



Supply and Delivery of Tyres
(Tender No.: GDL/GEN/2026/40)

February 2026

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Notice Inviting Quotation

NIQ No.: GDL/PROC/2026/40

Date: February 26, 2026

GreenDigital Limited invites eligible bidders with valid trade licenses to submit e-bids for the supply and delivery of tyres as per the following Terms and Conditions:

Activity	Time
Mode of Tendering	Single Stage - Single Envelope
Bid Submission	March 13, 2026, at 1230 hours
Bid Opening	March 13, 2026, at 1500 hours
Bid Security	BTN 10,000/-

Terms and Conditions

1. Scope of Supply
 - 1.1 The bidder(s) must quote for all items and quantities specified in **Price Schedule (Annexure-II)**. Partial quoting shall result in rejection of the bid.
2. Clarification to the bidding document
 - 2.1 Further information can be obtained in writing from the Head, Projects & Procurement Office, GDL or by email at chenchorinzin@gdl.bt not later than 5 days from the date of bid submission.
3. Documents comprising the bid
 - 3.1 The bid, accompanied by the following documents, must be submitted on the e-procurement website: www.tender.bt. Please refer to the checklist ([Annexure III](#)) to help you with the bid submission.
4. Eligibility Criteria
 - 4.1 The Bidder shall meet the following minimum eligibility requirements:

- a) Possess a valid Trade License at the time of bid submission.
 - b) Be an authorized dealer or distributor of the quoted brand and submit valid authorization letter from the manufacturer or principal supplier.
 - c) Have supplied similar goods (tyres or automotive spare parts) during the last three (3) years.
 - d) Submit valid Tax Clearance Certificate at the time of bid submission.
- 4.2 Failure to meet the above eligibility criteria shall result in the Bid being declared non-responsive.
5. Submission of Bid
- 5.1 Bidders must submit the Bids through the e-procurement website: www.tender.bt. Refer User Manual for Vendor Registration and User Manual for Bidding available under the Downloads section on the website to guide you through the Bid submission process.
- 5.2 The Bidder shall submit the Bid Submission Form using the Form in **Annexure – I**. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.
- 5.3 A bid in which the Bid Submission Form is not duly filled, signed and sealed by the bidder shall be rejected.
6. Bid Price
- 6.1 All prices shall be quoted in Ngultrum (BTN). The quoted price shall be in Delivered Duty Paid (DDP) including taxes, duties and other levies to the final place of delivery if required.
- 6.2 The final place of delivery is the Centralized Store, Jamjee, Thimphu, Bhutan.
- 6.3 Evaluation will be done for: **lot-wise**. Alternative prices shall not be accepted.

Lot No.	Lot Title	Mode of Evaluation
Lot 1	Tyre	Lot-wise

- 6.4 The bidder(s) must quote for all the items in the lot. Price bids will be evaluated for all the items together in a lot and the financial proposals shall be evaluated for price scoring purposes.
- 6.5 If the firm is GST-registered, a copy of the GST Registration Certificate shall be submitted along with the bid.
7. Bid Validity
- 7.1 The bid shall be valid for **60 days** from the date of submission of the bid. In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may solicit the Bidder's consent to an extension of the bid validity period. The request and responses shall be made in writing. A bid valid for a shorter period shall be considered non-responsive.
8. Bid Security
- 8.1 The Bid shall be accompanied by a Bid Security of **BTN 10,000/-** in the form of a Cash Warrant/ Unconditional Bank Guarantee/ Banker Cheque/ Demand draft in the name of the GreenDigital Private Limited, Chhimchukha Zur Lam 2 NW, Thimphu, Bhutan issued by the Financial Institution enforceable in any Banks in Bhutan:
- The Bid security shall be valid up to **90 days** from the date of submission of the bid.
 - The scanned version of the Bid Security should be uploaded with the Bid on www.tender.bt and the original Bid Security shall be submitted to the Projects & Procurement Office, Motithang, GDL on/before the date of submission of the Bid. Refer [Manual for EMD Upload](#) under *Downloads* section on the website.
 - Any Bid not accompanied by a bid security of adequate value and validity shall be rejected by the Purchaser as non-responsive.
 - If the Bidder(s) opts to Bank Transfer the Bid Security, it may be deposited to the GDL's BOB Account No. 205233524, and submit the transaction details along with other documents during bid submission as well as email to ranjanapradhan@gdl.bt /copy: chenchorinzin@gdl.bt.
- 8.2 The bid security shall be forfeited in the following cases:
- If the Bidder withdraws the bid after the Bid opening during the period of Bid validity.

- b. If the Bidder does not accept the correction of the Bid price;
 - c. In the case of a successful bidder, if the bidder fails within the specified time limit to sign the Contract or furnish Performance Security.
9. Submission deadline
- 9.1 The deadline for receipt of your bid(s) by the Purchaser is **March 13, 2026 at 1230 hours**. Bids in hard copy shall not be accepted.
10. Bid Opening
- 10.1 The bid(s) will be opened in the presence of bidders or their representatives who choose to attend on **March 13, 2026 at 1500 hours in the Conference, Motithang, GDL**. In case the due date of the opening of the bid falls on non-working days, the opening of the bid shall be on the next working day at the same time.
11. Evaluation of Bid
- 11.1 Evaluation shall be carried out on a **lot-wise basis**.
- 11.2 The Purchaser shall examine the Bids to verify completeness of documents, validity of Bid Security, and compliance with eligibility and technical requirements.
- 11.3 Technical evaluation shall be conducted on a **pass/fail basis**. Bids that fail to meet the mandatory technical requirements specified in **Annexure-II** shall be declared non-responsive and shall not proceed to financial evaluation.
- 11.4 Financial evaluation shall be based on the **Lowest Total Evaluated Price for the Lot**, after correction of any arithmetical errors.
- 11.5 The Contract shall be awarded to the Lowest Evaluated Responsive Bidder for the Lot.
- 11.6 Alternative bids shall not be accepted.

12. Purchaser's Right to Accept Any Bid, and Reject Any or All Bids

12.1 The Purchaser is not bound to accept the lowest bid and reserves the right to accept or reject any or all the bids without assigning any reason whatsoever.

13. Award of Contract

13.1 The Contract shall be awarded to the Lowest Evaluated Responsive Bidder for the Lot.

13.2 The quantities indicated in the Price Schedule are fixed quantities and shall form part of the Contract.

13.3 Upon issuance of the Notification of Award, a formal Contract Agreement shall be signed between the Purchaser and the successful Bidder.

14. Delivery Schedule

14.1 The Supplier shall deliver the Goods within forty-five (45) calendar days from the date of issuance of the Purchase Order.

14.2 Failure to meet the delivery schedule shall attract Liquidated Damages as per Clause 16.

15. Performance Security

15.1 The Supplier shall furnish Performance Security equal to 10% of the total contract price within 7 days of issuance of Notification of Award.

15.2 The successful bidder shall furnish Performance security in the form of cash warrant, demand draft or unconditional Bank Guarantee in the name of **GreenDigital Private Limited, Chhimchukha Zur Lam 2 NW, Thimphu, Bhutan** issued by a financial institution enforceable in any Banks in Bhutan.

15.3 The Performance Security shall remain valid until 30 days after completion of all delivery obligations under the Contract.

16. Liquidated Damage

16.1 If the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, the Purchaser shall deduct Liquidated Damages at the rate of 0.1% per day or part thereof of the value of the undelivered portion of the Contract, subject to a maximum of 10% of the total Contract Price.

17. Verification and Acceptance

17.1 GDL shall carry out detailed verification and acceptance of the required items, and in case of fault, mismatching of specification or any other issues found, GDL reserves the right to reject any or all of the items without assigning any reason. It will be at the GDL's discretion to take the final decision if such a situation pertains.

17.2 The supplier shall either rectify or replace such rejected materials or part thereof or make alternatives necessary to meet the specifications at no cost to the purchaser.

18. Payment Terms

18.1 The payment shall be made within 30 days upon verification and acceptance by GDL, based on the receipt of the bill/invoice from the firm.

18.2 At the time of the release of payment, Tax shall be Deducted at Source [TDS] from the gross amount of bills as per the Income Tax Act of Bhutan/GMC income tax guidelines. The Purchaser shall furnish the necessary TDS Certificate to the Bidders, issued by the Department of Revenue & Customs, RGoB.

19. Warranty Period

19.1 The Supplier shall provide a minimum warranty period of twelve (12) months from the date of delivery and acceptance of the Goods at site, or the manufacturer's standard warranty, whichever is higher.

19.2 The warranty shall cover manufacturing defects only. Any manufacturing defect or premature failure under normal usage conditions during the warranty period shall be replaced free of cost within seven (7) days of written notification by the Purchaser.

19.3 The warranty shall not apply to normal wear and tear, improper maintenance, overloading, road hazards, accidents, or misuse.

20. Termination

20.1 The Purchaser may, by written notice, terminate the Contract in whole or in part at any time for its convenience:

20.2 if the Supplier fails to perform any other terms and conditions specified with the Contract or exceeds the maximum amount of Liquidated Damages; and

20.3 if the Supplier fails to perform any other obligation(s) under the Contract, and if the Supplier does not take any remedial action within a period of even (7) days after receipt of a notice of default from the Purchaser specifying the nature of the default(s).

