# STANDARD BIDDING DOCUMENT



Procurement Of Supply, Delivery and Installation and Maintenance of CC Camera.

**Direct Purchase** 

LG/DP/G/2082-83-01

Issued by:



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### Section I. Invitation for Direct Purchase (IDP)

Name of Supplier/Bidder:

Address of the Supplier:

- 1. The Laligurans Municipality Office of Municipal Executive, Basantapur, Terhathum invites Priced Quotations for the Supply, Delivery and Installation and Maintenance of 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 *Laligurans Municipality Office* on or before 2082/05/09 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 Certificate or Submission of Tax Returns up to 2080/81
  - d) Other documents as needed
- 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:

Santosh Ghimire
Chief Administrative Officer
Name of the Purchaser: Laligurans Municipality Office
Address of the Purchaser: Basantapur, Terhathum

Ans.



- 1. Definitions
- 1.1 In this contract, the following terms shall be interpreted as the indicated:

  a. "The Contract" means the agreement and some state of the source of the
  - 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 thirdparty 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.

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Secti	on II. Conditions of Contract		TO THE THE WAY
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		Purchaser will be responsible for taking out any appropriate ance 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: Laligurans Municipality-02, Basantapur Terhathum
		13.2	
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,
  - distortion or misrepresentation of facts
  - engaging or being involved in corrupt or fraudulent



interference in participation of other prospective bidders. The coercion or threatening directly or indirectly to harm, any party or the property of the prope 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.
- 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,
  - 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.



The delivery schedule expressed as days/weeks/months stipulates hereafter a delivery date which is required to be delivered.

S.N.	Description/ Equipment or Device Name	Unit	Quantit y	Place of Delivery and Work	Delivery and Work schedule
-1	IP Camera 4MP Color	pcs	5		
2	IP Camera 4MP Full Color	pcs	6		
3	Gigabit SFP	pair	. 8		
4	PoE + SFP Switch (4+2) Port	pcs	9		
5	SFP Switch 6 Port	pcs	1	Lasune Bazaar	
6	Monitor	set	1	Laligurans	
7	Gigabit Ethernet Switch	pcs	1	Municipality	
8	NVR 10 Channel	pcs	1	07	7 Days After Contract
9	Hard Disk Drive 4 TB	pcs	1	&	Contract
10	Hard Disk Drive 6 TB	pcs	1		
11	Outdoor CAT 6 Cable	meter	700.00	Basantapur Bazaar	
12	CC Camera Outdoor Box	pcs	18	Laligurans	
13	Pole Box Outdoor	pcs	6	Municipality	
14	Optical Fiber Cable	meter	810.00	02	
15	Electrical Power Cable	meter	1350.00		
16	Ethernet Patch Cables	pcs	10		
17	RJ 45	box (100 pcs)	2		
18	Optical Fiber Patch Chord Cable	box	18		
19	Multiplug	pcs	10		
20	Miniature Circuit Breaker (MCB)	pcs	2		
21	Optical Fiber Joint Tiffin Box	pcs	10		
22	Fiber Splashing	point	23	*	
23	CC Camera Installation (Outdoor)	pcs	21		
24	Steel Tie For Metal Box In Pole	pcs	12		

<sup>&</sup>lt;sup>1</sup> The Purchaser must specify here the date from which the delivery schedule will start. That date should be either the date of contract award, or the date of contract signature. The DP Form should include only a cross-reference to this Schedule.



## Section IV. Technical Specificat ions

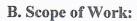
The provided equipment/items should comply with or exceed the specifications listed below.

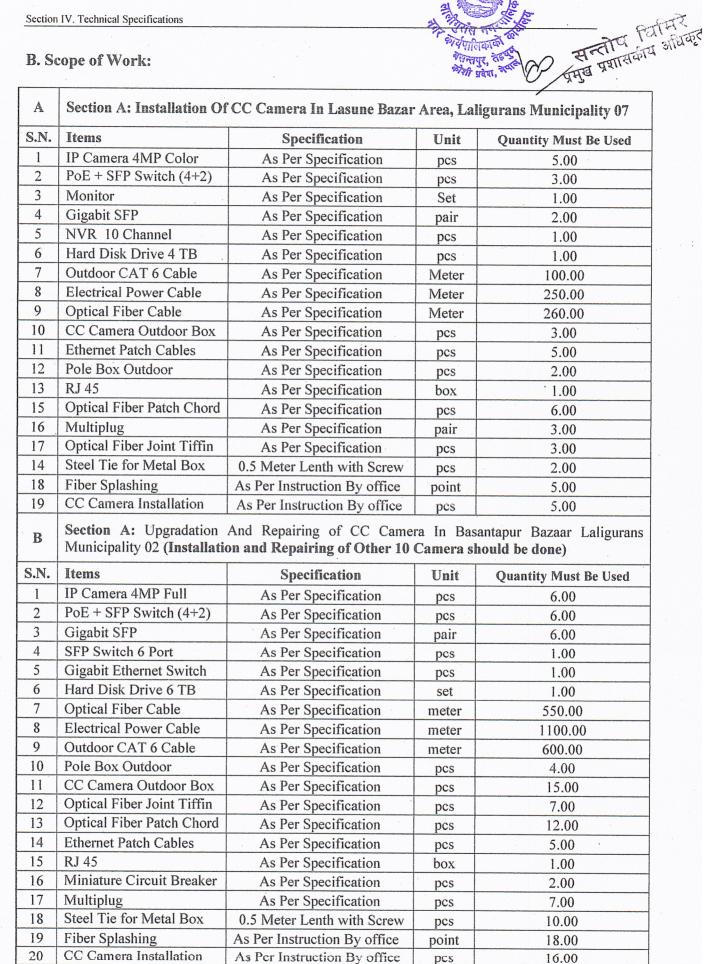
S.N.	Equipment/Items	Specification Requirement	Offered/
			Compliance
1.		Metal/Plastic Housing	
		• 4MP, 2688X1520 Resolution	
		• S+265/H.265/H.264	
		<ul> <li>Min. illumination Color: 0.02Lux@F1.6</li> </ul>	
	IP Camera 4MP Color	2 Warm lights, 15m	
	n camera min conor	• Smart IR, IR Range: 50m	
		Built-in Mic	
		Support tripwire and perimeter	
		• POE, IP67	
		• Warranty 1 Years	
2.		• 1/2.9" CMOS image sensor, low luminance, and high-definition	
4.		image.	
		• 4 MP, 2688× 1520 Resolution	
			,
		H.265 codec, high compression rate, ultra-low bit rate.  Puilt in years light and the illumination distance is 50 m.	
		Built-in warm light and the illumination distance is 50 m.      ROL SMART H 264- (H 265- florible coding applicable to	
		• ROI, SMART H.264+/H.265+, flexible coding, applicable to	
		various bandwidth and storage environments.	
		• Rotation mode, WDR, 3D NR, HLC, BLC, digital	
	IP Camera 4MP Full	watermarking, applicable to various monitoring scenes.	
	Color	• Intelligent monitoring: Intrusion, tripwire (the two	
	00.0.	functions support the classification and accurate detection	
		of vehicle and human).	
		• Abnormality detection: Motion detection, video tampering,	
		audio detection, no SD card, SD card full, SD card error,	
		network disconnection, IP conflict, illegal access, and	
		voltage detection.	
		• Alarm: 2 in, 2 out; audio: 1 in, 1 out; supports max. 256 G	
		Micro SD card; built in Mic.	
		IP67 protection, SMD Plus.	
	4	Warranty 1 Years	
3.		• Single mode single core, 20 KM, SC Optical Port,	
	Gigabit SFP	10/100/1000M adaptive with support for automatic inversion of	
		MDI/MDIX.	
		Warrantee: 1 years	
4.		• 4 x 1000 Mbps PoE Ports	
		• 1 x 1000 Mbps Uplink Port	/ /
	PoE + SFP Switch	• 2 x 2500Mbps SFP Port	
	(4+2) Port	• 65-Watt Power Input	
		130 Mtr. transmission distance	
		<ul> <li>4 x 1000 Mbps PoE Ports,2 x 1000Mbps SFP Port</li> </ul>	
		Warranty 1 Years	
5.		6 Port SFP	
		3 Gigabit Ethernet (Bandwidth upto 18 Gbps)	
		SC Optical Port, AC 90V240V or PoE Power Input,	
	SFP Switch 6 Port	Total 30W Power,	
		6KV Lightning & 8KVESD Protection	
•		Metal body for quickly dissipate heat	
		Warranty 1 Years	



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6.	Gigabit Ethernet Switch	<ul> <li>8 Port Gigabit Unmanaged Desktop Switch</li> <li>8 x 10/100/1000 Mbps ethernet ports</li> <li>Store-and-forward switching</li> <li>Supports MAC address auto-learning and aging</li> <li>Warranty 1 Years</li> </ul>	निर्दाप निर्दाप व प्रशासकीय अधि
7.	NVR 10 Channel	<ul> <li>Up to 10-ch IP camera accesses</li> <li>Incoming/Outgoing bandwidth: 60Mbps/40Mbps</li> <li>S+265, H.265, S+264, H.264 video formats</li> <li>Decoding capability: 6MP (30fps) ×1 or 1080P(30fps) ×4</li> </ul>	
		<ul> <li>10-ch synchronous playback</li> <li>Up to 8 TB capacity for each HDD</li> <li>Simultaneous HDMI and VGA outputs</li> <li>Warranty 1 Years</li> </ul>	
8.	Monitor	<ul> <li>22 Inch , Refresh Rate 100Hz, Full HD IPS Panel Borderless</li> <li>Warranty 1 Years</li> </ul>	
9.	Hard Disk Drive 4 TB	<ul> <li>4 TB HDD Surveillance Internal Hard Disk Drive</li> <li>Min. 5200 RPM SATA for CCTV Camera</li> <li>Unparalleled data protection</li> <li>RV sensors built in</li> <li>ATA streaming support</li> <li>Warranty 2 Years</li> </ul>	
10.	Hard Disk Drive 6 TB	<ul> <li>6 TB HDD Surveillance Internal Hard Disk Drive</li> <li>Min.5200 RPM SATA for CCTV Camera</li> <li>Unparalleled data protection</li> <li>RV sensors built in</li> <li>ATA streaming support</li> <li>Warranty 2 Years</li> </ul>	
11.	Outdoor CAT 6 Cable	<ul> <li>Full Length 305 m CAT6 Solid Copper network cable</li> <li>Core diameter: 0.55mm</li> <li>Excellent transmission performance using solid copper</li> <li>Guaranteed long PoE transmission distance</li> <li>Great PVC</li> </ul>	
12.	CC Camera Outdoor Box	<ul> <li>CCTV Weatherproof Outdoor Camera Junction PVC box</li> <li>Enclosure IP65 Terminal Cable</li> </ul>	
13.	Pole Box Outdoor	<ul> <li>Basic frame: Metal Sheet with Paint/Fiber Sheet</li> <li>Bottom cover: cable entry cut-outs</li> <li>Front Door: Screw Lock/Key Lock</li> </ul>	
14.	Optical Fiber Cable	<ul><li>6 Cores</li><li>Single Mode, FRB</li></ul>	
15.	Electrical Power Cable	<ul> <li>Concentric Cable</li> <li>10mm<sup>2</sup></li> </ul>	
16.	Ethernet Patch Cables	<ul> <li>D-Link CAT6 RJ45 Patch Chord ensure universal connectivity.</li> <li>Min 1 Meters Long</li> </ul>	
17.	RJ 45	D-Link for Outdoor Cat6 Ethernet cable.	
18.	Optical Fiber Patch Chord Cable	<ul><li>Core/Cladding: 9/125 Single Mode</li><li>2 meters long</li></ul>	
19.	Multiplug	<ul><li>Min. 3 port with 3 pins</li><li>Copper Conductor</li></ul>	
20.	Miniature Circuit Breaker (MCB)	<ul><li>Rated Current 10 Amp.</li><li>Double Pole</li></ul>	
21.	Optical Fiber Joint Tiffin Box	<ul> <li>High quality plastics compact and lite weight. Easy to install</li> <li>Designed to be an outdoor usage.</li> </ul>	









# Section V.



## 1. Price Quotation and Price Schedules

Date:
To: Laligurans Municipality, Office of Municipal Executive, Basantapur, Terhathum.
Gentlemen and/or Ladies:
Having examined the Direct Purchase (DP) documents, we the undersigned, offer <i>Supply, Delivery and Installation and Maintenance of CC Camera</i> in conformity with the said DP documents for the sum of
such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and
made part of this Price Quotation.
The state of the s
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 writter 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
[signature] [in the capacity of]
Duly authorized to sign Price Quotation for and on behalf of

Sta

# 2. Price Schedule

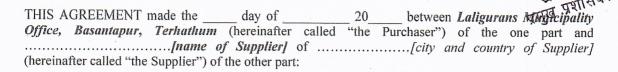
Name of Supplier	
Timere or outburer	

1	2	3	4	5	के व्येगा स्वयं भाउ	7
Item	Description (as per specification)	Unit	Quantity	Unit price	Total price per item (cols. 4 x 5)	Remarks
1	IP Camera 4MP Color	pcs	5			
2	IP Camera 4MP Full Color	pcs	6			
3	Gigabit SFP	pair	8			
4	PoE + SFP Switch (4+2) Port	pcs	9			.,
5	SFP Switch 6 Port	pcs	1			
6	Monitor	set	1			
.7	Gigabit Ethernet Switch	pcs	1			
8	NVR 10 Channel	pcs	1			
9	Hard Disk Drive 4 TB	pcs	1			
10	Hard Disk Drive 6 TB	pcs	. 1			
11	Outdoor CAT 6 Cable	meter	700.00			
12	CC Camera Outdoor Box	pcs	18			
13	Pole Box Outdoor	pcs	6			
14	Optical Fiber Cable	meter	810.00			
15	Electrical Power Cable	meter	1350.00			
16	Ethernet Patch Cables	pcs	10			
17	RJ 45	box (100	2			
18	Optical Fiber Patch Chord Cable	box	18			9
19	Multiplug	pcs	10			
20.	Miniature Circuit Breaker (MCB)	pcs	2			
21.	Optical Fiber Joint Tiffin Box	pcs	10			
22.	Fiber Splashing	point	23			-1
23.	CC Camera Installation (Outdoor)	pcs	21			
24.	Steel Tie For Metal Box In Pole	pcs	12	1		
	Total Amount					
	Add 13% Value Added	d Tax				
	Total Including VA	T				,

00111				
ignature of Bidder				

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#### 3. Form of Agreement



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 On behalf of the Supplier

Name: Santosh Ghimire Name:

Designation: Chief Administrative Officer Designation:

Sign: Sign:

Seal: Seal:

