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Tender

## **Framework Agreement for Mechanical, Electrical and Plumbing (MEP) supplies for British Embassy in Kathmandu (Nepal)**

Foreign, Commonwealth and Development Office

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-013669

Procurement identifier (OCID): ocds-h6vhtk-0550ba ([view related notices](#))

Published 16 February 2026, 8:05am

### **Scope**

### **Reference**

CPG-12343-2025

### **Description**

The British Embassy (BE) in Kathmandu, Nepal intends to empanel competent suppliers through a competitive tender process under a Framework Agreement for supplies of Electrical, Plumbing, Mechanical, Carpentry, Air Conditioning, Refrigerator, and other General maintenance consumables. This will be multi-lots and multi-supplier Framework Agreement.

FCDO in Nepal anticipates that the framework agreement for all Eight Lots (listed below) will operate for a period of 4 years, commencing on 1st May 2026 (tentatively). A review of all supplier's performance and competitiveness of rates offered in relation to the market will be assessed formally once every year.

Lot 1: Plumbing Item Supplies

Lot 2: Painting Items Supplies

Lot 3: Air Conditioning & White Goods Supplies

Lot 4: Electrical Items Supplies

Lot 5: Carpentry Items Supplies

Lot 6: Health & Safety Items Supplies

Lot 7: Generator Spare Parts Supplies

Lot 8: Civil, Construction & Miscellaneous Work Item Supplies

Call-Off procedures for downstream orders under the framework is clearly laid out in the tender documentation.

## **Commercial tool**

Establishes a framework

## **Total value (estimated)**

- £500,000 excluding VAT
- £500,000 including VAT

Above the relevant threshold

## **Contract dates (estimated)**

- 1 May 2026 to 30 April 2028
- Possible extension to 30 April 2030
- 4 years

Description of possible extension:

FCDO in Nepal anticipates that the framework agreement for all Eight Lots will operate for a period of 4 years, commencing on 1st May 2026 (tentatively). A review of all supplier's performance and competitiveness of rates offered in relation to the market will be assessed formally once every year.

## **Main procurement category**

Goods

### **CPV classifications**

- 39700000 - Domestic appliances
- 31000000 - Electrical machinery, apparatus, equipment and consumables; lighting
- 31700000 - Electronic, electromechanical and electrotechnical supplies
- 44115210 - Plumbing materials
- 44110000 - Construction materials
- 44810000 - Paints
- 39716000 - Parts of electrical domestic appliances
- 42512500 - Parts of air-conditioning machines
- 42950000 - Parts of general-purpose machinery

### **Contract locations**

- NP - Nepal

### **Lot constraints**

Description of how multiple lots may be awarded:

Framework Agreement for Mechanical, Electrical and Plumbing (MEP) supplies for British Embassy in Kathmandu Nepal. The tender is structured into eight lots, with each lot representing a specific category of MEP Goods/Consumables.

Bidders may submit proposals for a minimum of one lot and/or multiple lots up to all eight lots depending upon their expertise/capabilities.

Each lot will be evaluated independently based on the combined score of technical and commercial criteria. The bidder achieving the highest total score (technical + commercial) for a lot will be awarded the contract for that specific lot. We aim to empanel at least 3 competent supplier under each Lot.

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## **Lot 1 - Plumbing Items Supplies (was 1). Plumbing Items Supplies**

### **Description**

1 - Plumbing Items Supplies

### **Lot value (estimated)**

- £50,000 excluding VAT
- £50,000 including VAT

Framework lot values may be shared with other lots

**Same for all lots**

CPV classifications, contract locations and contract dates are shown in the Scope section, because they are the same for all lots.

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## **Lot 2 - Painting Items Supplies. Painting Items Supplies**

### **Description**

2 - Painting Items Supplies

### **Lot value (estimated)**

- £50,000 excluding VAT
- £50,000 including VAT

Framework lot values may be shared with other lots

### **Same for all lots**

CPV classifications, contract locations and contract dates are shown in the Scope section, because they are the same for all lots.

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## **Lot 3 - Air Conditioning and White Goods Supplies. Air Conditioning and White Goods Supplies**

### **Description**

3 - Air Conditioning and White Goods Supplies

### **Lot value (estimated)**

- £100,000 excluding VAT
- £100,000 including VAT

Framework lot values may be shared with other lots

### **Same for all lots**

CPV classifications, contract locations and contract dates are shown in the Scope section, because they are the same for all lots.

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## **Lot 4 - Electrical Items Supplies. Electrical Items Supplies**

### **Description**

4 - Electrical Items Supplies

### **Lot value (estimated)**

- £60,000 excluding VAT
- £60,000 including VAT

Framework lot values may be shared with other lots

### **Same for all lots**

CPV classifications, contract locations and contract dates are shown in the Scope section, because they are the same for all lots.

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## **Lot 5 - Carpentry Items Supplies. Carpentry Items Supplies**

### **Description**

5 - Carpentry Items Supplies

### **Lot value (estimated)**

- £30,000 excluding VAT
- £30,000 including VAT

Framework lot values may be shared with other lots

### **Same for all lots**

CPV classifications, contract locations and contract dates are shown in the Scope section, because they are the same for all lots.

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## **Lot 6 - Health and Safety Items Supplies. Health and Safety Items Supplies**

### **Description**

6 - Health and Safety Items Supplies

### **Lot value (estimated)**

- £30,000 excluding VAT
- £30,000 including VAT

Framework lot values may be shared with other lots

### **Same for all lots**

CPV classifications, contract locations and contract dates are shown in the Scope section, because they are the same for all lots.

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## **Lot 7 - Generator Spare Parts Supplies. Generator Spare Parts Supplies**

### **Description**

7 - Generator Spare Parts Supplies

### **Lot value (estimated)**

- £30,000 excluding VAT
- £30,000 including VAT

Framework lot values may be shared with other lots

### **Same for all lots**

CPV classifications, contract locations and contract dates are shown in the Scope section, because they are the same for all lots.

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## **Lot 8 - Civil Construction and Miscellaneous Work Items. Civil, Construction and Miscellaneous Work Items**

## Description

8 - Civil Construction and Miscellaneous Work Items

## Lot value (estimated)

- £150,000 excluding VAT
- £150,000 including VAT

Framework lot values may be shared with other lots

## Same for all lots

CPV classifications, contract locations and contract dates are shown in the Scope section, because they are the same for all lots.

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## Framework

### Maximum number of suppliers

Unlimited

### Maximum percentage fee charged to suppliers

0%

### Justification for framework term over 4 years

Not applicable

## **Framework operation description**

Please refer the tender pack.

## **Award method when using the framework**

Either with or without competition

## **Contracting authorities that may use the framework**

Establishing party only

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## **Participation**

### **Legal and financial capacity conditions of participation**

**Lot 1 - Plumbing Items Supplies (was 1). Plumbing Items Supplies**

**Lot 2 - Painting Items Supplies. Painting Items Supplies**

**Lot 3 - Air Conditioning and White Goods Supplies. Air Conditioning and White Goods Supplies**

**Lot 4 - Electrical Items Supplies. Electrical Items Supplies**

**Lot 5 - Carpentry Items Supplies. Carpentry Items Supplies**

**Lot 6 - Health and Safety Items Supplies. Health and Safety Items Supplies**

**Lot 7 - Generator Spare Parts Supplies. Generator Spare Parts Supplies**

**Lot 8 - Civil Construction and Miscellaneous Work Items. Civil, Construction and Miscellaneous Work Items**

Ability to Operate in Nepal

## **Technical ability conditions of participation**

**Lot 1 - Plumbing Items Supplies (was 1). Plumbing Items Supplies**

**Lot 2 - Painting Items Supplies. Painting Items Supplies**

**Lot 3 - Air Conditioning and White Goods Supplies. Air Conditioning and White Goods Supplies**

**Lot 4 - Electrical Items Supplies. Electrical Items Supplies**

**Lot 5 - Carpentry Items Supplies. Carpentry Items Supplies**

**Lot 6 - Health and Safety Items Supplies. Health and Safety Items Supplies**

**Lot 7 - Generator Spare Parts Supplies. Generator Spare Parts Supplies**

**Lot 8 - Civil Construction and Miscellaneous Work Items. Civil, Construction and Miscellaneous Work Items**

Ability to Operate in Nepal

## **Particular suitability**

**Lot 1 - Plumbing Items Supplies (was 1). Plumbing Items Supplies**

**Lot 2 - Painting Items Supplies. Painting Items Supplies**

**Lot 3 - Air Conditioning and White Goods Supplies. Air Conditioning and White Goods Supplies**

**Lot 4 - Electrical Items Supplies. Electrical Items Supplies**

**Lot 5 - Carpentry Items Supplies. Carpentry Items Supplies**

**Lot 6 - Health and Safety Items Supplies. Health and Safety Items Supplies**

**Lot 7 - Generator Spare Parts Supplies. Generator Spare Parts Supplies**

**Lot 8 - Civil Construction and Miscellaneous Work Items. Civil, Construction and Miscellaneous Work Items**

- Small and medium-sized enterprises (SME)
- Voluntary, community and social enterprises (VCSE)

## **Submission**

### **Enquiry deadline**

9 March 2026, 5:00pm

### **Tender submission deadline**

16 March 2026, 5:00pm

### **Submission address and any special instructions**

Your tender must be submitted via the FCDO's e-sourcing portal (<https://fcdo.bravosolution.co.uk/web/login.html>) in accordance with the attached ITT Instructions. Tenders submitted by any other means will not be accepted.

Please also note the requirement to register and submit commonly used information on the Central Digital Platform as described in the instructions for completing the invitation to tender.

Important information for all Potential Suppliers:

In order to participate and gain access to the Invitation To Tender documentation in relation to this procurement, potential suppliers should access the FCDO's e-sourcing portal (link provided above). Once logged in, search for Project Reference No. 12343.

If a potential supplier is not registered on the portal, click the 'Click here to register!' button, and follow the on-screen instructions to complete registration.

Please note the portal operates a Two-Factor Authentication (2FA) login process and unregistered suppliers should read the guidance document available on the portal home page.

Registration takes approximately 5 minutes and is free of charge.

**Tenders may be submitted electronically**

Yes

**Languages that may be used for submission**

English

**Award decision date (estimated)**

13 April 2026

**Recurring procurement**

Publication date of next tender notice (estimated): 4 June 2029

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**Award criteria**

<b>Name</b>	<b>Description</b>	<b>Type</b>	<b>Weighting</b>
Commercials	A full assessment of the total price breakdown for each of the item requested. Competitiveness of the Commercial offer in relation to the Market. This MUST be in the format of the spreadsheet at Schedule of Prices & Rates. Failure to provide a pricing submission in the format requested may invalidate your tender proposal.	Cost	50%
Availability of products and Quality Control	Availability of products and Quality Control: Please describe your approach and methodology of delivering each item listed in the SoSR including the quality assurance procedures. Your response should include the below points: Details about the manufacturing units and supply chain cycle, in case of OEM. Please provide timeline for sourcing of items from the manufacturing units, in case of dealer. Confirm that the proposed products are CE (European Union), UKCA, BS EN, UL, TUV, ASTA or relevant equivalent/comparable standard / certification, as applicable. or relevant	Quality	15%

Name	Description	Type	Weighting
	<p>equivalent/comparable standard/certification, as applicable. Please provide authorised dealership certificate. Please provide warranty of each product mentioned and availability of spare parts for 3 years from date of supply. How will you manage this warranty? Please provide Warranty details, Manual and Parts List. Health and safety: Please confirm your company's H&amp;S procedures and understanding of FCDO H&amp;S guidelines.</p>		

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<b>Name</b>	<b>Description</b>	<b>Type</b>	<b>Weighting</b>
Company Profile and Past Experience:	Company Profile and Past Experience: • Please provide company profile showing business network, ISO (or equivalent) certification, registration, and licences with the state authorities. • Also, mention number of years of experience in providing similar services to Diplomatic missions, multinational or large organisations or equivalent (Preferred requirement 3 Years). • Please provide details of 3 similar contracts including: Company name and address Contact person name, number, email id SOW of service provided Value of the contract awarded Contract duration	Quality	10%

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Name	Description	Type	Weighting
Lead Time for delivery	Supplier shall ensure delivery of goods within stipulated time of 24 to 48 hours. Please confirm whether you can supply the items as per the defined expectation above and in the SOSR. Please outline all steps or routes you would undergo to supply the materials as per the FCDO expectation defined in SOSR along with no delays or delays kept to the minimum timeline. How would you escalate or make the Authority aware of any delays?	Quality	10%
Risk	Please highlight any probable risk that you predict in this contract. Describe how you will manage such risks in relation to this contract and to delivering the goods.	Quality	5%
Customer support Arrangement	Describe your customer support arrangements including procedures for complaints, problems, and escalation procedures along with escalation matrix. Your response should include a flowchart with at least three contact person's name and contact details.	Quality	5%

Name	Description	Type	Weighting
Product packaging and delivery environmental impact	Please demonstrate how you will reduce environmental impact of the products, packaging and deliveries including a reduction of waste created (e.g. packaging). This will be expected to be applied during the lifetime of the contract. Please also demonstrate how you will continue to assess delivery of the reduction and look to innovate and further reduce environmental impacts via delivery of the service.	Quality	5%

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## Other information

### Payment terms

Contractor will raise a monthly invoice for items delivered in the preceding month. No payments will be made against services/deliveries provided in case it is not supported by a valid requisition or purchase orders. Authority ensures payment to contractor within 30 days of receipt of invoices. A soft copy of invoice must be sent to contract manager. All payments will be electronically transferred to Bank Account or through Credit Cards against the material and services delivered.

Depending on the payment value, transactions may also be completed via bank transfer. However, suppliers are advised to make arrangements for card payments when necessary. Therefore, it is recommended that all vendors maintain a wireless mobile POS (Point of Sale) machine to facilitate such transactions when required.

The contractor will be expected to provide a monthly consolidated invoice for the goods supplied at BE during the month by not later than the 25th of each month. The invoice

must reflect the quotation or pricing documentation submitted in response to the relevant call-off competition. All pricing must adhere to the pricing sheet submitted against the framework agreement.

### **Applicable trade agreements**

- Government Procurement Agreement (GPA)

### **Conflicts assessment prepared/revised**

Yes

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## **Procedure**

### **Procedure type**

Open procedure

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## **Contracting authority**

### **Foreign, Commonwealth and Development Office**

- Public Procurement Organisation Number: PXRR-8771-PHVX

King Charles Street

London

SW1A 2AH

United Kingdom

Contact name: Sachin Khedekar

Email: [Sachin.Khedekar@fcdo.gov.uk](mailto:Sachin.Khedekar@fcdo.gov.uk)

Website:

<https://www.gov.uk/government/organisations/foreign-commonwealth-development-office>

Region: UKI32 - Westminster

Organisation type: Public authority - central government