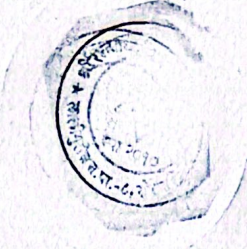


2014/3

STANDARD BIDDING DOCUMENT



Direct Purchase:

Supply, Delivery and Installation of **ICT EQUIPMENTS AND CC CAMERA**

Issued by:
Shree Ratna Secondary School,
Laligurans Municipality-08, Solma

2083 Jestha 11

2014/3

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Introduction and Instructions



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2013

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.

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2013

Section I. Invitation for Direct Purchase (IDP)

Date: 2083/02/11

1. The **Shree Ratna Secondary School** invites Priced Quotations for the supply, delivery and installation of **ICT EQUIPMENTS AND CC CAMERA** 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 **Shree Ratna Secondary School, Laligurans-08, Solma** on or before **2083/02/19, 4:00 PM** during office hours through email of office **ratnamavi2010@gmail.com**. Quotations received after this deadline will be rejected.
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 Certificate or Submission of Tax Returns up to {enter Fiscal Year}
 - d) Other documents as needed
8. The goods supplied under this contract shall conform 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.
11. Eligible Bidders may obtain further information and inspect the SBD and Required Forms at **https://Maliguransmun.gov.np/**

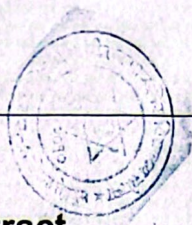
Yours sincerely,

.....
Ambika Prasad Khanal, Principal
Shree Ratna Secondary School
Laligurans Municipality-08, Solma, Terhathum

अम्बिका प्रसाद खनाल
प्रधानाध्यापक,
श्री रत्ना माध्यमिक विद्यालय,
लालीगुरांस न.पा.स, तेरहथुम

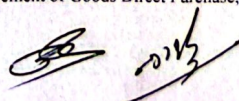


Signature
Nagendra Limbu
Chairman
Shree Ratna Secondary School
Laligurans M.-8



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. 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

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	Unit	Place of Delivery	Delivery schedule days/weeks/months from ____
1	Laptop Computer	3.00	pcs	Office of Shree Ratna Secondary School, Laligurans Municipality-08, Solma, Terhathum	With in 10 Days After Contract
2	Desktop Computer with	3.00	Set		
3	Monitor All in one	1.00	set		
4	Inkjet Printer	1.00	set		
5	Monochrome Projector	1.00	pcs		
6	Projector Screen	1.00	set		
7	Computer Speaker	5.00	set		
8	Keyboard	6.00	pcs		
9	Mouse	6.00	pcs		
10	IP Camera 4MP Wide Angle	1.00	pcs		
11	Bullet IP Camera 2MP	6.00	pcs		
12	Dome/Turrent IP Camera 2MP	1.00	pcs		
13	NVR 8-Channel	1.00	set		
14	Surveillance HDD 4TB	1.00	pcs		
15	Monitor	1.00	pcs		
16	CC Camera Outdoor Box	7.00	pcs		
17	CAT 6 Cable 305-meter box	200.00	meter		
18	RJ 45 Connector 100 Pcs Box	1.00	box		
19	8-Port PoE Switch	1.00	pcs		
20	Camera Installation	1.00	set		

Section IV. Technical Specifications**Section-A: Electronics Devices**

A. Laptop Computer			
S.N	Particulars	Specification	Remarks
1.	CPU/Processor	Intel Core i5 12/13th Gen	
2.	Memory	8 GB DDR4/DDR5 RAM	
3.	Display	14" (1920 x 1080) Full HD,	
4.	Storage	512 GB SSD NVMe	
5.	Graphics	Integrated Intel Iris Xe Graphics/Integrated Intel UHD Graphics	
6.	Audio	Dolby Audio, Realtek codec	
7.	Battery	Integrated 43 Wh	
8.	Camera	HD Camera	
9.	Operating System	Windows 11 Home OS	
10.	Keyboard	Backlit	
11.	Network	Wi-Fi 6E, Bluetooth 5.2 or above,	
12.	Connections	2 × USB 3.2 Gen 1 1 × USB-C 3.2 Gen 1 (Power Delivery + DisplayPort) 1 × HDMI 1 × Combo Audio Jack	
13.	Quality	Product Should Be Branded.	
14.	Warranty	1 years	
2. Desktop Computer with Monitor			
S.N	Particulars	Specification	Remarks
1.	CPU/Processor	12/13th Gen Intel Core i5	
2.	Memory	8 GB RAM	
3.	Storage	256 GB NVME SSD	
4.	Graphics	Intel® UHD Graphics	
5.	Audio	Integrated 5.1 Channel High Definition audio	
6.	Slot	One PCIe x16 slot, One PCIe x1 slot or Two PCIe x1 slots + one PCI-32 slot, Three SATA 3.0 slots, One M.2 2230 slot for WiFi and Bluetooth combo card, One M.2 2230/2280 slot for solid-state drive.	
7.	Power	240 W internal PSU	
8.	Operating System	Windows 11 Home OS	
9.	Input Devices	Wired Keyboard and Mouse As per Brand of PC	
10.	Network	Wi-Fi 5, Bluetooth 5.1,	
11.	Connections	4x USB 3.2 Gen 1 ports (Front 2, Back 2), 4x USB 2.0 ports (Front 2, Back 2), 1x Global headset jack, 1x SD-card slot, 1x Audio line-out port, 1x HDMI 1.4b port, 1x DisplayPort 1.4 1x RJ-45 Ethernet port 1x AC power-supply	



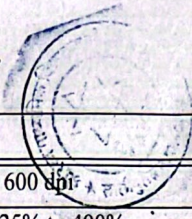
12.	Quality	Product Should Be Branded	
13.	Monitor	Display 19"/20", Support HDMI, Resolution 1600 x 900 at 60 Hz, 16:9 Ratio	
14.	Warranty	1 years	

3. Printer All in One Inkjet Color

S.N	Particulars	Specification	Remarks
1.	Print Type	Color and Black Both, Inkjet	
2.	Print speed Monochrome	8.8 ppm	
3.	Print speed Color	5 ppm	
4.	Printer Media Size	A4, and Letter	
5.	Scan	Scanner Type: Flatbed	
		Optical Resolution: 600 x 1200dpi	
		Document Size: Flatbed A4 / Letter (216 x 297mm)	
		Scanning Speed: 20s	
6.	Copy	Copy speed: Approx. 3 images per minute color	
		Paper Capacity: Rear Tray: Up to 100 sheets or above	
		Multiple Copy: 1-21 pages	
		Copy Media Size: A4, and Letter, Legal, Executive, B5, A5, B6, A6, Envelopes, Photo Sizes	
7.	Paper Capacity	Rear Tray: Up to 100 sheets	
8.	Connector Type	USB, Wireless	
9.	Hardware Interface	USB 2.0 or 3.1	
10.	Supported OS	Windows 10, Windows 11 and Mac OS	
11.	Interface	Hi-Speed USB, compatible with USB 1.1	
12.	Quality	Product Should Be Branded.	
13.	Warranty	1 years	

D. Printer Monochrome

S.N	Particulars	Specification	Remarks
1.	Type	Multi-Functional (Print, Scan and Copy)	
2.	Printing	Print Type: Laser, Black	
		Print Speed: 30 ppm to 35ppm	
		Print Resolution: 2400 x 600 dpi or 1200 x 1200 dpi	
		First Print Time: Less than 8.5 seconds	
		Duplex Printing: Yes	
3.	Scanning	Scan Type: Color and Black	
		Scan Speed: Up to 25ppm	
		Scan Resolution: 2400 x 600 dpi or 1200 x 1200 dpi for Flatbed and 600 x 600 dpi for ADF	
		Functionality: Flatbed, ADF	
4.	Copying	Copy Type: Laser, Black	
		Copy Speed: Up to 35 p.m.	



		Copy Resolution: 600 x 600 dpi	
		Zoom/Enlarge/Reduce: 25% to 400%	
		Multiple Copy Pages: 1-99 pages	
		First Out Print Time: <10s for Flatbed and <11s for ADF	
5.	Paper Input/Output/ Handling	Paper Tray: Up to 250 pages	
		Paper Types: Support Minimum Plain Paper, Thin Paper, Thick Paper, Thicker Paper, Transparency, Label, Envelope	
		Paper Size: Support Minimum A4, A5, JIS B5, ISO B5, A6, Letter, Executive, Legal, Folio	
		ADF Capacity: Minimum 50 Pages	
		Paper Output Tray: Minimum 100 pages	
6.	Interface/Connectivity	Supports High Speed USB 2.0, 10/100 Base-Tx LAN, IEEE 802.11b/g/n Wi-Fi Direct	
7.	OS Support	Windows 7/ Win 8 / Win8.1 / Win10/ Win11 (32/64 Bit), Mac OS, Linux, Android	
8.	Supplies	Cartridge (Drum and Toner)	
9.	Quality	Product Should Be Branded.	
10.	Warranty	1 Years	

E. Projector

S.N	Particulars	Specification	Remarks
1.	Resolution	800 × 600 (SVGA)	
2.	Brightness	4,800 ANSI Lumens	
3.	Contrast Ratio	22,000:1 (Super Eco)	
4.	Light Source	Lamp (190W)	
5.	Lamp Life	5,000 hrs. / 15,000 hrs. (Eco)	
7.	Projection Size	30"-300"	
8.	Throw Distance	1.19m – 13.11m	
9.	Zoom	1.1x	
10.	Keystone	±40° (Vertical)	
11.	Connectivity	HDMI ×1, VGA ×2, Composite ×1	
12.	Audio	2W Speaker	
13.	Power Consumption	260W	
14.	Quality	Product Should Be Branded.	
15.	Warranty	1 Years	

F. Projector Screen

S.N	Particulars	Specification	Remarks
1.	Screen Size	120" Diagonal	
2.	Aspect Ratio	4:3	
3.	Screen Type	Tripod Stand (Portable)	
4.	Material	Matte White Fabric	
5.	Thickness	0.4 mm	
6.	Projection Type	Front Projection	
7.	Usage	Classroom, Office	

G. Computer Speaker

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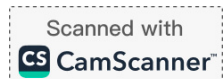


S.N	Particulars	Specification	Remarks
1.	Audio	2.0 Channel Stereo	
2.	Power	3*2= 6W Output	
3.	Connectivity	USB Power	
4.	Design	Compact & Lightweight	
5.	Control	Built-in Volume Control	
6.	Compatibility	PC, Laptop, Mobile	
7.	Driver	Dynamic Driver	
H. Keyboard			
1.	Keyboard	USB Wired keyboard with Numeric keypad, Compatible with Windows, macOS, Linux	
I. Mouse			
S.N	Particulars	Specification	Remarks
1.	Mouse	USB Optical mouse, Compatible with Windows, macOS, Linux, 3 buttons including 2D non-slip scroll wheel, 1600 DPI	

Section-B: Surveillance Devices and Accessories

S.N	Equipment's/Items	Specification	Remarks
1.	IP Camera 4MP Wide angle	<ul style="list-style-type: none"> • 4MP (2560 × 1440) high-resolution imaging, Bullet • 24/7 full-color night vision • Lens: 4mm Long Distance Wide-angle View • Smart Hybrid Light (IR + White Light) up to 30m • Human & Vehicle Detection (Motion Detection 3.0) • H.265+ compression for storage saving • 20 dB True WDR backlight support • IP67 weatherproof outdoor design • PoE support (power + data via single cable) • Optional SD Card supports up to 512GB • Optional Strobe & Audio Alarm • ONVIF Compatibility • Product Should be Branded • Warranty 1 years 	
2.	IP Camera 2MP Bullet ^	<ul style="list-style-type: none"> • 2MP Full HD resolution (1920 × 1080), Bullet • 24/7 full-color imaging • Lens: 2.4mm for short and 4mm Long Distance View • Smart Hybrid Light (IR + White Light) up to 30m • Human & Vehicle Detection (Motion Detection 3.0) • H.265+ video compression (storage & bandwidth saving) • WDR for strong backlight scenes • IP67 weatherproof (outdoor use) • PoE support (Power + Data over single cable) • Optional microSD card supports up to 512GB • Optional /SL & /SRB variants (strobe light + audio alarm) • ONVIF compatibility • Product Should be Branded • Warranty 1 years 	
3.	IP Camera 2MP	<ul style="list-style-type: none"> • 2MP Full HD resolution (1920 × 1080), Dome 	

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	Dome	<ul style="list-style-type: none"> • 24/7 full-color imaging • Lens: 2.4mm for short and 4mm Long Distance View • Smart Hybrid Light (IR + White Light) up to 30m • Human & Vehicle Detection (Motion Detection 3.0) • H.265+ video compression (storage & bandwidth saving) • WDR for strong backlight scenes • PoE support (Power + Data over single cable) • Optional microSD card supports up to 512GB • Optional /SL & /SRB variants (strobe light + audio alarm) • ONVIF compatibility • Product Should be Branded • Warranty 1 years 	
4.	NVR 8 Channel	<ul style="list-style-type: none"> • 8-channel IP NVR supports up to 8 IP cameras • Supports up to 8MP camera input • H.265+ / H.265 / H.264+ / H.264 compression for efficient storage saving, Min 1080p decoding for all 8 channels • HDMI output up to 4K • 8-channel synchronous playback support for recorded video review • Smart functions (Motion Detection/VCA support) • 1 SATA interface (supports up to HDD 8TB) • Smart search & playback for quick event-based video retrieval • Remote viewing via mobile app • ONVIF compatible • Network port: RJ45 10/100 Mbps Ethernet • USB ports for backup (mouse, USB drive export) • 1U design, low power consumption (~10W without HDD) • 24/7 continuous recording support • Product Should be Branded • Warranty 1 years 	
5.	Hard Disk Drive 4 TB	<ul style="list-style-type: none"> • 4 TB HDD Surveillance Internal Hard Disk Drive • Min. 5200 RPM SATA for CCTV Camera • Unparalleled data protection • RV sensors built in • ATA streaming support • Warranty 2 Years 	
6.	Monitor	<ul style="list-style-type: none"> • 22 Inch, Refresh Rate 100Hz, Full HD IPS Panel Borderless • Warranty 1 Years 	
7.	CC Camera Outdoor Box	<ul style="list-style-type: none"> • CCTV Weatherproof Outdoor Camera Junction PVC box • Enclosure IP65 Terminal Cable 	
8.	CAT 6 Cable	<ul style="list-style-type: none"> • Full Length 305 m CAT6 Solid Copper network cable • Core diameter: 0.55mm • Excellent transmission performance using solid copper • Guaranteed long PoE transmission distance 	
9.	RJ 45 Connector	<ul style="list-style-type: none"> • Supports frequencies up to 250 MHz and 1000Base-T Ethernet transmission standard • 100 pics box 	
10.	8 ports PoE Switch	<ul style="list-style-type: none"> • Smart PoE switch with 10*10/100M RJ45 ports. • Port 1-8 can support PoE+ power supply. 2 uplink 	

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		ports <ul style="list-style-type: none"> • PoE watchdog function is turned on by default, • Switch the functional switch (250m), • Switching Capacity: 1.5 to 2.5 Gbps • Port 1-8 support 10M/250m transmission and built-in 120W power supply. • Warranty 1 Years 	
11.	Installation of 8ch- NVR Cameras	<ul style="list-style-type: none"> • CC Camera with Cables should be properly manage and aligned. 	

*All Specification are Mandatory.

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Section V. Sample Forms

1. Price Quotation and Price Schedules

Date:

To:

Shree Ratna Secondary School,
Laligurans Municipality-08, Solma, Terhathum

Gentlemen and/or Ladies:

Having examined the Direct Purchase (DP) documents, we the undersigned, offer to **Supply Delivery and Installation of ICT EQUIPMENTS AND CC CAMERA** in conformity with the said DP documents for the sum of *[total amount in words]*..... *[total amount in 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.

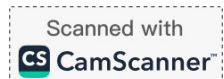
We understand that you are not bound to accept the lowest or any Price Quotation you may receive.

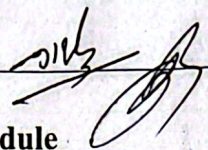
Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

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






2. Price Schedule

Name of Supplier _____

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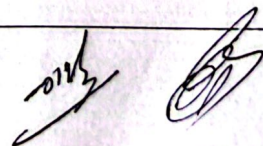
1	2	3	4	5	6	7
Item	Description	Unit	Quantity	Unit price (Site Delivery)	Total price per item (cols. 4 x 5)	Remarks
1	Laptop Computer	pcs	3.00			
2	Desktop Computer with	Set	3.00			
3	Monitor Printer All in one Inkjet	set	1.00			
4	Printer Monochrome	set	1.00			
5	Projector	pcs	1.00			
6	Projector Screen	set	1.00			
7	Ccputer Speaker	set	5.00			
8	Keyboard	pcs	6.00			
9	Mouse	pcs	6.00			
10	IP Camera 4MP Wide Angle	pcs	1.00			
11	IP Camera 2MP Bullet	pcs	6.00			
12	IP Camera 2MP Dome/Turrent	pcs	1.00			
13	NVR 8-Channel	set	1.00			
14	Surveillance HDD 4TB	pcs	1.00			
15	Monitor	pcs	1.00			
16	CC Camera Outdoor Box	pcs	7.00			
17	CAT 6 Cable 305-meter box	meter	200.00			
18	RJ 45 Connector 100 Pcs Box	box	1.00			
19	8-Port PoE Switch	pcs	1.00			
20	Camera Installation	set	1.00			
Total Amount						
Add 13% Value Added Tax						
Total Including VAT						

Total Price (in words)

Signature of Bidder _____

Seal:

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





3. Technical Compliance

Number	Description	Required Specification	Bidders Offered/ Compliance
1	Laptop Computer	As Per Technical Specification on SBD	
2	Desktop Computer with Monitor	As Per Technical Specification on SBD	
3	Printer All in one Inkjet	As Per Technical Specification on SBD	
4	Printer Monochrome	As Per Technical Specification on SBD	
5	Projector	As Per Technical Specification on SBD	
6	Projector Screen	As Per Technical Specification on SBD	
7	Computer Speaker	As Per Technical Specification on SBD	
8	Keyboard	As Per Technical Specification on SBD	
9	Mouse	As Per Technical Specification on SBD	
10	IP Camera 4MP Wide Angle	As Per Technical Specification on SBD	
11	IP Camera 2MP Bullet	As Per Technical Specification on SBD	
12	IP Camera 2MP Dome/Turrent	As Per Technical Specification on SBD	
13	NVR 8-Channel	As Per Technical Specification on SBD	
14	Surveillance HDD 4TB	As Per Technical Specification on SBD	
15	Monitor	As Per Technical Specification on SBD	
16	CC Camera Outdoor Box	As Per Technical Specification on SBD	
17	CAT 6 Cable 305-meter box	As Per Technical Specification on SBD	
18	RJ 45 Connector 100 Pcs Box	As Per Technical Specification on SBD	
19	8-Port PoE Switch	As Per Technical Specification on SBD	
20	Camera Installation	As Per Technical Specification on SBD	

Section IV

Signature of Bidder _____

Seal:



4. Form of Agreement

THIS AGREEMENT made the ____ day of _____ 20____ between **Shree Ratna Secondary School, Laligurans Municipality-08, Solma, Terhathum** (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 Delivery and Installation of ICT EQUIPMENTS AND CC CAMERA** 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: **Ambika Prasad Khanal**
 Designation: **Principal**
 Sign:
 Seal:

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