

Bid Document for running of BPC Canteen 2020

SECTION I INSTRUCTION TO BIDDERS

1. Scope of Bid

1.1 The Human Resources & Administration Department (HRAD), Bhutan Power Corporation Limited, (hereinafter referred to as "**the Employer**") wishes to receive bids for the canteen contract and providing catering services in the offices (hereinafter referred to as "**Contractor**") as detailed in PRICE SCHEDULE.

2. Eligible Bidders

2.1 Invitations for bids is open to all the firms holding a valid trade license of restaurants and hotel under the Ministry of Economic Affairs (erstwhile Ministry of Trade & Industry of RGoB) with an established and running business supporting evidence to corroborate the claim should be enclosed.

3. Cost of Bidding

3.1 The Bidder shall bear all costs associated with the preparation and delivery of its bid and the Employer will in no case be responsible or liable for those costs. The cost of the bid is Nu. 500 nonrefundable.

4 Joint Ventures

4.1 Joint Venture shall not be allowed.

5 Bidding Documents

- 5.1 The services required, bidding procedures and Contract terms are prescribed in the bidding documents.
- 5.2 The Bidder is expected to examine the bidding documents, including all instructions, forms, and terms. Failure to furnish all information required by the bidding document or submission of a bid not substantially responsive to the Bidding Document in every respect shall result in the rejection of that Bid.

6 Clarification of Bidding Documents

6.1 Prospective bidders requiring any further information or clarification of the bidding document may notify the employer in writing or by fax at the employer's mailing address indicated in the Invitation for Bids. The employer will respond in writing to any request for information or clarification of the bidding documents, which it receives no later than 5 (five) days prior to the deadline for the submission of Bids prescribed by the employer. The employer's response (including an explanation of the query) will be sent in writing or by fax to all prospective bidders who have purchased the Bidding Document.

7. Amendment of Bidding Document

- 7.1 At any time prior to the deadline for submission of bids, the employer may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by addendum.
 - 7.1.1 The amendment shall be part of the Bidding Documents, pursuant to Sub-Clause 7.1 and it will be notified in writing or by email to all prospective bidders who have received the Bidding Documents, and will be binding on them.
 - 7.1.2 In order to afford prospective bidders reasonable time in which to take the amendment into account in preparing their Bids, the employer may, at its discretion, extend the deadline for the submission of Bids.

8 Language of Bid: English

The Bid prepared by the Bidder, and all correspondences and documents relating to the Bid exchanged by the Bidder and the employer, shall be written in English language.

9 Documents Comprising the Bid

- (a) Bid Form and Price Schedule
- (b) Bidder shall produce valid trade license issued by Ministry of Economic Affairs erstwhile Ministry of Trade and Industry
- (c) Bid Security.

10 Bid Form

The bidder shall complete an original and one copy of the Bid Form and the appropriate Price Schedules furnished in the Bidding Documents.

11 **Bid Prices**

- 11.1 The bidder shall complete the appropriate Price Schedules.
- Prices quoted by the bidder shall remain fixed for the entire contract duration and will not be subject to variation on any account.
- 11.3 Alternative bid price shall not be allowed.

12 Bid Security

- The bidder shall furnish, as part of its Bid, Nu. 2,000.00 (Ngultrum Two Thousand only) as earnest money.
- The Bid security shall be valid for 120 days from the date of tender opening (i.e. valid up to 22nd November 2020) and shall be in the form of; Bank Guarantee/Demand Draft/Cash Warrant. This shall be drawn in favor of Director, Finance and Accounts Services, BPC, Thimphu

- a. Bank guarantee issued by a reputable bank acceptable to the employer in the form provided in the Bidding Document or another form acceptable to the Employer
- b. Banker's certified cheque, cash warrant, demand draft.
- Any Bid not secured in accordance with above Sub-Clause 12.1 and 12.2 above shall be rejected by the employer as non-responsive.
- An unsuccessful Bidder's bid security will be discharged/returned as promptly as possible upon award of Contract to the successful bidder, but in any event not later than thirty (30) days after the expiration of the period of bid validity prescribed by the employer.
- The successful Bidder's bid security will be discharged/returned upon furnishing the performance security, pursuant to Clause 28 and the Bidder's executing the Contract, pursuant to Clause 27.
- 12.6 The bid security may be forfeited:
 - (a) If a bidder withdraws its Bid during the period of bid validity.
 - (b) In the case of a successful Bidder, if the Bidder declines to provide the service as per the bidding document.

13 Period of Validity of Bids

- 13.1 Bids shall remain valid for 90(Ninety) days from the date of bid opening prescribed by the Purchaser.
- 13.2 The employer may solicit bidder's consent to an extension of the period of bid validity. The request and the responses thereto shall be made in writing or by fax. If the bidder agrees to the extension request, the validity of the bid security shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. Bidders granting the request will not be required or permitted to modify its Bid.

14 Format and Signing of Bid.

- 14.1 The original Bid Form and accompanying documents (as specified in Clause 9), clearly marked "Original Bid", plus (one) copy must be received by the employer at the date, time and place specified pursuant to Clauses 16. In the event of any discrepancy between the original and the copies, the original shall govern.
- 14.2 The original and copy of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person(s) duly authorized to sign on behalf of the Bidder. Written power-of-attorney accompanying the Bid shall indicate such authorization. The person or persons signing the Bid shall initial all pages of the Bid, except for un-amended printed literature.

The name and position held by each person signing must be typed or printed below the signature.

14.3 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 initialed by the person or persons signing the Bid.

15 Sealing and Marking of Bids

- 15.1 The bidder shall seal the original and copy of the Bid in an inner and an outer envelope, duly marking the envelopes as "original" and "copy".
- 15.2 Be addressed to the employer at the following address

The General Manager, Human Resources & Administration Department Bhutan Power Corporation Limited Thimphu: Bhutan

15.3 Bear the words ("BPC Canteen Running and Providing Catering Services"), the Tender Number and the words "DO NOT OPEN BEFORE 15:30 hours on July 23, 2020.

The envelope shall indicate the name and address of the bidder to enable the Bid to be returned unopened in case it is declared "Late".

15.4 If the outer envelope is not sealed and marked as required by Sub-Clause 15.1, the employer will not be responsible for the bid misplacement or premature open.

16 Deadline for submission of Bids

- The original Bid, together with the copy must be received by the employer no later than **13:00 Hours on July 23, 2020.**
- The employer may, at its discretion, extend the deadline for the submission of Bids by amending the Bidding Documents, in which case all rights and obligations of the employer and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

17 Late Bids

17.1 Any Bid received by the employer after the deadline for submission of Bids prescribed by the employer will be declared "Late" and rejected and returned unopened to the Bidder.

18 Opening of Bids by Employer

The employer will open Bids, in the presence of bidders' representatives who choose to

attend at 15:30 Hours on July 23, 2020 and at the following location,

Conference Hall, Bhutan Power Corporation Limited Thimphu: Bhutan

19 Process to be Confidential

19.1 Information relating to the examination, clarification, evaluation and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process. Any effort by a Bidder to influence the employer's processing of Bids or award decisions may result in the rejection of the Bidder's Bid.

20 Clarification of Bids

20.1 To assist in the examination, evaluation and comparison of Bids, the employer may, at its discretion, ask the bidder for a clarification of its Bid. All responses to requests for clarification shall be in writing, and no change in the price or substances of the Bid shall be sought, offered or permitted.

21 Preliminary Examination of Bids

- 21.1 The employer will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.
- 21.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price per item that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price per item will be corrected. If there is a discrepancy between the Total Amount and the sum of the Total price per item, the sum of the total price per item shall prevail and the Total Amount will be corrected.
- A Bid determined as not substantially responsive will be rejected by the employer and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

22 Evaluation and Comparison of Bids.

- 22.1 The bid evaluation shall be carried out based on the estimated quantity derived by BPC and the bidder with the most competitive price shall be awarded the bid.
- 22.2 The bidder who bids the lowest price for the food as mentioned in the bidding list as derived by BPC shall be awarded the bid.

23 Contacting the Purchaser

23.1 No bidder shall contact the employer on any matter relating to its Bid, from the time of bid

opening to the time the Contract is awarded. Any effect by a Bidder to influence the employer in the employer's decisions in respect of bid evaluation, bid comparison or Contract awards will result in the rejection of the bidder's Bid.

24 Employer's Right to Accept Any Bid and to Reject Any or All Bids

24.1 The employer reserves the right to accept or reject any Bid and to annual the bidding process and reject all Bids at any time prior to award of Contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the ground for the employer's action.

25 Post qualification and Award

- 25.1 The Employer will determine to its satisfaction whether the Bidder selected as having submitted the lowest-evaluated, responsive Bid is qualified to satisfactorily perform the Contract.
- An affirmative determination will be a prerequisite for award of the Contract to the Bidder. A negative determination will result in rejection of the Bidder's Bid.
- 25.3 The Employer will award the Contract to the successful Bidder whose Bid has been determined to be the lowest-evaluated responsive Bid, provided further that the Bidder is determined to be qualified to satisfactorily perform the Contract.

26 Notification of Award

- 26.1 The employer will notify the successful Bidder in writing by registered letter, or by fax to be confirmed in writing by registered letter, that its Bid has been accepted and on which basis the Bid has been accepted.
- 26.2 The Notification of Award will constitute the formation of a Contract, until the Contract has been affected pursuant to Clause 27.

27 Signing of Contract

- 27.1 At the time of Notification of Award, the employer will send the successful Bidder the Contract Form provided in those Bidding Documents, incorporating all agreements between the parties.
- 27.2 Within ten (10) days of receipt of such Contract Form, the successful Bidder shall sign and date the Contract and return it to the employer.

28 Performance Security

28.1 Within 10 (Ten) days of the receipt of notification of award of contract, the successful Bidder shall furnish the performance security, in accordance with the Conditions of Contract.

28.2 The Performance Security of **Nu. 40,000.00** (**Forty Thousand Only**) shall be furnished by the successful Bidder in the form of Demand Draft/Cash Warrant/Bank Guarantee issued by the institution reflected in the Clause 12.2. The performance security should be valid for two years from the date of running the canteen and the proceeds of the performance security shall be payable to the employer as compensation for any loss resulting from the contractor's failure to complete its work under the Contract.

28.3 The following are the checklist for bid submission:

- 1) Valid Trade License (License should be older than 2 years)
- 2) Filled and signed bid form
- 3) Signed Integrity Pact
- 4) Tax Clearance Certificate
- 5) Filled, signed and sealed price schedule
- 6) Proof of Training Certificate of Cook
- 7) Bid should be registered with HRAD of BPC, if documents are downloaded.
- 8) Bid security of Nu. 2000/-
- 9) Power of attorney in case representative is appointed.

SECTION II CONTRACT CONDITIONS

- 1. The contract shall be initially for a period of one year and may be extended for a further period at the discretion of BPC management on the same terms and conditions or with some addition/deletion/ modification.
- 2. The contractor should pay the monthly rental of Nu. 20,000/- (Ngultrum Twenty Thousand only)/-
- 3. The contractor should pay the monthly electricity charges as per bill provided by BPC, ESD.
- 4. The contractor should have a trained cook, whose certificate should be submitted during the bid submission. The cook can be changed later after submitting the training certificate to HRAD and upon approval from HRAD.
- 5. The contractor should have the minimum experience of two years in operation of hotel, restaurant and cafeteria. The contractors with inadequate experience as mentioned are liable for rejection.
- 6. In case of food item not covered in the initial contract, the rate should be negotiated with the food committee and sanctioned by the committee appointed by the BPC management.
- 7. The employer reserves the right to terminate the contract at any time without assigning any reasons by giving one-month notice to the bidder.
- 8. The bidder cannot quote for alternative prices only a single price will be accepted.
- 9. Should the canteen host decide to leave before the completion of the contract term, 2 months' notice period in written should be submitted to the Human Resources & Administration Department failing which the security deposit shall be forfeited.
- 10. Applicable taxes will be deducted at source at the time of settlement of Bills.
- 11. No escalation in rates on any account will be entertained during the contract period. Also, no subsidy will be given over the quoted rate.
- 12. Crockery items and catering dishes to be arranged by the contractor.
- 13. The Preparation of vegetarian and non-vegetarian item shall be carried out separately without any intermixing of food items, plates, spoons and other cutlery.
- 14. Apart from the prescribed standard menu (usually served) mentioned in the tender document, BPC will have the right to prescribe different menu for breakfast, lunch, tea, etc. with variable cost depending upon the need and occasion which the contractor has to negotiate and get sanction for.
- 15. The contractor has to provide tea/coffee/snacks on desk on demand from BPC employees.
- 16. Canteen Contractor will ensure the supply of morning and evening tea to staff and officers found sitting at their working places at 10:30 hours and 15:30 hours respectively on all working days and will be paid by the company (BPC).
- 17. The office shall furnish the canteen with full set of furniture.
- 18. The office property issued to the canteen host should be well maintained. The cost of the loss and the damaged properties shall be borne by the canteen host.
- 19. There should not be two types of tea provided by the canteen. All tea/coffee provided by the canteen should be at the same rate as quoted.

Minimum Numbers

Morning and Evening tea on all working days for 150 persons

- 20. BPC management shall check the quality and quantity of the items supplied and served.
- 21. Complaints received from the staff on the quality of food will be viewed seriously and penalty will be levied in such cases. The penalty could be the cost of entire food items prepared on the date of complaint.
- 22. The contractor will get all his workers medically examined at regular interval from approved hospital, to ensure top hygiene both physically and mentally.
- 23. No child labor to be engaged.
- 24. The contractor shall appoint adequate staff and a manager as overall in-charge, the bidder shall ensure that the staffs in the catering are suitably trained, well-mannered and should be in National dress.
- 25. During the time of catering services, all the items must be displayed twenty (20) minutes before the serving.
- 26. The Server has to be neatly dressed with white apron.
- 27. The contractor has to maintain high standard of cleanliness and hygiene at all times and especially during preparation and serving of food/tea.
- 28. The workers of the Contractor are not allowed to wash dishes in the toilets.
- 29. It is the responsibility of the Contractor to keep track of people taking credit from the Canteen. The Contractor cannot hold BPC responsible for any unpaid dues by the employees in the Canteen.
- 30. Although BPC will utilize the Canteen for providing catering services during official meetings/official events BPC can still choose to order from outside if the food quality is not satisfactory.
- 31. Similar to the employees of BPC the contractor and his/her workers should also maintain office decorum while in the office premises.
- 32. Apart from the Standard menu mentioned in the tender document, the contractor has to prepare a menu for the rest of the items that are not included in the tender document. The rate for that prepared menu should be presented to Food Committee and get approval from the committee.
- 33. The Contractor will have to keep the canteen open from 07.00 a.m. to 8.30 p.m. from Monday to Friday. If need to be opened on holidays, BPC shall inform in advance.
- 34. The contractor shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency without prior written consent of BPC management.
- 35. In case of any food poisoning/Contamination the bidder will be held fully responsible and he will bear all the expenses caused due to food poisoning/Contamination.
- 36. The sale of all illegal products and Liquor is prohibited in the office campus. Failure to abide by this clause shall be liable for penalty as per the laws of the Kingdom of Bhutan by the law enforcing agencies.
- 37. The Contractor and their staff should adhere by the Security norms of the Company (**Bhutan Power Corporation Limited**)
- 38. The bidder shall not sublet or assign the license or use the space provided for running the canteen for purposes other than running a canteen and shall not allow anybody to reside in the licensed premises and shall not use the same or part of it for stocking or keeping articles other

- than those needed for use in the canteen nor shall be made or permit to be made any structural additions and alterations to the same without written sanction of the Management.
- 39. BPC management shall not be responsible for any damages, losses, theft, claims, financial or other injury to any canteen workers deployed by the bidder in the course of their performing the functions/ duties, or for payment towards any compensation.

(Section III) BID FORM AND PRICE SCHEDULE

BID FORM

Thimphu
Bhutan Power Corporation Ltd.,
Human Resources & Administration Department
General Manager,

Sir,

(Signature)

Having visited the site and examined the Bidding documents for the above Contract, including the specifications, Quantities of the foods etc. of the above named work, we offer to serve foods and run the canteen in conformity with the conditions of the Contract, specifications, and the bill of Quantities of this tender documents or such other sum as may be ascertained in accordance with the said conditions of contract.

We agree to abide by this tender for the period of one year from the date fixed for receiving the same and it shall remain binding upon us and may accepted at any time before the expiry of the period.

Unless and until a formal agreement is prepared and executed this tender together with your written acceptance thereof shall constitute a binding contract between us

If our Bid is accepted, we will provide the performance security in the sum of Nu. 40,000/- (Forty Thousand Only), for the due performance of the contract. We agree to abide by this Bid for the period of days from the date fixed for bid closing pursuant to Clause 12 of the Instructions to the Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We understand that you are not bound to accept the lowest-priced or any Bid you may receive.			
Dated this	. day of	2020	

(In the capacity of) Duly authorized to sign Bid for and on behalf of			
(Signature of Witness)			
Witness			
Address			

Price Schedule

Sl.	Menu Item	Rate
No.		
1.01	Black Tea	
1.02	Milk Tea	
1.03	Black Coffee	
1.04	Milk Coffee	
1.05	Water (500 ML)	
1.06	Water (1000 ML)	
	LUNCH SET	
2.01	Rice + 1 beef item + 1 veg item + dal + ezay	
2.02	Rice + 1 Pork item + 1 veg curry + dal + ezay	
2.03	Rice + 1 Chicken item + 1 veg curry + dal + ezay	
2.04	Rice + 1 Fish item + 1 veg curry + dal + ezay	
2.05	Rice + 1 Egg Curry + 1 veg curry + dal + ezay	
2.06	Rice + 2 Veg Curry + Dal + ezay	
2.07	Omelette (1 Egg)	
2.08	Cooked Maggie (per plate)	
2.09	Cooked Waiwai (per plate)	
2.10	Cooked Koka (per plate)	
2.11	Fried Koka (per plate)	
2.12	Fried Waiwai (per plate)	
2.13	Fried Maggie (per plate)	
	Total Quoted Rate (Nu.)	

SECTION V

SAMPLE FORMS

Table of Sample Forms

- 1. Bid Security Form
- 2. Contract Form
- 3. Performance Security Form
- 4. Integrity Pact

Bid Security Form

WHEREAS MS	(Hereinafter called
EREAS MS (Hereinafter called Bidder") has submitted its bid dated for running canteen and catering	
services against Lot #	
Insert Brief Description of the Goods) (Hereinafter called "the Bi	id").
Ngultrum	nd unto the (The General Manager, wer Corporation Limited, Thimphu: in the sum of
oinds itself, its successor and assigns, by these presents. Sealed w	
day of 2020	Thi the Common Sear of the Bank this
ΓΗΕ CONDITIONS of this obligation are:	
If the Bidder withdraws its Bid during the period of bid valid Form; or	ity specified by the Bidder on the Bid
If the Bidder, having been notified of the acceptance of its Bid bid validity:	by the Purchaser during the period of
(a) fails or refuses to execute the Contract Form, when	requested; or
(a) fails or refuses to furnish the Performance Security instructions to Bidder;	, in accordance with the
We undertake to pay to the Purchaser up to the above amount, accuritten demand, without the Purchaser having to substantiate its de Purchaser will note that the amount claimed by it is due to it owing the two above-stated conditions, specifying the occurred conditions.	emand, provided that in its demand the ng to the occurrence of one or both of
This guarantee will remain 3(three) year validity from the date of	bid submission.
(NAME OF BANK)	
BY	

(Title)	
Authorized Representative	
(Signature of Witness)	
Name of Witness	
Address of Witness	

BPC	/HRAD/ADM-02/2020/	Date
	Contract Form	
Hum (here	S CONTRACT made on theday of an Resources & Administration Department, Thimphu einafter "the Purchaser") of the one part and (hereinafter "services") of the other	of the Bhutan Power Corporation Limited(Name of service provider)
food	EREAS the Purchaser is desirous for engaging s/tea/coffee/biscuits/snacks etc. to our officers and staffer specifications and the scope of works.	
furth	whereas the contractor has agreed to execute upon and s er herein (hereinafter referred to as 'The Said Condition included in the said schedule of the items as per quoted r	ns') the work described in the specification
NOV	W THIS CONTRACT WITNESSETH AS FOLLOW	S:
S	The Contract shall consist of this Contract Form: and the pecifications and other documents referred to therein (he) which by this reference are incorporated herein and made	ereinafter the "Contract documents"), all of
(a) (b) (c) (d)	Price Schedules and Specifications; Special Conditions of Contract; and	
cante	Contract sets forth the entire contract and agreement be een and catering services described herein and supersec ements pertaining to the same.	
	Contract shall prevail over all other Contract documensistency within the Contract documents, then the documents	• • •
n	n consideration of the payments to be made by the nentioned, the contractor hereby covenants with the Proposition of the Contractor hereby in all respects with the provisions of the Contractor	archaser to provide the services therein in
N	Any notice under this Contract shall be in the form of lett Notices to either party shall be given at such address or time to time by written notice to the other. In the absence	addresses as such party shall specify from

[Employer's address and electronic transmission address]

A notice shall be effective when delivered or on the notice's effective date, whichever is later.
IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.
Signature of employer
Signature of contractor
Signed, sealed and delivered by the said (For the employer) in the presence of
Signed, sealed and delivered by the said (For the contractor) in the presence of

Performance Security Form

To:

The Director,
Finance and Accounts Services,
Bhutan Power Corporation,
Thimphu: Bhutan.
WHEREAS (Name of the contractor) hereinafter called "the contractor", has undertaken to run the canteen in pursuance of Contract # BPC/HRAD/ADM-02/2020/dated2020, hereinafter called "the Contract";
AND WHEREAS it has been stipulated by you in the Contract the Supplier shall furnish you with a Bank Guarantee by a recognized Bank for the sum specified therein as security for compliance with the contractor's performance obligations in accordance with the Contract;
AND WHEREAS we have agreed to give the contractor a Guarantee; THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the contractor, up to a total of
(Amount of the guarantee in words and figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limit of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.
This guarantee is valid untilday of2020.
(NAME OF GUARANTOR)
By (Title) Authorized Representative
Date: Address:

Integrity Pact

1 General:

Whereas Mr. Rinchen Wangdi, General Manager,, Human Resources & Administration Department representing the Bhutan Power Corporation Limited, Royal Government of Bhutan, hereinafter referred to as the "Employer" on one part, and representing M/s.

hereinafter referred to as the "Bidder" on the other part hereby execute this agreement as follows:

This agreement shall be a part of the standard bidding document, which shall be signed by both the parties at the time of purchase of bidding documents and submitted along with the tender document. This IP is applicable only to "large" scale works, goods and services, the threshold of which will be announced by the government from time to time. The signing of the IP shall not apply to framework contracting such as annual office supplies etc.

2 Objectives:

Whereas, the Employer and the Bidder agree to enter into this agreement, hereinafter referred to as IP, to avoid all forms of corruption or deceptive practice by following a system that is fair, transparent and free from any influence/unprejudiced dealings in the **bidding process**¹ and **contract administration**², with a view to:

- 2.1 Enabling the Employer to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works or goods or services; and
- 2.2 Enabling bidders to abstain from bribing or any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also refrain from bribing and other corrupt practices.

3. Scope:

The validity of this IP shall cover the bidding process and contract administration period.

4. Commitments of the Employer:

The Employer Commits itself to the following: -

¹ Bidding process, for the purpose of this IP, shall mean the procedures covering tendering process starting from bid preparation, bid submission, bid processing, and bid evaluation.

² Contract administration, for the purpose of this IP, shall mean contract award, contract implementation, un-authorized sub-contracting and contract handing/taking over.

- 4.1 The Employer hereby undertakes that no officials of the Employer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process and contract administration.
- 4.2 The Employer further confirms that its officials shall not favour any prospective bidder in any form that could afford an undue advantage to that particular bidder in the bidding process and contract administration and will treat all Bidders alike.
- 4.3 Officials of the Employer, who may have observed or noticed or have reasonable suspicion shall report to the head of the employing agency or an appropriate government office any violation or attempted violation of Clauses 4.1 and 4.2.
- 4.4 Following report on violation of Clauses 4.1 and 4.2 by official (s), through any source, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings shall be initiated by the Employer and such a person shall be debarred from further dealings related to the bidding process and contract administration.

5. Commitments of Bidders

The Bidder commits himself/herself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of the bidding process and contract administration in order to secure the contract or in furtherance to secure it and in particular commits himself/herself to the following:-

- 5.1 The Bidder shall not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer, connected directly or indirectly with the bidding process and contract administration, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding process and contract administration.
- 5.2 The Bidder shall not collude with other parties interested in the contract to manipulate in whatsoever form or manner, the bidding process and contract administration.
- 5.3 If the bidder(s) have observed or noticed or have reasonable suspicion that the provisions of the IP have been violated by the procuring agency or other bidders, the bidder shall report such violations to the head of the procuring agency.

6. Sanctions for Violation:

The breach of any of the aforesaid provisions shall result in administrative charges or penal actions as per the relevant rules and laws.

- 6.1 The breach of the IP or commission of any offence (forgery, providing false information, misrepresentation, providing false/fake documents, bid rigging, bid steering or coercion) by the Bidder, or any one employed by him, or acting on his/her behalf (whether with or without the knowledge of the Bidder), shall be dealt with as per the terms and conditions of the contract and other provisions of the relevant laws, including De-barment Rules.
- 6.2 The breach of the IP or commission of any offence by the officials of the procuring agency shall be dealt with as per the rules and laws of the land in vogue.

7. Monitoring and Administration:

- 7.1 The respective procuring agency shall be responsible for administration and monitoring of the IP as per the relevant laws.
- 7.2 The bidder shall have the right to appeal as per the arbitration mechanism contained in the relevant rules.

We, hereby declare that we have read and understood the clauses of this agreement and shall abide by it.

The parties hereby sign this Integrity Pact at (place) on (date) BID 70 BHUTAN 10 ENTATIVE **EM** Name: Rinchen Wangdi Name: CID: CID: Witness: Witness: Tashi Lhamo Name: Name: CID: 4 0 0 0 7 CID: 1