

REQUEST FOR PROPOSAL

**INSTALLATION OF CLOSED CIRCUIT TELEVISION
(CCTV) SURVEILLANCE SYSTEMS**

**EMBASSY OF INDIA, DEFENCE WING
WELFARE BRANCH, KATHMANDU (NEPAL)**

REQUEST FOR PROPOSAL

DEFENCE WING WELFARE BRANCH EMBASSY OF INDIA, KATHMANDU

INSTALLATION OF CLOSED CIRCUIT TELEVISION (CCTV) SURVEILLANCE SYSTEMS AT 12 x DISTRICT SOLDIER BOARDS (DSBs) IN NEPAL

Request for Proposal (RFP) No 01/2020-21 dated 9th Sep 2020

1. Embassy of India, Defence Wing, Welfare Branch, Kathmandu (Nepal) invites proposals from qualified firms for installation of Closed Circuit Television (CCTV) Surveillance Systems at 12 x District Soldier Boards in Nepal i.e Bharatpur, Butwal, Dang, Gulmi, Surkhet, Kohalpur, Baglung, Palpa, Gorkha, Okhaldhunga, Tehrathum and Bhojpur.

2. The address and contact numbers for collecting tender form, sending of Bids for seeking clarifications regarding this RFP are given below -

Assistant Military Attaché (Welfare)
Defence Wing, Welfare Branch
Embassy of India, Kathmandu
Bharatiya Gorkha Sainik Niwas
(Opposite to Saraswoti Multiple Campus)
Lekhnath Marg, Kathmandu
Phone No +977-1-4418064 and +977-1-4413785
Fax No +977-1-4412597
Email: welfare.kathmandu@mea.gov.in

3. This RFP is divided into five Parts as follows:

(a) **Part I** – Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.

(b) **Part II** – Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.

(c) **Part III** – Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.

(d) **Part IV** – Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.

(e) **Part V** – Contains Evaluation Criteria and Format for Price Bids.

4. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.

Part I – GENERAL INFORMATION

1. **Last date and time for depositing the Bids.** The Bids (both technical and Commercial) to be submitted in two separate sealed envelopes, duly marked as ‘**Technical Bid** and **Financial Bid**’. **The sale of tenders starts from 09 Sep 2020 and last date and time of submission of bids is up to 1700 hrs of 29 Sep 2020.**
2. **Manner of depositing the Bids.** Sealed Bids should be dropped in the Tender Box marked as Technical Bid and Financial Bid at the address given above so as to reach by due time. Late tenders will not be considered. No responsibility will be taken for delay or non-delivery/non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered.
3. **Time and date for opening of Bids.** **Opening of Technical Bids will be held at 1000 hrs on 30 Sep 2020 and opening of Financial Bids will be held at 1600 hrs on 05 Oct 2020** (If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).
4. **Location of the Tender Box.** The tender box will be available at above mentioned address/ location. Only those Bids that are found in the tender box will be opened. Bids dropped in the wrong Tender Box left at office/ handed over to any individual will be rendered invalid.
5. **Place of opening of the Bids.** The Bids will be opened at the above mentioned address (place). The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders who are present at that particular time. This event will not be postponed due to non-presence of your representative.
6. **Two-Bid system.** Only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the Commercial Bid will be intimated after acceptance of the Technical Bids. Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant/suitable after Technical evaluation is done by the Buyer.
7. **Forwarding of Bids.** Bids should be forwarded by Bidders under their original memo/ letter pad inter alia furnishing details like TIN number, VAT/PAN/CST number, Bank address with EFT Account if applicable, etc and complete postal & e-mail address of their office.
8. **Clarification regarding contents of the RFP.** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 5 (five) days prior to the date of opening of the Bids.
9. **Modification and Withdrawal of Bids.** A bidder may modify or withdraw his Bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice should reach the purchaser not later than the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder’s forfeiture of bid security.

10. **Clarification regarding contents of the Bids.** During evaluation and comparison of Bids, the Buyer may, at its discretion, ask the bidder for clarification of his Bid. The request for clarification will be given in writing and no change in prices or substance of the Bid will be sought, offered or permitted. No post-Bid clarification on the initiative of the bidder will be entertained.
11. **Rejection of Bids.** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. **Conditional tenders will be rejected.**
12. **Unwillingness to quote.** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.
13. **Validity of Bids.** The Bids should remain valid till 180 days from the last date of submission of the Bids.
14. **Earnest Money Deposit.** Bidders are required to submit Earnest Money Deposit (EMD) for amount of **NRs 44,250.00** (Nepalese Rupees forty four thousand two hundred and fifty only) along with their Bids. The EMD may be submitted in the form of an Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct government business. EMD is to remain valid for a period of forty-five days beyond the final Bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful Bidder would be returned, without any interest whatsoever, after the receipt of **Performance Security** from them as called for in the contract. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender. Any bidder who has not submitted EMD, their bid will be rejected outrightly.

Part II – ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED

1. **Schedule of Requirements.** List of items / services required is as follows:

S/No	DSB Location	Items	Specification	Quantity Required
(a)	Butwal	CCTV Camera	Image resolution : minimum 1080P Lens: Minimum ½.3” 3.6mm, 2M Pixels IR Distance: Minimum 40 mtr Outdoor waterproof, ONVIF supportable Low illumination for reduce noise P2P CLOUD ID must be available	12 Nos
(b)	Gulmi	CCTV Camera	-do-	12 Nos
(c)	Bharatpur	CCTV Camera	-do-	08 Nos
(d)	Dang	CCTV Camera	-do-	08 Nos
(e)	Surkhet	CCTV Camera	-do-	08 Nos
(f)	Kohalpur	CCTV Camera	-do-	08 Nos
(g)	Baglung	CCTV Camera	-do-	08 Nos
(h)	Palpa	CCTV Camera	-do-	08 Nos
(j)	Gorkha	CCTV Camera	-do-	08 Nos
(k)	Okhaldhunga	CCTV Camera	-do-	08 Nos
(l)	Tehrathum	CCTV Camera	-do-	08 Nos
(m)	Bhojpur	CCTV Camera	-do-	08 Nos
(n)	For all locations @ 1 Nos	DVR 16 Ch	DVR Record:16*1080P, Video Recorder playback 4* 1080P Video Output: BNC, VGA & HDMI PTZ, Hard disk: 1 Pcs up to 4 TB P2P CLOUD, free DDNS World by mobile & laptop both Compatible with mobile & laptop	12 Nos
(o)	For all locations @ 1 Nos	LED Monitor	Minimum 19” (Branded)	12 Nos
(p)	For all locations	3 in 1 wire, power supply and other accessories including installation		

2. **Technical Details.**

- (a) Specifications as applicable. - As mentioned above.
 (b) Technical details with technical parameters. –do-
 (c) Requirement of installation/commissioning.
 (d) Requirement of Technical documentation. - Yes
 (e) Nature of assistance required after completion of warranty. - Yes
 (f) Requirement of pre-site/equipment inspection. - Yes

3. **Two-Bid System.** In respect of Two-Bid system, Bidders are required to furnish clause by clause compliance of specifications bringing out clearly the deviations from specification, if any. The Bidders are advised to submit the compliance statement in the following format along with Technical Bid:-

Para of RFP specifications item-wise	Specification of item offered	Compliance to RFP specification – whether Yes/No	In case of non-compliance, deviation from RPF to be specified in unambiguous terms
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4. **Delivery Period.** Delivery period for supply and installation of CCTVs at respective locations would be 30 days from the effective date of contract. Please note that Contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.

Part III – STANDARD CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law.** The Contract shall be considered and made in accordance with the laws of the India. The contract shall be governed by and interpreted in accordance with the laws of the India.

2. **Effective Date of the Contract.** The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.

3. **Arbitration.** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration.

4. **Penalty for use of Undue influence.** The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

5. **Access to Books of Accounts.** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.
6. **Non-disclosure of Contract documents.** Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.
7. **Liquidated Damages.** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.
8. **Termination of Contract.** The Buyer shall have right to terminate the Contract in part or in full in any of the following cases:-
- (a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than (15 days) after the scheduled date of delivery.
 - (b) The Seller is declared bankrupt or becomes insolvent.
 - (c) The delivery of material is delayed due to causes of Force Majeure by more than (30 days) provided Force Majeure clause is included in contract.
 - (d) The Buyer has noticed that the Seller has utilised the services of any Nepali/Foreign agent in getting this contract and paid any commission to such individual/company etc.
 - (e) As per decision of the Arbitration Tribunal.
9. **Notices.** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally.
10. **Transfer and Sub-letting.** The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.
11. **Amendments.** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

12. **VAT/Any other taxes.**

- (a) If it is desired by the Bidder to ask for VAT/ any other taxes to be paid as extra, the same **must be specifically stated**. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of all kind of taxes and no liability of taxes will be developed upon the Buyer.
- (b) On the bids quoting sales tax extra, the rate and the nature of Sales Tax applicable at the time of supply should be shown separately. Sales tax will be paid to the Seller at the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to sales tax and the same is payable as per the terms of the contract.
- (c) The bidder is required to deposit the VAT within a month from the date of receipt of payment as this office is required to process claim for VAT refund.

Part IV – SPECIAL CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Performance Guarantee.** The bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business for a sum of equal to **10%** of the contract value within 30 days of receipt of the confirmed supply order. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty.
2. **Payment Terms for Indigenous Sellers.** The **100% payment** will be made after completion of works and acceptance by the user.
3. **Paying Authority.** The payment of bills will be made on submission of the following documents by the seller to the Paying Authority along with the bill:-
 - (a) Ink-signed copy of contingent bill/seller's bill.
 - (b) Ink-signed copy of Commercial invoice/Seller's bill.
 - (c) Copy of supply order/work order.
 - (d) Inspection note.
 - (e) Guarantee/warranty certificate.
4. **Fall Clause.** The following fall clause will form part of the contract placed on successful Bidders:-
 - (a) The price charged for the stores supplied under the contract by the Seller shall in no event exceed the lowest prices at which the Seller sells the stores or offer to sell stores of identical description to any persons/organization including the purchaser.

(b) If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person/organization including the buyer as the case may be at a price lower than the price chargeable under the contract, the shall forthwith notify such reduction and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduction.

5. **Risk & Expense Clause.**

(a) Should the stores or any installment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any installment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

(b) Should the stores or any installment thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

(c) In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same.

(d) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER. Such recoveries shall not exceed 40% of the value of the contract.

6. **Force Majeure clause.**

(a) Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

(b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.

(c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.

(d) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

(e) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

7. **Specification.** The following Specification clause will form part of the contract placed on successful Bidder - The Seller guarantees to meet the specifications as per Part-II of RFP and to incorporate the modifications to the existing design configuration to meet the specific requirement of the Buyer Services as per modifications/requirements recommended after the Maintenance Evaluation Trials. All technical literature and drawings shall be amended as the modifications by the Seller before supply to the Buyer. The Seller, in consultation with the Buyer, may carry out technical upgradation/alterations in the design, drawings and specifications due to change in manufacturing procedures, indigenisation or obsolescence. This will, however, not in any way, adversely affect the end specifications of the equipment. Changes in technical details, drawings repair and maintenance techniques alongwith necessary tools as a result of upgradation/alterations will be provided to the Buyer free of cost within (7) days of affecting such upgradation/alterations.

8. **Earliest Acceptable Year of Manufacture.** Quality / Life certificate will need to be enclosed with the Bill.

9. **Quality.** The quality of the stores delivered according to the present Contract shall correspond to the technical conditions and standards valid for the deliveries of the same stores for in Seller's country or specifications enumerated as per RFP and shall also include therein modification to the stores suggested by the Buyer.

10. **Quality Assurance.** Seller would provide the Standard Acceptance Test Procedure (ATP) within 7 days of this date of contract. Buyer reserves the right to modify the ATP. Seller would be required to provide all test facilities at his premises for acceptance and inspection by Buyer. The details in this regard will be coordinated during the negotiation of the contract. The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery.

11. **Inspection Authority.** The Inspection will be carried out by Defence Attaché/ AMA (Welfare). The mode of Inspection will be user inspection and satisfaction.

12. **Warranty.** The following Warranty will form part of the contract placed on the successful Bidder:-

(a) The Seller warrants that the goods supplied under the contract conform to technical specifications prescribed and shall perform according to the said technical specifications.

(b) The Seller warrants for a period of **minimum 12 months** from the date of acceptance of stores by Joint Receipt Inspection or date of installation and commissioning, whichever is later, that the goods/stores supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects/failures.

(c) If within the period of warranty, the goods are reported by the Buyer to have failed to perform as per the specifications, the Seller shall either replace or rectify the same free of charge, within a maximum period of 45 days of notification of such defect received by the Seller, provided that the goods are used and maintained by the Buyer as per instructions contained in the Operating Manual.

Part V – EVALUATION CRITERIA & PRICE BID ISSUES

1. **Evaluation Criteria.** The broad guidelines for evaluation of Bids will be as follows:-

(a) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP.

(b) In respect of Two-Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics as mentioned below:-

- (i) Name of tendering company/firm/agency (attach certificates of registration and profile).
- (ii) Name of proprietor/director of company/firm/agency.
- (iii) Full address of registered office with telephone number, fax & e-mail.
- (iv) Banker of company/firm/agency with full address (attach certified copy of statement of A/C for the last three years.
- (v) PAN/GST/VAT No
- (vi) Documents showing experience of installation of CCTV surveillance and a copy of order in support.
- (vii) Tax clearance certificate for last 4 years.
- (viii) Affidavit stating that the agency is/ has not been black listed by Centre/ State Government/ PSU in last three years.
- (ix) Declaration about fraud and corrupt practices (duly signed and attested as given in the tender document).
- (x) Performance certificate issued by any Govt/reputed institute for last three years.

(c) The Lowest acceptable Bid will be considered further for placement of contract / Supply Order after complete clarification and price negotiations as decided by the Buyer. The Buyer will have the right to award contracts to different Bidders for being lowest in particular items. The Buyer also reserves the right to do Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.

2. **Price Bid Format.** The Price Bid Format is given below and bidders are required to fill this up with full details:-

PRICE BID

**INSTALLATION OF CLOSED CIRCUIT TELEVISION (CCTV) SURVEILLANCE SYSTEMS IN
THE PREMISES OF DISTRICT SOLDIER BOARDS (DSBs) AT BHARATPUR, BUTWAL,
DANG, GULMI, SURKHET, KOHALPUR, BAGLUNG, PALPA, GORKHA,
OKHALDHUNGA, TEHRATHUM AND BHOJPUR**

S/No	Item	Quantity	Model/ Name/ Brand	Unit Price (In NRs)	Total (In NRs)
1.	Camera	104 Nos			
2.	DVR	12 Nos			
3.	Hard Disk	12 Nos			
4.	LED Monitor	12 Nos			
5.	Accessories				
6.	Installation charges				

7. Technical literature.

8. Any other items.

9. Is VAT extra?

If yes, then mention the following:

(a) Total value on which VAT is leviable.

(b) Rate of VAT.

(c) Total value of VAT leviable.

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date. _____

To,

Subject: Acceptance of Terms of Conditions of Tender

Tender Reference No _____

Name of Tender/ Works _____

Sir,

1. I/we have obtained the Tender Documents from the above mentioned "Tender/work" from the Defence Wing, Welfare Branch, Embassy of India, Kathmandu namely:

as per your advertisement/website.

2. I/we hereby certify that I/we have read the entire terms and conditions of the tender documents from page No 1 to 11 (including all documents, which form part of the contract agreement and I/we shall abide hereby by the terms/conditions/clauses contained therein.

3. The corrigendum issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letters.

4. I/we hereby unconditionally accept the tender conditions of above tender documents/corrigendum in its totality/entirety.

5. In case any provisions of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Your faithfully,

(Signature of the Bidder,
With Official Seal)

**EMPANELMENT OF FIRM FOR INSTALLATION OF CCTV SURVEILLANCE SYSTEMS
WITH IN THE PREMISES OF DISTRICT SOLDIER BOARDS (DSBs) AT BHARATPUR,
BUTWAL, DANG, GULMI, SURKHET, KOHALPUR, BAGLUNG, PALPA, GORKHA,
OKHALDHUNGA, TEHRATHUM AND BHOJPUR**

Declaration of Bidder

From:

Complete address of the bidder with Phone/Fax, Mobile Number and E-mail Address.

To:

Assistant Military Attaché (Welfare)
Defence Wing, Welfare Branch
Embassy of India, Kathmandu

Dear Sir,

1. I/ we hereby offer to supply and installation CCTV surveillance systems as indicated in the Bid notice, you may specify in the acceptance of bid at the rate give in price bid attached and agree to hold this offer open till _____. I/we shall be bound by a communication of acceptance dispatched within the prescribed time.
2. I/ we have understood the instruction to the bidders and conditions of contract and fully accept them.
3. I/ we are fully aware of the nature of works and my/our offer is to supply and installation of the CCTV surveillance systems strictly in accordance with the requirement of Defence Wing, Welfare Branch, Embassy of India, Kathmandu.
4. I/ we agree to arrange supplies of standard quality of equipments/ accessories in accordance with the nomenclature, specifications and packages given in the local purchase indents.
5. My/ our shop is situated within Welfare (DSBs) COVERED ARE OF THE ZONE.

SIGNATURE OF WITNESS

NAME

ADDRESS

DATE :/.../.....

SIGNATURE OF BIDDER

NAME

ADDRESS

DATE :/.../.....