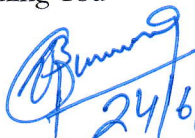


Building for the Future

General Terms and Conditions

1. The bidder must submit 2% Bid security or earnest money deposit of the total quoted value. It should be in the form of unconditional Bank Guarantee/Demand draft/Cash Warrant or specified in the bidding documents. Unsuccessful bidder's EMD shall be returned once the bid is finalized.
2. EMD shall be forfeited if bidders withdraw from the bidding.
3. A Successful bidder should submit 10% of the total cost of the work order value. It should be in the form of an unconditional Bank Guarantee/Demand draft/Cash Warrant in the name of PCAL (BOB, Gomtu account no: 1017311083) or **RTGS/INR Remittance inward remittance (only for Indian Suppliers)**, from state bank of India to Bank of Bhutan Ltd, Beneficiary Bank's account No: 11128915571, IFSC-SBIN0001447 TO Penden Cement Authority Limited, Account number: 101731083 Bank of Bhutan Limited, Branch name Gomtu Bhutan. The deposit slip should be enclosed along with the quotation.
4. The Rates quoted shall remain firm and valid till the entire contract period and shall not entertain any request (rates to be quoted in Bhutanese Ngultrum/ Indian Rupee).
5. The bidder must be active in the business of providing services like repair and servicing works of the Fire Protection System.
6. After signing of the contract, if the successful bidder withdraws or fails to execute the given task as per the terms of the order, the Security Deposit shall be forfeited and PCAL shall have the right to appoint another supplier(s) or re-tender.
7. Quarterly Fire Safety Equipments should be checked and necessary maintenance on repair and services should be carried out, if required.
8. Should work in close coordination with our FIREMAN and be available at his call.
9. Refilling the fire extinguisher has to be done twice in a year. After refilling if the pressure is below the required level refilling has to be done again with your own expenses or free of Cost.
10. Any accessories found damaged by your experts will be replaced free of cost as per norms of your FPP (Fire Protection Policy). Accessories include hose with fittings, siphon tube, cartridge, pressure Gauge Meter, Nozzles, S.S. Safety clip cap set and safety pin.
11. PCAL shall have the right to negotiate the rate with the lowest bidder, if required.
12. The transportation expenses for the collection and delivery of fire extinguishers to PCAL shall be borne by your firm.
13. PCAL reserves the right to accept or reject any bid without assigning any reasons thereof.

Thanking You


24/6/24

**Head- (Procurement Unit).
Business and Corporate Service Department.**

CORPORATE OFFICE AND BUSINESS UNITS: PHUNTSHOPELRI (GOMTU)
DZONGKHAG: SAMTSE, BHUTAN

EPABX: 00975-5-371013/14/34, FAX: 00975-5-371015/70; Post Box No. 79

Phuentsholing Depot Tel: 00975-5-252885, Fax: 00975-5-252258; Gelephu Depot Tel: 00975-6-251605, Fax: 00975-6-251621;

Samdrup Jongkhar Depot Tel: 00975-7-251790, Fax: 00975-7-251791

www.pendencement.bt



Building for the Future

Financial Proposal Submission Format

Please quote your best rate in the given below format (the rates for refilling should be of capacity type), if there is any confusion, please feel free to call the Head-(SCD) for any clarifications at 00975-17650880.

SN	Name of the Equipments	Rate for Repair/ Maintenance/Refilling /Cleaning (In Figure)	Rate for Repair/Maintenance/ Refilling /Cleaning (In Word)
1	Diesel Pump		
2	ABC Store pressure extinguisher a) 9 KG Capacity		
	b) 5 KG Capacity		
3	CO2 Extinguisher a) 6.5 KG Capacity		
	b) 4.5 KG Capacity		
4	Hose Real hose		
5	Hose Pipe 50 Meters		
	Hose Pipe 30 Meters		
	Hose Pipe 15 Meters		
6	Nozzles(Different)		
7	Hydrants		
8	Dry Chemical Powder(DCP) Extinguisher, 10 Kg Capacity		
9	Foam Generator		
10	Rate for Annual Maintenance and contract		

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