



# **Higher Education Quality Enhancement Project**

## **Request for Quotation Document For**

Procurement of Computer Network Est., Scanner, Multi. Projector,  
PABX, Finger Access Control & Related Accessories  
Package No. G-5

**Sher-e-Bangla Agricultural University Library  
Sher-e-Bangla Agricultural University  
Dhaka-1207**

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**April 2016**

*e-Capabilities Enhancement of the SBAU Library for  
Learning, Teaching & Research Development, CP-3654*

Sher-e-Bangla Agricultural University Library  
Sher-e-Bangla Agricultural University  
Sher-e-Bangla Nagar, Dhaka-1207

**REQUEST FOR QUOTATION**

for

Procurement of Computer Network Est., Scanner, Multi. Projector,  
PABX, Finger Access Control & Related Accessories

**Package No. G-5**

**RFQ No: SAU/LIB/UGC-HEQEP/CP-3654/2016/10- 65**

**Date: 18 April 2016**

To

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1. The Sher-e-Bangla Agricultural University Library Sher-e-Bangla Agricultural University (SAU) has been allocated public funds and intends to apply a portion of the funds to eligible payments under the Contract for which this Quotation Document is issued.
2. Detailed Specifications and, Design & Drawings for the intended Goods and related services shall be available in the office of the Procuring Entity for inspection by the potential Quotationers during office hours on all working days.
3. Quotation shall be prepared and submitted using the 'Quotation Document'.
4. Quotation shall be completed properly, duly signed-dated each page by the authorized signatory and submitted by the date to the office as specified in **Para 6** below.
5. No Securities such as Quotation Security (i.e. the traditionally termed Earnest Money, Tender Security) and Performance Security shall be required for submission of the Quotation and delivery of the Goods (if awarded) respectively.
6. Quotation in a sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before 24 April 2016 and 10.30 AM**. The envelope containing the Quotation must be clearly marked "Procurement of Computer Network Est., Scanner, Multi. Projector, PABX, Finger Access Control & Related Accessories" and **DO NOT OPEN** before **24 April 2016 and 11.00 AM**. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received by fax or through electronic mail shall be sealed-enveloped by the Procuring Entity duly marked as stated in **Para 6** above and, all Quotations thus received shall be sent to the Evaluation Committee for evaluation, without opening, by the same date of closing the Quotation.

8. The Procuring Entity may extend the deadline for submission of Quotations on justifiably acceptable grounds duly recorded subject to threshold of ten (10) days pursuant to Rule 71 (4) of the Public Procurement Rules, 2008.
9. All Quotations must be valid for a period is 30 days, from the closing date of the Quotation.
10. No public opening of Quotations received by the closing date shall be held.
11. Quotationer's rates or prices shall be inclusive of profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law, if the Contract is awarded.
12. Rates shall be quoted and, subsequent payments under this Contract shall be made in Taka currency. The price offered by the Quotationer, if accepted shall remain fixed for the duration of the Contract.
13. Quotationer shall have legal capacity to enter into Contract. Quotationer, in support of its qualification shall be required to submit certified photocopies of latest documents related to valid **Trade License, Tax Identification Number (TIN), VAT Registration Number** and **Financial Solvency Certificate** from any scheduled Bank; without which the Quotation may be considered non-responsive.
14. Quotations shall be evaluated based on information and documents submitted with the Quotations, by the Evaluation Committee and, at least three (3) responsive Quotations will be required to determine the lowest evaluated responsive Quotations for award of the Contract.
15. In case of anomalies between unit rates or prices and the total amount quoted, the unit rates or prices shall prevail. In case of discrepancy between words and figures the former will govern. Quotationer shall remain bound to accept the arithmetic corrections made by the Evaluation Committee.
16. The supply of Goods and related services shall be completed within **30 days** from the date of issuing the Purchase Order.
17. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within **3 days** of receipt of approval from the Approving Authority.
18. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

**Signature of the official requesting Quotation**

Name: Dr. Md. Anwarul Islam

**Designation: Sub-project Manager (CP- 3654)**

**Date: 12 April 2016**

**Address: Sub-project Manager (CP- 3654) & Librarian, Sher-e-Bangla Agricultural University Library, Sher-e-Bangla Agricultural University, Sher-e-Bangla Nagar, Dhaka-1207**

**Phone No: 02-9134301 Fax No: 02-58155800**

**e-mail: [librarian@sau.edu.bd](mailto:librarian@sau.edu.bd) & [anwarpulak@gmail.com](mailto:anwarpulak@gmail.com)**

**Copy distribution:**

1. Head, UAIFS, Sher-e-Bangla Agricultural University, Sher-e-Bangla Nagar, Dhaka for information and wide circulation.
2. Director, ICC, Sher-e-Bangla Agricultural University, Sher-e-Bangla Nagar, Dhaka for posting in the website, if applicable.
3. PS to VC for the kind information to VC, Sher-e-Bangla Agricultural University, Sher-e-Bangla Nagar, Dhaka.
4. Notice Board.
5. Office File.

## Quotation Submission Letter

[Use Letter-head Pad]

**RFQ No: SAU/LIB/UGC-HEQEP/CP-3654/2016/10-65**

**Date: 18 April 2016**

To:

*Sub-project Manager (CP- 3654)  
Sher-e-Bangla Agricultural University Library  
Sher-e-Bangla Agricultural University  
Sher-e-Bangla Nagar, Dhaka-1207*

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named Procurement of Computer Network Est., Scanner, Multi. Projector, PABX, Finger Access Control & Related Accessories

The total Price of my/our Quotation is BDT -----

My/Our Quotation shall remain valid for the period stated in the RFQ Document and it shall remain binding upon us and, may be accepted at any time prior to the expiration of its validity period.

I/We declare that I/we have the legal capacity to enter into a contract with you, and have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices. Furthermore, I/we am/are aware of Para 21(b) of the Terms and Conditions and pledge not to indulge in such practices in competing for or completion of delivery of Goods.

I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the RFQ Document issued by you on [insert date]

I/We understand that you reserve the right to reject all the Quotations or annul the procurement proceedings without incurring any liability to me/us.

Signature of Quotationer with Seal

Date:

## Price Schedule for Goods and Related Services

RFQ No: SAU/LIB/UGC-HEQEP/CP-3654/2016/10-65

Date: 18 April 2016

Sl no	Item no	Description of Items	Unit of Measurement	Quantity	Unit Rate or Price		Total Amount	Destination for Delivery of Goods
					In figure	In words	In figure In words	
1	2	3	4	5	6	7	8	9
1	1	Finger Print Access Control	Set	1				Sher-e-Bangla Agricultural University Library, Sher-e-Bangla Agricultural University
2	2	Cisco Wireless Access Point	No.	2				
3	3	Manageable Switch 24 port	No.	1				
4	4	Cat.6 U/UTP Cable 305 Meter box	Box.	3				
5	5	Cat.6 24 port U/UTP Patch panel.	No.	2				
6	6	Cat.6 Modular	No.	24				
7	7	Face plate.	No.	24				
8	8	Cat.6 patch cord 3 meter.	No.	24				
9	9	19 " 1 U Horizontal Wire Manager.	No.	2				
10	10	9 U Wall mount Distribution Rack	No.	1				
11	11	12 Line PABX, 12 Phone Set, 1 Master Set & Accessories	Set	1				
12	12	Scanner 30/40 PPM	No.	1				
13	13	Multimedia Projector	No.	1				
14	14	Installation Charge	Lot.	1				
<b>Total Amount for Supply of Goods and related services (inclusive of VAT and all applicable taxes; see Note 2 below)</b>								

Goods to be supplied to		[ SPM's Office SBAU Library]
Total Amount in Taka (in words)	[enter the Total Amount as in Col.8 above for the delivery of Goods and related services].	
Delivery Offered	[insert weeks/days] from date of issuing the Purchase Order]	
Warranty Provided	[insert weeks/months from date of completion of the delivery; state none if not applicable]	

[insert number] number corrections made by me/us have been duly initialed in this Price Schedule. My/Our Offer is valid until ----/----/---- [insert Quotation Validity date].

Signature of Quotationer with Seal	Date: ----- /----- /-----
Name of Quotationer	

**Note:**

1. **Col. 1, 2, 3, 4, 5 and 9 to be filled in by the Procuring Entity and Col. 6, 7 & 8 by the Quotationer.**
2. **Rates or Prices shall include profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges earlier paid or to be paid under the Applicable Law, if the Contract is awarded; including transportation, insurance etc. whatsoever up to the point of delivery of Goods and related services in all respects to the satisfaction of the Procuring Entity.**

## Technical Specification of the Goods Required

### 1. Finger Print Access Control:

Brand	Any International Reputed Brand
Model	To be mentioned by Bidder
Country of Origin	To be mentioned by Bidder
Fingerprint Template Capacity	2200 or higher
Record capacity	100000 or higher
Communication	TCP/IP , RS485/RS232 communication and U Plate or equivalent
Power Supply	12V DC
Standby current	50mA
Working Current	400mA
User capacity	16,000 or higher
Event logs	32,000 or higher
Fingerprint recognition rate	FAR: <0.001%, FRR: <1%.
Access Mode	Fingerprint Only, Card Only, Card + Fingerprint.
Accessories	Door Lock, Release button, ZL bracket etc. as Required
Installation	Properly install the Access Control System by showing all functionalities. Vendor must provide training to the library staff to operate the entire Access Control System.
Warranty	One (01) Year

### 2. Wireless Access Point:

Brand	Any International Reputed Brand
Model	To be mentioned by Bidder
Country of Origin	To be mentioned by Bidder
Key Features:	<ul style="list-style-type: none"> <li>• Selectable-band Wireless-N access point (2.4 GHz or 5 GHz)</li> <li>• Multiple BSSIDs (8)</li> <li>• Gigabit LAN with PoE</li> <li>• IPv6 ready; QoS support</li> <li>• Browser-based configuration via Device Manager and web-based setup wizard</li> <li>• Captive portal for highly secure guest access</li> <li>• Robust security capabilities, such as WPA2, an 802.1X supplicant, and rogue access point detection</li> <li>• AP, WDS Bridge, and Workgroup Bridge capabilities for extended reach and deployment scenarios</li> </ul>
Wireless:	802.11 b/g/n or higher
Number of radios:	1
Ethernet speed:	Gigabit Ethernet or equivalent
Number of ports:	1
PoE:	PoE or AC
Wireless band:	2.4 GHz or 5 GHz or higher
MiMo:	2 of 3
Spatial Stream:	2
BSSIDs:	8
Multiple:	AP, WDS Bridge, Workgroup Bridge
Roaming:	802.11r(When supported by driver)

Description	<ul style="list-style-type: none"> <li>• 802.1q VLAN support or higher /equivalent</li> <li>• 802.1X client authentication or higher /equivalent</li> <li>• WPA2 PSK and ENT or higher /equivalent</li> <li>• 802.1X AP authentication or higher /equivalent</li> <li>• Secure management (HTTPS) or higher /equivalent</li> <li>• WMM or higher /equivalent</li> <li>• 802.1p or higher /equivalent</li> <li>• Rogue access point detection</li> <li>• HTTP redirect</li> <li>• Single Point Setup clustering</li> <li>• IPv6 host management or higher /equivalent</li> <li>• Load balancing</li> <li>• Spanning tree</li> <li>• CLI support</li> <li>• Auto channel selection</li> </ul>
WPS	Yes(soft pin)
Warranty	One (01) Year

### 3. Manageable Switch 24 port :

Brand	Any International Reputed Brand
Model	To be mentioned by Bidder
Country of Origin	To be mentioned by Bidder
Description	<ul style="list-style-type: none"> <li>- 24-port 10/100 Manageable Ethernet Switch with Fiber Optic SFP, 2 combo mini-GBIC ports or higher /equivalent</li> <li>- Support for up to 4096 VLANs simultaneously Port-based and 802.1Q tag-based VLANs MAC-based VLAN or higher /equivalent</li> <li>- Up to 9K (9216) bytes Jumbo Frames or higher /equivalent</li> <li>- Port based Class of Service; 802.1p VLAN priority based;</li> <li>- IP precedence/type of service (ToS)/DSCP based;</li> <li>- Differentiated Services (DiffServ); classification and remarking ACLs, trusted QoS</li> <li>- Built-in switch configuration utility for easy browser-based device</li> <li>- IPv4/v6 IP precedence/type of service (ToS)/DSCP based; Differentiated Services (DiffServ); classification and re-marking ACLs, trusted QoS</li> <li>- Built-in switch configuration utility for easy browser-based device configuration (HTTP/HTTPS)</li> </ul>
<b>Switching Capacity:</b>	<b>12.8 Gpbs</b> or higher
<b>Forwarding Rate:</b>	<b>9.52 Mpps</b> or higher <b>8 MB Packet Buffer</b> or higher
<b>Warranty:</b>	<b>01 Year</b>



**4. Cat.6 U/UTP Cable 305 Meter box:**

Brand	Any International Reputed Brand
Model	To be mentioned by Bidder
Country of Origin	To be mentioned by Bidder
Type	Unshielded Twisted Pair Cable
<b>Conductor:</b>	Stranded Bare Copper (7 x 32 AWG) or higher
<b>Insulation:</b>	HDPE (CMI-75E)Nominal Wall Thickness: 0.178mm Min. Thickness: 0.153mm or higher
<b>Color Code:</b>	Pair 1: Blue & White/Blue Pair 2: Orange & White/Orange Pair 3: Green & White/Green Pair 4: Brown & White/Brown
Warranty	1 (One) Year

**5. Cat.6 24 port U/UTP Patch panel. :**

Brand	Any International Reputed Brand
Model	To be mentioned by Bidder
Country of Origin	To be mentioned by Bidder
Features	<ul style="list-style-type: none"> <li>• High Performance Category 6 RJ45 Ports for High Speed Ethernet Connectivity</li> <li>• Numbered ports for easy identification</li> <li>• Low profile 24 port 0.5U (.875" x 19") rack mount panel design allows for higher port density, while taking up less rack space</li> <li>• Industry Standard IDC 110 terminal blocks for fast and simple cable terminations</li> <li>• EIA568A/B color codes for compatibility with your chosen cable plan or higher</li> </ul>
Applications:	<ul style="list-style-type: none"> <li>• LAN aggregation, Data center management, Gigabit Ethernet, Wiring closets, Equipment rooms</li> </ul>
Warranty	1 (One) Year

**6. Cat.6 Modular:**

Brand	Any International Reputed Brand
Model	To be mentioned by Bidder
Country of Origin	To be mentioned by Bidder
Modular Type	Cat-6
Warranty	1 (One) Year

**7. Face plate:**

Brand	Any International Reputed Brand
Model	To be mentioned by Bidder
Country of Origin	To be mentioned by Bidder
Type	Good quality Single or double module Faceplate (as required)
Warranty	1 (One) Year

**8. Cat.6 patch cord 3 meter.:**

Brand	Any International Reputed Brand
Model	To be mentioned by Bidder
Country of Origin	To be mentioned by Bidder
Type	Category 6, Factory made
Length	3 Meter
Warranty	1 (One) Year

**9. 19 " 1U Horizontal Wire Manager. :**

Brand	Any International Reputed Brand
Model	To be mentioned by Bidder
Country of Origin	To be mentioned by Bidder
Size	1U fit for 19" standard rack
Material	Metal
Warranty	1 (One) Year

**10. 9 U Wall mount Distribution Rack:**

Brand	Any International Reputed Brand
Model	To be mentioned by Bidder
Country of Origin	To be mentioned by Bidder
Dimension	Width: 600mm, Depth: 450mm, Height: 500mm
Other Features	<ul style="list-style-type: none"> <li>- Welded frame, reliable structure;</li> <li>- Standing or wall mounting installation;</li> <li>- Adjustable feet and heavy duty castors are optional;</li> <li>- Easy mounting installation;</li> <li>- 19" standard installation;</li> <li>- Removable side panels, side locks optional;</li> <li>- Cable entry on both of top cover and bottom panel;</li> <li>- 120mm fan available;</li> <li>- Turning angle of front door is over 180 degrees.</li> </ul>
Warranty	1 (One) Year

**11. 12 Line PABX, 12 Phone Set, 1 Master Set & Accessories:**

Brand	Any International Reputed Brand
Model	To be mentioned by Bidder
Country of Origin	To be mentioned by Bidder
Line In	03 Minimum or higher
Line out	16 Minimum or higher
Telephone Set	12 Nos (From Same Brand) for general users, 1 No. Configuration/Master set
Features	3-level Automatic Reception with vocie guidance DISA (Direct Inward System Access) with message Built-in Voice Message (BV) Caller ID display on SLT and APT Flexible SMS routing Intuitive customization and maintenance UCD (Uniform Call distribution) with message

	Door phones, Door Openers, and Doorbells Automatic configuration for outside (CO)line type Centralized feature setting for T7710 (PBX mode) PC programming (US/RS232C) and easy maintenance CO busy out Budget management Call charge calculation
Dialing Mode:	Pulse to tone
Connections:	CO Line, Intercom, Paging, External Music, SMDR, Programming
Polarity reverse Detection*2	Yes
Voice mail ports	2 ports (APT or DTMF) or higher
DTMF Receivers:	2/8 Extension or higher
DTMF Generator:	1/8 Extension or higher
Power source:	AC 110-240 V, 50/ 60 Hz
Power Consumption:	45W
Dialing Method:	External: Tone (DTMF)/ Pulse (10 pps, 20 pps) Internal: Tone (DTMF)/Pulse (10 pps, 20pps)

## 12. Heavy Duty Scanner:

Brand	Any International Reputed Brand
Model	To be mentioned by Bidder
Country of Origin	To be mentioned by Bidder
Recommended Daily Volume	Up to 5,000 pages per day or higher
Throughput Speeds* (portrait, letter size)	Black-and-white/grayscale/color: up to 40 ppm/80 ipm at 200 and 300 dpi
Operator Control Panel	7-segment display
Feeder	Up to 75 sheets of 80 g/m <sup>2</sup> (20 lb.) paper or higher
Scanning Technology	Dual CCD; Grayscale output bit depth is 256 levels (8-bit); color capture bit depth is 48 bits (16 x 3); color output bit depth is 24 bits (8 x 3)
Optical resolution	600 dpi or higher
Illumination	Dual indirect LED
Output resolution	100 / 150 / 200 / 240 / 250 / 300 / 400 / 600 / 1200 dpi or higher
Max./Min. Document Size	216 mm x 863 mm (8.5 x 34 in.) / 50 mm x 50 mm (2 in. x 2 in.) Long document mode: 216 mm x 4,064 mm (8.5 in. x 160 in.) or higher
Paper Thickness and Weight	34–413 g/m <sup>2</sup> (9–110 lb.) paper; ID card thickness: up to 1.25 mm (0.05 in.)
Connectivity	USB 2.0 High Speed (cable included), USB 3.0 compatible
File Format Outputs	Single and multi-page TIFF, JPEG, RTF, BMP, PDF, searchable PDF
Electrical Requirements	100-240 V (International); 50-60 Hz
Supported Operating Systems	Windows XP, Windows Vista, Windows 7, Windows 8, Windows 8.1, Windows Server 2008, WINDOWS Server 2012, Linux Ubuntu 14.04. Mac OS v. 10.8, 10.9 or 10.10* or later
Warranty	1 (One) Year

## 13. Multimedia Projector:

Brand	Any International Reputed Brand
Model	To be mentioned by Bidder
Country of Origin	To be mentioned by Bidder
Projection Technology:	3LCD, 3 chip technology
Resolution:	XGA-1024×768
White Light Output:	3200 ANSI lumens or higher

Color Light Output:	3200 ANSI lumens or higher
Colors:	16.7 million colors or higher
Aspect Ratio:	Native 4:3 and 16:9/16:10 compatible
Contrast Ratio:	4000:1 (using active IRIS)
Display Size:	30"-300"
Lens:	F=1.9-2.3, f=19-23mm, x1.2 manual zoom or higher
Lamp Wattage:	215W
Speaker output:	16W
Computer	VGA, SVGA, XGA, WXGA/WXGA+/SXGA/SXGA+/UXGA (compressed), MAC 16"
H-Sync	31.5 kHz - 106 kHz or higher
V-Sync	56 Hz - 120 Hz or higher
Composite Video	NTSC, NTSC4.43, PAL, PAL-M, -N, SECAM
Component Video	480i, 480p, 576i, 720p, 1080i, 1080p or higher
HDMI	480i, 480p, 576i, 720p, 1080i, 1080p, Computer signal TMDS Clock 27 MHz - 150 MHz
Digital Input	HDMI x 1 (HDCP compliant)
Computer Input 1	15-pin mini D-sub x 1
Computer Input 2	15-pin mini D-sub x 1
Computer Monitor Output	15-pin mini D-sub x 1
Network LAN Wired	RJ-45 port (10 base-T / 100 base-TX)
USB	Type A x 2 (PC-less presentation, wireless adapter) Type B x 1 (USB display or mouse control)
Power Supply	AC100-120V / AC220-240V, 50/60Hz
Power Consumption	330W
Warranty	1 (One) Year

I/We declare to supply Goods and related services offered by me/us fully in compliance with the Technical Specifications and Standards mentioned hereinabove

<b>Signature of Quotationer with Seal</b>	Date: -----/-----/-----
Name of Quotationer	

Note:

1. Col. 1, 2, 3 & 4 to be filled in by the Procuring Entity and Col. 5 & 6 by the Quotationer.
2. Specifications are to be filled in by the Procuring Entity. A set of precise and clear specifications is a prerequisite for Quotations to respond realistically and competitively to the requirements of the Procuring Entity. In the context of competitive Quotations, the specifications shall be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the Goods and related services to be procured. The specifications should require that all items, materials and accessories to be included or incorporated in the Goods be new, unused and of most recent or current models, and that they include or incorporate all recent improvements in design and materials.
3. Technical Specifications of the Goods and related services shall be in compliance with the requirements of the Procuring Entity specified in this document. Quotationer is required to mention make / model (as applicable) of the Goods offered and must attach the appropriate original printed (if not available copied) literature / brochures for the listed items.

## Terms and Conditions for Supply of Goods and Payment

1. Terms and Conditions contained herein shall be binding upon both the Procuring Entity and the Supplier for the purpose of administration and management of this Contract.
2. Implementation and interpretation of these Terms and Conditions shall, in general, be under the purview of the Public Procurement Act, 2006 and the Public Procurement Rules, 2008.
3. The Supplier shall have to complete the delivery in all respects **within 30 days** of issuing the Purchase Order in conformity with the Terms and Conditions.
4. The Supplier shall be entitled to an extension of the Delivery Schedule if the Procuring Entity delays in receiving the Goods and related services or if Force Majeure situation occurs or for any other reasons acceptable to the Procuring Entity on justifiable grounds duly recorded.
5. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the Procuring Entity or his/her authorized representative.
6. The Procuring Entity shall check and verify the delivery made by the Supplier in conformity with the Technical Specifications and notify the Supplier of any Defects found.
7. If the Goods are found to be defective or otherwise not in accordance with the specifications, the Procuring Entity may reject the supplies by giving due notice to the Supplier, with reasons.
8. The Supplier shall be entirely responsible for payment of all taxes, duties, fees, and such other levies under the Applicable Law.
9. Notwithstanding any other practice, the payment shall be based on the actual delivery of goods on the basis of the quantity of each item of Goods in accordance with the Priced Schedule and Specifications. 100% of the Contract price of the Goods and related services shall be paid after submission and acceptance of the Delivery Chalan.
10. The Supplier's rates or prices shall be inclusive of profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law.
11. The total Contract Price is BDT **[insert figure]** ----- **[in words]** -----
12. The Procuring Entity shall retain or in other words deduct from the Payment due to the Supplier, at the rate of **five (05) percent** of the contract price as security Deposit and kept it until expiration of the Warranty Period.
13. The minimum Warranty Period of the Supplies shall be 12 months starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the Procuring Entity, of the Delivery Chalan.
14. The Security deposit shall be returned to the Supplier within twenty one (21) days after expiry of the Warranty Period.
15. The Supplier shall remain liable to fulfil the obligations pursuant to Rule 40 (5) of the Public Procurement Rules, 2008.
16. The Supplier shall keep the Procurement Entity harmless and indemnify from any claim, loss of property or life to himself/herself, his/her workmen or staff, any staff of the Procurement Entity or any third party while delivering the Goods and related services .

17. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
18. Damage to the Goods during the Warranty Period shall be remedied by the Supplier at the Supplier's own cost, if the damage arises from the supply and installation by the Supplier.
19. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.
20. The Procuring Entity contracting shall amend the Contract incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.
21. The Procuring Entity may, by written Notice sent to the Supplier, terminate the Contract in whole or in part at any time, if the Supplier:
  - a. fails to deliver Goods and related services as per Delivery Schedule and Specifications.
  - b. in the judgement of the Procuring Entity, has engaged in any corrupt, fraudulent, collusive or coercive practices in competing for or in delivery of goods and related services.
  - c. fails to perform any other obligation(s) under the Contract.
22. The Procuring Entity and the Supplier shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.
23. The Supplier shall be subject to, and aware of provision on corruption, fraudulence, collusion and coercion in Section 64 of the Public Procurement Act, 2006 and Rule 127 of the Public Procurement Rules, 2008.

<p><b>For the Purchaser:</b></p>   <p><b>Dr. Md. Anwarul Islam</b> Sub-project Manager (CP- 3654)</p>	<p><b>For the Supplier:</b></p>   <p>Signature of the Supplier with name Designation</p>
<p>Date:</p>	<p>Date:</p>