



<p align="center"><b>UNITED NATIONS</b></p> <p>United Nations Organizations Stabilisation Mission in the Democratic Republic of Congo</p>	<p align="center">   <b>MONUSCO</b>  <b>HQ CENTRAL SECTOR</b> </p> <p align="center">  </p>	<p align="center"><b>NATIONS UNIES</b></p> <p>Mission de l'Organisation des Nations Unies en République Démocratique du Congo</p>
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E-mail: [monusco-cs-indbatt1-co@un.org](mailto:monusco-cs-indbatt1-co@un.org)

Colonel Rajesh Barsain  
Contingent Commander  
INDBATT-1

01/PROC/UN/TPL/RFP

22 Jan 2018

To,

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**REQUEST FOR TECHNICAL AND COMMERCIAL BIDS FOR  
SUPPLY OF TRUCK PALLET LOADING (QUANTITY-01)**

Dear Sir,

1. Headquarters Central Sector Brigade, United Nations Organisations Stabilization Mission in the Democratic Republic of the Congo (MONUSCO), on behalf of Government of India, intends to procure **Truck Pallet Loading**. A bid for the same is hereby invited for and on behalf of President of India for supply of **Truck Pallet Loading (Quantity-01)** as listed in Part I of this RFP. The tender reference No is **01/Proc/UN/TPL/RFP** dated 22 Jan 2018.

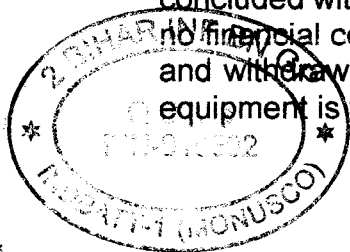
2. This **Request for Proposal (RFP)** consists of three parts as indicated below:-

(a) **Part I.** The first part consists of the general requirement of the equipment, the numbers required, the time frame for deliveries, maintenance and warranty/ guarantee conditions, etc. It includes procedure and last date and time for submission of offers. It also clarifies evaluation and acceptance criteria.

(b) **Part II.** The second part of the RFP incorporates the aspects of **Service Qualitative Requirements (SQRs)** describing the technical parameters of the proposed equipment. The characteristics and features that should be met by the equipment are elucidated at **Appendix A**.

(c) **Part III.** The third part of the RFP consists of the commercial clauses and standard clauses of contract. The bidders are required to give confirmation of their acceptance of these clauses.

3. The contents of this RFP will automatically be considered as part of the contract concluded with the successful bidder as selected by the Buyer. The RFP is being issued with no financial commitment and the buyer reserves the right to change or vary any part thereof and withdraw the RFP "**should it become necessary**" at any stage. The end user of the equipment is the Indian Army.



*[Handwritten signature]*

4. The address and contact numbers for sending Bids and seeking clarification regarding this RFP is given below :-

(a)	Queries to be addressed to	OIC Procurement, Headquarters Central Sector Brigade	monusco-cs-oicproc@un.org
(b)	Postal address for sending Bids:	Procurement Committee, Headquarters Central Sector Brigade, MONUSCO, TMK, Goma (Central Sector), DRC	<a href="mailto:monusco-cs-oicproc@un.org">monusco-cs-oicproc@un.org</a>
(c)	Contact Personnel	(i) Col Rajesh Barsain, Chairperson Procurement Committee  (ii) Lt Col Anshul Gaur, OIC Procurement	<a href="mailto:monusco-cs-indbatt1-co@un.org">monusco-cs-indbatt1-co@un.org</a>  <a href="mailto:monusco-cs-oicproc@un.org">monusco-cs-oicproc@un.org</a>

### **PART I : GENERAL REQUIREMENTS**

5. **Items Regd.** The items which are to be procured along with quantity is given below:-

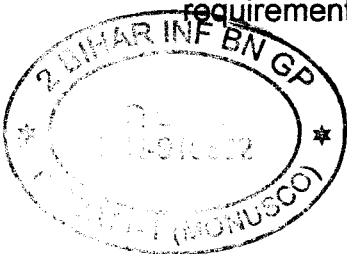
Ser No	Items	Quantity
(a)	Truck Pallet Loading (Commercial Pattern)	01
(b)	ISO 20 Ft containers hook lift frame	04
(c)	Consumables (except FOL) for first year requirement e.g primary and secondary fuel filters, Air filters etc)	-

6. Two bid system will be followed in which the vendor is required to give a technical bid and a commercial bid for each item. Commercial offers will be evaluated only for those Bids which have been found correct post technical evaluation by **Technical Evaluation Committee (TEC)**. The evaluation criteria and price Bid format will be covered under Para 8. It is highlighted that submission of incorrect format/incomplete price bid format will render the offer liable for rejection.

7. Both the proposals should be sent on email to [monusco-cs-oicproc@un.org](mailto:monusco-cs-oicproc@un.org) clearly endorsing in subject as '**Technical/Commercial Bid for Truck Pallet Loading**'. Please note that any bids received after **01 Feb 2018** shall NOT be evaluated.

8. **Evaluation and Acceptance Process.**

(a) **Evaluation of Technical Proposals.** The technical proposals forwarded by the firms will be evaluated by the Technical Evaluation Committee (TEC). The TEC will examine the extent of variations/differences, if any, in the technical characteristics of the equipment offered by various vendors with reference to the qualities requirements and give its recommendations to the procurement committee.



(b) **Evaluation of Commercial Bid.** The commercial bids of only those bidders will be evaluated, whose technical bids have been cleared by TEC. The bidders are required to quote their price in Price bid format given in **Appendix B**. The lowest bidder (L-1 bidder) would be determined on the basis of **Appendix B**. Only L-1 bidder would be invited for negotiations by **Contract Negotiation Committee (CNC)**. CNC will be conducted only at the discretion by the buyer.

(c) **Placement of Supply Order.** The successful conclusion of CNC will be followed by placement of supply order.

9. The Technical Bids Offer will be evaluated by a Technical Evaluation Committee to confirm that the equipment being offered meets the essential parameters as elaborated in **Appendix A**.

10. **Delivery and Inspections.** The functioning of Truck Pallet Loading will be demonstrated by the vendor at the time of delivery, free of cost. The product delivered will undergo an inspection by the buyer to confirm that the equipment supplied meets the essential parameters as elaborated in **Appendix A**. In case of discrepancy or obsolete/lower specification, the product will be rejected and the same will be replaced by the seller free of cost.

11. The evaluation of tenders will be carried out and Bidders will be informed of acceptance/Rejection of bids on e mail only. Vendors to ensure endorsing correct email ID on the bid documents.

12. **Year of Production.** Goods should be of latest manufacture, conform to the current production standard and should have 100% of the defined life at the time of delivery. Deviations if any should be clearly brought out by the vendor in the Technical Proposal. The model supplied should be assured of repair and spare backup for a minimum of seven yrs from the date of delivery.

13. **Delivery Schedule.** The equipment (**complete in all aspects**) must be supplied at Headquarters Central Sector Brigade, (MONUSCO), Goma, DRC within **60 days** of placement of Supply Order. **Please note that contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period.** Extension of contracted delivery period will be at the sole discretion of the Buyer, with or without applicability of liquidate damage.

14. **Warranty.** The goods supplied shall carry a warranty for **12 months** from the date of acceptance. Warranty clause is given at **Appendix C**.

15. **Government Regulations.** It may also be confirmed that there are no Government restrictions or limitations in the country of the supplier or countries from which subcomponents are being procured and/or for the export of any part of the system being supplied.

16. Any queries / clarifications to this RFP may be sent to this office within 4 days of issue of this RFP vide e-mail on [monusco-cs-indbatt1-co@un.org](mailto:monusco-cs-indbatt1-co@un.org) , [monusco-cs-oicproc@un.org](mailto:monusco-cs-oicproc@un.org).



## PART II : TECHNICAL PARAMETERS

17. **Operational Characteristics and Features.** The broad operational characteristics and features that are to be met by the equipment are elucidated at **Appendix A.**

18. **Technical Bid.** The technical offer must enable detailed understanding of the functioning and characteristics of the equipment as a whole and each sub system independently. It must include the parameters as listed at **Appendix A** and any other information pertaining to the technical specifications of the equipment considered important/ relevant by the vendor. The technical proposal should also include maintenance schedules to achieve maximum life and recommended storage condition / environment condition.

19. **Technical Details.**

(a) The technical details should be factual, comprehensive and include specifications of the offered system / equipment against broad requirements listed in **Appendix A.**

(b) Insufficient or incomplete details may lead to rejection of the offer. Mere indication of compliance may be construed as incomplete information.

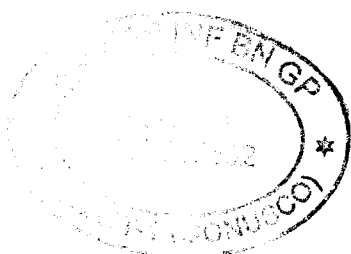
## PART - III : COMMERCIAL ASPECTS

### Commercial Offer

20. Commercial offers will be evaluated only for the vendors whose bids is short-listed, after technical evaluation. The Commercial Offer must be firm and fixed and should be valid for **at least 02 months from the date of submission of offer.** Please note that all vendors are required to provide Operating Manuals **free of cost** with each equipment. All Government taxes/cess/custom clearances cost have to be borne by supplier and price quoted must include all these taxes/charges. Since the equipment will be used for United Nations Organisations Stabilization Mission in the Democratic Republic of the Congo, there is exemption of customs duty & taxes. The vendor should apply for exemption of custom duty and taxes in DRC minimum two weeks in advance of delivery period to arrange for Note Verbale.

21. The vendor is requested to take into consideration the commercial clauses given at **Appendix D** while formulating the Commercial Offers.

22. **Standard Clauses on Contract.** The Government of India desires that all actions regarding procurement of any equipment be totally transparent and carried out as per established procedures. The supplier is required to accept our standard clauses for arbitration and laws which would be incorporated in the contract. The text of these clauses is at **Appendix E.**



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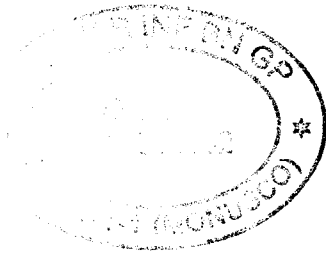
**CONDITIONS UNDER WHICH THIS RFP IS ISSUED**

23. This RFP is being issued with no financial commitment on a **No Cost No Commitment (NCNC) basis**; and the Headquarters Central Sector Brigade (MONUSCO), reserves the right to withdraw the RFP and change or vary any part thereof or foreclose the procurement case at any stage.
24. Please acknowledge receipt.

Yours faithfully,



**(Rajesh Barsain)**  
**Colonel**  
**Contingent Commander**  
**INDBATT-1 (MONUSCO)**

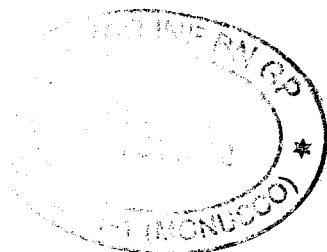


**Appx A**

(Refers to Para 2(b) of RFP)

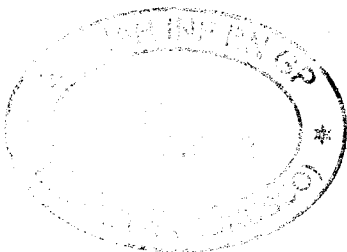
**TECHNICAL SPECIFICATIONS – TRUCK PALLET LOADING (COMMERCIAL PATTERN)**

Ser No	Attribute	Specifications
1.	Driver seating position	Steering mounted on the left side for right sided traffic
2.	Drive	6x4 / 6x6 (6x6 preferred)
3.	Ground Clearance	330 mm
4.	Steering	Power steering
5.	<b><u>Brake System</u></b>	
	(a) Type	Disk/Drum brake
	(b) ABS	Preferred
6.	<b><u>Engine</u></b>	
	(a) Power	350 HP & above
	(b) Emissions standard	Minimum Euro 2
	(c) Type	Diesel
7.	Fuel Tank Capacity	Minimum 300 liters
8.	Axles & Suspension	Tandem
9.	GVW	30 ton & above
10.	Cab configuration	Cabin tilt preferred
11.	Warranty period	Minimum 12 months
12.	Exhaust system	Vertical
13.	<b><u>Bodywork</u></b>	
	(a) Lifting Capability	Minimum 20 ton
	(b) Jib System	Sliding (hydraulic hook lift)
	(c) Control	Hand board cab control for container loading, unloading, tipping and locking mandatory
	(d) Safety	Container rear & front lock mandatory
14.	Paint (Truck and Bodywork)	White paint with UN marking



**TECHNICAL BID****TECHNICAL PARAMETER PERFORMA**

Ser No	Attribute	Technical Specifications Desired	Technical Specifications Offered	Make & Model	Remarks
1.	Driver seating position	Steering mounted on the left side for right sided traffic			
2.	Drive	6x4 / 6x6 (6x6 preferred)			
3.	Ground Clearance	330 mm			
4.	Steering	Power steering			
5.	<u>Brake System</u>				
	(a) Type	Disk/Drum brake			
	(b) ABS	Preferred			
6.	<u>Engine</u>				
	(a) Power	350 HP & above			
	(b) Emissions standard	Minimum Euro 2			
	(c) Type	Diesel			
7.	Fuel Tank Capacity	Minimum 300 liters			
8.	Axles & Suspension	Tandem			
9.	GVW	30 ton & above			
10.	Cab configuration	Cabin tilt preferred			
11.	Warranty period	Minimum 12 months			
12.	Exhaust system	Vertical			
13.	Chassis	Heavy duty			
14.	<u>Bodywork</u>				
	(a) Lifting Capability	Minimum 20 ton			
	(b) Jib System	Sliding (hydraulic hook lift)			
	(c) Control	Hand board cab control for container loading, unloading, tipping and locking mandatory			
	(d) Safety	Container rear & front lock mandatory			
15.	Paint (Truck and Bodywork)	White paint with UN marking			



**Vendor Stamp & Signature**

**Appendix B**  
(Refers to Para 8 (b) of RFP)

**PRICE BID FORMAT**

1. **Price Bid Format.** The price bid format is given below and bidders are required to fill this correctly with full details. No column of the bid format should be left blank. If any column is not applicable and intentionally left blank, the reason for the same has to be clearly indicated:-

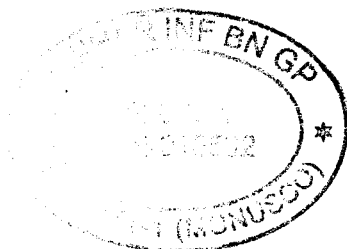
S No	Items	Qty	Unit Cost	Total Cost	Remarks
(a)	Cost of Basic Equipment Full break-up details may be given (to include all costs including cost of Operating Manual & Taxes, Octroi etc				Exemption, However all other costs including transportation and documentation are to be borne by the vendor.
(b)	Truck Pallet Loading	01			
(c)	ISO 20 feet containers hook lift frame	04			
(d)	Consumables (except FOL) for first year requirement e.g. primary and secondary fuel filters, Air filters etc)	-			
(e)	Any other cost (to be specified)	-			
(f)	Total Cost	-			

2. The cost given herein will be final and binding. No amendments / representation after bid evaluation shall be allowed.

3. **Bank Details for Payment.** Bidders are requested to enclose details of bank account to which payment is to be made as per format attached.

4. **Address.** Legal address, contact details, email ID, and registration number of the vendors should also be mentioned in the bid.

5. All costs to be calculated for delivery of goods / services at **Headquarters Central Sector Brigade, Goma, Democratic Republic of Congo**. Bids must be calculated accordingly.

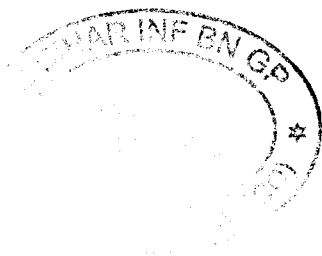


**Vendor Stamp & Signature**



**WARRANTY CLAUSE**

1. The **SELLER** warrants that the goods / services supplied under this contract conform to technical specifications prescribed and shall perform according to the said Technical Specifications.
2. The **SELLER** warrants for a period of **12 months** from the date of acceptance of stores, that the goods / stores supplied under this contract and each component used in the manufacture thereof shall be free from all types of defects / failures.
3. If within the period of warranty, the goods / services are reported by the **BUYER** to have failed to perform as per the specifications, the **SELLER** shall either replace or rectify the same free of charge, maximum **within 30 days of notification** of such defect by the **BUYER** provided that the goods are used and maintained by the **BUYER** as per instructions contained in the Operating Manual. Spares and all consumables required for warranty repairs shall be provided free of cost by **SELLER** at Goma, Democratic Republic of Congo.
4. In case the complete delivery of the Engineering Support package is delayed beyond the period stipulated in this contract, then the **SELLER** undertakes that the warranty period for the goods/stores shall be extended to that extent.



**Appendix D**  
(Refers to Para 21 of RFP)

**COMMERCIAL CLAUSES**

1. **Payment Terms.**

(a) **Currency of Payment.**

(i) Commercial bid should be submitted in US Dollars.

(b) **Payment to Foreign Bidders.**

(i) **Advance Payment.** No advance payment will be made. Entire payment (100%) will be released through Electronic Fund Transfer only after acceptance of items supplied.

(ii) **Taxes and Duties.** All taxes, duties, levies and charges which are to be paid for the delivery of goods shall be paid by the supplier in the respective countries and same should be included while calculation of cost of items.

2. **Repeat Order Clause.** The buyer can order its future requirement of quantity under the present contract within 12 months from the date of supply/successful completion of this contract, the cost, terms & conditions remaining the same.

3. **Liquidated Damages (LD).** In the event of the Seller's failure to submit the items/services as per Delivery schedule specified in the contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The Buyer may also deduct LD to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 5% of the value of delayed stores/services.



**Appendix E**

(Refers to Para 22 of RFP)

**STANDARD CLAUSES IN CONTRACT LAW**

1. The present contract shall be considered and made in accordance to the laws of Republic of India.

**Arbitration**

2. All disputes or differences arising out of or in connection with the present Contract, including the one connected with the validity of the present Contract or any part thereof, shall be settled by bilateral discussions.

3. Any dispute, disagreement of question arising out of or relating to this Contract or relating to performance, which cannot be settled amicably, shall within sixty (60) days or such longer period as may be mutually agreed upon, from the date on which either party informs the other in writing by a notice that such dispute, disagreement or question exists, will be resolved as per the arbitration rules followed by Republic of India.

