

STANDARD BIDDING DOCUMENT

Procurement of Goods Direct Purchase

For Procurement of Electronic & Networking Items, Supply and installation in Thalara Rural Municipality, Bajhang

Contract ID: DP/TRM/12/2081/82

Issued by:
Thalara Rural Municipality
Kholi, Bajhang

March 2025

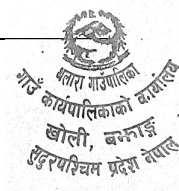
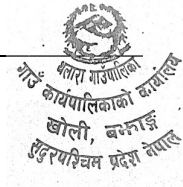


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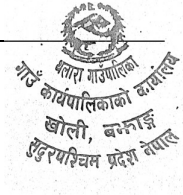
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Introduction and Instructions

Introduction

1. This Standard Bidding Documents has been prepared by Government of Nepal (GON), Public Procurement Monitoring Office (PPMO) for use in the public procurement of goods through Direct Purchase. This SBD is to be used for procurement of goods up to the value of Rs.0.15 million.
2. This Introduction and Instruction part of the SBD should not be incorporated into the bidding documents of Public Entities (PEs) that may be issued to the Supplier as a part of bid documents. This part is only for the use of Purchaser in order to prepare a proper bidding document.
3. If any provision of this document is inconsistent with Public Procurement Act (PPA), 2063 or Public Procurement Regulations (PPR), 2064, the provision of this document shall be void to the extent of such inconsistency and the provision of PPA and PPR shall prevail.



Section I. Invitation for Direct Purchase (IDP)

Name of Supplier/Bidder :

Address of the Supplier:

1. The *Office of Thalara Rural Municipality, Bajhang* invites Priced Quotations for the **Procurement of Electronic & Networking Items, Supply and installation in Thalara Rural Municipality, Bajhang** as detailed in attached Specifications and the Schedule of Requirements provided herein.
2. The Price Quotation submitted by the Bidder shall comprise the following:
 - a. Quotation and Price Schedules
 - b. Schedule of Requirements
 - c. Technical Specifications
3. Priced Quotations must be submitted to the office of **2081/12/07 (January 17, 2025)** on or before **5:00 PM** during office hours.
4. The Bidder shall indicate on the Price Schedule the unit prices (where applicable) and total price of the goods to be supplied under the contract. All duties, taxes and other levies payable by the Supplier/Bidder under the contract shall be included in the rates, prices and total Bid Price submitted by the Bidder.
5. Price quoted by the Bidder shall remain fixed and valid until completion of the Contract Performance and will not be subject to variation in any account.
6. Submitted Priced Quotations must remain valid for a period of **15 days** after the deadline for submission date.
7. The Bidder shall furnish, as part of its bid, 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 of FY 2080/81
 - d) Manufacturer's Authorization Certificate, if required
 - e) Power of Attorney
8. The goods supplied under this contract shall confirm to the Schedule of Requirements and the standards mentioned in the Technical Specification.
9. If the last date of purchasing, submission and opening falls on a government holiday then the next working day shall be considered the last day.
10. The Purchaser reserves the right to accept or reject the Sealed Quotations without assigning any reason, whatsoever.

Yours sincerely,

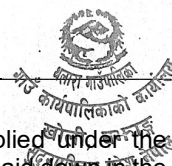
Name of the Purchaser: **Office of Thalara Rural Municipality, Bajhang**

Address of the Purchaser: **Kholi, Bajhang**



Section II. Conditions of Contract

- | | | |
|-----------------------------------|-----|--|
| 1. Definitions | 1.1 | In this contract, the following terms shall be interpreted as indicated: <ol style="list-style-type: none"> 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 The GoN, Public Procurement and Monitoring Office(PPMO) may blacklist a Supplier for his conduct up to three years on the following grounds and seriousness of the act committed by the supplier:
- a. if it is proved that the supplier committed acts pursuant to the Sub - clause 16.2,
 - b. if it is proved later that the supplier had committed substantial defect in implementation of the contract or had not substantially fulfilled his obligations under the contract or the completed work is not of the specified quality as per the contract ,
 - c. if convicted by a court of law in a criminal offence which disqualifies the supplier from participating in the contract.

17.2 A Supplier declared blacklisted and ineligible by the GON shall be ineligible to bid for a contract during the period of time determined by PPMO.

18. Dispute Resolution

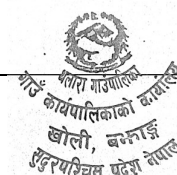
18.1 Any dispute arising out of the Contract, which cannot be amicably settled between the parties, shall be referred to adjudication.



Section III. Schedule of Requirements

Procurement of Electronic & Networking Items, Supply and installation in Thalara Rural Municipality, Bajhang

S N	Description	Quantity	Place of Delivery	Delivery Schedule
1	24 Port Managed Network Switch	2	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
2	16 Port unmanaged Gigabit Network Switch	2	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
3	8 port desktop Gigabit network switch	7	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
4	UniFi AP AC Pro wireless access point	4	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
5	Wall rack 4U	4	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
6	Wall rack 6U	1	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
7	Cat6 Cable Box	2	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
8	RJ45 connectors	1	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
9	Network cable ties and cable tags	100	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
10	PDU-power distribution unit	5	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
11	Surveillance Dome IP camera	6	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
12	Surveillance Bullet IP camera	4	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
13	NVR-32 channel for CCTV	1	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
14	CCTV PoE Switch 8 Port	2	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
15	CCTV Storage Drive 16TB	1	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
16	Inverter 5kVA for Office Use	1	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
17	Interactive Smart Board	1	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
18	Tubular Battery 150Ah for Inverter	6	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement
19	Installation of CCTV, Inverter & Networking Devices in Administrative building of Thalara RM	1	Thalara Rural Municipality, Bajhang	Within 7 days after Contract Agreement



Section IV. Technical Specifications

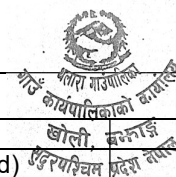
Name of Project: Procurement of *Electronic & Networking Items, Supply and installation in Thalara Rural Municipality, Bajhang*

Location: Thalara, Bajhang

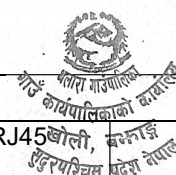
Contract ID: DP/TRM/12/2081/82

Technical Specifications

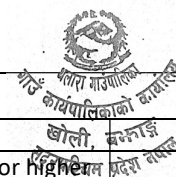
Item No.	Description	Technical Specification		Remarks
		Parameters	Requirements	
1	24/28 Port Managed Switch	Port Number	Minimum 24/28 ports	
		Port Type	RJ45 port, Full duplex, MDI/MDI-X adaptive	
		Standard	IEEE 802.3, IEEE 802.3u and IEEE 802.3x.	
		Processing Type	Store-and-forward switching	
		Mac addressing	Wire-speed forwarding and non-blocking design.	
		Supports	Supports desktop and wall-mounting	
		Operating temperature	0°C to 40°C (32°F to 104°F)	
		Storage temperature	-40°C to 85°C (-40°F to 185°F)	
		Relative humidity	5% to 95% (no condensation)	
		Power	220 VAC, 50/60 Hz, Max. 0.3 A	
		Other	Simple, compact body design/Plug & play, Fan-free design with high reliability.	
2	16 Port unmanaged Gigabit Network Switch	Port Number	Minimum 16 x Gigabit ethernet ports	
		Port Type	RJ45 port, Full duplex, MDI/MDI-X adaptive	
		Standard	IEEE 802.3, IEEE 802.3u and IEEE 802.3x.	
		Processing Type	Store-and-forward switching	
		Mac addressing	Wire-speed forwarding and non-blocking design.	
		Supports	Supports desktop and wall-mounting	
		Operating temperature	0°C to 40°C (32°F to 104°F)	
		Storage temperature	-40°C to 85°C (-40°F to 185°F)	
		Relative humidity	5% to 95% (no condensation)	
		Power	220 VAC, 50/60 Hz, Max. 0.3 A	
		Other	Simple, compact body design/Plug & play, Fan-free design with high reliability.	
3	8 port desktop Gigabit network switch	Port Number	Minimum 8 Gigabit ports	
		Port Type	RJ45 port, Full duplex, MDI/MDI-X adaptive	
		Standard	IEEE 802.3, IEEE 802.3u	
		Processing Type	Store-and-forward switching	
		Mac addressing	Supports MAC address auto-learning and aging	
		Supports	Supports desktop and wall-mounting	
		Other	Simple, compact body design/Plug & play, easy to use	
4				



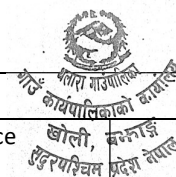
	UniFi AP AC Pro wireless access point	Brand	(Ubiquiti recommended)	
		Series/Model	(UAP AC Pro recommended)	
		Frequency Band	Dual-Band	
		Wireless communication standard	802.11ac	
		Frequency	2.4/5 GHZ	
		Connection Technology	Wi-Fi, Ethernet	
		Connectivity Type	Wi-Fi	
		Management/Control Method	Remote or Desktop application with management OS included	
		Power	PoE (Power over ethernet)	
		Data Transfer Rate	~1200Mbps	
		Voltage	~48	
		Wattage	~9	
		Mounting Type	Wall mount/Ceiling Mount	
		Included	Wi-Fi access point	
Warranty	3 Years			
5	Wall rack 4U	Type	Wall mounted enclosed	
		Frame Material	Steel	
		Ventilation	Locking steel cabinet vented at sides, front, top, and bottom	
		Load Capacity	~50lbs	
		Devices	DVR/Switch/Routers/CCTV/NVR	
		Other	5-Year Limited Warranty & PCI-Compliant, Rotate the cabinet 180 degrees before mounting to open the reversible front door left or right	
6	Wall rack 6U	Type	Wall mounted enclosed	
		Frame Material	Steel	
		Ventilation	Locking steel cabinet vented at sides, front, top, and bottom	
		Load Capacity	~100lbs	
		Devices	DVR/Switch/Routers/CCTV/NVR	
		Other	5-Year Limited Warranty & PCI-Compliant, Rotate the cabinet 180 degrees before mounting to open the reversible front door left or right	
7	Cat6 Cable Box	Brand		
		Model		
		Connector Type	RJ45	
		Ethernet cable category	Min. CAT6 or higher recommended	
		Connector Gender	Male-To-Female	
		Data Transfer Rate	Min. 1 Gigabits Per second	
		Net Quantity	Min. 300 Meters	
		Indoor/Outdoor usage	Indoor	
		Package Type	Box	
		Special Feature	Heat Resistance	
		Connector Type	Ethernet	
		Shape	Round	
		Compatible Devices	IP CCTV, Desktop, Switch, Router, AP, Printers, etc.	
Warranty	3 Years			



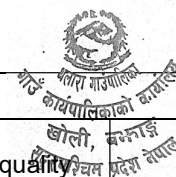
8	RJ45 connectors	RJ45 connectors	1 Packet with at least 100 RJ45 included	
9	Network cable ties and cable tags	Network cable ties and cable tags	Minimum 100 ethernet cable ties and Tags for labelling Network cables	
10	PDU-power distribution unit	Size	1U rack space. Vertical/horizontal installation availability	
		Outlet	6 outlets PDU with clear digital display.	
		Input	NEMA 5-15P input plug 120V/15A	
		Power cord length	~6.5Ft long power cord.	
		Power Distribution	Power Distribution Unit 6 Outlet	
11	Surveillance Dome IP camera	Image Sensor	1/3" 3~5 Megapixel progressive CMOS	
		Scanning System	Progressive	
		S/N Ratio	More than 50dB	
		IR Distance	Distance up to 30m	
		Focal Length	3.6 mm	
		Lens	3.6 mm	
		Compression	Smart H.265+/H.265	
		Resolution	Maximum 4M(2688x1520)	
		Ethernet	RJ-45 (10/100Base-T)	
		Noise Reduction	3D DNR	
		Streaming Method	Unicast / Multicast	
		Management Software	Should be provided	
		Power Compatibility	PoE Should be supported	
Preferred make	Dahua, Hikvision, Panasonic, Bosch			
12	Surveillance Bullet IP camera	Image Sensor	1/3" 3~5 Megapixel progressive CMOS	
		Scanning System	Progressive	
		S/N Ratio	More than 50dB	
		IR Distance	Distance up to 30m	
		Focal Length	3.6 mm	
		Lens	3.6 mm	
		Compression	Smart H.265+/H.265	
		Resolution	Maximum 4M(2688x1520)	
		Ethernet	RJ-45 (10/100Base-T)	
		Noise Reduction	3D DNR	
		Streaming Method	Unicast / Multicast	
		Management Software	Should be provided	
		Power Compatibility	PoE Should be supported	
Preferred make	Dahua, Hikvision, Panasonic, Bosch			
13	NVR-32 channel for CCTV	IP Camera Input	32 channel	
		Two-way Talk	1 Channel Input, 1 Channel Output, RCA	
		Interface	HDMI, VGA	
		Resolution	3840 × 2160, 1920 × 1080, 1280 × 1024, 1280X720, 1024X768	
		On Screen Display	Camera title, Time, Camera lock, Motion detection, Recording	
		Compression	Smart H.265+/H.265/Smart H.264+/H.264	



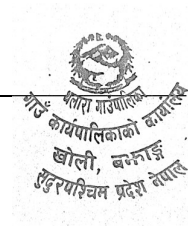
		Recording Resolution	12MP to HD	
		Bandwidth	320 Mbps or higher (20Mbps or higher per channel)	
		Record Mode	Manual, Schedule (Regular, Motion Detection, Alarm, IVS), Stop	
		Video Detection	Motion Detection, MD Zones: 396 (22 × 18), Video Loss and Tampering	
		Synchronous Playback	32 channel	
		Search Mode	Time, Date, Alarm, MD and Exact Search (accurate to second)	
		Playback Function	Play, Pause, Stop, Rewind, Fast play, Slow Play, Next File, Previous File, Next Camera, Previous Camera, Full Screen, Backup Selection, Digital Zoom	
		Backup Mode	USB Device/Network/eSATA Device	
		Network interface	2 RJ-45 Ports (10/100/1000Mbps)	
		Network protocols	HTTP, HTTPS, TCP/IP, IPv4/IPv6, UPnP, UDP, SMTP, NTP, DHCP, DNS, IP Filter, DDNS, FTP	
		Interoperability	ONVIF 2.4	
		Internal HDD	4 SATA III Ports, Up to 6TB capacity for each HDD	
		Ports	3 USB Ports (USB 3.0, 2.0), eSATA, RS232, RS485	
		Installation	Necessary software to be included	
		Software	Necessary software to be included	
		Preferred make	Dahua, Hikvision, Panasonic, Bosch	
		Backup	90 days/24hour	
14	CCTV PoE Switch 8 Port	Ports	8	
		Standard	IEEE 802.3at and IEEE 802.3af Power over Ethernet (PoE) compliant	
		Power	Provides up to 30 watts per PoE port	
		Surge Protection	4 kV surge protection for PoE ports	
		Support	IEEE 802.3x flow control support	
		Portability	Plug-and-play installation	
		Switching Rate	1.8 Gbps switching fabric	
		Buffer Rate	1.25 Mbits RAM Data Buffer	
		MAC Address	4K MAC address entries	
		Warranty	2years	
15	CCTV Storage Drive 16TB	Capacity	16 TB	
		Drive Type	HDD	
		RPM	7200	
		Form Factor	3.5"	
		Camera Support	64	
		Video Streaming Support	CCTV Surveillance	
		Interface	SATA	
		Warranty	2years	
16	Inverter 5kVA for Office Use		<ul style="list-style-type: none"> Capacity 5KVA, Rated Power~2940W Supports six batteries 24 Month Warranty Safe for sensitive appliances with Sine wave out-put Auto over-load handling capacity 	



			<ul style="list-style-type: none"> • Installation and maintenance friendly • Offers high quality and reliable power back-up solution for office and homes • MCB for protection from Input mains • Bypass switch for supplying output directly from grid in case of Home UPS fault. • Noiseless Operations with the help of low harmonic distortion • Intuitive Display to easily understand status of mains availability, battery status, etc. • Comprehensive protection against short-circuit, reverse polarity, battery over-charge, deep-discharge etc. • Adaptive Battery charging control system technology (ABCC) ensures faster battery charging and enhances battery life by around 70% • Supports a wide battery range, i.e. Flat Plate, Tubular & VRLA (SMF) 	
17	Interactive Smart Board	1. Screen Size	<ul style="list-style-type: none"> • Size: Minimum 75" to 86" • Resolution: 4K (3840 x 2160) 	
		2. Touch Technology	<ul style="list-style-type: none"> • Multi-touch (at least 10 touch points). • < 8 ms for smooth interaction. • Capacitive touch (similar to smartphones) for smooth and responsive interaction. • 	
		3. Connectivity	<ul style="list-style-type: none"> • Wireless Connectivity: <ul style="list-style-type: none"> ○ Wi-Fi (Dual-band 2.4GHz/5GHz). ○ Bluetooth for audio and device connections. • Wired Connections: <ul style="list-style-type: none"> ○ HDMI ports (multiple ports for connecting laptops or external devices). ○ USB-C, USB-A, VGA • Screen Mirroring: <ul style="list-style-type: none"> • Support for AirPlay, Chromecast, or Miracast. 	
		4. Operating System & Software	<ul style="list-style-type: none"> • OS: Android or Windows-based operating system for seamless integration with office apps. • Software Compatibility: <ul style="list-style-type: none"> • Support for Microsoft Office (Word, Ppt, Excel), Collaboration tools like Zoom, Teams, Google Meet., Whiteboard or annotation software 	



		<p>5. Audio & Video</p> <p>6. Collaboration Features</p> <p>7. Durability & Build Quality</p> <p>8. Security</p> <p>9. Additional Features</p>	<ul style="list-style-type: none"> • Built-in Speakers: High-quality stereo speakers (minimum 10W x 2) for clear sound. • Microphone: Integrated microphones for conference calls (optional). • Camera: Integrated 4K or HD camera (if needed for video conferencing). • Sound System: External sound system integration (for larger rooms). • Cloud Integration: Google Drive, OneDrive, and Dropbox support for file sharing. • Screen Sharing: Wireless or wired screen sharing from multiple devices (laptops, smartphones). • Interactive Whiteboarding: Ability to annotate, write, or draw on the screen. • Screen Protection: Anti-glare, scratch-resistant glass. • Temperature & Dust Resistance: • Password Protection: Secure login for access control. • Remote Management: Ability to manage the board remotely (for updates, settings adjustments, etc.). • Annotation Tools: Ability to draw, highlight, or comment directly on content. • Interactive Collaboration Tools: Ability for multiple people to interact with the screen at the same time. 	
18	Tubular Battery 150Ah for Inverter		<ul style="list-style-type: none"> • Capacity: 150AH/12V - C20) • Warranty: Min 24M • High Reliability with the most cranking power. • High Performance Range. 	
19	• Installation of CCTV, Inverter & Networking Devices in Administrative building of Thalara RM			



Section V. Sample Forms

1. Price Quotation and Price Schedules

Date:

To: *[name and address of the Purchaser]*

Gentlemen and/or Ladies:

Having examined the Direct Purchase (DP) documents, we the undersigned, offer to supply and deliver ***[description of goods and services]*** in conformity with the said DP 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.

We undertake, if our Price Quotation is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this price Quotation for a Period of **15** days from the last date fixed for submission of the Price Quotation..

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 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

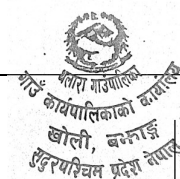
Name of Project: Procurement of *Electronic & Networking Items, Supply and installation in Thalara Rural Municipality, Bajhang*

Location: Thalara, Bajhang

Contract ID: DP/TRM/12/2081/82

Bill of Quantity (BOQ)

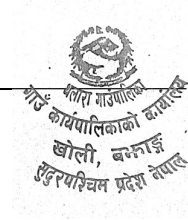
SN	Description	Unit	Quantity	Rate(NRs.)		Amount (NRs.)	Remarks
				In Figure	In Words		
1	24 Port Managed Network Switch	Number	2				
2	16 Port unmanaged Gigabit Network Switch	Number	2				
3	8 port desktop Gigabit network switch	Number	7				
4	UniFi AP AC Pro wireless access point	Number	4				
5	Wall rack 4U	Number	4				
6	Wall rack 6U	Number	1				
7	Cat6 Cable Box	Box	2				
8	RJ45 connectors	Box	1				
9	Network cable ties and cable tags	Number	100				
10	PDU-power distribution unit	Number	5				
11	Surveillance Dome IP camera	Number	6				
12	Surveillance Bullet IP camera	Number	4				
13	NVR-32 channel for CCTV	Number	1				
14	CCTV PoE Switch 8 Port	Number	2				
15	CCTV Storage Drive 16TB	Number	1				



16	Inverter 5kvA for Office Use	Number	1				
17	Interactive Smart Board	Number	1				
18	Tubular Battery 150Ah for Inverter	Number	6				
19	Installation of CCTV, Inverter & Networking Devices in Administrative building of Thalara RM	lumsun	1				
						Sub Total (B)	
						VAT 13%	
						Total (B) with VAT	
						Grand Total (A) + (B)	

Name and Address of Bidder:

Signature & Seal of Bidder:



3. Form of Agreement

THIS AGREEMENT made the ____ day of _____ 20____ between *[name of Purchaser]* (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., *[brief description of goods and services]* 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

Name:

Designation:

Sign:

Seal:

On behalf of the Supplier

Name:

Designation:

Sign:

Seal: