



हेटौंडा उपमहानगरपालिका
नगर कार्यपालिकाको कार्यालय
हेटौंडा, मकवानपुर
बागमती प्रदेश, नेपाल

दररेट उपलब्ध गराउने सम्बन्धि सूचना।
सूचना नं. HSMC/GOODS/DP/09/080/81
प्रकाशित मिति: २०८०/१२/२३ गते।

यस उपमहानगरपालिकाको लागि आवश्यक परेको संलग्न **BOQ** अनुसारको **स्ट्रिट लाईट खरिद तथा जडान कार्य** खरिद गर्नु पर्ने भएको हुँदा कार्यालयमा सूचिकृत भएका सम्बन्धित आपूर्तिकर्ताहरू र सूचिकृत नभएका सम्बन्धित आपूर्तिकर्ताहरू लाई समेत व्यवसाय दर्ता सम्बन्धि प्रमाण पत्र, आ.व. २०७९/०८० को कर चुक्ताको प्रमाणपत्र, प्यान/भ्याट दर्ता प्रमाणपत्र लगायतका आवश्यक कागजात सहित सूचिकृत हुन निवेदन सहित मिति २०८०/१२/३० गते कार्यालय समय भित्र यसै साथ संलग्न **Standard Bidding Document** मा दररेट भरी उपलब्ध गराई दिन हुन यो सूचना प्रकाशित गरेको छ।

प्रमुख प्रशासकीय अधिकृत

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Section I. Invitation for Direct Purchase (IDP)

Name of Supplier/Bidder:

Address of the Supplier:

1. The *Hetauda Sub-Metropolitan City, Office of the Municipal Executive, Hetauda, Makawanpur* invites Priced Quotations for the supply, delivery of **Procurement and Installation of Street Light** as detailed in attached Specifications and the Schedule of Requirements provided herein.
2. The Price Quotation submitted by the Bidder shall comprise the following:
 - a. Quotation and Price Schedules
 - b. Schedule of Requirements
 - c. Technical Specifications
3. Priced Quotations must be submitted to the office of *Hetauda Sub-Metropolitan City, Office of the Municipal Executive, Hetauda, Makawanpur* on or before **2080/12/30** during office hours.
4. The Bidder shall indicate on the Price Schedule the unit prices (where applicable) and total price of the goods to be supplied under the contract. All duties, taxes and other levies payable by the Supplier/Bidder under the contract shall be included in the rates, prices and total Bid Price submitted by the Bidder.
5. Price quoted by the Bidder shall remain fixed and valid until completion of the Contract Performance and will not be subject to variation in any account.
6. Submitted Priced Quotations must remain valid for a period of **15 days** after the deadline for submission date.
7. The Bidder shall furnish, as part of its bid, documents establishing the Supplier's/ Bidder's eligibility to bid and qualification to perform the contract if the bid is accepted. Documents to establish such eligibility shall be but not limited to the following:
 - a) Up to date Firm/Company Registration Certificate
 - b) VAT and PAN Registration Certificates
 - c) Tax Clearance Certificate or Submission of Tax Returns up to F/Y 2079/080
 - d) Manufacturer's Authorization Certificate (if required)
 - e) Power of Attorney
 - f) Other documents as needed
8. The goods supplied under this contract shall confirm to the Schedule of Requirements and the standards mentioned in the Technical Specification.
9. If the last date of purchasing, submission and opening falls on a government holiday then the next working day shall be considered the last day.
10. The Purchaser reserves the right to accept or reject the Sealed Quotations without assigning any reason, whatsoever.

Yours sincerely,

[Insert Signature, name, and title of Purchaser's representative]

Name of the Purchaser:

Address of the Purchaser:

Section II. Conditions of Contract

- | | | |
|-----------------------------------|-----|--|
| 1. Definitions | 1.1 | In this contract, the following terms shall be interpreted as indicated: <ul style="list-style-type: none"> a. "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form Signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein; b. "The Contract Price" means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation; c. "The Goods" means Equipment and related Accessories and spare-parts or any other materials which the Supplier is required to supply to the Purchaser under the contract; d. "Services" means services ancillary to the supply of the goods such as transportation and insurance including the installation, commissioning and the operational and maintenance training of the supplied equipment. e. "The Purchaser" means the procuring entity purchasing the goods; f. "The Supplier" means the organization supplying the goods and services under this contract. |
| 2. Technical Specification | 2.1 | The goods supplied under this contract shall confirm to the standards mentioned in the Technical Specification. |
| 3. Patent Right | 3.1 | The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of goods or any part thereof in the Purchaser's country. |
| 4. Inspection and Tests | 4.1 | The Purchaser or its Representative shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specification and the quality of performance after the supply and delivery of good to the Purchaser's premises. |
| 5. Packing | 5.1 | The Supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transmit to their final destination as indicated in the contract. |
| | 5.2 | The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. |
| | 5.3 | The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided in accordance with international standard and practice. |
| 6. Delivery of Goods | 6.1 | Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its |

Schedule of Requirements.

- | | |
|---|---|
| 7. Warranty | <p>7.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract.</p> <p>7.2 The warranty shall remain valid for one year after the goods have been delivered to the final destination indicated in the contract, and accepted by the Purchaser after installation and commissioning of equipment by the Supplier.</p> <p>7.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.</p> <p>7.4 Upon receipt of such notice, the Supplier shall, with all reasonable speed, replace the defective goods without cost to the Purchaser. The Supplier will be entitled to remove, at its own risk and cost, the defective goods.</p> |
| 8. Payment | <p>8.1 Payment of the goods supplied shall be made in Nepali Rupees after the delivery and installation and commissioning of goods to the satisfaction of the Purchaser.</p> <p>8.2 Payment shall be made within fifteen (15) days of receipt of the goods and upon submission of claim supported by the acceptance certificate issued by the Purchaser. .</p> |
| 9. Prices | <p>9.1 Prices charged by the Supplier for goods delivered under the contract shall not vary from the prices quoted by the Supplier in its price quotation.</p> |
| 10. Insurance | <p>The Purchaser will be responsible for taking out any appropriate insurance coverage.</p> |
| 11. Governing Language | <p>11.1 The Governing Language shall be: Nepali or English</p> |
| 12. Applicable Law | <p>12.1 The applicable law shall be Laws of Nepal.</p> |
| 13. Notices | <p>13.1 Purchaser's address for notice purposes:.....</p> <p>13.2 Supplier's address for notice purposes:</p> |
| 14. Taxes and Duties | <p>14.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the GoN.</p> |
| 15. Operation, Maintenance and Spare-parts Manuals | <p>15.1 The successful Supplier shall supply 2 copies of manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment).</p> |
| 16. Conduct of Suppliers | <p>16.1 The Supplier shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, Bidding documents, GoN's Procurement Act and Regulations.</p> <p>16.2 The Supplier shall not carry out or cause to carryout the following acts with an intention to influence the implementation of the procurement process or the procurement agreement:</p> |

Section II. Conditions of Contract

- a. give or propose improper inducement directly or indirectly,
- b. distortion or misrepresentation of facts
- c. engaging or being involved in corrupt or fraudulent practice
- d. interference in participation of other prospective bidders.
- e. coercion or threatening directly or indirectly to impair or harm, any party or the property of the party involved in the procurement proceedings,
- f. collusive practice among bidders before or after submission of bids for distribution of works among bidders or fixing artificial/uncompetitive bid price with an intention to deprive the Purchaser the benefit of open competitive bid price.
- g. contacting the Purchaser with an intention to influence the Purchaser with regards to the bid or interference of any kind in examination and evaluation of the bids during the period after opening of bids up to the notification of award of contract

17. Blacklisting Supplier

- 17.1 The GoN, Public Procurement and Monitoring Office (PPMO) may blacklist a Supplier for his conduct up to three years on the following grounds and seriousness of the act committed by the supplier:
 - a. if it is proved that the supplier committed acts pursuant to the Sub - clause 16.2,
 - b. if it is proved later that the supplier had committed substantial defect in implementation of the contract or had not substantially fulfilled his obligations under the contract or the completed work is not of the specified quality as per the contract,
 - c. if convicted by a court of law in a criminal offence which disqualifies the supplier from participating in the contract.
- 17.2 A Supplier declared blacklisted and ineligible by the GON shall be ineligible to bid for a contract during the period of time determined by PPMO.

18. Dispute Resolution

- 18.1 Any dispute arising out of the Contract, which cannot be amicably settled between the parties, shall be referred to adjudication.

Section III. Schedule of Requirements

The delivery schedule expressed as days/weeks/months stipulates hereafter a delivery date which is the date of delivery to the final destination where the Goods is required to be delivered.

Number	Description	Quantity	Place of Delivery	Delivery schedule days/weeks/months from _____ ¹
1.	<i>Procurement and Installation of Street Light</i>	As per Attached BoQ	Hetauda Sub Metropolitan City, Hetauda, Makawanpur	30 days from the date of Purchase Order/Work Order.

¹ The Purchaser must specify here the date from which the delivery schedule will start. That date should be either the date of contract award, or the date of contract signature. The DP Form should include only a cross-reference to this Schedule.



Section V. Sample Forms



Section IV. Technical Specifications

As Per Attached Specification



Section V. Sample Forms

1. Price Quotation and Price Schedules

Date:

To:
Hetauda Sub-Metropolitan City
Office of the Municipal Executive
Hetauda, Makawanpur

Gentlemen and/or Ladies:

Having examined the Direct Purchase (DP) documents, we the undersigned, offer to supply and deliver **Procurement and Installation of Street Light** in conformity with the said DP documents for the sum of or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Price Quotation.

We undertake, if our Price Quotation is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this price Quotation for a Period of **15** days from the last date fixed for submission of the Price Quotation.

Until a formal Contract is prepared and executed, this Price Quotation, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Price Quotation you may receive.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Price Quotation for and on behalf of _____



2. Price Schedule

As per Attached Price Schedule



3. Form of Agreement

THIS AGREEMENT made the _____ day of _____ 20____ between **[name of Purchaser]** (hereinafter called “the Purchaser”) of the one part and **[name of Supplier]** of **[city and country of Supplier]** (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited Priced Quotation for certain goods and ancillary services, viz., **[brief description of goods and services]** and has accepted a Price Quotation by the Supplier for the supply of those goods and services in the sum of **[contract price in words and figures]** (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Price Quotation Form and the Price Schedule submitted by the Supplier;
 - b. The Schedule of Requirements;
 - c. The Technical Specifications;
 - d. The Conditions of Contract; and
 - e. The Purchaser’s Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

On behalf of the Purchaser

Name:

Designation:

Sign:

Seal:

On behalf of the Supplier

Name:

Designation:

Sign:

Seal:



HETAUDA SUB-METROPOLITAN CITY
OFFICE OF THE MUNICIPAL EXECUTIVE
HETAUDA, MAKAWANPUR
BAGMATI PROVINCE, NEPAL



Price Schedule and Specification for Goods

Name of Bidder:

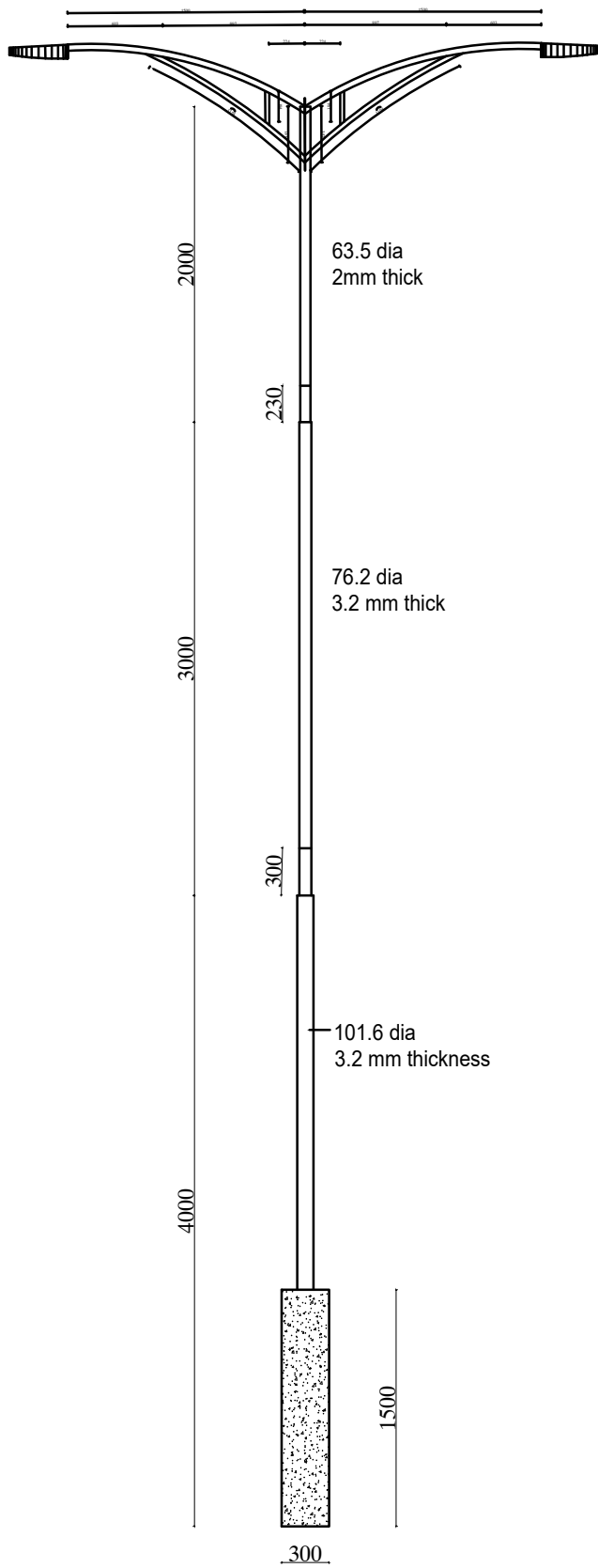
Contract Identification No.:HSMC/GOODS/DP/09/080/81

S.N.	Description	Unit	Quantity	Rate		Amount	Remarks
				In Figure	In Words		
1	9 Meter Hot deep galvanized pole as per drawing and Specification	set	13.00				
2	Supply, Commissioning and Installation of dual Side LED Arms with pole clamp as per drawing and specification	Set	20.00				
3	Supply and Installation of 60 Watt IP-65 Rated LED Automatic Sensor Light all Complete	pcs	40.00				
4	16 SQ mm Service Wire	mtr	1000.00				
5	Complete street light Installation , Testing and Commissioning all complete	set	13.00				
6	Supply and Instaattaion of MCB & Surge Protection	set	20.00				
7	1.5 SQ mm Flexible Copper Wire	Coil	6.00				
8	Site work , PCC With Cement , Excavation required accessories as per specification and drawing for fixing pole all complete	nos	13.00				
9	1 m Long MS Pipe with pole clamp for 3 new Pole	nos	3.00				
10	2 m long MS pipe with pole clamp 1 existing pole	nos	1.00				
	Sub Total						
	VAT 13 %						
	Total						
	Total (In Words)						

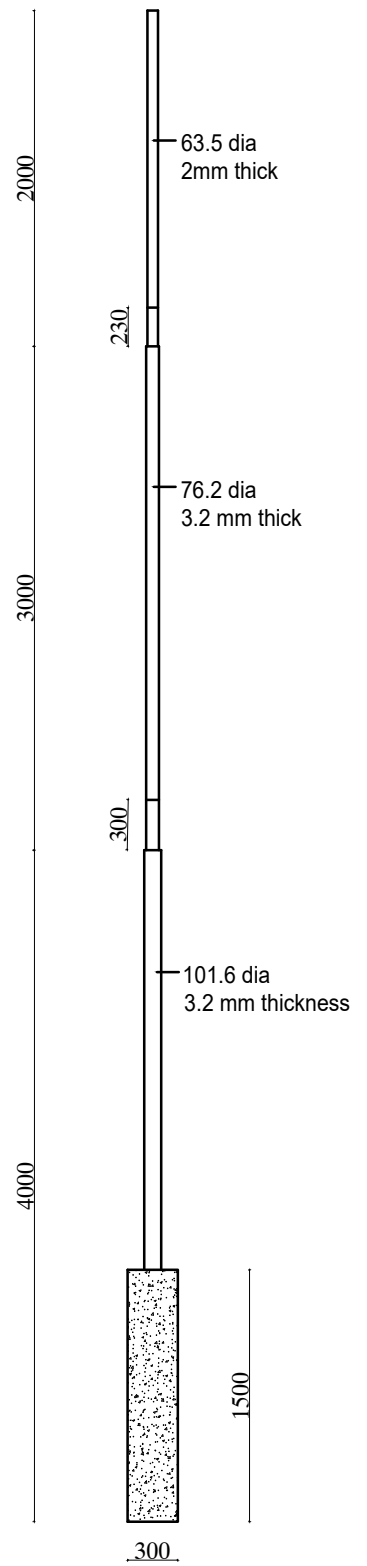
Name:

Signature:

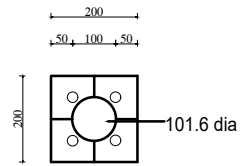
Date:



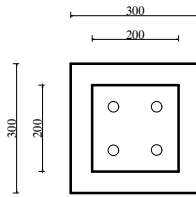
Detail of 9m Pole



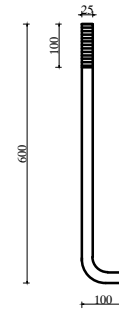
Detail of 9m Pole



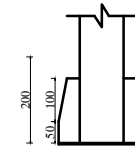
BASE PLATE



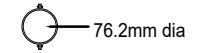
PLAN OF CONCRETE BLOCK



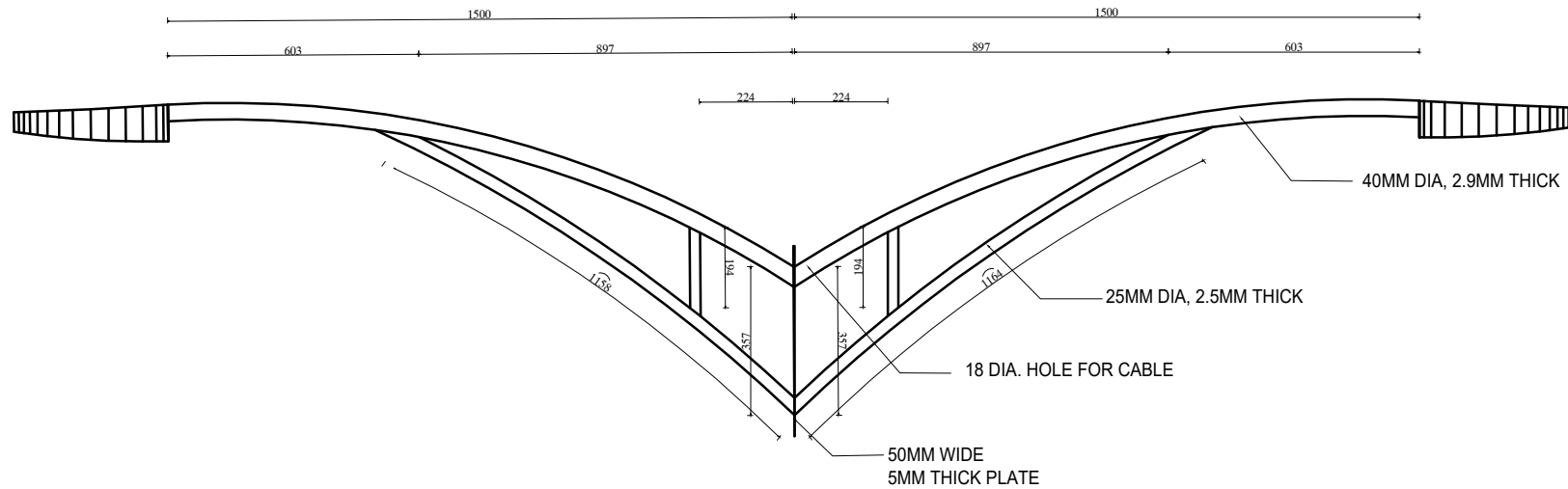
ANCHOR BOLT M25 x 600



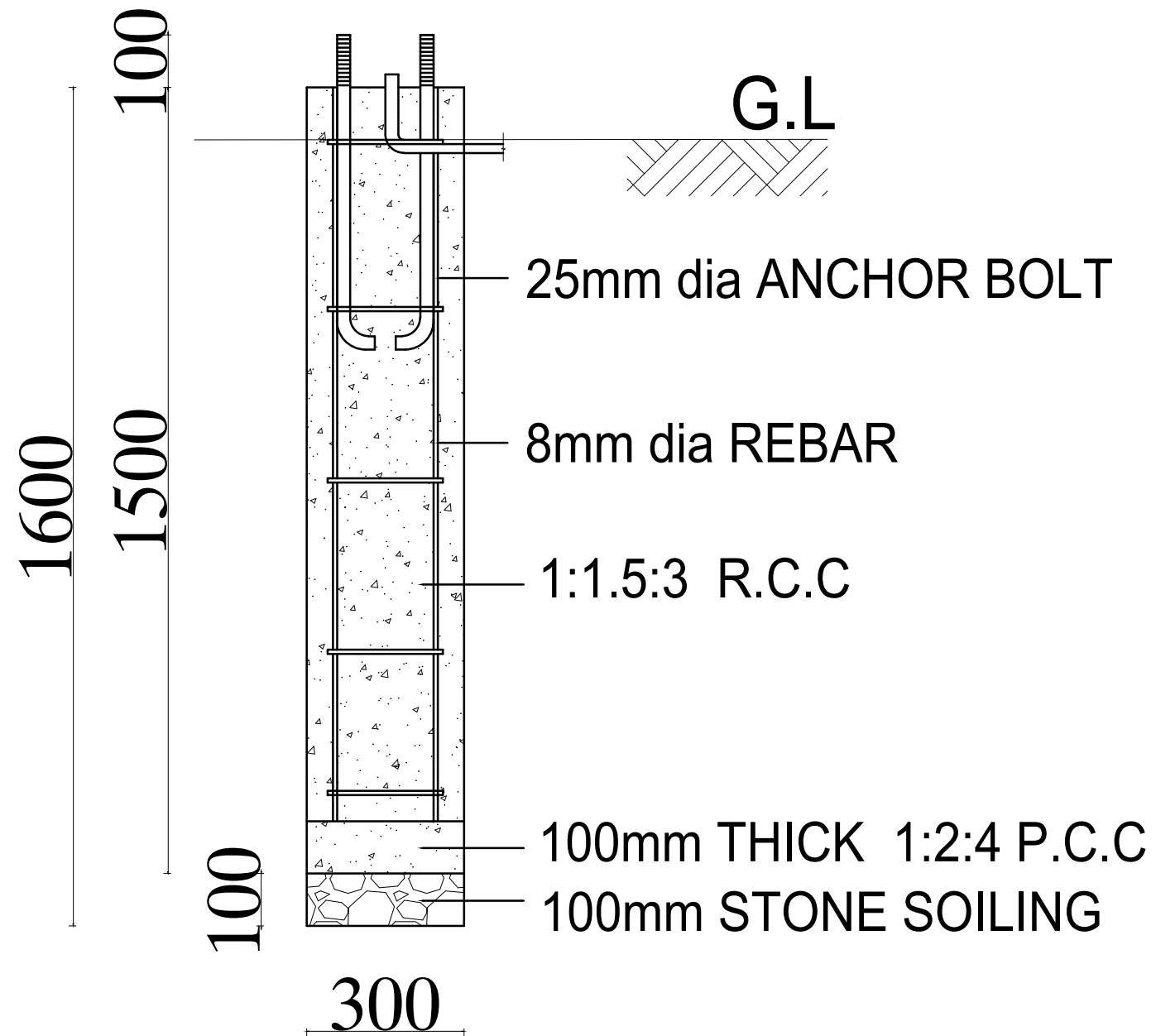
RIB PLATE
10 MM THICK



CLAMP FOR
NEW POLE



Detail of Street Light Arm



SECTION OF CONCRETE BLOCK

Specification of streetlight

S.n.	Item Name and Description	Quantity
1	9 m Hot Deep Galvanized Pole with Baseplate as per specification	13 pcs
2	MS Dual Site LED Arms (Arms length 1 m long or More)	40 pcs
3	60 Watt AC Light IP -65 with automatic sensor light as per specification	40 set
4	16 sq service wire	1000 mtr
5	MCB DP and SPD (surge protection device) with outdoor metal box	20 set
6	1.5 sq mm flexible copper wire	6 coil
7	Wires and accessories as Required (PVC tape , cable tie ,nutbolt , aluminium wire ,cable shoe , 20 mm hdpe pipe as required , gi pipe as required)	AS Required
8	Site work ,pcc with cement ,excavation of soft clay and soils including disposal undergrounding of 16 sq.mm wire	13 set and 1000mtr
9	Street light installation , testing complete setup of 60 led street light system	20 set
10	1 m long ms pipe with pole clamp for 3 new poles	3 set
11	2 m long ms pipe with pole clamp for existing pole	1 set

1.Specification of pole

Items	description
IS degination for ref	410 sp -25
Over length	9 meter
Top length	2 mtr
Middle length	3 mtr
Bottom length	4 mtr
Diameter	
Top	2.5 inch
middle	3 inch
Bottom	4 inch
Thickness	
Top	3.2 mm
Middle	3.2mm
Bottom	3.2 mm
Base plate	3 mm*200mm*200mm
Planting length	1.5 meter
Length above ground	7.5 meter

2.Specification of led light

Particulars	specification
Power	60 watt

Luminous efficiency	Greater than 130lm/watt
Harmonic distortion rate	Less than 10 %
Life time	More than 50000 h
Colour temperature	3500k-4500k
Luminaries material	High pressure die cast aluminium housing with corrosinon resistant power coating
Automatic turn on and off	Required
Ingress protection classification	IP 66

3. ms dual side led arms with length 1 m or more tilted in angle more than 30 degree.

4. 16 sq mm service wire to supply power from near by NEA supply line should be in NS or IS Standard ad to connect all the pole .

5. 1.5 sq mm wire to tap line from 16 sqmm wire and connect to the led fixtures and protection devices MCB and SPD .

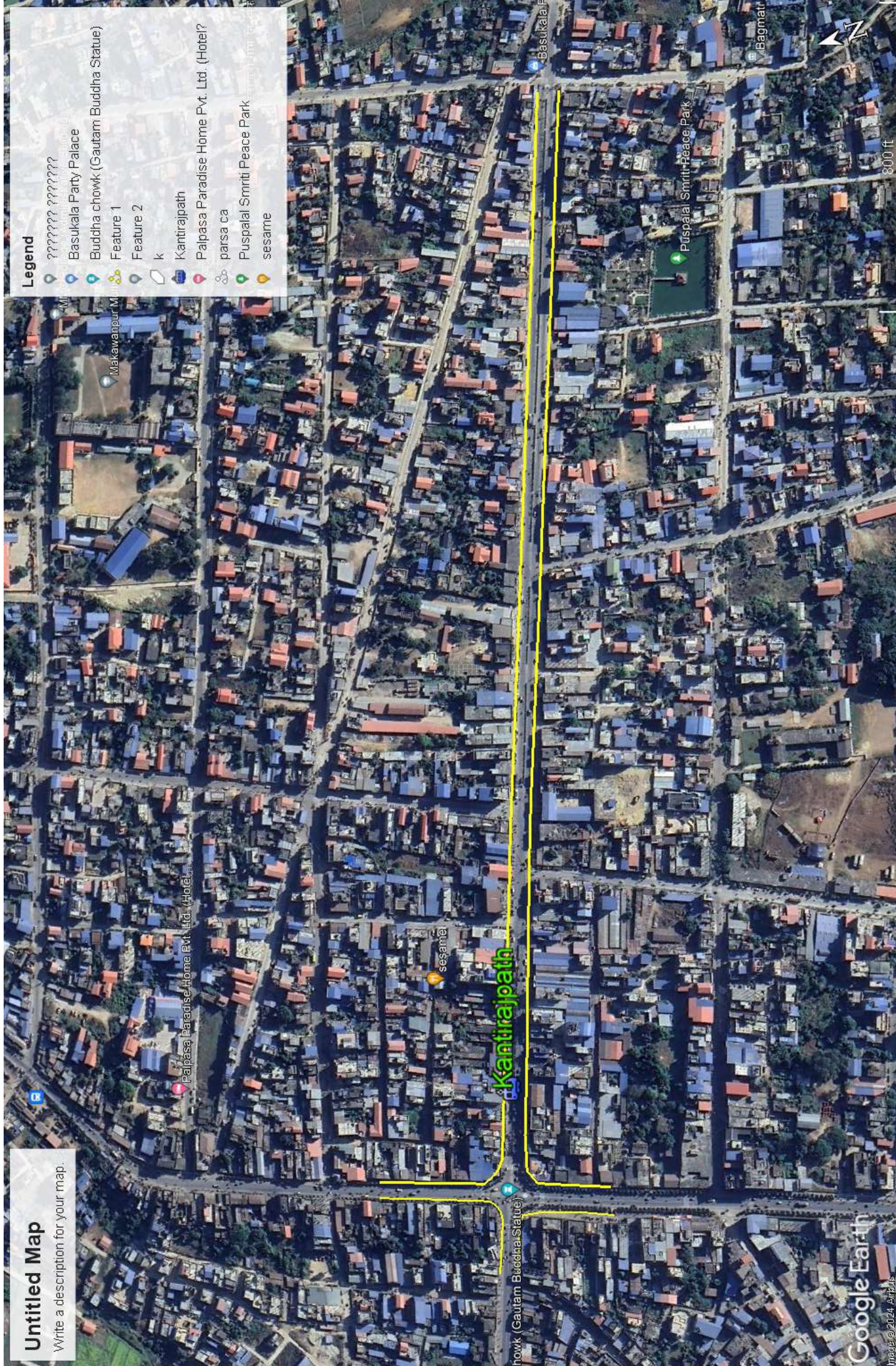
6. site work , excavation , pcc work in 13 9 m pole laying GI pipe in ever road gap with pcc work as required excavation with back filling work for undergrounding 20 mm hdpe pipe with 16 sq mm cable as required ,make hole in existing divider as required to pass 20 mm hdpe pipe .

Untitled Map

Write a description for your map.

Legend

- ?????? ??????
- Basukala Party Palace
- Buddha chowk (Gautam Buddha Statue)
- Feature 1
- Feature 2
- k
- Kantirajpath
- Palpasa Paradise Home Pvt. Ltd. (Hotel?)
- parsa ca
- Puspala Smriti Peace Park
- sesame



Google Earth

Image © 2024 Airbus