21. Governing Law

21.1 The Contract/ Purchase Order shall be governed by and interpreted in accordance with the Laws of Bhutan/laws of GMC.

22. Dispute Resolution

22.1 Any settlement of dispute or arbitration of matter arising from the contract shall be settled as per the Alternative Dispute Resolution Act of Bhutan 2013 for Bhutanese Supplier and United Nations Commission on International Trade Law [UNCITRAL] Arbitration Rules of 1976 for International Supplier and will be binding for both parties along with GMC laws.

Annexure – I: Bid Submission Form

[The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date : _____ [insert date of Bid submission]

Tender No.: _____ [insert number]

To : _____ [insert complete name of the Purchaser]

We, the undersigned, declare that:

- d. We have examined and have no reservations about the Bidding Documents, including Addenda number: _____ [insert the number and date of issue of each addendum];
- e. We offer to deliver the services in conformity with the Bidding Documents and in accordance with the Price Schedule: _____ [insert a brief description of the Goods];
- f. Our proposals shall be valid for a period of 60 days from the date fixed for the Bid submission deadline and it shall remain binding upon us and may be accepted at any time before the expiry of that period;
- g. We have no conflict of interest;
- h. Our firm, its affiliates or subsidiaries - including any subcontractors or suppliers for any part of the contract - has not been declared ineligible by the Client under the laws or official regulations of Bhutan;
- i. We have read the terms and conditions carefully, understood and agree to comply with all the clauses which are mentioned therein. In case of any breach of any condition on our part, we shall be liable for actions as per the terms and conditions of the Contract.
- j. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us until a formal contract is prepared and executed.
- k. We understand that you are not bound to accept the lowest evaluated proposal or any other proposal that you may receive.

Signed: _____ [insert signature of person whose name and capacity are shown]

In the capacity of _____ [insert legal capacity of person signing the Bid Submission

Form] Name: _____ [insert complete name of person signing the Bid Submission Form]

Duly authorized to sign the proposal for and on behalf of: _____ [insert complete name of Consultant]

Dated on _____ day of _____ [insert date of signing]

Annexure – II: Price Schedule

The quoted amount shall be inclusive of GST, taxes, duties, service charges, delivery charges, and any other applicable levies up to the final place of delivery.

SN	Vehicle	Tyre	Unit	Qty	Reference Brand	Rate (BTN)	GST (if applicable)	Amount (BTN)	Offered Brand
1	Toyota Fortuner	265/65 R17	Pair	4	Apollo, JK, Good Year or equivalent brands				
2	BYD Electric Vehicle	235/50 R18	Pair	4					
3	Toyota Hilux	265/60 R17	Pair	4					
4	Toyota Hiace Bus (High Roof)	235/65 R16	Pair	40					
5	Toyota Hiace Bus (Low Roof) and Hyundai H1 Bus	215/70 R16	Pair	28					
6	Tata Bus	7.50/16 LT	Pair	12					
7	Mahindra Bolero Camper BS6	235/75 R15	Pair	16					
8	Tata Yodha	215/75 R16	Pair	20					

Note: For the purpose of this tender, “equivalent” means tyres that meet or exceed the specified load index, speed rating, construction type, warranty requirements, and OEM compatibility as defined in the technical specifications.

Technical Requirements

All tyres supplied under this Contract must:

- Be brand new (not re-treaded or refurbished)
- Be radial tubeless unless otherwise specified
- Have minimum load index and speed rating as per OEM vehicle requirement
- Tyres shall not be older than 12 months from date of manufacture at time of delivery
- Be supplied with manufacturer's warranty certificate
- Be from authorized dealer/distributor

The Purchaser reserves the right to verify technical compliance during evaluation and inspection. Failure to meet the above requirements shall render the bid non-responsive.

Total Amount in words:.....

Signature of the Supplier:

Name of the Supplier:

Annexure – III: Checklist for Bid Submission

The table below is provided to assist the Bidders in submitting their bids.

SN	Documents	Purchaser's Requirement	Bidder(s) to fill up
		Required (✓) or not (X)?	Submitted (✓) or not (X)?
1	Annexure - I: Bid Submission Form	✓	
2	Annexure - II: Price Schedule	✓	
3	Annexure - III: Checklist for Bid Submission	✓	
4	Integrity Pact Statement	✓	
5	Trade License	✓	
6	Tax Clearance Certificate	✓	
7	GST Registration Form	If applicable	
8	Bid Security	✓	
9	Power of Attorney	✓	
10	Manufacturer Authorization Letter	✓	
11	Past Supply Experience Evidence	✓	