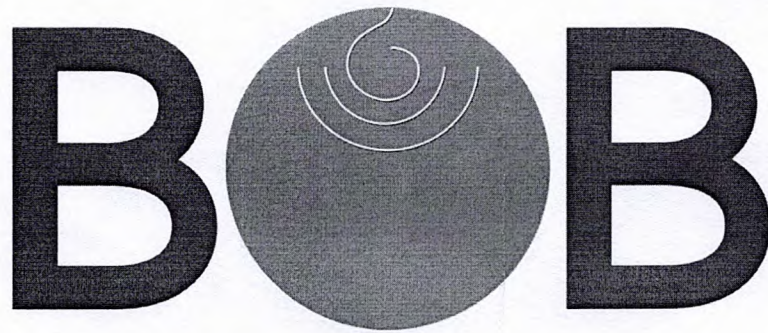


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BANK OF BHUTAN

A **chi** Company

Banker to the Nation since 1968

STANDARD BIDDING DOCUMENT

**FOR SUPPLY, DELIVERY and INSTALLATION OF SERVER
RACKs & DPU (DISTRIBUTION POWER UNIT)**



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NOTICE INVITING TENDER

NIT No. 000/BoB/Tender/2021/013

Date: 03/07/2021

Purchaser Name: Bank of Bhutan

Procurement of Goods: Supply, Delivery and Installation of Server Rack

Bank of Bhutan Limited would like to invites eligible national bidders to submit your bid for the supply, delivery and installation of following goods at BoB Corporate Office, Norzin Lam, Thimphu, as per the following Terms and Conditions;

LOT I: SERVER RACK, SPECIFICATIONS AS BELOW;

- Preferred Brand & Model: Schneider Electric (AR3200)
- Net Shelter SX Colocation 2 x 20U 600mm Wide x 1070mm Deep Enclosure with Sides Black
- Rack Height: 42U
- Rack Width: 19"
- Two compartment enclosure for colocation facilities with customers requiring a minimal amount of rack space. This multi-tenant, security enhanced enclosure is provided with a compact width to optimize data center space.
- Includes: 3-digit combination style handles, Adjustable vertical mounting rails, Baying hardware, Documentation CD, Door key, Installation guide, Leveling feet, Pre-installed casters, Rack mounting hardware, Roof
- Combination lock handle standard
- Top and bottom sections can be locked independently with a customer designated combination.
- Divided enclosure with two secure rackmount bays
- Two customers can share one enclosure, minimizing enclosure footprint and maximizing power and cooling architectures.
- Security cover for rear accessory channel
- Rear channel cover isolates cables passing through the top or bottom bay to prevent access from the other enclosure customer.
- Top and bottom equipment mounting rails adjust independently
- Allows each bay to be configured to meet customer specific applications.

- **Technical Specification:**
 - Maximum Height : 1991MM, 199.1CM

- Maximum Width: 600MM, 60.0CM
- Maximum Depth: 1070MM, 107.0CM
- Color: Black
- Maximum Mounting Depth: 945.0MM, 94.49CM
- Front Door: 16.0gauge
- Vertical Posts: 16.0gauge
- Rear Door: 18.0gauge
- Roof: 18.0gauge
- Side Panels: 18.0gauge
- Units per Pallet: 1.0
- Weight Capacity (static load): 1700.97KG
- Weight Capacity (dynamic load): 1020.58KG
- Protection Class: IP20
- Conformance and Approvals: EIA-310E, UL 2416, UL 60950-1

LOT II: DPU (DISTRIBUTION POWER UNIT), SPECIFICATION AS BELOW;

- **Preferred Model: AP8858EU3**
- Rack PDU 2G, Metered, ZeroU, 16A, 230V, (18) C13 & (2) C19, IEC309 Cord
- Key Features
- Output Connections
- (18) IEC 60320 C13
- (2) IEC 60320 C19
- Nominal Output Voltage: 230V
- Nominal Input Voltage: 200V, 208V, 230V
- Input Connections: IEC 60309 16 A 2P + E
- Input frequency: 50/60 Hz
- Acceptable Input Voltage: 100 - 240VAC
- Number of Power Cords: 1
- Load Capacity: 3700VA
- Maximum Input Current: 16A
- Maximum Line Current: 16A
- Cord Length: 3meters
- Conformance and Approvals: CSA C22.2 No 60950, IEC 60950, METI Denan, UL 60950-1, VDE

TERMS AND CONDITIONS OF SBD

1. Scope of Supply

- 1.1. The bidder(s) may quote for **any Lot or all Lot items** as per the technical specification mentioned above and the Price Schedule as attached at **Annexure -II**.

2. Clarification to the bidding document

- 2.1. Further information can be obtained in writing from Procurement Division **OR** email to cheten.dorji@bob.bt and kinga.tshering2682@bob.bt not later than three working days from the date of bid submission. Clarification received after three working days from the date of bid submission shall not be entertained.

3. Documents comprising bid

- 3.1. The bid must be accompanied by the following document:
- i. Bid Security;
 - ii. Valid Trade license;
 - iii. Tax clearance;
 - iv. Bid Submission Form in Annexure I;
 - v. Price Schedule in Annexure II; and
 - vi. Any other relevant documents

4. Bid Price

- 4.1. All prices shall be quoted in Ngultrum. The quoted price shall be in DDP (Incoterm), Thimphu including taxes, duties and other levies to the final place of delivery and installation site, if required.
- 4.2. The final place of delivery and installation site is at BoB Coporate Office, Norzin Lam, Thimphu
- 4.3. Each item shall be evaluated and contract awarded separately to the firm(s) offering the lowest evaluated bid for each item.

5. Bid Validity

- 5.1. The bid shall be valid for **60 calendar days** from the date of submission of the bid. In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may solicit the Bidder's consent to an extension of the bid validity period. The request and responses shall be made in writing. A bid valid for a shorter period shall be considered non-responsive.

6. Bid Security

- 6.1. The bid shall be accompanied by a bid security of Nu. 22,000.00 (Ngultrum Twenty Two Thousand) only in the form of Cash Warrant/Unconditional Bank Guarantee/Banker's Cheque/Demand draft in the name of the **Bank of Bhutan** issued by the Financial Institution enforceable in any Banks in Bhutan.
- a) The Bid security shall be valid upto 21st October, 2021
 - b) The Bid Security is to be submitted as a part of the Bid in a separate sealed envelope.
 - c) Any Bid not accompanied by bid security of adequate value and validity shall be rejected by the Purchaser as non-responsive.

6.2. The bid security shall be forfeited in the following cases:

- a) If the Bidder withdraws the bid after Bid opening during the period of Bid validity.
- b) If the Bidder does not accept the correction of the Bid price;
- c) In the case of a successful bidder, if the bidder fails within the specified time limit to sign the Contract or furnish Performance Security.

7. Submission of Bids

- 7.1. The bidder(s) shall submit one original bid and clearly marked "**ORIGINAL**". In addition, the bidder(s) should also submit one copy marked as "**COPY**". The bid including all documents should be duly filled, signed and sealed in an envelope and addressed to and delivered at the following address;

Procurement Officer
Procurement Division, 2nd Floor
BoB Corporate Office, Thimphu

8. Submission deadline

- 8.1. The deadline for receipt of your bid(s) by the Purchaser at the indicated on or before **19th July, 2021 at 02:30 PM** (BST). Bids by electronic means **are not acceptable**.

9. Bid Opening

- 9.1 The bid(s) will be opened in the presence of bidders or their representatives who choose to attend on **19th July, 2021 at 03:00 PM** (BST).

In case due date of the opening of the bid falls on non-working days, the opening of the bid shall be on next working day at the same time.

10. Evaluation of Bid

10.1. Bids determined to be substantially responsive will be evaluated as per criteria mentioned below;

Sl. No.	PARTICULARS %	(%)	TOTAL (%)
I	TECHNICAL BID		5.00%
1	Delivery Schedule and Installation Plan		
	<ul style="list-style-type: none"> • 45 Days or less = 3.00% • 46 Days to 60 Days = 1.00% 	3.00%	
2	Dealership/OEM Certificate		
	<ul style="list-style-type: none"> i. OEM /Authorize Dealership = 2.00% ii. Re-seller and others = 1.00% 	2.00%	
II	COMMERCIAL BID		95.00 %
1	Price Schedule (Pro-rata basis)		
Total		100.0%	100.00%

*** Formula for calculation of Commercial Bid Score (%) as below;

$$\text{Financial bid score formula} = 95 * \frac{\text{Lowest Bidder's Rate}}{\text{Individual Bidder's Rate}}$$

10.2. In evaluating the bids, the Purchaser will determine for each bids the evaluated price by adjusting the priced bid by making any correction for any arithmetical errors as follows; where there is a discrepancy between amounts in figures and in words, the amount in words will govern;

10.3. where there is discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted shall govern unless in the opinion of the Purchaser there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line-item total as quoted shall govern, and the unit rate shall be corrected.

10.4. To assist in the evaluation, comparison of the Bids, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder that is not in response to a request by the Purchaser shall not be considered.

11. Purchaser's Right to Accept Any Bid, and Reject Any or All Bids

11.1. The Purchaser is not bound to accept the lowest bid and reserves the right to accept or reject any or all the bids without assigning any reason whatsoever.

12. Quantity Variation

12.1. Depending on the final requirement, at the time of the award of the Contract, the Purchaser may increase or decrease the quantities by twenty five percent (25%) of the indicated quantity.

13. Award of Contract

13.1. The Purchaser shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated Bid. The Purchaser shall issue Notification of Award/ Purchase Order to the successful Bidder. Until a formal Contract is prepared and executed, the Notification of Award shall constitute a binding Contract.

14. Delivery Schedule

14.1. The supply of the Goods and related service shall be completed within **60 calendar days** from the date of issue of the Purchase Order, or the signing of the contract.

15. Performance Security

15.1. The Supplier shall be required to furnish Performance Security of 10% of the quoted price in the form of cash warrant/demand draft/Banker's Cheque or unconditional Bank Guarantee in the name **Bank of Bhutan** issued by a financial institution enforceable in any Banks in Bhutan, which shall be furnished upon issuance of notification of the award. Performance Security shall be valid till the end of warranty period and will be returned after the end of warranty period.

15.2. The performance security shall be forfeited in the following case, if the bidders:

- i. Fails/withdraws to perform the contractual obligation under the purchase order/contract agreement;
- ii. Supplied different product which is not as per the specification/supplied inferior products and
- iii. Fails to replace the defective goods within 21 calendar days after notifying.

16. Liquidated Damage

16.1. If the Supplier fails to deliver any or all of the Goods by the date(s) of delivery or fails to perform the Related Services within the period specified in the Contract/ Purchase Order, the Purchaser shall deduct Liquidated Damages at the rate of **0.10%** per day for

each day of delay to a maximum of **10%** of the quoted price.

17. Payment Terms

- 17.1. No advance payment shall be made prior to the completion of project and the payment will make within 30 working days after submitting the invoices.
- 17.2. At the time of release of payment, Tax shall be Deducted at Source [TDS] from the gross amount of bills as per the Income Tax Act of the Bhutan. The Purchaser shall furnish necessary TDS Certificate to the Bidders, issued by the Department of Revenue & Customs, RGoB.

18. Warranty Period

- 18.1. The Supplier shall provide the warranty for a period of **365 days**, for the goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed Goods, the Supplier shall be bound to rectify the fault or replace the Goods as the case may be. The performance security shall be used to cover the cost of supplies not delivered or defective items not replaced or rectified.
- 18.2. Any goods found defective during the warranty period shall be replaced/repaired by the supplier at his cost. If the supplier fails to rectify and or replace the defective goods, the Purchaser shall do it at the cost of the supplier.

19. Submission of Bid

- 19.1. The Bidder shall submit the Bid Submission Form using the Form in the **Annexure I**: This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.
- 19.2. A bid in which the Bid Submission Form not duly filled, signed and sealed by the bidder shall be rejected.

20. Termination

- 20.1. The Purchaser may, by written notice, terminate the Purchase Order or Contract [if applicable] in whole or in part at any time for its convenience:
- 20.2. if the Supplier fails to perform any other terms and conditions specified with the Purchase Order/ Contract, or exceeds the maximum amount of Liquidated Damages; and
- 20.3. if the Supplier fails to perform any other obligation(s) under the Purchase Order/Contract, and if the Supplier does not take any remedial action within a period of **21 calendar days** after receipt of a notice of default from the Purchaser specifying the nature of the default(s).

21. Governing Law

21.1. The Contract/ Purchase Order shall be governed by and interpreted in accordance with the Laws of Bhutan.

22. Dispute Resolution

22.1. Any settlement of dispute or arbitration of matter arising from the contract shall be settled as per the Alternative Dispute Resolution Act of Bhutan 2013 for Bhutanese Supplier and United Nations Commission on International Trade Law [UNCITRAL] Arbitration Rules of 1976 for International Supplier and will be binding for both parties.

Annexure- I: Bid Submission Form

[The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date : *[insert date of Bid submission]*

Tender No.: *[insert number]*

To : *[insert complete name of the Purchaser]*

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Documents, including Addenda number: ***[insert the number and date of issue of each addendum];***

(b) We offer to supply in conformity with the Bidding Documents and in accordance with the Schedule of Supply the following Goods and Related Services: ***[insert a brief description of the Goods and Related Services];***

(c) The total price of our Bid, excluding any discounts offered in item is: ***[insert the Bid Price in words and figures, indicating the various amounts and their respective currencies];***

(d) The discounts offered and the methodologies for their application are:

Discounts. If our Bid is accepted, the following discounts shall apply: ***[Specify in detail each discount offered and the specific item of the Schedule of Supply to which it applies.]***

Methodology of Application of the Discounts. The discounts shall be applied using the following methodology: ***[Specify in detail the methodology that shall be used to apply the discounts];***

(e) Our Bid shall be valid for a period of ***[insert number]*** from the date fixed for the Bid submission deadline and it shall remain binding upon us and may be accepted at any time before expiry of that period;

(f) If our Bid is accepted, we commit to provide a Performance Security in accordance with Clause 15 for the due performance of the Contract;

(h) We, including any subcontractors or suppliers for any part of the Contract, have nationality from eligible countries, viz: ***[insert the nationality of the Bidder, including that of all parties that comprise the Bidder if the Bidder is a JV/C, and the nationality each subcontractor and supplier].***

Standard Bidding Document for Supply, Delivery and Installation of Server Rack & DPU

- (i) We have no conflict of interest;
- (j) Our firm, its affiliates or subsidiaries - including any subcontractors or suppliers for any part of the contract - has not been declared ineligible by the Purchaser under the laws or official regulations of Bhutan;
- (k) We have read the terms and conditions carefully, understood and agree to comply with all the clauses which are mentioned therein. In case of any breach of any condition on our part, we shall be liable for actions as per terms and conditions of the Contract.
- (l) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (m) We understand that you are not bound to accept the lowest evaluated Bid or any other Bid that you may receive.
- n) We accept the Vendor Performance Management System.

Signed: _____ [insert signature of person whose name and capacity are shown]

In the capacity of _____ [insert legal capacity of person signing the Bid Submission Form]

Name: _____ [insert complete name of person signing the Bid Submission Form]

Duly authorized to sign the bid for and on behalf of: _____ [insert complete name of Bidder]

Dated on _____ day of _____ [insert date of signing]

Annexure II: Price Schedule

[Describe below the items, unit and quantity of the Goods and related Service required].

LOT	Item	Place of origin	Unit	Qty	Unit Rate (Nu.)	Total Amount (Nu.)
Lot I	Server Rack		No.	2		
	Installation Charges		LS	LS		
TOTAL PRICE (LOT I)						
LOT II	DPU (Distribution Power Unit)		No.	8		
	Installation Charges		LS			
TOTAL PRICE (LOT II)						
TOTAL BID PRICE (LOT I + LOT II)						
Total Amount in words					
Name of Supplier :					Supplier's Signature Official Stamp	
Contact Number :						
Email id :						
Date :/...../2021						

