



STANDARD BIDDING DOCUMENT

Supply of Vegetables & Groceries

Items for 2026-2027

(Technical Training Institute,
Samthang)



Royal Government of Bhutan

Ministry of Finance

2023

Telephone

Principal : 77105320 HoD : 77104982

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Address:

P.O. Box 1249, Wangduephodrang-14001,
Bhutan



དངུལ་ཕྱོད་ལྷན་ཁང་།
བཅོ་ལྔ་ཁྱེད་པར་སྒྲུབ་ཁང་། བསམ་ཐང་། དབང་འདུས་ལོ་གྲངས་།
TECHNICAL TRAINING INSTITUTE, SAMTHANG -WANGDUE
(Center of Excellence in Automotive & Creative Arts)



1	Package	1
2	Quotation	Supply of Vegetables and Groceries Items for 2026-2027
3	Last date of submission	14 th September, 2026 at 9.00am
4	Place of submission	Office of Procurement Assistant
5	Date of opening	14 th September, 2026 at 9.30am
6	Place of opening	Conference Hall
7	EMD	Nu. 20000 (Twelve Thousand only) to be submit with documents on 14 th September.



TERMS AND CONDITIONS

1. The rates quoted shall be CIF TECHNICAL TRAINING INSTITUTE, SAMTHANG, WANGDUE PHODRANG for the **Supply of Vegetables and Groceries Items for 2026-2027**. Generally, the rates quoted shall be inclusive of all charges/levies/taxes which the suppliers shall bear.
2. The quotation should be accompanied by the valid trade license issued by the Ministry of Economic Affairs and the Tax Clearance Certificate issued by the Department of Revenue and Customs, Royal Government of Bhutan, as the enclosure. Quotation without a valid trade license and tax certificate as enclosure shall be rejected.
3. Sealed envelopes containing the quotation shall be marked **Original** and **Duplicate** in separate envelopes. All pages should be signed by authorized person and seal. The quotation will be opened in the Conference Hall, Technical Training Institute on **14th August 2026 at 9.30 am**.
4. The rates quoted shall be valid for a period of 12 months from the date of quotation.
5. Goods should be supplied within **7 days** from the date of issue of the purchase order (or) supplier should corporate with (PA) if it required before 7 days.
6. *Earnest money of **Nu.20000.00 (Twelve thousand)** only should be furnished in the form of Bank Draft in favor of the **TRAINING DIRECTOR**, Technical Training Institute. Quotation without earnest money shall be rejected.*
7. All equipment supplied must be as per the specification and any fake item noticed shall be rejected, returned at the supplier's cost and shall be dealt with as per PRR 2025 terms and conditions.
8. The Institute reserves the right to reject all or any tender without assigning any reason.
9. If the supplier fails to supply the required quality and quantity of goods, the Institute Management will forfeit the performance security and terminate the contract without any explanation and the supply order will be given to the next evaluated lowest bidder.

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10. Failing to submit the quotation within the submission dateline shall be declared as 'late' and rejected. The same would be returned unopened to the supplier.
11. The rules and regulations for the establishment and operation of Industrial and Commercial ventures must be adhered to with regard to the establishment of license ventures.
12. The rates should be only quoted against the specification provided by PA and failing to quote in conformity with the specification shall be disqualified for evaluation or reject.
13. The purchaser shall not be responsible for any damage, loss or due incident that occurred during the transportation. The supplier will be fully responsible for making them good at his own cost.
14. The supplier should have a warranty of one year from the date of delivery.
15. The supplier should be able to supply the material immediately during the time of emergency and if the bidder fails to supply the required material the bidder shall bear the expenses to purchase from another supplier for the Institute.
16. The committee will directly reject the tender if the supplier supplies duplicate/fake or compromised material and the Institute Management will forfeit the performance security and terminate the contract without any explanation and the supply order will be given to the next evaluated lowest bidder.
17. If the selected bidder fails to supply the goods within the stipulated time, the liquidated damages of **Nu.0.1%** per day of the bill amount will be imposed.
18. Pursuant to the condition above, the second-lowest bidder at his quoted rate shall be asked to supply the goods after submitting performance security to the Institute Management.
19. The performance security retained with the Institute shall be refunded to the concerned supplier after the completion of the supply of goods or completion of contract for one financial year.

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20. The Institute will process the bills for payment only upon complete delivery of the goods to the Institute at the end of every month.
21. Decision taken by the Institute Tender Committee will be final and binding.
22. In addition to the terms and conditions mentioned above, all other relevant regulations of the **Procurement Rules and Regulation 2025**, shall apply where specific mention is not made.

SUPPLY OF VEGETABLES 2026-2027					
Sl.No	PARTICULARS	SPECIFICATION	UNIT	RATE (Nu)	Remarks
1	Potato	Bhutanese	Per Kg		
		Indian	Per Kg		
2	Onion		Per Kg		
3	Tomato		Per Kg		
4	Chili Bhutanese (Green) small		Per Kg		
5	Chili Indian (Green) small		Per Kg		
6	Chili Bhutanese (Green) Big		Per Kg		
7	Chili Indian (Green) Big		Per Kg		
8	Dry Chili (Indian)		Per Kg		
9	Dry Chili (Bhutanese)		Per Kg		
10	Cabbage		Per Kg		
11	Brinjal		Per Kg		
12	Beans (Round)		Per Kg		
13	Beans (Flat)		Per Kg		
14	Ginger		Per kg		
15	Garlic		Per Kg		
16	Cauliflower		Per Kg		
17	Pumpkin		Per Kg		
18	Pea		Per kg		
19	Squash		Per kg		
20	Spanish (saag)		Per bundle		
21	Carrot		Per kg		
22	Coriander		Per bundle		
23	Crow Beak (olo choto)		Per Kg		
24	Soya chunks		Per Kg		
25	Chili powder (Bhutanese)		Per pkt		
26	Grams (Chana)		Per Kg		
27	Broccoli		Per bundle		
28	Radish		Per Kg		
29	Fiddle head (Nakey)		Per bundle		
30	Mushroom		Per Kg		
31	Soya Sauce	500ml	Per bottle		
32	Paneer	Tin	Per tin		

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33	Tin Mushroom	Tin	Per tin		
34	Steel Wool		Per pcs		
35	Garam Masala		Per pkt		
36	Chicken Masala		Per pkt		
37	Turmeric Powder		Per pkt		
38	Zeera Powder		Per pkt		
39	Local Butter		Per kg		
40	Suja Tea Leaf		Per pkt		
41	Veg. Masala		Per pkt		
42	Meat Masala		Per pkt		
43	Pea Motor		Per kg		
44	Egg		Per tray		
45	Local cheese		Per pcs		
46	Fin		Per roll		
47	Apple		Per kg		
48	Banana		Per dozen		
49	Water melon		Per kg		

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