

SEALED QUOTATION DOCUMENT

Procurement of Goods Sealed Quotation

**Supply and Delivery of Educational Materials, Electronic Goods and Furniture to Primary
Schools at Banke District**

**Issued by:
NEA, Social Safeguard and Environment Management Department
Matatirtha Chandragiri Kathmandu**

Sealed Quotation Number

NEA-SSEMD-2082/83-SQ-01

Issued On

30-04-2026

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Abbreviations

BDS	Bid Data Sheet
BD	Bidding Document
DCS	Delivery and Completion Schedule
DP	Development Partner
EQC	Evaluation and Qualification Criteria
GCC	General Conditions of Contract
SCC	Specific Conditions of Contract
GoN	Government of Nepal
PAN	Permanent Account Number
ICC	International Chamber of Commerce
IFB	Invitation for Bids Incoterms
ICT	International Commercial Terms
ITB	Instructions to Bidders
LGRS	List of Goods and Related Services
NCB	National Competitive Bidding
VAT	Value Added Tax
SSEMD	Social Safeguard and Environment Management Department
SBD	Standard Bidding Document
SBQ	Schedule of Bidder Qualifications
SQ	Sealed Quotation
NA	Not Applicable
SR	Schedule of Requirement
TS	Technical Specification
BOQ	Bill of Quantity
PBG	Performance Bank Guarantee



Section - I
Invitation for Sealed Quotation

Invitation for Sealed Quotation

Name of the Office: NEA, Social Safeguard and Environment Management Department

Address of the Office: Matatirtha Chandragiri Kathmandu

Invitation for Sealed Quotation for the procurement of Supply and Delivery of Educational Materials, Electronic Goods and Furniture to Primary Schools at Banke District

Sealed Quotation No: NEA-SSEMD-2082/83-SQ-01

Date of Publication : 30-04-2026

1. The NEA, Social Safeguard and Environment Management Department invites sealed quotations from registered Suppliers for the Supply and Delivery of Educational Materials, Electronic Goods and Furniture to Primary Schools at Banke District.
2. Eligible Suppliers may obtain further information and inspect the Sealed quotation Forms at the office of Matatirtha Chandragiri Kathmandu , 015902015, , ssemd@nea.org.np.
OR
[may visit PPMO website www.bolpatra.gov.np.]
3. If hard copy is allowed then a complete set of Bidding Documents may be purchased from the office NEA, Social Safeguard and Environment Management Department Matatirtha Chandragiri Kathmandu and the office NEA, Social Safeguard and Environment Management Department Matatirtha Chandragiri Kathmandu by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, and upon payment of a non-refundable fee of NRs.1000.0 till 15-05-2026 12:00 during office hours.
4. Bidder who chooses to submit their bid electronically may download the bidding documents for e-submission from PPMO's e-GP i.e www.bopatra.gov.np/egp. Bidders, submitting their bid electronically, should deposit the cost of bidding document in the following account
 - i. Name of the Bank :Nabil Bank Ltd.
 - ii. Name of Office :NEA, Social Safeguard and Environment Management Department
 - iii. Office Code no :351293
 - iv. Office Account No :00-20-101-7505586
 - v. Rajaswa (revenue) Shirshak No :
5. Sealed bids must be submitted to the office NEA, Social Safeguard and Environment Management Department Matatirtha Chandragiri Kathmandu by hand or through e-GP system i.e www.bopatra.gov.np/egp on or before 15-05-2026 12:00. Bids received after this deadline will be rejected.
6. The bids will be opened in the presence of Bidders' representatives who choose to attend at 15-05-2026 14:00 at the office of NEA, Social Safeguard and Environment Management Department
Matatirtha
Chandragiri, Kathmandu
Bagmati Province
Nepal.
Bids must be valid for a period of 45 days after bid opening and must be accompanied by a bid security amounting to a minimum of 45000 , which shall be valid for 30 days beyond the validity period of the bid (i.e. [Refer Clause ITB 20.1]). If bidder wishes to submit the Cash Security, the cash should be deposited in Deposit Account No.[00-20-101-7505586] at [Nabil Bank Ltd. , Dahachowk, Chandragiri-8] and submit the receipt of the deposited amount of cash along with the Sealed Quotation.
7. If the last date of purchasing and /or submission falls on a government holiday, then the next working day shall be considered as the last date. In such case the validity period of the bid security shall remain the same as specified for the original last date of bid submission
8. The Purchaser reserves the right to accept or reject, wholly or partly any or all the Sealed Quotations without assigning any reason, whatsoever.

Section - II

Instructions to Bidders

Notes on the Instructions to Bidders

This section of the bidding documents should provide the information necessary for Interested Suppliers to prepare responsive bids, in accordance with the requirements of the Purchaser. It should also give information on bid submission, opening and evaluation, and award of Contract. These Instructions to Bidders shall not be part of the Contract and shall cease to have effect once the Contract is signed.

Section II Instructions to Bidder

1. Scope of Works 1.1 The Purchaser stated in the BDS for the procurement of Goods as detailed in attached specifications, drawings and the bill of quantities provided herein. The name of Purchaser, name of project and contract identification number of Contracts are provided in the BDS.

2. Eligible Bidder 2.1 This Invitation for Bids is open to all registered Suppliers with eligibility criteria specified below.

Sl. No.	Criteria Title
1	Up to date Firm/Company Registration Certificate
2	VAT and PAN Registration Certificates
3	Tax Clearance Certificate upto Fiscal Year 2081/82
4	Other documents as needed

2.2 A bidder declared blacklisted and ineligible by the GoN, Public Procurement Monitoring Office (PPMO) and/or the DP in case of DP funded project, shall be ineligible to bid for a contract during the period of time determined by the GoN, PPMO and/or the DP.

3. One Quotation per Bidder 3.1 Each Bidder shall submit only one quotation, A Bidder who submits more than one quotation shall cause all the quotations with the Bidder's participation to be disqualified.

4. Cost of Bidding 4.1 The Bidder shall bear all costs associated with the preparation and submission of his Quotation and the Purchaser shall in no case be liable for those costs.

5. Site Visit 5.1 The Bidder at his own cost, responsibility and risk may visit the site of the supply, delivery or installation of Goods and acquire all necessary information for preparing the bid and entering into a contract for the procurement of Goods.

6. Content of Quotation Form 6.1 The Quotation Form comprise the documents listed below:
1. Section I: Invitation for Sealed Quotation (SQ)
2. Section II: Instructions to Bidders
3. Section III: Bid Data Sheet
4. Section IV Quotation Forms and Price Schedule
5. Section V: Schedule of Requirements
6. Section VI: General Conditions of Contract (GCC)
7. Section VII: Special Conditions of Contract
8. Section VIII: Contract Form

7. Clarification 7.1 A prospective Supplier/Bidder may obtain clarification on the Quotation Form from the the Purchaser on or before 5 days prior to the deadline for submission of Quotation.

8. Language of Quotation 8.1 All documents relating to the Quotation shall be in English or in Nepali.

9. Documents Comprising Quotation 9.1 The Quotation by the Bidder shall comprise the following:
a. Quotation Form and Price Schedules
b. Bid Security
c. Schedule of Requirements

10. Quotation Prices 10.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total price in Nepali Rupees. for all items of the goods to be supplied under the contract.
10.2 All duties, taxes and other levies payable by the Bidder under the contract shall be included in the rates, prices and total Bid Price submitted by the Bidder.
10.3 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.

11. Quotation Validity 11.1 The Sealed Quotation shall remain valid for the period of 45 days after opening of the quotation. A bid valid for a shorter period shall be rejected by the Purchaser as nonresponsive.

12. Quotation/Bid Security
- 12.1 The Bidder shall furnish as part of its Sealed Quotation, in original form, a bid security as specified in the BDS. In case of e-submission of Quotation, the Bidder shall upload scanned copy of Bid security letter at the time of electronic submission of the Sealed Quotation. The Bidder accepts that the scanned copy of the Bid security shall, for all purposes, be equal to the original. The details of original Bid Security and the scanned copy submitted with e-Sealed Quotation should be the same otherwise the Sealed Quotation shall be non-responsive.
- 12.2 The Bid Security shall be, at the Bidder's option, in any of the following forms:
- (a) an unconditional bank guarantee from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law or;
 - (b) a cash deposit voucher in the Purchaser's Account as specified in the BDS
- In the case of a bank guarantee, the Bid Security shall be submitted either using the Bid Security Form included in Section III (Bidding Forms) or in another Form acceptable to the Purchaser. The form must include the complete name of the Bidder. The Bid security shall be valid for minimum thirty (30) days beyond the original validity period of the bid
- 12.3 Any Sealed Quotation not accompanied by an enforceable and substantially compliant bid security, shall be rejected by the Purchaser as nonresponsive. In case of e-Submission, if the scanned copy of an acceptable Bid Security letter is not uploaded with the electronic Bid then Bid shall be rejected.
- 12.4 The Bid security shall be forfeited if:
- (a) a Bidder requests for withdrawal or modification during the period of Quotation validity specified by the Bidder on the Letter of Bid, after Sealed Quotation submission deadline.
 - (b) a Bidder changes the prices or substance of the Sealed Quotation while providing information;
 - (c) a Bidder involves in fraud and corruption pursuant to clause 26;
 - (d) the successful Bidder fails to:
 - (i) furnish a performance security in accordance with clause 25;
 - (ii) sign the Contract in accordance within the period stipulated in Letter of Award.; or
 - (iii) accept the correction of arithmetical errors pursuant to clause 19.1
 - (iv) fails to provide the clarification of its Quotation by the date and time set in the Purchaser's
13. Format and Signing of Quotations
- 13.1 The Quotation shall be typed or written in indelible ink and shall be signed by an authorized person. Any entries or amendments including alternations, additions or corrections made shall be initialled by the same authorized person.
14. Sealing and Marking of Quotations
- 14.1 Bidders may submit their bids by manually or by electronically. When so specified in the BDS. Procedures for submission, sealing and marking are as follows:
Bidders submitting bids by manually. The Bidder shall submit his bid in sealed envelopes. The envelope shall be addressed to the Purchaser as specified in the BDS and shall bear the name and identification number of the Sealed quotation.
- 14.2 Bidders submitting Bids electronically shall follow the electronic bid submission procedure specified in the BDS
15. Deadline for Submission of Quotations
- 15.1 Quotations shall be delivered to the Purchaser at the address no later than the time and date specified in the BDS.
16. Late Quotation
- 16.1 Any Quotation received by the Purchaser after the deadline shall not be accepted and shall be returned unopened to the Bidder upon request.
17. Modification And Withdrawal
- 17.1 Sealed Quotations once submitted shall not be withdrawn or modified.
18. Bid Opening
- 18.1 The Purchaser shall open the Quotations in the presence of the Bidders' representatives who choose to attend at the time and in the place as specified in the BDS
- 18.2 The Purchaser shall prepare and provide minutes of the opening including the information disclosed to those present.
19. Process to be Confidential
- 19.1 Information relating to the examination, evaluation and comparison of Quotations and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any efforts by the Bidder to influence the Purchaser in the Quotation evaluation, comparison or contract award decisions may result in rejection of Bidder's quotation.
20. Examination of Quotations
- 20.1 Prior to the detailed evaluation of Quotations, the Purchaser shall determine whether each Quotation
- (a) meets the eligibility criteria defined in Clause 2;
 - (b) has been properly signed by the authorized person;
 - (c) is accompanied by the required securities; and
 - (d) is substantially responsive to the requirements of the Bidding documents.

21. Evaluation and Comparison of Quotations
- 21.1 In evaluating the Quotations, the Purchaser shall determine for each Sealed Quotation the evaluated Quotation Price by adjusting any corrections for errors. Quotations shall be checked by the Purchaser for any arithmetic errors. Errors shall be corrected by the Purchaser as follows:
- (a) only for unit price Contracts, if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
 - (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
 - (c) If there is a discrepancy between the Quotation price in the Summary of Price Schedule and the Quotation amount in item (c) of the Letter of Quotation, the price in the Summary of Price Schedule will prevail and the Quotation amount in item (c) of the Letter of Quotation will be corrected.
 - (d) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) ,(b) and (c) above.
- 21.2 In case of e-submission of bid, upon notification from the Purchaser, the bidder shall also submit the original of documents comprising the Sealed Quotation as per ITB 9 for verification of submitted documents for acceptance of the e-submitted bid. If a Bidder does not provide original of document of its Sealed Quotation by the date and time set in the Purchaser's request for clarification, its bid may be rejected.
- 21.3 If the Bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be disqualified and its Quotation security shall be forfeited.
- 21.4 In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such bidder's bid shall be excluded from the evaluation, if public entity receives instruction from Government of Nepal.
22. Award of Contract
- 22.1 The Purchaser shall decide the award of the contract to the Bidder whose Quotation is within the approved estimate and who has offered the lowest evaluated Price within Quotation validity period provided that such Bidder has been determined to be eligible in accordance with the provisions of Clauses 2.
- 22.2 In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such bidder's bid shall be excluded from the evaluation, if public entity receives instruction from Government of Nepal.
23. Purchaser's Right to Accept or Reject
- 23.1 The Purchaser reserves the right to accept or reject any Quotation or to cancel the bidding process and reject all Quotations, at any time prior to the award of the contract, without assigning any reasons whatsoever and without thereby incurring any liability to the affected Bidder or Bidders.
24. Notification of Award and Signing of Agreement
- 24.1 The Bidder whose bid is accepted and all other participating bidders shall be notified of the award by the Purchaser.
- 24.2 The notification (hereafter called the "Letter of Acceptance") to the successful Bidder shall state the sum that the Purchaser shall pay the Bidder in the execution and completion of the contract. Within 7 days of receipt of the Letter of Acceptance, the successful Bidder shall deliver the Performance Security pursuant Clause 25 and sign the Agreement.
- 24.3 Inability of the Bidder to make an Agreement within the above stated period shall result in the forfeiture of the Bidder's Quotation Security and , upon which the Contract shall then be awarded to the next successive successful Bidder.
25. Performance Security
- 25.1 Within seven (7) days of the receipt of Letter of Acceptance from the Purchaser, the successful Bidder shall furnish the performance security as stated below from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in accordance with the conditions of Contract using Sample Form for the Performance Security included in Section VIII (Contract Forms), or another form acceptable to the Purchaser.
- i) If bid price of the bidder selected for acceptance is up to 15 (fifteen) percent below the approved cost estimate, the performance security amount shall be 5 (five) percent of the bid price.
 - ii) For the bid price of the bidder selected for acceptance is more than 15 (fifteen) percent below of the cost estimate, the performance security amount shall be determined as follows:
Performance Security Amount =
[(0.85 x Cost Estimate – Bid Price) x 0.5] + 5% of Bid Price.
The Bid Price and Cost Estimate shall be inclusive of Value Added Tax.

26. Corrupt or Fraudulent Practices
- 26.1 The Purchaser shall reject a bid for award if it determines that the Bidder recommended for award of contract has engaged in corrupt or fraudulent practices in competing for the contract in question.
- 26.2 In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such bidder's bid shall be excluded from the evaluation, if public entity receives instruction from Government of Nepal.
27. Conduct of Bidders
- 27.1 The Bidder shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, Bidding documents, GoN's Procurement Act and Regulations.
- 27.2 The Bidder 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 cause harm to the person or the property of any person to be 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..
- 27.3 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
28. Blacklisting Bidder
- 28.1 Without prejudice to any other right of the Purchaser under this Contract, GoN, Public Procurement Monitoring Office may blacklist a bidder for his conduct up to three years on the following grounds and seriousness of the act committed by the bidder:
- a) if it is proved that the bidder committed acts pursuant to the Sub-Clause 27.2,
 - b) if it is proved later that the bidder/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 bidder from participating in the contract.
 - d) if it is proved that the contract agreement signed by the bidder was based on false or misrepresentation of bidder's qualification information,
 - e) Inability of the bidder signing the contract agreement, once the letter of acceptance to the successful bidder has been provided by the Purchaser.,
- 28.2 A firm declared blacklisted and ineligible by the GON shall be ineligible to bid for a contract during the period of time determined by the PPMO.
29. Publication of contract award notice
- 29.1 Within three days of contract signing, the Public Entity shall publish a notice on the contract award with following information: in its notice board as well as shall manage to publish the notice on the notice board of District Coordination Committee, District Administration Office, Provincial Treasury and Controller Office and District Treasury and Controller Office, Such notice shall also be posted in its website and PPMO's website.
- a. Name of the procurement,
 - b. IFB number,
 - c. date and name of newspaper published the IFB notice,
 - d. name of the successful Bidder, and the contract price.
- 29.2 The Purchaser shall promptly respond in writing to any unsuccessful Bidder who, within thirty days from the date of publication of contract award notice in accordance with ITB 29.1, requests in writing the grounds on which its bid was not selected.
30. Provision of PPA and PPR
- 30.1 If any provision of this document are inconsistent with Public Procurement Act (PPA), 2063 or Public Procurement Regulations (PPR), 2064, the provision of this documents shall be void to the extent of such inconsistency and the provision of PPA and PPR shall prevail.

Section III Bid Data Sheet

ITB 1	<p>The scope of Supply is : The number of the Invitation for Sealed Quotation (SQ) is :NEA-SSEMD-2082/83-SQ-01The Purchaser is: NEA, Social Safeguard and Environment Management Department The Name of the Project is :Supply and Delivery of Educational Materials, Electronic Goods and Furniture to Primary Schools at Banke District</p>
ITB 10	<p>The Bidder shall furnish a bid security, from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law with a minimum of NRs.45000, which shall be valid for 30 days beyond the validity period of the bid.</p>
ITB 10(a)	<p>Cash Deposit Account for Bid Security: Bank Name:Nabil Bank Ltd. Bank Address:Dahachowk, Chandragiri-8 Account holder's Name:NEA, Project Management Directorate Account Number:00-20-101-7505586</p>
ITB 14.1	<p>Bidders shall have the option of submitting their bids electronically. Bidders shall follow the electronic bid submission procedures specified below:</p> <ol style="list-style-type: none"> i. The bidder is required to register in the e-GP system https://www.bolpatra.gov.np/egp following the procedure specified in e-GP guideline. ii. Interested bidders may either purchase the bidding document from the Purchaser's office as specified in the BDS or may download the from e-GP system. iii. The registered bidders need to maintain their profile data required during preparation of bids. iv. In order to submit their bids electronically the cost of the bidding document shall be deposited in the account specified in IFQ. In addition, electronic scanned copy (.pdf format) of the bank deposit voucher/cash receipt should also be submitted along with the bid. v. The bidder can prepare the their bids using data and documents maintained in bidder's profile and forms/format provided in Sealed Quotation Document by Purchaser. The bidder may submit bids as a single entity or as a joint venture. The bidder submitting bid in joint venture shall have to upload joint venture agreement along with partner(s) Bolpatra ID provided during bidder's registration. vi. Bidders (all partners in case of JV) should update their profile data and documents required during preparation and submission of their bids. vii. In case of bid submission in JV, the consent of the partners shall be obtained through the confirmation link sent to the registered email address and the partners shall have to acknowledge their confirmation.The required forms and documents shall be part of technical bids: <ol style="list-style-type: none"> 1. Letter of Quotation (Mandatory) 2.Quotation Security /Bank Guarantee (Mandatory) 3. Company registration (Mandatory) 4. VAT registration (Mandatory) 5. Tax clearances certificate or evidence of tax return submission for the F/Y (Mandatory) 6. Power of Attorney of Bid signatory (Mandatory) 7. Completed Price Schedule (Mandatory) 8. Bank Voucher for cost of bid document (Mandatory) 9. Joint venture agreement (Mandatory in case of JV Bid) 10. Additional documents specified in Bidding Document (any other required documents, which is not against the provision of Procurement Act/Regulation/Directives and Standard Bidding Document issued by PPMO) <p>Note: The documents specified as "Mandatory" should be included in e-submission.</p> viii. After providing all the details and documents, bid response documents will be generated from the system. Bidders are advised to download and verify the response documents prior to bid submission. ix. For verifying the authentic user, the system will send one time password in the registered email address of the bidder. System will validate the OTP and allow bidder to submit their bid. x. Once Quotation is submitted, bidders won't able to modify/withdrawal their bid. xi. The Bidder/Quotation shall meet the following requirements and conditions for e-submission of bids: <ol style="list-style-type: none"> a) The e-submitted Quotations must be readable through PDF reader.The facility for submission of Quotation electronically through e-submission is to promote transparency, non-discrimination, equality of access, and open competition in the bidding process. The Bidders are fully responsible to use the e- submission facility properly in e-GP system as per specified procedures and in no case the Purchaser shall be held liable for Bidder's inability to use this facility.b) When a bidder submits electronic bid through the PPMO e-GP portal, it is assumed that the bidder has prepared the bid by studying and examining the complete set of the Bidding documents including specifications, drawings and conditions of contract.
ITB 15	<p>The deadline for Sealed Quotation submission is:15-05-2026 12:00 Address:Matatirtha Chandragiri Kathmandu</p>

ITB 18	<p>The Sealed Quotation opening shall take place at : Address :NEA, Social Safeguard and Environment Management Department Matatirtha Chandragiri, Kathmandu Bagmati Province Nepal Date and Time:15-05-2026 14:00</p> <p>a) e-GP system allows to download the Sealed Quotation response document only after bid opening date and time are met. Simultaneous login of two members of the opening committee is required for bid opening. b)The Purchaser shall conduct the opening of bid at the address on the same date and time as specified in bidding document in the presence of Bidders' representatives who choose to attend</p>
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Section - IV
Sample Forms

1. Quotation and Price Schedules

Date:

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

Gentlemen and/or Ladies:

Having examined the Sealed Quotation (SQ) documents, we the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said SQ documents for the sum of *[total SQ 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 SQ.

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

If our SQ is accepted, we will obtain the guarantee of a bank in a sum equivalent to Five (5) percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this SQ for a Period of **45** days from the date fixed for SQ opening it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this SQ, 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 SQ you may receive.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign SQ for and on behalf of _____

2. Bidder's Information Form

[The Bidder shall fill in this Form. No alterations to its format shall be permitted and no substitutions shall be accepted. In case of joint venture, each partner shall fill the information in separate form.]

1.	Bidder's Legal Name	
2	Bidder's Address:	
3	Bidder's Country of Registration:	
4	Bidder's Year of Registration: .	
5	Bidder's Legal Address in Country of Registration	
6.	Bidder's Authorized Representative Information:Name: Address: Telephone/Fax numbers: Email Address:	
7	Bidder's Telephone/Fax numbers:	
8	Bidder's Email Address:	
	<p>Attached are copies of the following original documents.</p> <p><input type="checkbox"/> 1. Firm Registration Certificate</p> <p><input type="checkbox"/> 2. Authorization to represent the firm</p>	

3. Price Schedule for Goods

Name of Bidder _____ Contract Identification Number _____

Item	Description	Country of Origin	Quantity	Unit Price ¹ EXW		Total Price (in NRs) (cols. 4x5)
				(in NRs)		
				In Figure	In Words	
1	2	3	4	5		4x5=6
Total						
VAT						
Grand Total						

Note: Unit price shall include all custom duties and taxes, transportation cost to the final destination and insurance cost.

[If there are more than one lot/slice/package, prepare Price Schedule form for each lot/slice/package]

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Sealed Quotation for and on behalf of _____

Date: _____

¹ The price shall include all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the item or the customs duties and sales and other taxes paid on the previously imported item offered ex warehouse, ex showroom, or off-the-shelf. These factors should not be entered separately.

4. Bid Security

Bank's Name, and Address of Issuing Branch or Office

(On Letter head of the Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law)

Beneficiary: name and address of Employer.....

Date:.....

Bid Security No.:

We have been informed that [insert name of the Bidder] (hereinafter called "the Bidder") intends to submit its bid (hereinafter called "the Bid") to you for the execution of name of Contract under Invitation for Bids No. ("the IFB").

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the Bidder, we..... name of Bank.hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of.amount in figures (. amount in words) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn or modifies its Bid during the period of bid validity specified by the Bidder in the Form of Bid; or
- (b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or
- (c) having been notified of the acceptance of its Bid by the Employer during the period of bid validity, (i) fails or refuses to execute the Contract Agreement, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.
- (d) is involved in fraud and corruption in accordance with the ITB

This guarantee will remain in force up to and including the datenumber.....days after the deadline for submission of Bids as such deadline is stated in the instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

This Bank guarantee shall not be withdrawn or released merely upon return of the original guarantee by the Bidder unless notified by you for the release of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758.

Bank's seal and authorized signature(s) . . .

Note:

The bid security of has been counter guaranteed by the Bankon (Applicable for Bid Security of Foreign Banks).

Schedule of Requirement

1. List of Goods and Related Services

1 Education services			
1.1 Primary education services			
Procurement Item Details			
SL. No	Item Description	Unit of Measurement	Quantity
1	Carpet/Jute(6.5 ft x 10 m Yeti or equivalent)	Sqm	670.87
2	Black Matress 12 mm(4inch x 5inch)	Sqm	721.87
3	Steel Daraj	Set	8.0
4	Madal	Nos	2.0
5	Ceiling Fan	Set	4.0
6	L.E.D TV 32 inch	Set	2.0
7	Plastic Chair(Heavy)	Nos.	37.0
8	Laptop	Set	2.0
9	1000 Ltr. Steel Water Tank with Stand and assecories(Hilltake or equivalent)	Set	1.0
10	P.T. Drum	Set	3.0
11	Office Table(Wooden)	Nos.	6.0
12	Mathematics tool box	Set	1.0
13	Wall Fan(16inch)	Nos.	14.0
14	Wall watch	Nos.	13.0
15	Punching Machine	Nos.	1.0
16	Dustbin	Set	19.0
17	Smart LED TV(43inch)	Set	3.0
18	Human Body Chart Image	Set	2.0
19	Animals Chart Image	Set	7.0
20	Flowers Chart Image	Set	5.0
21	Vegetables Chart Image	Set	7.0
22	Fruit Chart Image	Set	7.0

Procurement Item Details			
SL. No	Item Description	Unit of Measurement	Quantity
23	Insects Chart Image	Set	4.0
24	Trees Chart Image	Set	4.0
25	Volleyball	Set	6.0
26	Badminton	Set	8.0
27	Sports Rope	Nos.	72.0
28	Sports Ring	Nos.	12.0
29	Football	Nos.	14.0
30	Volleyball Net	Nos.	4.0
31	Volleyball Pole	Nos.	3.0
32	Map Nepal with 7 Province	Set	9.0
33	World Geographic Map	Set	2.0
34	Alphabet Chart	Set	1.0
35	Nepali Barnamala Chart	Set	3.0
36	Hindu Arabic Letter Chart	Set	3.0
37	Barakhakhari Chart	Set	3.0
38	Roman Number Chart	Set	3.0
39	Bird Chart Image	Set	3.0
40	Traffic Sign Chart Image	Set	3.0
41	Colors Chart Image	Set	3.0
42	White Board(5 feet x 3 feet)	Nos	20.0
43	White Board(5 feet x 5 feet)	Nos	2.0
44	Teacher Geometry Box	Set	3.0
45	Sound System	Set	1.0
46	1. ABCD Block	Set	3.0
47	2. abcd Block	Set	3.0

Procurement Item Details			
SL. No	Item Description	Unit of Measurement	Quantity
48	Number Block	Set	3.0
49	Ka. Kha. Ga. Block	Set	3.0
50	A. Aa. ii. Block	Set	3.0
51	Math Puzzle Block	Set	3.0
52	123 Puzzle	Set	3.0
53	Animal Sets for kids	Set	3.0
54	Kainchi	Nos.	3.0
55	Color Paper	RIM	10.0
56	Wax Color Set (20 Pcs. per Set)	Pcs	20.0
57	ABACUS Set	Set	3.0
58	Fruit Sample Set	Set	10.0
59	Desktop Computer	Set	1.0
60	Printer	Set	1.0
61	Periodic Table Chart Poster	Set	2.0
62	English Alphabet Chart	Set	2.0
63	Globe	Nos.	1.0
64	Primary Grammer Dictionary	Nos.	2.0
65	English Grammer	Nos.	2.0
66	Color Ball	Nos	4.0
67	B.P. Set	Set	1.0
68	Washable Fiber Cushion - (18x18 Inches)	Pcs.	20.0

2. Delivery and Completion Schedule

1 Education services

1.1 Primary education services

SL. No	Description of Goods	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery date
1	Carpet/Jute(6.5 ft x 10 m Yeti or equivalent)	Banke District(Details have been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
2	Black Matress 12 mm(4inch x 5inch)	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
3	Steel Daraj	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
4	Madal	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
5	Ceiling Fan	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
6	L.E.D TV 32 inch	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
7	Plastic Chair(Heavy)	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
8	Laptop	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
9	1000 Ltr. Steel Water Tank with Stand and assecories(Hilltake or equivalent)	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
10	P.T. Drum	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
11	Office Table(Wooden)	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
12	Mathematics tool box	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
13	Wall Fan(16inch)	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
14	Wall watch	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
15	Punching Machine	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
16	Dustbin	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
17	Smart LED TV(43inch)	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
18	Human Body Chart Image	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	

SL. No	Description of Goods	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery date
19	Animals Chart Image	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
20	Flowers Chart Image	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
21	Vegetables Chart Image	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
22	Fruit Chart Image	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
23	Insects Chart Image	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
24	Trees Chart Image	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
25	Volleyball	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
26	Badminton	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
27	Sports Rope	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
28	Sports Ring	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
29	Football	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
30	Volleyball Net	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
31	Volleyball Pole	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
32	Map Nepal with 7 Province	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
33	World Geographic Map	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
34	Alphabet Chart	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
35	Nepali Barnamala Chart	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
36	Hindu Arabic Letter Chart	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
37	Barakhakhari Chart	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	

SL. No	Description of Goods	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery date
38	Roman Number Chart	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
39	Bird Chart Image	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
40	Traffic Sign Chart Image	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
41	Colors Chart Image	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
42	White Board(5 feet x 3 feet)	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
43	White Board(5 feet x 5 feet)	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
44	Teacher Geometry Box	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
45	Sound System	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
46	1. ABCD Block	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
47	2. abcd Block	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
48	Number Block	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
49	Ka. Kha. Ga. Block	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
50	A. Aa. ii. Block	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
51	Math Puzzle Block	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
52	123 Puzzle	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
53	Animal Sets for kids	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	

SL. No	Description of Goods	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery date
54	Kainchi	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
55	Color Paper	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
56	Wax Color Set (20 Pcs. per Set)	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
57	ABACUS Set	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
58	Fruit Sample Set	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
59	Desktop Computer	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
60	Printer	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
61	Periodic Table Chart Poster	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
62	English Alphabet Chart	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
63	Globe	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
64	Primary Grammer Dictionery	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
65	English Grammer	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
66	Color Ball	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
67	B.P. Set	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	
68	Washable Fiber Cushion - (18x18 Inches)	Banke District(Details has been provided)	15 Days after Signing the Contract	30 Days after signing the Contract	

Technical Specifications

1 Education services

1.1 Primary education services

Sl. No.	Description of Goods	Particulars	Requirements	Bidder's Offer
1	Carpet/Jute(6.5 ft x 10 m Yeti or equivalent)	Yeti or equivalent	As per Satisfaction of Client	
2	Black Mattress 12 mm(4inch x 5inch)	Standard Quality with minimum 12mm thickness	As per Satisfaction of Client	
3	Steel Daraj	SIZE : HEIGHT: DEPTH: BREATH: CR SHEET METAL POWDER COATING PAINT LOCK or Equivalent Quality	66" 19" 34" 0.40 MM THICKNESS NORMAL	
4	Madal	Standard Quality, Scaled medium size	As per given drawing and Satisfaction of Client	
5	Ceiling Fan	48" Size, Usha or Equivalent Power consumption Warranty	3 blades for efficient air circulation 60 watts •2 years warranty suitable for home cooling	
6	L.E.D TV 32 inch	Size : Brand Type Chromecast Built In HDR 10 Dolby Audio Voice Control Display Screen Warranty	32 inch CG, LG, Samsung or Equivalent Google TV 2K Full HD Boundless Screen 2 Years Comprehensive Warranty, Plus Additional 1 Year Service	
7	Plastic Chair(Heavy)	Strong Durable	Branded, Heavy, Nepal made(Bagmati, Dolphin or equivalent) with NS mark	
8	Laptop	RAM: Storage: Display: Graphic: Features: CPU "Battery " Warranty	8GB RAM or equivalent 512GB SSD or more 14" or more , Touch, FHD+ 1920x1200, 60Hz, WVA, IPS, 250 nit, ComfortView AMD Radeon™ Graphics Wi-Fi 6, Stereo Speaker, Backlit Keyboard, Fingerprint Minimum 6-core/12-thread Processor with Radeon™ Graphics or equivalent 4-Cell 54 Watt-Hours Integrated Minimum 1 Year	
9	1000 Ltr. Steel Water Tank with Stand and assecories(Hilltake or equivalent)	Hilltake, Nepatop or equivalent	1000 Ltr stainless steel made	
10	P.T. Drum	Standard Quality	As per sample drawing and satisfaction of Client	

Sl. No.	Description of Goods	Particulars	Requirements	Bidder's Offer
11	Office Table(Wooden)	Material Racks Size	Wooden with Steel Leg or wooden leg, Minimum 3 Racks with Lock system,Size 48" X 24" or equivalent with well finishing	
12	Mathematics tool box	Standard Quality	As per satisfaction of Client	
13	Wall Fan(16inch)	Usha or equivalent Brand Size	16" or more	
14	Wall watch	Standard Quality	As per Satisfaction of Client	
15	Punching Machine	Standard Quality	As per satisfaction of Client	
16	Dustbin	Standard Quality	As per satisfaction of Client	
17	Smart LED TV(43inch)	Size : Brand Type Chromecast Built In HDR 10 Dolby Audio Voice Control Display Screen Warranty	43 inch CG, LG, Samsung or Equivalent Google TV	
18	Human Body Chart Image	Standard Quality	As per satisfaction of Client	
19	Animals Chart Image	Standard Quality	As per satisfaction of Client	
20	Flowers Chart Image	Standard Quality	As per satisfaction of Client	
21	Vegetables Chart Image	Standard Quality	As per satisfaction of Client	
22	Fruit Chart Image	Standard Quality	As per satisfaction of Client	
23	Insects Chart Image	Standard Quality	As per satisfaction of Client	
24	Trees Chart Image	Standard Quality	As per satisfaction of Client	
25	Volleyball	Standard Quality	As per satisfaction of Client	
26	Badminton	Standard Durable Quality as per satisfaction of Client Cover: Strung Type:- Grip Size: G3 - Head Shape:- Beam Width:- Racket With String In-box Contents: 1 SKIPPING ROPE Comfortable design with the is durable and of good quality jumping rope, anti-slip foam handles, soft and comfortable	Full Cover Strung >3 Inches Isometric Shape >90 mm	

Sl. No.	Description of Goods	Particulars	Requirements	Bidder's Offer
27	Sports Rope	a	a	
28	Sports Ring	a	a	
29	Football	a	a	
30	Volleyball Net	Dimensions: Mesh: Material: Top/Bottom Tapes: Antennas: Height (Center Court):	1m (3.3 ft) wide, 9.5m - 10m (31-33 ft) long. 10cm (4 inch) square. Nylon or Polyethylene (UV treated for outdoor durability). Tarpaulin (canvas) borders with steel cable or strong nylon rope. Flexible fiberglass rods, 1.8 m (6 ft) long, 10mm diameter. 7 feet	
31	Volleyball Pole	a	a	
32	Map Nepal with 7 Province	Standard Quality	As per Satisfaction of Client	
33	World Geographic Map	Standard Quality	As per Satisfaction of Client	
34	Alphabet Chart	Standard Quality	As per Satisfaction of Client	
35	Nepali Barnamala Chart	Standard Quality	As per Satisfaction of Client	
36	Hindu Arabic Letter Chart	Standard Quality	As per Satisfaction of Client	
37	Barakhakhari Chart	Standard Quality	As per Satisfaction of Client	
38	Roman Number Chart	Standard Quality	As per Satisfaction of Client	
39	Bird Chart Image	Standard Quality	As per Satisfaction of Client	
40	Traffic Sign Chart Image	Standard Quality	As per Satisfaction of Client	
41	Colors Chart Image	Standard Quality	As per Satisfaction of Client	
42	White Board(5 feet x 3 feet)	a	a	
43	White Board(5 feet x 5 feet)	a	a	
44	Teacher Geometry Box	Standard Quality	As per Satisfaction of Client	
45	Sound System	a	a	
46	1. ABCD Block	a	a	
47	2. abcd Block	a	a	

Sl. No.	Description of Goods	Particulars	Requirements	Bidder's Offer
48	Number Block	Standard Quality	As per Satisfaction of Client	
49	Ka. Kha. Ga. Block	Standard Quality	As per Satisfaction of Client	
50	A. Aa. ii. Block	Standard Quality	As per Satisfaction of Client	
51	Math Puzzle Block	Standard Quality	As per Satisfaction of Client	
52	123 Puzzle	Standard Quality	As per Satisfaction of Client	
53	Animal Sets for kids	Standard Quality	As per Satisfaction of Client	
54	Kainchi	a	As per Satisfaction of Client	
55	Color Paper	a	As per Satisfaction of Client	
56	Wax Color Set (20 Pcs. per Set)	a	a	
57	ABACUS Set	Standard Quality	As per Satisfaction of Client	
58	Fruit Sample Set	Standard Quality	As per Satisfaction of Client	
59	Desktop Computer	a	a	
60	Printer	a	a	
61	Periodic Table Chart Poster	Standard Quality	As per Satisfaction of Client	
62	English Alphabet Chart	Standard Quality	As per Satisfaction of Client	
63	Globe	Standard Quality	As per Satisfaction of Client	
64	Primary Grammer Dictionary	Standard Quality	As per Satisfaction of Client	
65	English Grammer	Standard Quality	As per Satisfaction of Client	
66	Color Ball	a	As per Satisfaction of Client	
67	B.P. Set	a	a	
68	Washable Fiber Cushion - (18x18 Inches)	a	a	

Conditions of Contract

Section VI. General Conditions of Contract

1. Definitions	<p>1.1 In this contract, the following terms shall be interpreted as indicated:</p> <ul 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	<p>2.1 The goods supplied under this contract shall confirm to the standards mentioned in the Technical Specification.</p>
3. Patent Right	<p>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.</p>

<p>4. Performance Security</p>	<p>4.1 Within seven days (7) of receipt of award of contract from the Purchaser, the successful Bidder shall furnish the performance security in the Performance Security Form provided in the Bidding Documents for the due performance of the Contract in the amounts specified in the SCC.</p> <p>4.2 Failure of the successful Supplier to comply with the requirement of Sub - clause 4.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next lowest Supplier or call for new sealed quotations.</p> <p>4.3 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.</p> <p>4.4 The validity of Performance Security shall be the sum of delivery period, warranty period from the date of the issue of final acceptance certificate to the Supplier and additional one month.</p> <p>4.5 The performance security shall be released within 28 days of completion of warranty period and upon submission of claim by the Supplier.</p>
<p>5. Inspection and Tests</p>	<p>5.1 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</p> <p>5.2 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser.</p>
<p>6. Packing</p>	<p>6.1 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.</p> <p>6.2 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.</p> <p>6.3 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.</p>
<p>7. Delivery of Goods</p>	<p>7.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements.</p>
<p>8. Insurance</p>	<p>8.1 The goods supplied under the contract shall be fully insured in the currency of the Sealed Quotation price against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.</p>

<p>9. Warranty</p>	<p>9.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract.</p> <p>9.2 Unless otherwise specified in the SCC, 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.</p> <p>9.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.</p> <p>9.4 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.</p>
<p>10. Payment</p>	<p>10.1 Payment shall be made in the Nepalese currency as specified in the SCC</p> <p>10.2 Payment of the goods shall be made after the delivery and installation and commissioning of goods (if applicable) to the satisfaction of the Purchaser.</p>
<p>11. Prices</p>	<p>11.1 Prices charged by the Supplier for goods delivered under the contract shall not vary from the prices quoted by the Supplier in its sealed quotation.</p>
<p>12. Changed Order</p>	<p>12.1 Where the Purchaser desires to make changes in Schedule of Requirement, it shall not exceed more than 15 percent.</p>
<p>13. Liquidated Damages</p>	<p>13.1 If the Supplier fails to deliver any or all of the goods within the time period specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.05 percent of the contract price of delayed goods for each day of delay until actual delivery, up to a maximum deduction of 10 percent of the delayed goods' contract price. Once the maximum is reached, the Purchaser may consider termination of the contract.</p>
<p>14. Resolution of Disputes</p>	<p>14.1 If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.</p> <p>14.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or Supplier may give notice to the other party of it's intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.</p> <p>14.2.1 Any dispute or difference in respect of such a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be</p>

	<p>commenced prior to or after delivery of the Goods under the Contract.</p> <p>14.2.2 Arbitration proceedings shall be conducted in accordance with in accordance with the rules of Nepal Council of Arbitration (NEPCA).</p> <p>14.3 Notwithstanding any reference to arbitration herein,</p> <p>a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and</p> <p>b. the Purchaser shall pay the Supplier any monies due the Supplier.</p>
15. Governing Language	15.1 The Governing Language shall be: Nepali or English
16. Applicable Law	16.1 The applicable law shall be Laws of Nepal.
17. Notices	<p>17.1 Any Notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term “in writing” means communicated in written form with proof of receipt</p> <p>17.2 A Notice shall be effective when delivered or on the Notice’s effective date, whichever is later.</p>
18. Taxes and Duties	18.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the GON.
19. Operation, Maintenance and Spare-parts Manuals	19.1 The successful Supplier shall supply manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment) as specified in SCC..
20. Conduct of Suppliers	<p>20.1 The Supplier shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, Quotation documents, GoN’s Procurement Act and Regulations.</p> <p>20.2 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 :</p> <p>a. give or propose improper inducement directly or indirectly,</p> <p>b. distortion or misrepresentation of facts</p> <p>c. engaging or being involved in corrupt or fraudulent practice</p> <p>d. interference in participation of other prospective bidders.</p> <p>e. coercion or threatening directly or indirectly to impair or harm, any party or the property of the party involved in the procurement proceedings,</p>

	<ul style="list-style-type: none"> 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
<p>21. Blacklisting Supplier</p>	<p>21.1 Without prejudice to any right of the Purchaser under this Contract, 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:</p> <ul style="list-style-type: none"> a. if it is proved that the supplier committed acts pursuant to the Sub - clause 20.2, b. if the supplier fails to sign an agreement pursuant to ITB Clause 24, c. 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 , d. if convicted by a court of law in a criminal offence which disqualifies the supplier from participating in the contract. <p>21.2 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 and credit information bureau of Nepal.</p>

Section VII - Special Conditions of Contract (SCC)

This SCC forms part of the Agreement

[Note: with the exception of the items for which the Purchaser's requirements have been inserted, the Bidder shall complete the following information before submitting his Sealed Quotation.]

GCC 1.1.1 (e) The Purchaser shall be: NEA, Social Safeguard and Environment Management Department

GCC 4.1 The Currency of of the performance Security shall be in Nepalese Rupees. The amount of the performance security shall be as follows:
 (i) if bid price of the bidder selected for acceptance is up to 15 (fifteen) percent below the approved cost estimate, the performance security amount shall be 5 (five) percent of the bid price.
 (ii) For the bid price of the bidder selected for acceptance is more than 15 (fifteen) percent below of the cost estimate, the performance security amount shall be determined as follows:
 (iii) Performance Security Amount = $[(0.85 \times \text{Cost Estimate} - \text{Bid Price}) \times 0.5] + 5\%$ of Bid Price.

 The Bid Price and Cost Estimate shall be inclusive of Value Added Tax.

GCC 9.1 The warranty period shall be : [As per mentioned in specification 12 months minimum for electronic goods]

GCC 10 The terms of payment to be made to the Supplier under the contract shall be as follows: Through accounts division/unit of the Purchaser
 Payments shall be made in Nepalese Rupees in the following manner:
 On Delivery and acceptance: One Hundred (100) percent. of the Contract Price of the Goods and related services delivered shall be paid within thirty (30) days of receipt of the Goods and related services (installation and commissioning of goods (if applicable)) to the satisfaction of the Purchaser. and upon submission of Tax Invoice and claim supported by the acceptance certificate issued by the Purchaser or its authorized person/s
 TDS shall be deducted as per the prevailing rules and regulations.

Payments shall be made in Nepalese Rupees in the following manner:.

SL No	Milestone Name	Payment Percentage
1	Advance payment	0
2	Installment & commission	100.0

GCC 17.1 For notices, the Purchaser's address shall be:
 Attention: NEA, Social Safeguard and Environment Management Department
 Address: Matatirtha Chandragiri Kathmandu
 Designation:
 Telephone: 015902015 Facsimile Number:
 Electronic Mail Address:

GCC 17.1 For notices, the Suppliers's address shall be:
 Attention:
 Address:
 Designation:
 Telephone: Facsimile Number:
 Electronic Mail Address:

GCC 19.1 The Supplier shall supply [12] number of copies manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment) in English or Nepali language as specified in SCC.

Section VIII. Contract Form

1. Letter of Acceptance

[on letterhead paper of the Purchaser]

Date.....

To: (name and address of the Contractor)

Subject: Notification of Award

This is to notify that your Sealed Quotation dated for execution of the*name of the contract and identification number, as given in the Contract Data/SCC* for the Contract price of Nepalese Rupees *[insert amount in figures and words in Nepalese Rupees]*, as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contract this office to sign the formal contract agreement within 7 days. As per the Conditions of Contract, you are also required to submit Performance Security, as specified in SCC, consisting of a Bank Guarantee in the format included in Section VIII (Contract Forms) of the Bidding Document.

The Purchaser shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Authorized Signature:

Name and Title of Signatory:

2. Contract 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 Sealed Quotation for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a SQ 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. Form of Agreement
 - b. The Purchaser’s Notification of Award
 - c. The General Conditions of Contract;
 - d. Special Conditions of Contract
 - e. Quotation Form and the Price Schedule submitted by the Supplier;
 - f. The Schedule of Requirements;
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:

3. Performance Security

Date :

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

WHEREAS **[insert complete name of Supplier]** (hereinafter “the Supplier”) has received the notification of award for the execution of **[insert identification number and name of contract]** (hereinafter “the Contract”).

AND WHEREAS it has been stipulated by you in the aforementioned Contract that the Supplier shall furnish you with a security **[insert type of security]** issued by a reputable guarantor for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS the undersigned **[insert complete name of Guarantor]**, legally domiciled in **[insert complete address of Guarantor]**, (hereinafter the “Guarantor”), have agreed to give the Supplier a security:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of **[insert currency and amount of guarantee in words and figures]** and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract, without cavil or argument, any sum or sums within the limits of **[insert currency and amount of guarantee in words and figures]** as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This security is valid until the **[insert day, month, year]**.

Name: **[insert complete name of person signing the Security]**

In the capacity of: **[insert legal capacity of person signing the Security]**

Signed: **[insert signature of person whose name and capacity are shown above]**

Duly authorized to sign the security for and on behalf of: **[insert seal and complete name of Guarantor]**

Date: **[insert date of signing]**

4. Bank Guarantee for Advance Payment

To: *[name of the Purchaser]*

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Contract, which amends Clause 10 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called “the Supplier”) shall deposit with the Purchaser a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Purchaser on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between the Purchaser and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

The validity period of the guarantee shall be 30 days beyond the period scheduled for repayment of the advance payment and the guarantee shall remain valid and in full effect from the date of the advance payment under the Contract until the Purchaser receives full repayment of the same amount from the Supplier.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]



Nepali 16" medium sized madal



P.T. Drum



Sample drawing of Water Tank (1000 Ltr)



Sample picture of Sound System with speaker



Washable Cushion sample picture



ABACUS Sample



Sports Rope



Sports Ring



Nepali 16" medium sized madal



P.T. Drum



Sample drawing of Water Tank (1000 Ltr)



Sample picture of Sound System with speaker



Washable Cushion sample picture



ABACUS Sample



Sports Rope



Sports Ring

Detail of Delivery Place

All the materials should be delivered as per the given detail within 15 Days from signing the Contract.

1 Shree Nepala Prathamik Bidhyalaya, Janaki-5, Bakasapur			
S.No.	Item	Unit	Quantity
1	Carpet/Jute(6.5 ft *10 m Yeti or equivalent)	Sqm.	121.50
2	Black Matress 12 mm(4'x5')	Sqm.	121.50
3	Washable Fiber Cushion - (18*18 Inches)	Pcs.	20.00
4	Office Table(Wooden)	Set	1
5	Steel Daraj	Nos	1
6	Madal	Set	2
7	Sound System	Set	1
8	Ceiling Fan	Set	4
9	L.C.D TV 32"	Set	1
10	Plastic Chair(Heavy)	Nos.	10
11	Laptop	Set	1

Shree Nepal Rashtriya Prathamik Bidhyalaya, Kapasi, Janaki RM -6,

2 Ganapur

S.No.	Item	Unit	Quantity
1	Carpet/Jute(6.5 ft *10 m Yeti or equivalent)	Sqm.	102.62
2	Black Matress 12 mm(4'x5')	Sqm.	102.62
3	1000 Ltr. Steel Water Tank with Stand and assecories(Hilltake or equivalent)	Set	1
4	L.E.D TV 32"	Set	1
5	P.T. Drum	Set	1
6	Plastic Chair(Heavy)	Nos.	15

S.No.	Item	Unit	Quantity
7	Office Table(Wooden)	Nos.	4
8	Mathematics tool box	Set	1
9	Wall Fan(16")	Set	2
10	Steel Daraj	Nos.	5
11	Wall watch	Nos.	5
12	Punching Machine	Nos.	1

**Shree Nepal Rashtriya Prathamik Bidhyalaya, Kohalpur Municipality -14,
3 Dhodpurwaa**

S.No.	Item	Unit	Quantity
1	Laptop	Set	1
2	Carpet/Jute(6.5 ft *10 m Yeti or equivalent)	Sqm.	180
3	Black Matress 12 mm(4'x5')	Set	180
4	Dustbin	Nos.	7
5	Smart LED TV(43")	Set	1
6	Wall watch	Set	6
7	Heavy Plastic Chair	Nos	12
8	Human Body Chart Image	Nos	2
9	Animals Chart Image	Set	4
10	Flowers Chart Image	Set	4
11	Vegetables Chart Image	Set	4
12	Fruit Chart Image	Set	4
13	Insects Chart Image	Set	4
14	Trees Chart Image	Set	4
15	Vollyball	Nos	2

S.No.	Item	Unit	Quantity
16	Badminton	Nos	2
17	Sports Rope	Nos.	12
18	Ring	Nos	12
19	Football	Nos	2

Shree Nepal Rashtriya Adharubhut Bidhyalaya, Kohalpur Municipality- 15,

4 Chaudhariya

S.No.	Item	Unit	Quantity
1	Carpet/Jute(6.5 ft *10 m Yeti or equivalent)	Sqm.	110
2	Black Matress 12 mm(4'x5')	Sqm.	110
3	Volleyball Net	Set	2
4	Vollyball Pole	Set	1
5	Football	Nos	3
6	Map Nepal with 7 Province	Set	2
7	World Geographic Map	Set	1
8	Alphabet Chart	Set	1
9	Nepali Barnamala Chart	Set	1
10	Hindu Arabic Letter Chart	Set	1
11	Barhakhari Chart	Set	1
12	Roman Number Chart	Set	1
13	Fruit Chart Image	Set	1
14	Animals Chart Image	Set	1
15	Flowers Chart Image	Set	1
16	Bird Chart Image	Set	1
17	Traffic Sign Chart Image	Set	1
18	Colors Chart Image	Set	1

S.No.	Item	Unit	Quantity
19	Vegetables Chart Image	Set	1
20	White Board(5*3 feet)	Set	10
21	White Board(5*5 feet)	Set	1
22	Steel Daraj	Set	1
23	Teacher Geometry Box	Set	2
24	P.T. Drum	Set	1
25	LED Smart TV 43"	Set	1
26	Sports Rope	Set	30
27	Table Fan	Set	12

Shree Radhakrishna Prathamik Bidhyalaya, Kohalpur Municipality-15,

5 Akalagharuwa

S.No.	Item	Unit	Quantity
1	ABCD Block	Set	3
2	abcd Block	Set	3
3	Number Block	Set	3
4	Ka. Kha. Ga. Block	Nos	3
5	A. Aa. Ii. Block	Nos	3
6	Math Puzzle Block	Set	3
7	123 Puzzle	Set	3
8	Animal Sets	Set	3
9	Wall watch	Nos	2
10	Kainchi	Nos	3
11	Color Paper	Rim	10
12	White Board	Set	2

S.No.	Item	Unit	Quantity
14	Football	Nos	5
15	Wax Color	Pcs.	20
16	ABACUS Set	Set	3
17	Sports Rope	Set	10
18	Fruit Sample Set	Set	10
19	Black Matress 12 mm(4'x5')	Sqm.	81
20	Juite Carpet	Sqm.	30
21	Desktop Computer	Set	1
22	Printer	Set	1

6 Shree Nepal Rashtriya Adharbhut Bidhyalaya, Kohalpur-15, Channahawa

S.No.	Item	Unit	Quantity
1	Carpet/Jute(6.5 ft *10 m Yeti or equivalent)	Sqm.	126.75
2	Black Matress 12 mm(4'x5')	Sqm.	126.75
3	Fruit Name Chart Poster	Set	2
4	Animal Name Chart Poster	Set	2
5	Traffic Sign Chart Poster	Set	2
6	Bird Chart Poster	Set	2
7	Color Name Chart Poster	Set	2
8	Vegetables Chart Poster	Set	2
9	Periodic Table Chart Poster	Set	2

S.No.	Item	Unit	Quantity
10	White Board(5'*3')	Set	8
11	White Board(5'*5')	Set	1
12	English Alphabet Chart	Set	2
13	Nepali Barnamala Chart	Set	2
14	Hindu Arabic Letter Chart	Set	2
15	Barhakhari Chart	Set	2
16	Roman Number Chart	Set	2
17	World Geographic Map	Set	1
18	Province Map	Set	7
19	Globe	Set	1
21	Teacher Geometry Box	Set	1
22	Dustbin	Set	12
23	Primary Grammer Dictionery	Nos	2
24	English Grammer	Nos	2
25	LED Smart TV 43"	Set	1
26	PT Drum	Set	1
27	Sports Rope	Set	20
28	Color Ball	Set	4
29	Football	Nos	4
30	Volleyball	Nos	4
31	Volleyball Net	Set	2
32	Volleyball Poll	Set	2
33	Badminton with Racket	Set	6
34	B.P. Set	Set	1
35	Steel Daraj	Nos	1
36	Office Table(Wooden)	Nos	1

Nepal Electricity Authority
Project Management Directorate
Social Safeguard and Environment Management Department
Detail Technical Specification of Goods

Detail Technical Specification of all Goods has been given here as some are missing('a' marked) due to technical error. This technical specification shall apply

Project's Name: Supply and Delivery of Stationery Materials, Furniture, Construction Materials and Electronic Goods at Banke District

NB: Contractor should arrange for visual inspection & testing of Goods by Client before delivery to site and delivery shall be made only after inspection and satisfaction of the Client. The Client shall have right to reject any good in case of any defect or variation at diistribution Site and the Contractor shall be responsible for the replacement of the same.

S.No.	Description of Items	Particulars	Requirements
1	Carpet/Jute(6.5 ft *10m)	Yeti or equivalent	As per Satisfaction of Client
2	Black Matress 12 mm(4 ft X 5 ft)	Standard Quality with minimum 12mm thickness	As per Satisfaction of Client
3	Steel Daraj	SIZE : HEIGHT: DEPTH: BREATH: CR SHEET METAL POWDER COATING PAINT LOCK or Equivalent Quality	66 inch 19 inch 34 inch 0.40 MM THICKNESS NORMAL
4	Madal	Standard Quality, Scaled medium size	As per given drawing and Satisfaction of Client
5	Ceiling Fan	48 inch Size, Usha or Equivalent Power consumption Warranty	3 blades for efficient air circulation 60 watts 2 years warranty suitable for home cooling



S.No.	Description of Items	Particulars	Requirements
6	L.E.D TV 32 inch	Size : Brand Type Chromecast Built In HDR 10 Dolby Audio Voice Control Display Screen Warranty	32 inch CG, LG, Samsung or Equivalent Google TV Minimum 2K Full HD Boundless Screen 2 Years Comprehensive Warranty, Plus Additional 1 Year Service
7	Plastic Chair(Heavy)	Strong Durable	Branded, Heavy, Nepal made(Bagmati, Dolphin or equivalent) with NS mark
8	Laptop	RAM: Storage: Display: Graphic: Features: CPU "Battery " Warranty	8GB RAM or equivalent 512GB SSD or more 14 inch or more , Touch, FHD+ 1920x1200, 60Hz, WVA, IPS, 250 nit, ComfortView AMD Radeon™ Graphics Wi-Fi 6, Stereo Speaker, Backlit Keyboard, Fingerprint Minimum 6-core/12-thread Processor with Radeon™ Graphics or equivalent 4-Cell 54 Watt-Hours Integrated Minimum 1 Year
9	1000 Ltr. Steel Water Tank with Stand and assecories(Hilltake or equivalent)	Hilltake, Nepatop or equivalent	1000 Ltr stainless steel made as per given drawing



S.No.	Description of Items	Particulars	Requirements
10	P.T. Drum	Standard Quality	As per sample drawing and satisfaction of Client
11	Office Table(Wooden)	Material Racks Size	Wooden with Steel Leg or wooden leg, Minimum 3 Racks with Lock system,Size 48 inch X 24 inch or equivalent with well finishing
12	Mathematics tool box	Standard Quality	As per satisfaction of Client
13	Wall Fan	Usha or equivalent Brand	16 inch or more
14	Wall watch	Standard Quality	As per satisfaction of Client
15	Punching Machine	Standard Quality	As per satisfaction of Client
16	Dustbin	Standard Quality	50L or more Capacity 20 inch x 17.5 inch or equivalent Used To Collect Dust And Dirts Or Other Waste Materials Has Rotating Lid Can Be Used In Bathrooms, Kitchens, Garages, Offices Etc.
17	Smart LED TV(43 inch)	Size : Brand Type Chromecast Built In HDR 10 Dolby Audio Voice Control Display Screen Warranty	43 inch CG, LG, Samsung or Equivalent Google TV Minimum 2K Full HD Boundless Screen 2 Years Comprehensive Warranty, Plus Additional 1 Year Service
18	Human Body Chart Image	Standard Quality	As per satisfaction of Client
19	Animals Chart Image	Standard Quality	As per satisfaction of Client
20	Flowers Chart Image	Standard Quality	As per satisfaction of Client
21	Vegetables Chart Image	Standard Quality	As per satisfaction of Client
22	Fruit Chart Image	Standard Quality	As per satisfaction of Client
23	Insects Chart Image	Standard Quality	As per satisfaction of Client
24	Trees Chart Image	Standard Quality	As per satisfaction of Client
25	Volleyball	Standard Quality	As per satisfaction of Client



S.No.	Description of Items	Particulars	Requirements
26	Badminton	<p>Standard Durable Quality as per satisfaction of Client</p> <p>Cover: Strung Type:- Grip Size: G3 -</p> <p>Head Shape:- Beam Width:- Racket With String</p> <p>In-box Contents: 1 SKIPPING ROPE</p> <p>Comfortable design with the is durable and of good quality jumping rope, anti-slip foam handles, soft and comfortable</p>	<p>Full Cover Strung more than 3 Inches</p> <p>Isometric Shape more than 90 mm</p>
27	Sports Rope	Standard Quality	As per drawing and satisfaction of Client
28	Sports Ring	Standard Quality	As per drawing and satisfaction of Client
29	Football	Standard Quality	As per satisfaction of Client
30	Volleyball Net	<p>Dimensions: Mesh: Material: Top/Bottom Tapes: Antennas: Height (Center Court):</p>	<p>1m (3.3 feet) wide, 9.5m - 10m (31-33 feet) long. 10cm (4 inch) square. Nylon or Polyethylene (UV treated for outdoor durability). Tarpaulin (canvas) borders with steel cable or strong nylon rope. Flexible fiberglass rods, 1.8m (6 feet) long, 10mm diameter. 7 feet</p>



S.No.	Description of Items	Particulars	Requirements
31	Volleyball Pole	Standard Quality & Size	As per satisfaction of Client
32	Map Nepal with 7 Province	Standard Quality	As per satisfaction of Client
33	World Geographic Map	Standard Quality	As per satisfaction of Client
34	Alphabet Chart	Standard Quality	As per satisfaction of Client
35	Nepali Barnamala Chart	Standard Quality	As per satisfaction of Client
36	Hindu Arabic Letter Chart	Standard Quality	As per satisfaction of Client
37	Barhakhari Chart	Standard Quality	As per satisfaction of Client
38	Roman Number Chart	Standard Quality	As per satisfaction of Client
39	Bird Chart Image	Standard Quality	As per satisfaction of Client
40	Traffic Sign Chart Image	Standard Quality	As per satisfaction of Client
41	Colors Chart Image	Standard Quality	As per satisfaction of Client
42	White Board(5*3 feet)	Standard Quality with wall attachable hook	As per satisfaction of Client
43	White Board(5*5 feet)	Standard Quality with wall attachable hook	As per satisfaction of Client
44	Teacher Geometry Box	Standard Quality	As per satisfaction of Client
45	Sound System	Brand Model Portable Power Consumption Audio input compatible with the item Power Source: Batteries Included/Required : Connector Type : Includes remote :	Branded(KODA-WKING or Equivalent T7 with 2mic or Equivalent Yes 100 watt or Equivalent Microphone, Guitar, sd card, AUX, 2 USB INPUTS Battery Powered Yes Bluetooth, USB Yes Sample drawing has been given



S.No.	Description of Items	Particulars	Requirements
46	ABCD Block	Standard Quality	As per satisfaction of Client
47	abcd Block	Standard Quality	As per satisfaction of Client
48	Number Block	Standard Quality	As per satisfaction of Client
49	Ka. Kha. Ga. Block	Standard Quality	As per satisfaction of Client
50	A. Aa. Ii. Block	Standard Quality	As per satisfaction of Client
51	Math Puzzle Block	Standard Quality	As per satisfaction of Client
52	123 Puzzle	Standard Quality	As per satisfaction of Client
53	Animal Sets	Standard Quality	As per satisfaction of Client
54	Kainchi	Standard Quality	As per satisfaction of Client
55	Color Paper	Standard Quality	As per satisfaction of Client
56	Wax Color	Standard Quality	As per satisfaction of Client
57	ABACUS Set	Standard Quality	As per drawing and satisfaction of Client
58	Fruit Sample Set	Standard Quality	As per satisfaction of Client
59	Desktop Computer	Display Size RAM Storage Processor Generation Processor speed Graphics – Intel UHD Graphics Network and Communication - Operating System Accessories Colour Warranty	18 inch or more 8 GB or more 512 MB SSD intel core i5 12th or more not less than 2.5 GHz Intel UHD Graphics - Intel(R) Wi-Fi 6 (2×2) + Bluetooth, Ethernet – DOS Wired Keyboard and Mouse Black Not less than 12 Months



S.No.	Description of Items	Particulars	Requirements
60	Printer	Product Type Copy Type Warm Up Time Copy Speed Copy Resolution - Warm up Time (From Power On) Recovery Time (From Sleep Mode) First Copy Time (FCOT) Paper Weight Zoom Copy Features Copy Memory Enlargement Reduction Ration Connectivity Print Speed Print Resolution Print Memory Scan Resolution - Driver enhanced: Hi-Compression PDF, Searchable PDF, PDF, JPEG, TIFF, BMP Mac: Pull Scan - Standard Interface USB Function Dimensions (W x D x H) w/o CRG: Power Consumption TEC (Typical Electricity Consumption)	Printer (Print, Scan & Photocopy) Monochrome Laser 10 Seconds or less Minimum 18 / 19cpm (A4 / LTR) 600 x 400dpi or equivalent 10s or less 2s or less (Copy),0.3s or less (Print) 12.0 / 11.8s (A4 / LTR) 60 to 163g/m2 (cassette) 25 - 400% in 10% increments 2 on 1, ID Card Copy 64MB (Shared) 25% to 400% in 1% increment Wired Network Not less than 18 pages per minute Upto 600 X600 DPI, 1 200(equivalent) X 600 dpi Maximum 960 W(450 W during operation) Optical:Up to 600 x 600dpi Up to 9 600 x 9 600dpi PDF, JPEG, TIFF, BMP, PNG Yes, USB USB 2.0 Hi-Speed Print, Scan 7 Segment (1 digit) LED 372 x 276 x 254mm (With the cassette closed) or Equivalent 7.6kg or Equivalent Maximum:960W 0.6kWh/W Cartridge 925x2 (1 600 pages) 8 000 pages



S.No.	Description of Items	Particulars	Requirements
61	Periodic Table Chart Poster	Standard Quality	As per satisfaction of Client
62	English Alphabet Chart	Standard Quality	As per satisfaction of Client
63	Globe	Standard Quality	As per satisfaction of Client
64	Primary Grammer Dictionary	Standard Quality	As per satisfaction of Client
65	English Grammer	Standard Quality	As per satisfaction of Client
66	Color Ball	Standard Quality	As per satisfaction of Client
67	B.P. Set	Standard Quality <input type="checkbox"/>	As per Satisfaction of Client, Manual Operating
68	Washable Fiber Cushion - (18*18 Inches)	Standard Quality <input type="checkbox"/>	As per given drawing and Satisfaction of Client

