पञ्चकन्या गाउँपालिका
कार्यपालिकाको कार्यालय
लाकुरीभञ्ज्याङ, नुवाकोट
बागमती प्रदेश, नेपाल

सूचना नं. ३३.

क्याटलग सपिङ्ग विधिबाट सवारी (कृषि एम्बुलेन्स) साधन खरिद सम्बन्धी मौजुदा सुचिमा दर्ता हुने तथा प्रस्ताव आव्हानको सूचना ।

प्रथम पटक प्रकाशित मितिः २०८३/०७/२०

आ.व. २०८३/८४ का लागि यस गाउँपालिकाको स्वीकृत कार्यक्रम अनुसार देहाय बमोजिमको सवारी साधन सार्वजनिक खरिद ऐन २०६३ को दफा ८ को उपदफा १ (क) (८) तथा सार्वजनिक खरिद नियमावली २०६४ को नियम ३१(ख) बमोजिम सवारी साधन उत्पादक कम्पनी वा त्यसको आधिकारिक बिक्रेताहरु बिच प्रतिस्पर्धा गराई (क्याटलग सपिङ्ग) विधिबाट खरिद गर्नुपर्ने भएकोले तपशिलमा उल्लेख भए बमोजिमको शर्तहरुको अधिनमा रहि मौजुदा सुचिमा दर्ता भई प्रस्ताव एंव निवेदन दर्ता गर्नहुन उत्पादक कम्पनी वा त्यसको आधिकारिक बिक्रेताहरुको लागि यो सूचना प्रकाशन गरिएको छ।

तपशिलः

१. इजाजत प्राप्त उत्पादक कम्पनी वा त्यसको अधिकृत/ आधिकारिक बिक्रेताले आ-आफ्नो फर्म दर्ता, स्थायी लेखा नं तथा मुल्य अभिबृद्धि कर दर्ता प्रमाण पत्र, आ.व.२०८२।८३ को कर चुक्ता प्रमाण पत्र वा म्याद थपको प्रमाण पत्र , त्यस्तो सवारी साधन आपुर्ति गरेको विस्तृत विवरण, सम्बन्धित कार्यअनुभवको प्रमाणपत्र सहितको कागजातहरुको प्रतिलिपि समावेश गरी सार्वजनिक खरिद नियमावली २०६४ को नियम ३१ (ख) को उपनियम २ बमोजिम सवारी साधनको उत्पादकको अधिकारिक स्पेशिफिकेशन, गुणस्तर, मूल्य र सुविधाहरु सहितको विवरण (क्याटलग वा ब्रोसर) संलग्न राखी मिति २०८३/०८/०१ गते दिउँसो १२ बजेसम्म यस गाउँपालिकामा शिलबन्दी प्राविधिक प्रस्ताव वा यस पञ्चकन्या गाउँपालिकाको आधिकारिक मेल ठेगाना **panchakanya.ga.pa@gmail.com** मा पठाई सक्नु पर्नेछ ।

२. दर्ता हुन आएका प्रस्तावहरु सोहि दिन दिनको १:००बजे खोलिने छ। दर्ता गर्ने अन्तिम दिन सार्वजनिक विदा पर्न गएमा सोको भोलिपल्ट अर्थात कार्यालय खुलेको दिन सोहि समयमा दर्ता गर्ने र खोल्ने कार्य हुनेछ ।

३.साधनको स्वीकृत स्पेशिफिकेशन यस कार्यालयबाट निशुल्क तथा कार्यालयको वेभसाईट https://panchakanyamun.gov.np/ वा फेसबुक पेज बाट समेत डाउनलोड गरी प्राप्त गर्न सक्नेछ।

क्र.स.	ठेक्का नं	सवारी साधनको नाम	कैफियत
१.	PRM/01/vehicles/2083-084	Single Cap Pick-up 4Wd (Krishi Ambulance)	सवारी साधन संलग्न प्राविधिक स्पेसिफिकेसन मा भए बमोजिम हुनुपर्नेछ ।

हिरामन राई
प्रमुख प्रशासकीय अधिकृत

PANCHAKANYA RURAL MUNICIPALITY

OFFICE OF RURAL MUNICIPAL EXECUTIVE

BIDDING DOCUMENT

(TECHNICAL PROPOSAL)

Procurement of Vehicle-Single Cap Pick-up 4Wd (Krishi Ambulance)

Catalogue Shopping Method

Nov 06, 2026



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Section I. Invitation for Catalogue Shopping (ICS)

Name of Supplier/Bidder:

Address of the Supplier:

1. The **Panchakanya Rural Municipality, Lakuribhanjyang, Nuwakot** invites Sealed Technical Proposal for the supply and delivery of VEHICLE as detailed in attached Specifications and the Schedule of Requirements provided herein.
2. The Technical Proposal submitted by the Bidder shall comprise the following:
   a Technical Specifications
   b Schedule of Requirements
   c. Market Price of the Vehicle /Equipment as published in the newspaper or authorized website or vehicle /equipment brochure and other documents according as notice.
3. Technical Proposal must be submitted to the office of **Panchakanya Rural Municipality, Lakuribhanjyang, Nuwakot** on or before **1st Mangsir, 2083** till **12:00 pm**.
4. The Bidder shall indicate on the Technical Proposal 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 Technical Proposal must remain valid for a period of **30 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 clearances certificate or evidence of tax time extension for F/Y 2082/83
   d) Manufacturer's Authorization Certificate
   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 Technical Proposal without assigning any reason, whatsoever.

Yours sincerely.

Name of the Purchaser: **Panchakanya Rural Municipality**
Address of the Purchaser: **Lakuribhanjyang, Nuwakot**



Section II. Conditions of Contract

1. Definitions	1.1 In this contract, the following terms shall be interpreted as indicated: 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	7.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract 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 7.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

	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.
8. Payment	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. 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..
9. Prices	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.
10. Insurance	The Purchaser will be responsible for taking out any appropriate Insurance coverage.
11. Governing Language	11.1 The Governing Language shall be: Nepali or English
12. Applicable Law	12.1 The applicable law shall be Laws of Nepal.
13. Notices	13.1 Purchaser's address for notice purposes: **Panchakanya Rural Municipality, Lakuribhanjyang, Nuwakot** 13.2 Supplier's address for notice purposes:
14. Taxes and Duties	14.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the GoN.
15. Operation, Maintenance and Spare-parts Manuals	15.1 The successful Supplier shall supply 1 copies of manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment).
16.Conduct of Suppliers	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. 16.2 The Supplier shall not carry out or cause to carry out the following acts with an intention to influence the implementation of the procurement process or the procurement agreement: a. give or propose improper inducement directly or indirectly, a 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 of 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 Subclause 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	**Single Cap Pick-up 4Wd (Krishi Ambulance)**	**1**	**Panchakanya Rural Municipality, Lakuribhanjyang, Nuwakot**	Within **3 days** of Contract Agreement



Section IV: TECHNICAL SPECIFICATION

OWNER:- **Panchakanya Rural Municipality, Lakuribhanjyang, Nuwakot**

VEHICLE- **Single Cap Pick-up 4Wd (Krishi Ambulance),** QTY:-1 No.

S.N.	CRITERIA	REQUIREMENT	OFFERED SPECIFICATION
1	General	**Single Cab Pick-up, Two Door Right Hand Drive model with four-wheel drive** suitable for driving in Nepal at an altitude up to 4000 meter and in ambient temperature -15 to 50 degree centigrade, **Gross Vehicle Weight of the vehicle shall not be less than 2700 kg. Payload not less than 1000 kg and shall have seating capacity for at least 2 Persons including Driver.**	Make: Model: Country of Origin:
2	Engine	Turbocharged diesel Engine, **developing Maximum rated power output not less than 60 HP with torque not less than 185 Nm at governed RPM,** engine fully equipped with accessories for efficient full load operation of the vehicle at operating conditions, cold starting device.	Make: Model:
3	Emission Standard	The emission standard of the offered vehicle must be in compliance with or superior than the applicable **Standard as prescribed by Nepal Vehicle Mass Emission Standard which is to be certified by Department of Transport Management.**	
4	Gauges	Fitted with all the gauges, indicators, signals as necessary for efficient operation, functional monitoring, vehicle performance and maintenance that includes (but not limited to) Battery charge indicator, water temperature, fuel, oil pressure, transmission gauge signal for 4WD etc. with all standard items of offered model vehicle.	
5	Clutch	Single Plate Dry Plate type	
6	Transmission	**Manual shift at least 5 forward and one reverse,** Synchromesh on all gears	
7	Wheelbase	**At least 2800mm**	



8	Ground Clearance	High Ground clearance preferred. **Minimum 180 mm.**	
9	Suspension	**Leaf springs, torsion bar/ shock absorbers at front and rear.**	
10	GVW/Pay load	**Min 2700kg /950kg**	
11	Tires	Standard Size **radial**	
12	Brakes	Front: **Disc type**, rear: disc/ drum type, hydraulic operated on all wheels.	
13	Turning Radius	**Not more than 6.5 m**	
14	Fuel Tank Capacity	**Minimum 50 Liters**	
15	Cab	Single Cab,2 side doors, all metallic cab with insulated roof, laminated glass windscreen, front washer and wipers, glass windows on doors, comfortable seats and seat belts for driver and co-passenger. Two sun visors, rear view mirror and two side view mirrors.	
16	Chassis and Frame	Steel, heavy duty suitable for rough road conditions with toe-hook	
17	Essential Accessories	1. Head light, tail and rear light, reversing light, and turn signals. 2. Cabin lights 3. **Speedometer / odometer** 4. **One Spare wheel with tyre and tube.** 5. **Jack and handle** 6. **Audio.**	
18	Instructions	All signs and instructions in the vehicle shall be in English.	
19	Manuals	One Copy of the driver's and owner's instructions manual in English shall be supplied with the vehicle.	
20	Tools	**A set of tools as required for general maintenance shall be supplied.**	
21	Color	Standard Color	

22	Proven Performance	The vehicle offered shall be under standard production by the manufacturer for at least one year with performance and Fuel consumption curve.	
23	Warranty	Manufacturer shall provide **a minimum of One-year warranty after acceptance.**	
24	Cargo Box Dimension	**Length: at least 1400mm** **Breadth: at least 1500mm** **Height: at least 700mm**	
25	Delivery	The 1 Unit Single Cab Pick Up shall be delivered to: **Panchakanya Rural Municipality, Lakure Bhanjyang, Nuwakot District.**	

NOTE:

The major items are indicated by bold and highlighted letters/alphabets/figures in the technical specifications. Non-compliance of these major items will result in non-responsiveness of the bid.

Bidder's Signature..... Date.....