नेपाल सरकार
कृषि, वन तथा पर्यावरण मन्त्रालय
राष्ट्रिय कृषि आधुनिकीकरण कार्यक्रम
कार्यक्रम कार्यान्वयन एकाइ
रूपन्देही

फोनः ०७१-५७०९१७
०७१-५७०२०१
०७१-५८७००६

Email: pmamp.piu.rupandehi@gmail.com
Website: piurupandehi.pmamp.gov.np

पत्र संख्या :- ०८३/०८४
चलानी नं. :-

शिलबन्दी दररेट बुझाउने सम्बन्धी सुचना

सुचना नं. १२/२०८३/०८४

प्रथम पटक सुचना प्रकाशित मितिः २०८३/०५/०५

यस कार्यक्रम कार्यान्वयन एकाइको आ.व. २०८३/०८४ को कार्यक्रम अनुसार यस कार्यालयको लागि (**Color Printer, Drone Camera, Monitor, Smart LED TV and Smart Board**) आवश्यक परेकोले यस कार्यालयमा सुची दर्ता गरी सुचना प्रकाशित भएको मितिले ७ दिन भित्र शिलबन्दी दररेट उपलब्ध गराईदिनु हुन यो सुचना प्रकाशित गरिएको छ ।

खरिद इकाई प्रमुख

शोभाखर पाण्डे

Invitation for Sealed Quotation

Procurement of Goods
Direct Purchase

Issued by:
National Agriculture Modernization Program
Program Implementation Unit
Rupandehi

F/Y 2083/84

Section I. Invitation for Direct Purchase (IDP)

Name of Supplier/Bidder: .....

Address of the Supplier: .....

1. The ***NAMP, Program Implementation Unit, Rupandehi*** invites Priced Quotations for the **(Color Printer, Drone Camera, Monitor, Smart LED TV and Smart Board)** as detailed in attached Specifications and the Schedule of Requirements provided here in.
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 ***NAMP, Program Implementation Unit, Rupandehi*** invites Priced Quotations for the **Color Printer, Drone Camera, Monitor, Smart Board** on or before ***[2083/5/11]*** 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 ***7 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) Manufacturer's Authorization Certificate ,if required
    e) Power of Attorney
    f) 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,

Name of the Purchaser: ***NAMP, Program Implementation Unit***
Address of the Purchaser: ***Rupandehi***

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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.

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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: **Buddha Chowk, *Rupandehi***
	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.

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15.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 carry out 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

16.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.

17. Dispute Resolution

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

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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	Place of Delivery	Delivery schedule days/weeks/months from.....
1.	Color printer	1	***NAMP, Program Implementation Unit, Rupandehi***	Within 1 weeks from the date of agreement
2.	Drone Camera	1		
3.	27" inch Monitor	2		
4.	43" Smart LED TV	1		
5.	75" Smart Board	1		

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Section IV: Technical Specifications

Technical specifications of electronics equipment

1. Color Printer

SN	Requirements	Specifications	Bidders Offer	Remarks
1	Brand	Must be specified by bidder		
2	Model	Must be specified by bidder		
3	Functionality	Color Ink Tank Multifunction Printer - Print, Scan & Copy		
4	Printing Technology	On-demand Inkjet / Piezoelectric with Integrated Refillable Ink Tank		
5	Print Performance	A4: Minimum 10 ipm Mono and 5 ipm Colour; Maximum Resolution 5760 x 1440 dpi		
6	Scanner & Copy	Flatbed Colour CIS Scanner; Optical Resolution up to 1200 x 2400 dpi; Colour Copy Supported		
7	Paper Handling	A4, Letter, Legal, B5, A5, A6 and Photo Sizes; Input Capacity around 100 Sheets		
8	Duplex Printing	Manual 2-sided Printing Supported		
9	Connectivity	USB 2.0, WiFi - 802.11 b/g/n and Wi-Fi Direct		
10	Mobile Printing	Email Print and Remote Print Support		
11	Ink Yield & Efficiency	Minimum Approx. 4,500 Pages Black and 7,500 Pages Colour (Composite)		
12	Operating System & Warranty	Windows and macOS Compatible; Minimum 1-Year Warranty		

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2. Drone Camera

SN	Requirements	Specifications	Bidders Offer	Remarks
1	Brand	Must be specified by bidder		
2	Model	Must be specified by bidder		
3	Drone Type	Palm sized, light weight camera drone; C0 Class		
4	Weight & Portability	Approx. 151 g;		
5	Camera	Minimum 12 MP, 1/2-inch CMOS Sensor		
6	Video Recording	4K Video up to 60 fps		
7	Stabilization	2-Axis Mechanical Gimbal with		
8	Flight Time	Up to 19 Minutes with Intelligent Flight Battery		
9	Obstacle Avoidance	Omnidirectional Vision-Based Obstacle Sensing with Infrared Sensor + Forward-facing LIDAR		
10	Transmission	Wifi control upto ~500 m: up to 10 km with O4 via supported RC		
11	Control Methods	RC-N3 Remote Controller (included), Palm /gesture control, phone app control.		
12	Storage	49 GB internal storage; fast transfer via the DJI fly app		
13	Safety	Return to palm, full-coverage prop guards, Auto RTH/hover		
14	**Drone Carrying Case – (EVA Hard Storage Bag)**	1. **Premium protection Material:** Ethylene-Vinyl Acetate (EVA), a lightweight and flexible polymer material with hard shell structure, shock absorption, water and dust resistance. 2. **Weight:** 800 g (approx.) 3. **Storage Bag Size:** Approx. (34*25.5*14.5 cm) 4. **Package Include:** bag+shoulder trap 5. **Precision-Fit for drone**: Custom-molded to securely fit the drone, RC, charging hub, adapter and all accessories.		
15	Additional Accessories	1. User manual 2. RC Connection cable 3. USB-C to USB-C Data cable 4. Screw driver 5. Two-way charging hub 6. 3*Intelligent flight battery		

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3. 27" Monitor

SN	Requirements	Specifications	Bidders Offer	Remarks
1	Brand	Must be specified by bidder		
2	Model	Must be specified by bidder		
3	Display Size & Type	Minimum 27-inch IPS LED Monitor		
4	Resolution	Full HD (1920 x 1080), 16:9 Aspect Ratio		
5	Display Performance	100Hz Refresh Rate, 7ms Response Time or Better		
6	Brightness & Contrast	Minimum 300 nits Brightness, 1000:1 Contrast Ratio		
7	Color & Viewing Angle	Minimum 85% NTSC, 16.7M Colors, 178°/178° Viewing Angle		
8	Backlight & Design	E-LED Backlight, 3-Sided Micro-Edge Design		
9	Video Inputs	Minimum 1 x HDMI, 1 x DisplayPort and 1 x VGA		
10	Audio	Audio-Out Port; Built-in Speaker Not Required		
11	Mounting & Adjustment	VESA 75 x 75 mm; Tilt Adjustment Supported		
12	Power	External Adapter, DC 12V/3A; Power Consumption ≤36W		
13	Physical & Environment	Approx. 4.12 kg; Operating Temperature 0°C-40°C		
14	Accessories & Warranty	HDMI Cable, Power Adapter, Stand/Base; Minimum 1-Year Warranty		

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4. Smart LED TV

SN	Requirements	Specifications	Bidders Offer	Remarks
1	Brand	Must be specified by bidder		
2	Model	Must be specified by bidder		
3	Display	Minimum 43-inch FHD Display		
4	Resolution	FHD (1920 x 1080)		
5	Smart Platform	Android Smart TV OS or Equivalent		
6	Memory & Storage	Minimum 1 GB RAM and 8 GB Internal Storage		
7	Connectivity	Wi-Fi, Network RJ45/LAN, HDMI and USB		
8	Ports	Minimum 3 x HDMI, 2x USB, AV Input and Earphone Output		
9	Audio	Built-in Stereo Speakers, Minimum 7W + 7W Output		
10	Smart Features	Voice Control, Smart Applications and Multimedia Playback		
11	Power	100-240V AC, 50/60Hz		
12	Physical Features	Metal Stand/Base, Black Finish;		
13	Accessories	Remote Control, Stand/Base and Standard Accessories		
14	Warranty	Minimum (1+2) Years Local Manufacturer Warranty/Equivalent Support		

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5. Smart Board

SN	Requirements	Specifications	Bidders Offer	Remarks
1	Brand	Must be specified by bidder		
2	Model	Must be specified by bidder		
3	Display	75-inch Direct LED, 4K UHD (3840 x 2160)		
4	Display Performance	Brightness ≥450 cd/m², Contrast Ratio ≥5000:1, Response Time ≤8 ms Refresh Rate: 60 Hz		
5	Touch	Infrared/Interactive Touch, Minimum 20-point Multi-Touch		
6	Operating System	Android 14 or Higher, with Windows OS Support through OPS	Android 14-163000 Android 16- 195000	
7	Processor & Memory	Octa-Core High Performance Processor, Minimum 8 GB RAM, 128 GB SSD		
8	Camera & Microphone	Built-in Camera ≥48 MP and Minimum 8 Microphones		
9	Connectivity	Wi-Fi, Bluetooth, LAN and Wireless Screen Sharing Support		
10	Ports	HDMI, USB, LAN and Other Standard Multimedia Ports		
11	Backlight Life	Minimum 50000 hrs		
12	Interactive Features	Digital Whiteboard, Annotation, Multi-user Touch and Multimedia Support		
13	Accessories	Touch pen		
14	Warranty	Minimum 1 Year Manufacturer/Factory Warranty and 2 year service warranty.		

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Section V. Sample Forms

1. Price Quotation and Price Schedules

Date: .....

To: .....

Gentlemen and/or Ladies:

Having examined the Direct Purchase(DP) documents, we the undersigned, offer to supply, deliver and install **(Color Printer, Drone Camera, Monitor, Smart LED TV and Smart Board)** in conformity with the said DP documents for the sum of Rs ..... *Including VAT* 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 *7* **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.....

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2.Price Schedule

Name of Supplier ..... Page.....of .....

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.	Color printer	Pcs	1			
2.	Drone Camera	Pcs	1			
3.	27" inch Monitor	Pcs	2			
4.	43" Smart LED TV	Pcs	1			
5.	75" Smart Board	Pcs	1			
			Total Amount			
			Add 13% Value Added Tax			
			Total Including With VAT			

Total Price In Words:

Signature of Bidder _____

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

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3. Form of Agreement

THIS AGREEMENT made on _____ day of _____ 20_____ between **NAMP, PIU, Rupandehi** (hereinafter called "the Purchaser") of the one part and .....of (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited Priced Quotation for goods and ancillary services **(Color Printer, Drone Camera, Monitor, Smart LED TV and Smart Board)** and has accepted a Price Quotation by the Supplier for the supply of the product of those goods and services in the sum of Rs .....(here in after called "the Contract Price").

NOW THIS AGREEMENT WITNESSED 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:	Name:
Designation:	Designation:
Sign:	Sign:
Seal:	Seal:

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