

BHUTAN NATIONAL BANK LIMITED



BIDDING DOCUMENT

Open Tender for Operating Canteen at BNBL Corporate Office, Thimphu

Ref. No. BNBL/PO-Tender/TH-01/2022/327, dated: April 8, 2022



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BID DETAILS

Description of Item	Operating Canteen at BNBL Corporate Office, Chubachu, Thimphu
Ref. No.	BNBL/PO-Tender/TH-01/2022/, dated April 8, 2022
Sale of Bid Document	April 8, 2022 to April 22, 2022
Cost of Bid Document	Nu. 500/- (non-refundable)
Place of Sale	BNBL Corporate Office, Thimphu (during office hours)
Tender Submission Date	April 22, 2022 (9:00 AM to 11:00 AM)
Place of Submission	Procurement Section, HRA Department, BNBL Corporate Office, Thimphu (during office hours)
Bid Opening Date	April 22, 2022 (11:30 AM)
Place of Bid Opening	BNBL Corporate Office, Thimphu (during office hours)
Bid Security (EMD)	Nu. 5,000 (refundable)
Bid Validity Period	90 (ninety) calendar days from the bid opening date



SECTION 1: INTRODUCTION

1.1 Background

BNBL Corporate Office, Thimphu has a well-designed space for operating canteen for the benefit of its employees and for official purpose.

There will be about 270 (Two Hundred & Seventy) employees at the Corporate Office. It is assumed that most of the employees will avail canteen facilities, including breakfast, lunch, tea and snacks. Besides, the canteen will also cater to official meetings and board meetings. With the establishment of the canteen, BNBL will not allow outside restaurants and caterers to cater breakfast, lunch, tea and snacks at the Bank. The canteen shall also cater meals, tea and snacks whenever outside agencies hire and use its meeting hall(s).

BNBL would like to request for proposal from interested and eligible bidders holding a valid trade license of restaurants and hotels with an established and running business and a certificate of quality compliance from BAFRA (a supporting evidence to corroborate the claim should be enclosed) within the country to operate canteen.

1.2 Scope of Work

1.2.1 Rent & Facilities

- a) Rent and electricity will be provided free of cost.
- b) Together with space, BNBL will provide furniture at the canteen. It will be the responsibility of the operator for maintenance of furniture / fixtures, electrical facilities provided by the bank. The furniture / fixtures provided to the operator should be returned in good condition at the completion / termination of the contract
- c) It shall be the operator's responsibility to arrange cooking gas, machines, tools, pots and pans, crockery and cutlery required at the canteen.
- d) It shall also be the operator's responsibility to purchase / arrange all kitchen equipment / appliances and utensils.

1.2.2 Menu & Dishes

- a) The canteen shall not serve alcohol. However, the operator may be asked by the management to serve alcohol during official dinners and engagements.
- b) The preparation of vegetarian and non-vegetarian items shall be carried out separately without any intermixing of food items, plates, spoons and other cutlery.
- c) Apart from prescribed standard menu (usually served) mentioned in the tender document, BNBL will have the right to prescribe different menu for breakfast, Lunch, Dinner, Tea etc. with variable cost depending upon the need and occasion. However, the bank reserves the right to cater from different hoteliers / catering agents depending on the nature of guest and dignitaries visiting the bank

1.2.3 Manpower

- a) The Operator shall deploy adequate resources and manpower to provide food and services at the following levels:
 - Board/banquet level service
 - Executive level service
 - Mid-level (staff) service
 - Conference level service (more than 300 heads)
- b) The operator should strictly adhere to punctuality, promptness in service delivery and proper dress code of the staff members while delivering the service".
- c) The canteen in the event of change in staff members must inform the bank.
- d) The operator shall not serve stale / expired food items. The operator shall ensure adequate tissue/napkin papers are placed on the dining tables.



1.2.4 Access and Security

- a) The canteen shall run from morning to evening based on a time agreed mutually between the operator and BNBL.
- b) Except when required and requested by BNBL, the canteen shall not organize any party or dinners at the canteen.
- c) The operator and his staff should adhere by security norms of the bank.
- d) The service provider shall not employ the services of any sub-contractor directly or indirectly for the purpose of operating the Canteen pursuant to this contract.

1.2.5 Price schedule

- a) Price of the food items and dishes shall be set at comparable rates at standard café / restaurant in town.
- b) BNBL is not able to nor shall it guarantee any minimum volume of business for the Canteen.
- c) The canteen shall be liable to pay taxes as per the laws of the land.
- d) The operator shall publish a menu card with agreed rates and shall not sell any item at a rate higher than the agreed rates in the contract.
- e) Operator shall ensure MRP of items, e.g. bottled water, juice and drinks that are NOT specified in the menu.
- f) Prior to the introduction any new food items besides the ones in the price schedule, the price to be charged for the items shall be fixed and agreed in advance with BNBL management.

1.2.6 Cleanliness and hygiene

- a) The dishes and items available at the Canteen shall be fresh, clean and of good quality.
- b) The Operator shall ensure that every day after operation, the canteen hall and all the crockery and cutlery are tidied up kept in order before closing for the day.
- c) The Operator shall ensure proper disposal of waste and garbage.
- d) The Operator shall ensure all outlets/ducts provided in the kitchen are not blocked and/or damaged.
- e) The operator shall display NO SMOKING SIGN in the canteen and shall not sell tobacco items and other prohibited items.
- f) The BNBL Management shall reserve the right to check the quality (cleanliness & hygiene) and quantity of the food items supplied and served.

1.3 Tender Submission

Complete bids shall be submitted within the deadline specified in this document. Bids received by the BNBL shall be registered and maintained for record.

Only complete submissions shall be registered. Incomplete or partial submissions shall not be accepted.

All submissions, including any accompanying documents, shall become the property of the BNBL. Hence, submission of response to the tender shall be deemed as responds' license, and grant all rights to the BNBL to reproduce the whole or any portion of their submission for the purpose of evaluation, notwithstanding any copyright or other intellectual property right that may subsist in the submission or accompanying documents.

1.4 Request for Information/Clarification

The bidders are required to direct all communications related to this bid to;

**The Procurement Officer,
HRA Department,
Corporate Office,**

Bhutan National Bank Limited, Thimphu

Contact No. 02-328586 (Ext. No.1222) / +975 77142233, Email Address: ugyen.t.d@bnb.bt



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All questions related to the tender, technical or otherwise, must be addressed to the above address. Interpersonal communications shall not be entered into and the respondent shall be disqualified if attempting to enter into such communications.

BNBL shall try to respond to all the queries raised by the bidders. However BNBL reserves the right of not responding to any query, if the BNBL feels that the same is not required to be answered.

1.5 Notification

The BNBL shall notify the selected bidders in writing as soon as possible about the outcome of its tender submission including if the bidders' submission has been rejected. The BNBL shall not be obliged to provide any reasons for any such rejection.

SECTION 2: GENERAL TERMS & CONDITIONS

Bidders are required to comply with the following terms and condition:

- 2.1 Bidder shall be an eligible Bhutanese firm registered in Bhutan.
- 2.2 Valid Trade license with Valid Tax Clearance Certificate including a certificate of quality compliance from BAFRA (supporting evidence to corroborate the claim should be enclosed).
- 2.3 All price rates for the enclosed menu shall be quoted in Ngultrum inclusive of all taxes and service charges and should be valid for one year. The bidder is required to quote all the items reflected in the BOQ. Failure to quote for even a single item of the BOQ will lead to rejection of bid.
- 2.4 The Operator shall be entirely responsible for all taxes, duties and other such levies imposed on the Canteen.
- 2.5 The bid should be valid for a minimum of 90 (Ninety) months from the date of submission.
- 2.6 The bidder should not have been black-listed by any of its clients during the last three years.
- 2.7 BNBL reserves right to cancel and reject the tender without any explanation.
- 2.8 BNBL reserves the right to terminate the contract at any time without assigning any reasons by giving a one month notice to the bidder.
- 2.9 Should the canteen operator decide to leave before the completion of the contract term, 60 (Sixty) months' notice period in written should be submitted to the Administrative Officer, Human Resources & Administration Department, Corporate office, BNBL, Thimphu failing which the security deposit shall be forfeited.
- 2.10 BNBL reserves the rights to issue any amendment on the bid documents at any time prior to 5 (five) calendar days before the last date of submission. Such amendment will be notified to those bidders who have purchased the tender documents in writing or by standard electronic means.
- 2.11 Likewise, Bidder(s) may request for bid clarification from the employer (Bank) and the bank will send written copies of the response (including an explanation of the query but without identifying the source of inquiry) to all bidders. Should the Bank deem it necessary to amend the Bid document as a result of a clarification, it shall do so after following the due procedure.



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- 2.12** The bidder should have at least 1 (one) year of experience of running/operating canteen, hotel, restaurant and cafeteria. The bidder shall submit very clear documentary evidences in this regard failing which the bid will be rejected.
- 2.13** The initial period of contract will be for a period of One year. The contract may be extended / renewed for a mutually agreed based on the performance of the operator. However, if the contract is not renewed due to non-satisfactory performance, the operator shall not be allowed to participate in the next tender.
- 2.14** The bidder shall commence the operation of the canteen within seven calendar days from the date of issuance of the work order.
- 2.15** The Canteen may be subject to inspection and approval of BAFRA and other relevant agencies.
- 2.16** The entire document submitted should bear official seal and must be signed by the authorized signatory of the firm.
- 2.17** The bid document must be filled neatly and clearly, incomplete or conditional tenders will not be entertained. The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the bidder, in which case such correction shall be initiated by the person or persons signing the Bid.
- 2.18** Power of Attorney should be submitted if an authorized representative is appointed.
- 2.19** The price rate (s) should be submitted in the prescribed forms provided by the Bank.
- 2.20** EMD of Nu. 5,000/- (five thousand) with a validity of at least 3 (three) months shall be enclosed in the form of Draft/Cash warrant/Bank Guarantee in favor of "Bhutan National Bank Ltd., Thimphu".
- 2.21** The operator should open an account with the Bank in the name of the Canteen.
- 2.22** Any bid without the Bid security (EMD) or Bid security which does not comply with above terms will be considered as non-responsive and disqualified.
- 2.23** Bid Security (EMD) of "Successful bidder" will be returned after receiving Performance security and signing of the contract.
- 2.24** Bid security (EMD) of "Responsive" but unsuccessful bidders will be returned after receiving the Performance security & signing of contract with the "Successful bidder".
- 2.25** EMD of Nu. 5,000/- (five thousand) with a validity of at least 3 (three) months shall be enclosed in the form of Draft/Cash warrant/Bank Guarantee in favor of "Bhutan National Bank Ltd., Thimphu".
- 2.26** Any bid without the Bid security (EMD) or Bid security which does not comply with above terms will be considered as non-responsive and disqualified.
- 2.27** The bid security (EMD) will be forfeited:
- a) If the bidder (s) withdraws its bid during the period of bid validity; or
 - b) If the bidder (s) does not accept the arithmetical corrections of its bid price, or
 - c) In case of the successful bidder (s), if the bidder fails-
 - To sign the contract agreement within the prescribed time; or



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- To furnish the performance security within the prescribed time.
- 2.28** All notices or other communications to the bidder (s) must be delivered personally or through email to the address mentioned and the bidder (s) should acknowledge the receipt of the notices/communications by return mail within 3 (three) calendar days period.
- 2.29** Bidder (s) should fill up and submit the Bid Submission form and Bidder Identification Form along with the tender documents.
- 2.30** Tender will be accepted only from those who have purchased the Tender Documents.
- 2.31** The sealed bids should be submitted in one sealed envelope marked as “**Original**” – “**Open Tender for operating Canteen at BNBL Corporate Office, Chubachu, Thimphu**” on **April 22, 2022** on or before 11:00 AM addressed to the followings:

Bhutan National Bank Limited

Head Office,

Thimphu

Attention: The Procurement Officer, HRA Department, Thimphu

- 2.32** Negotiation for both Technical and Financial bids will be held only if absolutely needed and decided by the Bank as essential. Such negotiations will be held at the date, time and address intimated to the qualified and selected bidder (s). Representatives conducting negotiations on behalf of the Bidder must have written authority to negotiate and conclude a contract.
- 2.33** If two or more bidders quote the same L1 rates, fresh quotes for the same L1 rates will be obtained from both L1 bidders after providing 3 (three) working days for resubmission of fresh rates. Bank's decision regarding reasonable time shall be final and binding on the bidders. Thereafter contract will be awarded to L1 bidder as per the fresh quotes.

SECTION 3: PERFORMANCE SECURITY:

- 3.1** The Operator shall be required to furnish sum of **Nu.50,000/- (Ngultrum Fifty thousand)** only in lump sum as Security within 7 (seven) calendar days of awarding the work.
- 3.2** If the successful bidder fails to provide the performance security within 7 (seven) calendar days of the issue of the work awarding letter, the bid will be considered as invalid and the particular work will be given to second lowest bidder.
- 3.3** The validity of Performance Security should be initially for 1 (One) year. However for Performance security in form of Draft & Cash warrant which is valid for 6 (six) months, the bidder/operator should undertake to renew the Draft/Cash warrant for another additional period of up to 6 (six) months before the expiry of the Security.
- 3.4** The Performance security shall be discharged with or without deductions (as applicable) to the supplier upon completion of performance obligations as described in the contract terms.
- 3.5** The proceeds of the performance security shall be payable to the Bank as compensation for any loss resulting from the operator's failure to complete its work under the contract.



SECTION 4: SERVICE DELIVERY PENALTY CLAUSE:

4.1 The Bank may, by written notice, terminate the contract agreement or forfeit the performance security in whole at any time for its convenience:

- a) If the operator fails to perform any obligation (s) under the contract agreement, or
- b) If the operator does not take any remedial action within a period of 7 (seven) calendar days after receipt of a notice of default from the Bank specifying the nature of the default (s), or
- c) If the operator, in the judgment of the Bank, has engaged in any corrupt or fraudulent practices in competing for or in executing the tasks under this contract terms & conditions, or
- d) If the operator fails to deliver the services required for a particular activity, and
- e) In the event of poor quality of food & services, the Bank shall issue a letter to the operator to improve their services. However, if there is no improvement in services during the mentioned duration in the letter, the Bank shall terminate the contract and forfeit the performance security at its own discretion.

SECTION 5: TENDER EVALUATION CRITERIA

The criteria and process of evaluation are elaborated in this section.

3.1 Mandatory Qualification Criteria

Bidders shall fulfill the following mandatory criteria:

Sl. No.	Descriptions	Status
1.	Valid Trade License	Mandatory
2.	Valid Tax Clearance Certificate for the year 2022	Mandatory
3.	Valid Certificate of quality compliance from BAFRA (a supporting evidence to corroborate the claim should be enclosed).	Mandatory
4.	Proof of at least 1 (one) year of experience of running / operating canteen, hotel, restaurant and cafeteria. The bidder must submit very clear documentary evidences in this regard failing which the bid will be rejected. (minimum of one certificates)	Mandatory
5	Security Deposit (EMD): Nu. 5,000/-	Mandatory
6	Annexure I: Bid Submission Form (duly filled, signed & stamped)	Mandatory
7	Annexure II: Bidder Identification Form (duly filled, signed & stamped)	Mandatory
8	Annexure III: BOQ (duly filled, signed & stamped)	Mandatory

Note: Verifiable documentary proofs for all the above requirements are mandatory. Proposals will be rejected if a bidder fails to submit any of the verifiable documentary evidence.



3.2 Evaluation Criteria and Process

Bids submitted by the bidders, who fulfill the mandatory qualification criteria defined under 3.1 above, shall be evaluated as follows:

3.2.1 Rate Quoted

Upon meeting mandatory qualification criteria, the rates quoted by the bidders shall be noted and the bidders will be ranked into L1, L2, etc. based on the total quoted price. Bidders shall note only one rate shall be quoted. If any bidder (s) quotes two rates for one item, it shall not be evaluated. Bidders are advised to compulsorily quote all the items of the lot as the evaluation will be done on lot basis and only the total amount of the lot will be considered for the evaluation and if any bidder failing to quote any item of the lot will lead to rejection of the bid.

Annexure I: Form for Submission of Proposal

Date: [DD/MM/YY]

**To: BHUTAN NATIONAL BANK LIMITED,
CORPORATE OFFICE,
THIMPHU.**

Dear Sir/Madam,

The undersigned, having read the bidding document of Bhutan National Bank Limited, vide ref. no. **BNBL/PO-Tender/TH-01/2022/327 dated April 8, 2022** hereby accept all terms and conditions for the **"Operating Canteen at BNBL Corporate Office, Thimphu"** at BNBL Corporate office, Thimphu as specified in the bid document.

I / We agree to abide by this Proposal / Bid for a period of 90 (ninety) days from the date fixed for Bid opening in the tender, and the Bid shall remain binding upon us and may be accepted at any time before the expiration of that period.

If our Proposal is accepted, I / we undertake to initiate the work specified in our Proposal within the time frame that shall be stipulated in the work awarding letter (s) and to comply with all the provisions of the Contract. Further, I / we declare that we have not been black-listed by any of our clients as on date of submission of the bid document.

I / We certify that all information furnished by our firm is true & correct and in the event that the information is found to be incorrect / untrue or found violated, then your company/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said security deposit absolutely.

Best regards

* Signature & Seal of the Bidder:	
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* Name:	
* Title:	
* Telephone:	
* Email Address:	

Note: The fields marked * are mandatory field

Annexure II: Bidder Identification Form

1. Firm (s) Information	
* Name & Address:	
* Telephone/Mobile:	
* Email address:	
Legal Representative: Name/Surname/Position (if any)	
2. Expertise of Staff	
*Total Number of staff:	
*Number of staff involved in similar assignment:	
3. Contact details of persons that BNB may contact for requests for clarification during Bid evaluation	
* Name/Surname:	
* Telephone/Mobile:	



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* Email Address:	
Be advised that this person must be available during the two weeks following the Bid opening date.	
* Seal & Signature of the Bidder:	

Note: The fields marked * are mandatory

Annexure III: Bill of Quantity (BOQ)

	Particular (s)	Unit	Rate (Nu.)	Remarks (if any)
	Rice			
1	White Rice (Standard)	Plate		
2	Red Rice	Plate		
3	Fried Rice with Ezay	Plate		
4	Egg Fried Rice with Ezay	Plate		
5	Beef / Pork / Chicken Fried Rice with Ezay	Plate		
	Vegetarian Items			
1	Mushroom Datshi	Plate		
2	Kewa Datshi	Plate		
3	Ema Datshi	Plate		
4	Mutter Paneer	Plate		
5	Mixed Vegetable	Plate		
6	Alu Dam	Plate		
7	Chana Masala / Curry	Plate		
8	Dhal (Fried / Plain)	Plate		
9	Jaju	Plate		



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10	Green Salad	Plate		
Non Vegetarian Items				
1	Shakam Paa (2 pcs.)	Plate		
2	Shakam Datshi	Plate		
3	Shakam Shukam Datshi	Plate		
4	Beef / Pork / Chicken Curry	Plate		
5	Sikam Paa (2 pcs.)	Plate		
6	Pork Paa (2 pcs.)	Plate		
7	Kangchung Curry	Plate		
8	Goep Paa (2 pcs.)	Plate		
9	Dry Fish Paa (2 pcs.)	Plate		
10	Beef / Pork / Chicken Chili	Plate		
11	Mutton Curry	Plate		
12	Fish Curry	Plate		
13	Egg Curry	Plate		
14	Fried Egg & Cheese	Plate		
15	Jhasha Maru	Plate		
16	Egg - Omelette / Poach / Scrambled / Boiled	Piece		
Snacks				
1	Cheese Momo (5 pcs.) with Ezay	Plate		
2	Kewa Momo (5 pcs.) with Ezay	Plate		
3	Beef / Pork Momo (5 pcs.) with Ezay	Plate		
4	Aloo Chop	Plate		
5	Pyazee	Plate		
6	Samosa	Plate		
7	Shabaalay (Veg) (1 pc.)	Plate		
8	Shabaalay (Non Veg) (1 pc.)	Plate		
9	Channa	Plate		
10	Sandwich (Veg) (2 pcs.)	Plate		



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11	Sandwich (Non Veg) (2 pcs.)	Plate		
12	Alu Paratha	Plate		
13	Plain Naan (4 pcs.)	Plate		
14	Butter Naan (4 pcs.)	Plate		
15	Puri (4 pcs.)	Plate		
16	Sukha Roti (4 pcs.)	Plate		
17	Chole Batora (2 pcs.)	Plate		
18	Shel Roti (4 pcs.)	Plate		
19	Bread Toast with Butter / Jam (4 pcs.)	Plate		
20	French Toast with Jam (4pcs.)	Plate		
21	Suja & Desi	Cup/Plate		
22	Suja & Shamdey (Veg.)	Cup/Plate		
23	Suja & Shamdey (Non Veg.)	Cup/Plate		
24	Bathub (Veg.)	Plate		
25	Bathub (Non Veg.)	Plate		
26	Chowmein (Veg.)	Plate		
27	Chowmen (Non Veg.)	Plate		
28	Maggi Noodles (Plain)	Plate		
29	Maggi Noodles with Egg	Plate		
30	Koka Noodles (Plain)	Plate		
31	Koka Noodles with Egg	Plate		
32	Koka Chowmein (Veg.)	Plate		
33	Koka Chowmein with Egg	Plate		
34	Wai Wai Chat	Plate		
Hot / Cold Drinks				
1	Tea (Black) - Single Cup	Cup		
2	Tea (Milk) - Single Cup	Cup		
3	Coffee (Black) - Single Cup	Cup		
4	Coffee (Milk) - Single Cup	Cup		



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5	Suja - Single Cup	Cup		
6	Lemon Tea - Single Cup	Cup		
7	Green Tea - Single Cup	Cup		
8	Lassi	Cup		
9	Milk Shake	Cup		
	Buffet - Lunch (Vegetarian)			
1	Rice - White (Standard)	Set		
2	Vegetarian Items			
3	Mixed Vegetable			
4	Dhal / Jaju			
5	Ezay			
	Buffet - Lunch (Non Vegetarian)			
1	Rice - White (Standard)	Set		
2	Vegetarian Items			
3	Non Vegetarian Items			
4	Mixed Vegetable			
5	Dhal / Jaju			
6	Ezay			
	Lumpsum Menu - 1			
1	Rice - White (Standard)	Set		
2	Rice – Red			
3	3 Items - Vegetarian			
4	4 Items - Non Vegetarian			
5	Noodle / Naan / Puta			
6	Dhal / Jaju			
7	Ezay			
8	Salad			
9	Curd			
10	Desert- Fruit Cocktail / Rasgola / Apple Pie etc.			



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	Lumpsum Menu - 2			
1	Rice - White (Standard)	Set		
2	Rice – Red			
3	2 Items – Vegetarian			
4	3 items - Non Vegetarian			
5	Noodle / Naan / Puta			
6	Dhal / Jaju			
7	Eazey			
8	Curd			
9	Salad			
10	Desert - Fruit Cocktail / Rasgola / Apple Pie etc.			
	Lumpsum Menu - 3			
1	Rice - White (Standard)	Set		
2	1 Item – Vegetarian			
3	1 Item - Non Vegetarian			
4	Dhal / Jaju			
5	Ezay			
	Lumpsum Menu - 4			
1	Rice - White (Standard)	Set		
2	1 Item – Vegetarian			
3	1 Item - Non Vegetarian			
4	Ezay			
5	Suja / Milk Tea			
Total Amount:				

***Foot Note:** If the successful operator wishes to provide additional items which are not include in the above BOQ, the operator shall seek prior approval from the bank. Packaged and other applicable items must be as per the MRP.



Annexure IV: Contract Agreement

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS CONTRACT AGREEMENT is made on the *[insert number]* day of *[insert month]*, *[insert year]*,

BETWEEN

- (1) *[Insert complete name of bank]*, having its registered head office at *[insert address]* (hereinafter called "the bank"),

And

- (2) *[Insert name of successful bidder]*, holding certificate No. *[Insert certificate number]* (Hereinafter called "the successful bidder").

WHEREAS the Bank invited Bids- RFP for *[Insert brief description of work]* and has accepted the Proposal by the successful bidder for the operation of *[Insert details of work]* at the sum of *[insert contract price in words and figures, expressed in the contract currency]* quoted by the successful bidder (hereinafter called "the Contract Price"). The operator shall operate the canteen from the period of 1 year from the date of signing contract.

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 constitute the Contract between the BNBL and the successful bidder, and each shall be read and construed as an integral part of the Contract, viz.:
 - (a) This Contract Agreement;
 - (b) Tender terms & conditions;
 - (c) The successful bidder's Proposal and original Price Schedules;
 - (d) The bank's Notification of Award of Contract;
 - (e) The form of Performance Security;
 - (f) BOQ submitted to BNBL;
 - (g) Bid Acceptance Letter submitted to BNBL.
3. The Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Bhutan on the day, month and year indicated above.



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For and on behalf of the bank

for and on behalf of the successful bidder

(_____)

[Insert title or other appropriate designation]

(_____)

[Insert title or other appropriate designation]

Witnessed by: _____

[Insert identification of official witness]

Witnessed by: _____

[Insert identification of official witness]

*** END OF BIDDING DOCUMENT ***

