

1. Price Quotation and Price Schedules

Date:

To:

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

Gentlemen and/or Ladies:

Having examined the Direct Purchase (DP) documents, we the undersigned, offer to **Supply Delivery and Installation of ICT EQUIPMENTS AND CC CAMERA** in conformity with the said DP documents for the sum of *[total amount in words]*..... *[total amount in figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Price Quotation.

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

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

Until a formal Contract is prepared and executed, this Price Quotation, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

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

2. Price Schedule

Name of Supplier _____.

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

Total Price (in words)

Signature of Bidder _____

Seal:

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

3. Technical Compliance

Number	Description	Required Specification	Bidders Offered/ Compliance
1	Laptop Computer	As Per Technical Specification on SBD Section IV	
2	Desktop Computer with Monitor	As Per Technical Specification on SBD Section IV	
3	Printer All in one Inkjet	As Per Technical Specification on SBD Section IV	
4	Printer Monochrome	As Per Technical Specification on SBD Section IV	
5	Projector	As Per Technical Specification on SBD Section IV	
6	Projector Screen	As Per Technical Specification on SBD Section IV	
7	Computer Speaker	As Per Technical Specification on SBD Section IV	
8	Keyboard	As Per Technical Specification on SBD Section IV	
9	Mouse	As Per Technical Specification on SBD Section IV	
10	IP Camera 4MP Wide Angle	As Per Technical Specification on SBD Section IV	
11	IP Camera 2MP Bullet	As Per Technical Specification on SBD Section IV	
12	IP Camera 2MP Dome/Turrent	As Per Technical Specification on SBD Section IV	
13	NVR 8-Channel	As Per Technical Specification on SBD Section IV	
14	Surveillance HDD 4TB	As Per Technical Specification on SBD Section IV	

15	Monitor	As Per Technical Specification on SBD Section IV	
16	CC Camera Outdoor Box	As Per Technical Specification on SBD Section IV	
17	CAT 6 Cable 305-meter box	As Per Technical Specification on SBD Section IV	
18	RJ 45 Connector 100 Pcs Box	As Per Technical Specification on SBD Section IV	
19	8-Port PoE Switch	As Per Technical Specification on SBD Section IV	
20	Camera Installation	As Per Technical Specification on SBD Section IV	

Signature of Bidder _____

Seal:

4. Form of Agreement

THIS AGREEMENT made the ____ day of _____ 20____ between **Shree Ratna Secondary School, Laligurans Municipality-08, Solma, Terhathum** (hereinafter called “the Purchaser”) of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited Priced Quotation for certain goods and ancillary services, viz., **Supply Delivery and Installation of ICT EQUIPMENTS AND CC CAMERA** and has accepted a Price Quotation by the Supplier for the supply of those goods and services in the sum of*[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Price Quotation Form and the Price Schedule submitted by the Supplier;
 - b. The Schedule of Requirements;
 - c. The Technical Specifications;
 - d. The Conditions of Contract; and
 - e. The Purchaser’s Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

On behalf of the Purchaser

Name: **Ambika Prasad Khanal**

Designation: **Principal**

Sign:

Seal:

On behalf of the Supplier

Name:

Designation:

Sign:

Seal: