



Royal Government of Bhutan
Ministry of Education
Yoeseltse Middle Secondary School

Samtse Dzongkhag

**Request for Quotation for Procurement
of vegetables, meat and other items for
Yoeseltse Middle Secondary
School**

Invitation for Quotation (IFQ)

Subject::Procurement of vegetables, meat, and other items for Yoeseltse Middle Secondary School

Source of Funding: Royal government of Bhutan

Contract Ref: YMSS/Quotation 09/2019/

Date: 07/08/19

To

All Domestic Eligible bidders

Bhutan

Subject: Procurement of vegetables, meats and other items for day meal

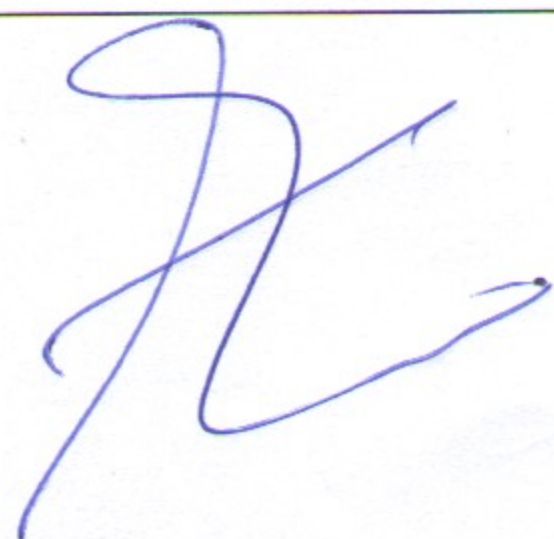
Dear Sir/Madam,

The school management would like to invite your good business entity in submitting the competitive rates for the following items.

The price schedules for vegetables, meats, and other items are tabulated here under.

A.VEGETABLES ITEMS

Price schedules for vegetable items			
Sl.no	Particulars	Unit	Rate(Nu)
1	Dried chili (Emakam)		
2	Green BhutaneseChili(Big)		
3	Green Bhutanese Chili(Small)		
4	Chili Powder(local)		
5	Onion		
6	Local Potato		
7	Local Ginger		
8	Garlic (big clove)		
9	Coriander leaf		
10	Tomato		
11	Cabbage		
12	Local Beans		
13	Carrot		
14	Local Saag		
15	Local Radish		
16	Brinjal		
17	Local cauliflower		
18	ShukamEma		
19	Bitter gourd		
20	Local Butter		
21	Local cheese		
22	Amul Butter		
23	Bottle Gourd		
24	Broccoli (local)		
25	Mushroom (Bangkok dried)		
26	Mushroom (Local fresh white)		
27	Button Mushroom		
28	Soya bean (Nutrella)		

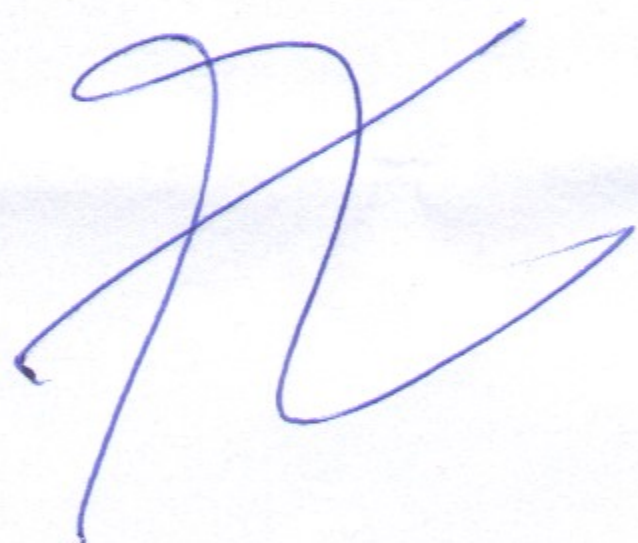


B.FRUITTS

Price Schedule for Fruit items			
Sl.No	Item	Unit	Rate (Nu)
1	Apple		
2	Mango		
3	Orange		
4	Cucumber		
5	Banana		
6	Pine Apple		
7	Pear		
8	Guava		

C.MEAT ITEMS

Price Schedule for Fruit items			
Sl.No	Item	Unit	Rate (Nu)
1	Chicken		
2	Fish		
3	Dry Fish		
4	Pork		
5	Boneless Beef		
6	Beef with bones		
7	Canned Fish		

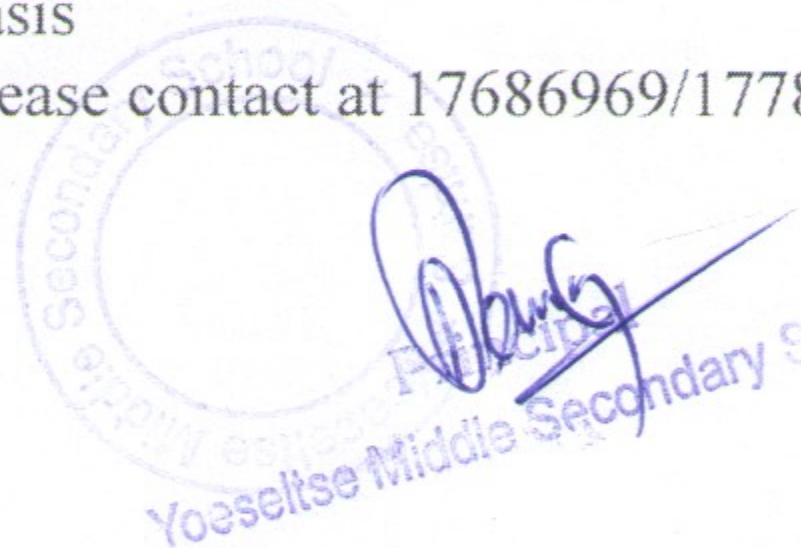


Tender Terms and Conditions:

1. The bidder has to submit copy of valid trade license. Copy of tax clearance certificate and duly filled up price schedules
2. The bidder(s) may quote for any or all items under this invitation. Each item shall be evaluated and the contract will be awarded to the firm(s) offering the lowest evaluated price for maximum items.
3. The bidder(s) shall submit the duly filled up priced quotation without any changes. You are required to submit two documents-Original & Copy
4. The quotation including all documents in the attached format should be sealed in an A3 sized envelope as required by Procurement Rules & Regulations 2009. You may submit the documents addressing to the following address.

Principal
Yoeseltse Middle Secondary School
Samtse

5. The deadline for receipt of your quotation(s) by the purchaser at the indicated address is **16th August, 2019** on or before **10.00 AM** at Conference Hall. All bids will be opened on the same day at **10:30 AM** in front of bidders if they choose to attend.
6. All the prices shall be quoted in Ngultrum. The quoted price shall be inclusive of all related costs including taxes, duties and other levies to the final place of delivery. Cost variation/escalation of prices other than quoted rate will not be accepted.
7. The evaluation will be done item wise
8. The winning bidder(s) has to furnish performance security of Nu.30000 (Thirty Thousand) for meat items and vegetables. The performance security should be in draft cash Warrant in favor of Principal, Yoeseltse Middle Secondary School.
9. The goods should be delivered to the Store, Yoeseltse Middle Secondary School.
10. The award will be made to the bidder who is offering the lowest evaluated price for maximum items that meets the specifications. The successful bidder will sign a contract agreement with the agency.
11. Your quotation shall be valid till 30th June, 2020 from the deadline for receipt of quotation.
12. The winning bidder has to keep enough stock to enable the smooth supply even during emergency. The shops should render 24/7 services for this procurement activity.
13. All the goods procured will be on returnable basis
14. For further clarification on the specification, please contact at 17686969/17789639/17743823



Name of the Supplier/Firm(s):

Signature:

Contact No: