

# STANDARD BIDDING DOCUMENT

## Procurement of Goods Supply, Delivery and Installation of Interactive Smart Board

IFB No.: NMUN/DP/GOODS/2082/083-01

Issued by:  
Namobuddha Municipality  
Office of The Municipal Executive  
Bhakundebesi, Kavrepalanchok

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## Introduction and Instructions

### Introduction

1. This Standard Bidding Documents has been prepared by Government of Nepal (GON), Public Procurement Monitoring Office (PPMO) for use in the public procurement of goods through Direct Purchase. This SBD is to be used for procurement of goods up to the value of Rs.0.15 million.
2. This Introduction and Instruction part of the SBD should not be incorporated into the bidding documents of Public Entities (PEs) that may be issued to the Supplier as a part of bid documents. This part is only for the use of Purchaser in order to prepare a proper bidding document.
3. If any provision of this document is inconsistent with Public Procurement Act (PPA), 2063 or Public Procurement Regulations (PPR), 2064, the provision of this document shall be void to the extent of such inconsistency and the provision of PPA and PPR shall prevail.

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

Name of Supplier/Bidder:

Address of the Supplier:

1. The *Namobuddha Municipality Office* invites Priced Quotations for the supply, delivery and installation of **Supply, Delivery and Installation of Interactive Smart Board** as detailed in attached Specifications and the Schedule of Requirements provided herein.
2. The Price Quotation submitted by the Bidder shall comprise the following:
  - a. Quotation and Price Schedules
  - b. Schedule of Requirements
  - c. Technical Specifications
3. Priced Quotations must be submitted to the office of **Namobuddha Municipality Office, Bhakundebesi, Kavrepalanchok** on or before **2083-03-03 BS** during office hours.
4. The Bidder shall indicate on the Price Schedule the unit prices (where applicable) and total price of the goods to be supplied under the contract. All duties, taxes and other levies payable by the Supplier/Bidder under the contract shall be included in the rates, prices and total Bid Price submitted by the Bidder.
5. Price quoted by the Bidder shall remain fixed and valid until completion of the Contract Performance and will not be subject to variation in any account.
6. Submitted Priced Quotations must remain valid for a period of **15 days** after the deadline for submission date.
7. The Bidder shall furnish, as part of its bid, documents establishing the Supplier's/ Bidder's eligibility to bid and qualification to perform the contract if the bid is accepted. Documents to establish such eligibility shall be but not limited to the following:
  - a) Up to date Firm/Company Registration Certificate
  - b) VAT and PAN Registration Certificates
  - c) Tax Clearance Certificate or Submission of Tax Returns up to Fiscal Year 2081/082 BS
  - d) Manufacturer's Authorization Certificate, if required
  - e) Power of Attorney
  - f) Other documents as needed
8. The goods supplied under this contract shall conform to the Schedule of Requirements and the standards mentioned in the Technical Specification.
9. If the last date of purchasing, submission and opening falls on a government holiday then the next working day shall be considered the last day.
10. The Purchaser reserves the right to accept or reject the Sealed Quotations without assigning any reason, whatsoever.

Yours sincerely,

**Krishna Giri**  
**Chief Administrative Officer**

Name of the Purchaser: **Namobuddha Municipality Office**

Address of the Purchaser: **Bhakundebesi, Kavrepalanchok**

## Section II. Conditions of Contract

- 1. Definitions**
  - 1.1 In this contract, the following terms shall be interpreted as indicated:
    - a. "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form Signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein;
    - b. "The Contract Price" means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation;
    - c. "The Goods" means Equipment and related Accessories and spare-parts or any other materials which the Supplier is required to supply to the Purchaser under the contract;
    - d. "Services" means services ancillary to the supply of the goods such as transportation and insurance including the installation, commissioning and the operational and maintenance training of the supplied equipment.
    - e. "The Purchaser" means the procuring entity purchasing the goods;
    - f. "The Supplier" means the organization supplying the goods and services under this contract.
- 2. Technical Specification**
  - 2.1 The goods supplied under this contract shall confirm to the standards mentioned in the Technical Specification.
- 3. Patent Right**
  - 3.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of goods or any part thereof in the Purchaser's country.
- 4. Inspection and Tests**
  - 4.1 The Purchaser or its Representative shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specification and the quality of performance after the supply and delivery of good to the Purchaser's premises.
- 5. Packing**
  - 5.1 The Supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transmit to their final destination as indicated in the contract.
  - 5.2 The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage.
  - 5.3 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided in accordance with international standard and practice.
- 6. Delivery of Goods**
  - 6.1 Delivery of the goods shall made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements.

- 7. Warranty**
- 7.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract.
- 7.2 The warranty shall remain valid for one year after the goods have been delivered to the final destination indicated in the contract, and accepted by the Purchaser after installation and commissioning of equipment by the Supplier.
- 7.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 7.4 Upon receipt of such notice, the Supplier shall, with all reasonable speed, replace the defective goods without cost to the Purchaser. The Supplier will be entitled to remove, at its own risk and cost, the defective goods.
- 8. Payment**
- 8.1 Payment of the goods supplied shall be made in Nepali Rupees after the delivery and installation and commissioning of goods to the satisfaction of the Purchaser.
- 8.2 Payment shall be made within fifteen (15) days of receipt of the goods and upon submission of claim supported by the acceptance certificate issued by the Purchaser. .
- 9. Prices**
- 9.1 Prices charged by the Supplier for goods delivered under the contract shall not vary from the prices quoted by the Supplier in its price quotation.
- 10. Insurance**
- The Purchaser will be responsible for taking out any appropriate insurance coverage.
- 11. Governing Language**
- 11.1 The Governing Language shall be: Nepali or English
- 12. Applicable Law**
- 12.1 The applicable law shall be Laws of Nepal.
- 13. Notices**
- 13.1 Purchaser's address for notice purposes: Namobuddha Municipality Office, Bhakundebesi, Kavrepalanchok.
- 13.2 Supplier's address for notice purposes: .....
- 14. Taxes and Duties**
- 14.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the GoN.
- 15. Operation, Maintenance and Spare-parts Manuals**
- 15.1 The successful Supplier shall supply 2 copies of manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment).
- 16. Conduct of Suppliers**
- 16.1 The Supplier shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, Bidding documents, GoN's Procurement Act and Regulations.
- 16.2 The Supplier shall not carry out or cause to carryout the following acts with an intention to influence the implementation of the procurement process or the procurement agreement :
- a. give or propose improper inducement directly or indirectly,

Handwritten signature in red ink and an official blue circular stamp of the Namobuddha Municipality Office, Bhakundebesi, Kavrepalanchok, Nepal.

- b. distortion or misrepresentation of facts
- c. engaging or being involved in corrupt or fraudulent practice
- d. Interference in participation of other prospective bidders.
- e. coercion or threatening directly or indirectly to impair or harm, any party or the property of the party involved in the procurement proceedings,
- f. collusive practice among bidders before or after submission of bids for distribution of works among bidders or fixing artificial/uncompetitive bid price with an intention to deprive the Purchaser the benefit of open competitive bid price..
- g. contacting the Purchaser with an intention to influence the Purchaser with regards to the bid or interference of any kind in examination and evaluation of the bids during the period after opening of bids up to the notification of award of contract

**17.Blacklisting Supplier**

- 17.1 The GoN, Public Procurement and Monitoring Office(PPMO) may blacklist a Supplier for his conduct up to three years on the following grounds and seriousness of the act committed by the supplier:
- a. if it is proved that the supplier committed acts pursuant to the Sub - clause 16.2,
  - b. if it is proved later that the supplier had committed substantial defect in implementation of the contract or had not substantially fulfilled his obligations under the contract or the completed work is not of the specified quality as per the contract ,
  - c. if convicted by a court of law in a criminal offence which disqualifies the supplier from participating in the contract.

17.2 A Supplier declared blacklisted and ineligible by the GON shall be ineligible to bid for a contract during the period of time determined by PPMO.

**18. Dispute Resolution**

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

  
  
नमोबुद्ध नगरपालिका  
नगर कार्यपालिकाको कार्यालय  
भक्तपुर-२, काभ्रेपलाञ्चोक,  
बागमती प्रदेश, नेपाल

## Section III. Schedule of Requirements

The delivery schedule expressed as days/weeks/months stipulates hereafter a delivery date, which is the date of delivery to the final destination where the Goods is required to be delivered.

Number	Description	Quantity	Place of Delivery	Delivery schedule days/weeks/months from ____ <sup>1</sup>
1	Interactive Flat Panel Smart Board (Specification as attached)	4	Namobuddha Municipality Office	

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

## Section IV. Technical Specifications

### Technical Specification for Interactive Flat Panel Display (Smart Board)

Brand:				
Model:				
Country of Origin:				
S.N.	Parameter	Minimum Requirement	Compliance	Bidder's Offer
<b>1.</b>	<b>Display &amp; Panel Performance</b>			
1.1	Screen Size	75 inches diagonal ( $\pm 2$ inches acceptable)		
1.2	Native Resolution	Minimum 4K UHD (3840 $\times$ 2160)		
1.3	Aspect Ratio	16:9		
1.4	Screen Brightness	Minimum 300 cd/m <sup>2</sup>		
1.5	Surface Protection	Tempered or Toughened Glass with Anti-Glare (AG) or Equivalent Surface Treatment		
<b>2.</b>	<b>Interactive Touch System</b>			
2.1	Touch Technology	Infrared (IR) or Equivalent Interactive Multi-Touch Technology		
2.2	Touch Points	Minimum 20 Simultaneous Touch Points		
2.3	Writing Method	Finger and Passive Stylus Support		
<b>3.</b>	<b>System Architecture &amp; OS</b>			
3.1	Operating System	Android 11 or Higher, OR Equivalent Embedded Operating System		
3.2	RAM	Minimum 4 GB		
3.3	Storage	Minimum 32 GB		
3.4	Expansion Capability	Integrated OPS Slot OR Equivalent Expansion Interface		
<b>4.</b>	<b>Connectivity &amp; Interfaces</b>			
4.1	HDMI Input	Minimum 2 Ports		
4.2	USB Ports	Minimum 3 Ports		
4.3	Network Interface	Minimum 1 RJ45 LAN Port		

4.4	Wireless Connectivity	Built-in OR Bundled Wi-Fi and Bluetooth		
4.5	Audio Output	Minimum 1 Audio-Out Port		
<b>5.</b>	<b>Audio System</b>			
5.1	Speakers	Minimum 20W Combined Output		
<b>6.</b>	<b>Built-in Software Applications</b>			
6.1	Whiteboard Application	Built-in Interactive Whiteboard Application		
6.2	Whiteboard Functions	Writing, Erasing, Shapes, Save and Export Functions		
6.3	Screen Sharing	Wireless Screen Sharing from Windows, Android and iOS Devices		
<b>7.</b>	<b>Power and Safety Standards</b>			
7.1	Power Requirement	220–240V AC, 50Hz		
7.2	Regulatory Standards	CE, FCC, RoHS or Equivalent		
<b>8.</b>	<b>Warranty Period</b>			
		Minimum 1 Year Comprehensive On-Site Warranty		

### Scope of Supply

The supplier shall provide:

- Interactive Flat Panel Display (Smart Board)
- Wall Mount Bracket
- Passive Stylus Pen(s)
- Remote Control
- Power Cable
- Necessary Interface Cables
- Installation
- User Training

### Note:

The above specifications represent the minimum technical requirements. Any product meeting or exceeding these requirements shall be considered acceptable.

## Section V. Sample Forms

### 1. Price Quotation and Price Schedules

Date:

To: *Namobuddha Municipality Office,*  
*Bhakundebesi, Kavrepalanchok*

Gentlemen and/or Ladies:

Having examined the Direct Purchase (DP) documents, we the undersigned, offer to supply and deliver ***Supply, Delivery and Installation of Interactive Smart Board*** in conformity with the said DP documents for the sum of ..... 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	Interactive Flat Panel Smart Board <i>(Specification as attached)</i>	Set	4			
<b>Total Amount</b>						
<b>Add 13% Value Added Tax</b>						
<b>Total Including VAT</b>						

Total Price .....

In Word: .....

.....

.....

Signature of Bidder \_\_\_\_\_

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