



**Vehicles Rental Services for MCA- Nepal Kathmandu and District Offices  
MCA-N/PM/SH/077**

**ADDENDUM #1**

**Issued on: 09 July 2024**

This Addendum No. 1 modifies respective portions of the Request for Offers (RFO) Document issued on 28 June 2024. The changes, as indicated below, are effective on the date of issue of this Addendum.

Except as expressly amended by this Addendum, all other terms and conditions of the Request for Offers (RFO) Document issued on 28 June 2024 remain unchanged and shall remain in full force and effect in accordance with their terms.

<b>SN</b>	<b>Pages/Paragraph</b>	<b>Addendum</b>
1.	Request for Offer, Pages 11 and 12, Attachment 2 (LIST OF SERVICES/ PRICE SCHEDULE)	Attachment 2 (LIST OF SERVICES/ PRICE SCHEDULE) of the Request for Offer (RFO) document has been amended as per the Annex I of this Addendum #1

## Annex I

### Attachment 2

#### LIST OF SERVICES/ PRICE SCHEDULE

Item No.	Description	Unit	Quantity	Per vehicle Daily rate (in NPR)	Amount (in NPR)
			(A)	(B)	A*B
1	Daily rate per Supply of SUV FWD vehicle with Driver within same district. The price must be inclusive of all the remuneration for the <u>driver, vehicle with all the applicable taxes, and parking charges and all types of repairs and maintenance</u> , during the service period.	Day	0.5		
<b>Sub Total</b>					
<b>VAT @ 13%</b>					
<b>Total with VAT (1)</b>					
2	Daily rate per Supply of SUV FWD vehicle with Driver. The price must be inclusive of all the remuneration for the <u>driver, vehicle with all the applicable taxes, and parking charges and all types of repairs and maintenance</u> , during the service period.	Day	1		
<b>Sub Total</b>					
<b>VAT @ 13%</b>					
<b>Total with VAT(2)</b>					
3	Driver's Allowance to cover Daily Site Allowance (DSA) and accommodation for overnight stay in the field.	Day	1		
<b>Sub Total</b>					
<b>VAT @ 13%</b>					
<b>Total with VAT(3)</b>					
4	<b>Provisional Sum:</b> Provisional sum to cover fuel expenses to be reimbursed by MCA- Nepal				1,500,000.00
<b>Total (4)</b>					<b>1,500,000.00</b>

We confirm that:

1. The price quoted is inclusive of VAT.
2. Fuel costs will be reimbursed against number of kilometers run countersigned by MCA-Nepal traveler and based on actual daily consumption. For calculations, average consumption is 7.5 kilometers per liter. The rate of the fuel to be used is the rate published by Nepal Oil Corporation for Kathmandu on the date of the Task Order (generally within 3 working days before the travel date). The rate shall be included in the Task Order.
3. The currency of our quoted price is NPR.
4. Payment shall be on a Task Order basis. **The invoice for Vehicle with Driver service shall be calculated as Daily rate multiplied by vehicle-supplied days.**
5. Our Offer is valid for 90 days from the date of submission.
6. The daily rate is inclusive of the services of professional drivers.

Name of Service Provider: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Name of Signatory: \_\_\_\_\_

Title of Signatory: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Email address: \_\_\_\_\_

Date and Time: \_\_\_\_\_

**Note:**

1. Item No 1 is applicable when vehicles rental services are required from the service provider within the same district for a half day period only. For example, service is required in Nuwakot for a half day period and Service provider is also from Nuwakot.
2. Item No. 2 is applicable when vehicles rental services are required from the service provider within or outside the district for at least a day or more period.
3. Half day herein means vehicles rental services up to 4 hours. Generally, full day means vehicles rental services for more than 4 hours, however, if the vehicle is required continuously for more than one day with overnight stay, the calculation for payment will be done in multiplication of daily rate as a full day as per Item No. 2 of the Price Schedule.