Request for Quotations

For

The Supply, Delivery and installation of machines and equipment for 2nd batch Small Grantees at Lumbini & Package-3, Equipment

RFB No: NP-RRN-571851-GO-RFQ

Project: DEDICATED GRANT MECHANISM FOR INDIGENOUS PEOPLES AND LOCAL COMMUNITIES IN NEPAL (DGM Nepal Project

Employer: Rural Reconstruction Nepal (RRN), Gairidhara, Kathmandu

Country: ***Nepal***

Issued on: September 10, 2026

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Section I. Invitation for Request for Quotations (RFQ)

Rural Reconstruction Nepal (RRN),
DEDICATED GRANT MECHANISM FOR INDIGENOUS PEOPLES AND LOCAL COMMUNITIES IN NEPAL
(DGM Nepal Project)

Invitation for Quotations for the Supply, Delivery and Installation of Machinery/Equipment for 2nd batch Small Grantees at Lumbini & Madhesh,

Date of publication: September 10, 2026

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Name of the Development Partner: The World Bank
Grant No*:* TF B8505

1. Rural Reconstruction Nepal (RRN), Project DGM Nepal) has received a grant from the World Bank towards the cost of DGM Nepal Project and intends to apply part of the funds to cover eligible payments under the Contract for **Supply and Delivery of Machinery/Equipment for 2nd batch Small Grantees at Lumbini & Madhesh**, Contract ID No. as mentioned below. Bidding is open to all eligible Bidders from all countries as defined in the World Bank's Procurement Regulations for IPF Borrowers, July 2016, revised September 2025.
2. The Rural Reconstruction Nepal (RRN), (DGM Nepal Project) invites ***sealed*** Quotations from eligible bidders for the **Supply and Delivery of Machinery/Equipment for 2nd batch Small Grantees at Lumbini & Madhesh** under RFQ procedures**.**
3. *The bidder may submit the Sealed Quotations for single or more packages as mentioned below and offer discounts/ cross discounts. Evaluation will be done for each package with contracts awarded based on the award combination that is of least cost to the Purchaser.*

Package No.	RFB No.	Name of Packages
1	NP-RRN-571841-GO-RFQ	Supply, Delivery and Installation of Machinery/Equipment for 2nd batch Small Grantees at Madhesh, Package 1, Madesh
2	NP-RRN-571847-GO-RFQ	Supply, Delivery and Installation of Machinery/Equipment for 2nd batch Small Grantees at Lumbini & Madhesh, Package 2, Machine
3	NP-RRN-571851-GO-RFQ	Supply and Delivery of Machinery/Equipment for 2nd batch Small Grantees at Lumbini & Madhesh Package 3, Equipment

4. Eligible Bidders may obtain further information and inspect the bidding documents at the office of Rural Reconstruction Nepal (RRN), (DGM Nepal Project), 288 Gairidhara Marg, Kathmandu, Nepal, e-mail: dgmnepal@rrn.org.np, telephone Number 977-1-4004976, +977-1-4004507
5. A complete *set* of Bidding Documents may be downloaded from Rural Reconstruction Nepal (RRN), (DGM Nepal Project) website: http// www.rrn.org.np free of cost

6. Sealed Quotations must be submitted to the Rural Reconstruction Nepal (RRN), (DGM Nepal Project) , Gairidhara, Kathmandu by hand/courier on or before 1:00 PM on October 08 2026. Bids received after this deadline will be rejected.
7. The bids will be opened in the presence of Bidders' representatives who choose to attend at 2:00 PM, October 08 2026at the office of Rural Reconstruction Nepal (RRN), (DGM Nepal Project) , Gairidhara, Kathmandu. Bids must be valid for a period of ***45 days*** from the date of bid opening.
8. The Bidder shall furnish, as part of its Quotation, 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 Clearance Certificate or Submission of Tax Returns up to 2080/081
    d) Manufacturer's Authorization Certificate ,if required
    e) Power of Attorney for signing the Quotation
9. If the last date of purchasing and /or submission falls on a government holiday, then the next working day shall be considered as the last date. In such case the validity period of the bid and bid security shall remain the same as specified for the original last date of bid submission.The Price Quotation submitted by the Bidder shall comprise the following:

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 commissioning of equipment by the Supplier. 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:……………… 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 2 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 carryout 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, 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 A debarred firm by the World Bank (Bank) shall be ineligible to bid for a contract during the period of time determined by the Bank. Firms debarred by the Bank are available in the World Bank's external website: www/worldbank/debarr
18. Corrupt or Fraudulent Practices	18.1 The Purchaser shall reject a bid for award if it determines that the Bidder recommended for award of contract has engaged in corrupt or fraudulent practices in competing for the contract in question.

19. Conduct of Bidders	19.1 The Bidder shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, Bidding documents, GoN's Procurement Act and Regulations. 19.2 The Bidder 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, b) distortion or misrepresentation of facts c) engaging or being involved in corrupt or fraudulent practice
19. Dispute Resolution	19.1 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	**Pulper machine with filter (stainless steel)**	1	Butawal	Within one from the date of Contract Signing
2	**Walk in freezer room with Tray**	1		
3	**Fruit washing machine**	2		
4	**Dryer machine**	1		

Section IV. Technical Specifications

[Text of Technical Specifications to be inserted in the RFQ documents by the Purchaser, as applicable.]

S.N	Description (Machine name)	Specification
1	**Pulper machine with filter (stainless steel)**	2hp (100-150 kg hr.), 20-inch motor
2	**Walk in freezer room with Tray**	8.56ft*8.56ft*8.01ft dimension with 1 Door, compressor power: 2hp, single phase
3	**Fruit washing machine**	3hp, Stainless Steel, 50-100kg/hr, fully automatic,1200-watt, bubble washing, 220-240v Single phase
4	**Dryer machine**	2kw (20-40 kg per hour) 220V, 40 tray,50kg/hr, 1.5 KW, Stainless steel Vegetable and Fruit Dehydrator Machine, Automation Grade: Semi-Automatic, Capacity: 50 Kg/hr

Section V. Sample Forms

1. Price Quotation and Price Schedules

Date:

To:

Rural Reconstruction Nepal (RRN),
Dedicated Grant Mechanism for Indigenous Peoples andLlocal Communities in Nepal (DGM Nepal Project), Gairidhara, Kathmandu, Nepal

Gentlemen and/or Ladies:

Having examined the Request for Proposal (RFQ) documents, we the undersigned, offer to supply and deliver Supply, Delivery and installation of machines and eqipment for 2nd batch Small Grantees at Lumbini & Package-3, Equipment in conformity with the said RFQ documents for the sum of [total amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Price Quotation.

If our Sealed Quotation (SQ) is accepted, we will obtain the guarantee of a bank in a sum equivalent to 5% of contract price for the due performance of the Contract, in the form prescribed by the Purchaser

We agree to abide by this SQ for a Period of ***45*** days from the date fixed for SQ opening it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Price Quotation, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that this SQ, 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.

We declare that we are not ineligible to participate in the procurement proceedings; have no conflict of interest in the proposed procurement proceedings and have not been punished for a profession or business related offense.

We understand that you are not bound to accept the lowest or any Price Quotation you may receive.

Dated this ______________________ day of ________________ 20______.

________________________ ____

[signature] *[in the capacity of]*

Duly authorized to sign Price Quotation for and on behalf of ______________________________

2. Price Schedule

Name of Supplier ______________________________. _______. Page __ of ____

1	2	3	4	5	6	7
Item	Description	Unit	Quantity	Unit price (Site Delivery)	Total price per item (cols. 4 x 5)	Remarks
1	**Pulper machine with filter (stainless steel)**	Set	1			
2	**Walk in freezer room with Tray**	Set	1			
3	**Fruit washing machine**	Set	2			
4	**Dryer machine**	Set	1			
Total Amount						
Add 13% Value Added Tax						
Total Including VAT						

Total Price ………………. …………………………………………………………(in words)

Signature of Bidder ____

Note: In case of discrepancy between unit price and total, the unit price shall prevail

3. Form of Agreement

THIS AGREEMENT made the _____ day of __________ 20_____ between ***Rural Reconstruction Nepal (RRN), Project DGM Nepal*** (hereinafter called "the Purchaser") of the one part and ***[name of Supplier]*** of *[city and country of Supplier]* (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited Priced Quotation for certain goods and ancillary services, viz., ***Supply and Delivery of Machinery/Equipment for 2nd batch Small Grantees at Lumbini & Madhesh Package 3, Equipment*** **Contract ID Number: NP-RRN-571851-GO-RFQ** and has accepted a Price Quotation by the Supplier for the supply of those goods and services in the sum of ***[contract price in words and figures]*** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
   a. Price Quotation Form and the Price Schedule submitted by the Supplier;
   b. The Schedule of Requirements;
   c. The Technical Specifications;
   d. The Conditions of Contract; and
   e. The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

On behalf of the Purchaser	On behalf of the Supplier
Name:	Name:
Designation:	Designation:
Sign:	Sign:
Seal:	Seal:

Section VI: Conditions of Contract Fraud and Corruption

(Text in this Appendix shall not be modified)

1. Purpose

1.1 The Bank's Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders (applicants/proposers), consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

Defines, for the purposes of this provision, the terms set forth below as follows:

i. "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

ii. "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;

iii. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

iv. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

v. "obstructive practice" is:

(a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

(b) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 2.2 e. below.

b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;

c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring misprocurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;

d. Pursuant to the Bank's Anti- Corruption Guidelines, and in accordance with the Bank's prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;[1] (ii) to be a nominated[2] sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;

e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) bidders (applicants/proposers), consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents personnel, permit the Bank to inspect[3] all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the Bank.

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1 For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

2 A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

3 Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.