Rayin 与BUTAN

A dhi Company

Banker to the Nation since 1968

STANDARD BIDDING DOCUMENT
SUPPLY AND DELIVERY OF PHOTOGRAPH CAMERA ACCESSORIES

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NOTICE INVITING TENDER

NIT No.: 000/BoB/Tender/2005/

Date: 5th December 2025

Purchaser Name: Bank of Bhutan

Procurement of Goods:

Bank of Bhutan would like to invite the firm to participate for supply and delivery of Photograph Camera Accessories for Corporate Strategy Office. Specification as below:

#	Particular		
1	Camera Zoom Lens (Sony E mount FE 70-200mm F2.8 GM Oss Full Frame Lens (SEL70200GM), Telephoto Zoom, Premium G Master for Sony a6700		
2	Camera Battery Extra Sony a6700 and battery charging case		
3	Microphone for video shooting (DJI Mic 3 -2T+1RX Charging case		
4	Total		

OWNERSHIP OF THIS STANDARD BIDDING DOCUMENT (SBD)

The content of this SBD is a copy right material of Bank of Bhutan (BoB).

DUE DILIGENCE

The bid shall be deemed to have been submitted after careful study and examination of this SBD. The bid should be precise, complete and in the prescribed format as per the requirement of this SBD document. Failure to furnish all information or submission of a bid not in-line with this SBD will be at the bidders' risk and shall result in rejection of the bid. Also, the grounds for rejection of Bid should not be questioned after the final declaration of the successful Bidder.

The bidder is requested to carefully examine the SBD and the terms and conditions specified therein and if there appears to be any ambiguity, contradictions, inconsistency, gap and/or discrepancy in the SBD, Bidder should seek necessary clarification.



TERMS AND CONDITIONS OF SBD

1. Scope of Supply

1.1. The bidder(s) price quoted shall be as per the technical specification mentioned above and the Price Schedule as attached at **Annexure -II.**

2. Clarification to the bidding document

2.1. Further information can be obtained in writing from Procurement Division OR email to chardo.tenzin@bob.bt and kinga.tshering2682@bob.bt not later than two calendar days from the date of bid submission. Clarification received after the deadline shall not be entertained.

3. Documents comprising bid

- 3.1. The bid must be accompanied by the following document:
 - i. Bid Submission Form in Annexure-I; and
 - ii. Price Schedule in Annexure-II.
 - iii. Bid Security;
 - iv. Valid Trade license;
 - v. Tax clearance;

Bid Price

4.1. Prices shall be quoted in Ngultrum (BTN). The quoted price shall be in Delivery Duty Paid (DDP), Thimphu, including taxes, duties and other levies to the final place of delivery.

5. Bid Validity

5.1. The bid shall be valid for **60 calendar 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.

6. Bid Security

No Required

7. Submission of Bids

7.1. The bidder(s) shall submit one's bid through tender.bt. The bid including all documents should be duly filled, signed and sealed.

8. Submission deadline

8.1. The deadline for receipt of your bid(s) and other required documents as per clause 3 of the above by the Purchaser at the indicated is on or before 12th December 2025 at 2.30 PM Bhutan Standard Time (BST). Late submission of bid(s) shall not be entertained.



9. Bid Opening

8.1 The bid(s) will be opened in the presence of bidders or their representatives who choose to attend on 12th December 2025 at 3:00 PM (BST).

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.

10. Evaluation of Bid

9.1 Evaluation Shall be based on the quoted bid amount of the thing.

(Lowest quoted bid among qualifying bids)
----- X 100%
(Financial bid quoted by the bidder)

- i. To assist in the examination, evaluation and comparison of Bids, the Client 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. Failing to respond to the clarifications sought by the client within two working days will be treated as non-responsive and hence be rejected.
- ii. Non-compliance with the technical/product specification shall be considered as non-responsive bid and shall not be evaluated.
- b. while evaluating the quotations, the Bank will determine for each quotation and evaluate price by adjusting the quoted price in case there is any arithmetical errors as follows:
 - i. Where there is a discrepancy between amounts in figures and in words, the amount in words will prevail.
 - ii. Where there is a discrepancy between the Unit Rate and the line item, the resulting figure from multiplying the Unit Rate by the quantity shall prevail unless in the opinion of the Bank there is an obviously gross misplacement of the decimal point in the Unit Rate; and
 - iii. If the supplier refuses to accept the correction, this quotation will be rejected, and the bid security shall be forfeited.

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

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

12. Award of Contract

12.1. The Purchaser shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated Bid. The Purchaser shall issue Notification of Award/ Purchase Order to the successful Bidder.



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13. Delivery Schedule

13.1. The work shall be completed within 30 calendar days from the date of issue of the Work Order, or the signing of the contract. Any delivery more than 30 calendar days will be consider as non-responsive bid.

14. Performance Security

Not-Required

15. Liquidated Damage

15.1. If the Supplier fails to deliver any or all of the Goods by the date(s) of delivery or fails to perform the Related Services within the period specified in the Contract/ Purchase Order, the Purchaser shall deduct Liquidated Damages at the rate of **0.3%** per day for each day of delay to a maximum of **10%** of the quoted price.

16. FORCE MAJEURE

- a) The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- b) For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- c) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

17. Payment Terms

- 17.1. No advance payment shall be made prior to the completion of project and the payment will make within 30 working days after submitting the invoices.
- 17.2. At the time of release of payment, Tax shall be Deducted at Source [TDS] from the gross amount of bills as per the Income Tax Act of Bhutan.

18. Submission of Bid

- 18.1. The Bidder shall submit the Bid Submission and Price Schedule Form using the Form in the Annexure I and II: This form must be completed without any alterations to its content. All blank spaces shall be filled in with the information requested.
- 18.2. A bid in which the Bid Submission Form not duly filled, signed and sealed by the bidder shall be



rejected.

19. Termination

- 19.1. The Purchaser may, by written notice, terminate the Purchase Order or Contract [if applicable] in whole or in part at any time for its convenience:
- 19.2. If the Supplier fails to perform any other terms and conditions specified with the Purchase Order/Contract, or exceeds the maximum amount of Liquidated Damages; and
- 19.3. If the Supplier does not take any remedial action of the default within a given time period after notifying by the Purchaser.

20. Governing Law

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

21. Dispute Resolution

21.1. 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.





Annexure- I: Bid Submission Form

shall b	e permitted and no substitutions shall be accepted.]				
Date :	[insert date of Bid submission]				
	r No.:				
To :	[insert complete name of the Purchaser]				
We, th	ne undersigned, declare that:				
(a)	We have examined and have no reservations to the Bidding Documents, including Addenda number:				
(b)	We offer to supply in conformity with the Bidding Documents and in accordance with the Schedule of Supply the following Goods and Related Services: [insert a brief]				
	description of the Goods and Related Services];				
(c)	The total price of our Bid, excluding any discounts offered in item is:				
/ IN	Price in words and figures, indicating the various amounts and their respective currencies];				
(d)	The discounts offered and the methodologies for their application are:				
Discou	nts. If our Bid is accepted, the following discounts shall apply:				
Metho	dology of Application of the Discounts. The discounts shall be applied using the following methodology:				
(e)	Our Bid shall be valid for a period of				
(f)	If our Bid is accepted, we commit to provide a Performance Security in accordance with Clause 15 for the due performance of the Contract;				
(h)	We, including any subcontractors or suppliers for any part of the Contract, have nationality from eligible countries, viz:				
(i)	We have no conflict of interest;				



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- Our firm, its affiliates or subsidiaries including any subcontractors or suppliers for any part of the contract - has not been declared ineligible by the Purchaser under the laws or official regulations of Bhutan;
- (k) 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.
- (I) 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.
- (m) We understand that you are not bound to accept the lowest evaluated Bid or any other Bid that you may receive.
- n) We accept the Vendor Performance Management System.

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	n the bid for and on behalf of:	[insert complete name of Bidder]	
Dated on	day of	[insert date of signing]	



Annexure II: Price Schedule

[Describe below the items, unit and quantity of the Goods and related Service required].

	Description		Qty	Rate	Total (Nu	1.)
	Camera Zoom Lens	(Sony E mount FE 70-200mm F2.8 GM Oss Full				
1	Frame Lens (SEL70200GM), Telephoto Zoom, Premium G Master for Sony a6700					
2	Camera Battery Extra Sony a6700 and battery charging case		1			
3	Microphone for video shooting (DJI Mic 3 -2T+1RX Charging case		1			
4	Total					
Total Bid Price (in words) Project time period		Maximum time period is 30 calendar days			······································	<u></u>
		iviaximum time period is 50 calendar days		14		
	ivaine of Supplier					
	Contact No.:		Supplier	s Official	Stamp	8
	Email id:		Signatur	е		
	Date :/2025					



