



BANGLADESH RESEARCH AND EDUCATION NETWORK

**Standard Request for Quotation Document (National)
For Procurement of Goods
(IP Camera in 6(Six) Sites in Bangladesh)
Package No: BdREN/ 2021/IP Camera /G-4
[Request for Quotation Method]**

April 2021

PG1 (SRFQ)

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Guidance Notes on the use of The Request for Quotation Document

1. These guidance notes have been prepared to assist a Procuring Entity in the preparation of Quotation document, using the Standard Request for Quotation (SRFQ) for the procurement of low value simple, off-the-self, low value Goods and related services. All concerned are advised to refer to the Public Procurement Rules, 2008 issued to supplement the Public Procurement Act, 2006; available on the website. Guidance notes are provided for both the Procuring Entity and the Quotationer.
2. The procurement under Request for Quotation Method (RFQM) shall follow the provisions pursuant to Rules 69 to 73 of the Public Procurement Rules, 2008 in accordance with Section 32 of the Public Procurement Act, 2006. SRFQ is based upon best national practices that have been adapted to suit the particular needs of procurement.
3. The use of SRFQ (PG1) applies when a Procuring Entity intends to select a Quotationer (a Supplier) for the Procurement of Goods and related services under RFQ Method (RFQM) pursuant to Rule 69(3) of the Public Procurement Rules, 2008.
4. Pursuant to Rule 71(1) and Rule 71(2) of the Public Procurement Rules, 2008, RFQ shall be invited through letter, Fax and e-mail. RFQ shall not be required to be advertised in the daily newspapers but for the minimum circulation the Procuring Entity shall publish that advertisement in its website (if any), including posting in the Notice Board and, shall send with request for publication to the administrative wing of some other Procuring Entities nearby.
5. Pursuant to Rule 71(3) of the Public Procurement Rules, 2008, RFQ Document shall be issued or made available to potential Quotationer 'free-of-cost'.
6. The time-limit for Request for Quotation shall in no case exceed ten (10) days pursuant to Rule 71 (4) of the Public Procurement Rules, 2008.
7. No Securities such as Quotation Security (i.e. the traditionally termed Earnest Money, Tender Security) and Performance Security shall be required pursuant to Rule 70(6) of the Public Procurement Rules, 2008.
8. Submission, Opening and Evaluation of the Quotations shall respectively be dealt with pursuant to Rule 72(1), Rule 72(2) and Rule 73(1) of the Public Procurement Rules, 2008 as specified in RFQ.
9. The criteria for evaluation, pursuant to Rule 70(4) of the Public Procurement Rules, 2008, shall be pre-disclosed.
10. Pursuant to Rule 69(5) of the Public Procurement Rules, 2008 the Quotation for standard off-the-shelf low value readily available Goods and related services shall usually be on 'Unit-Rate' basis.
11. The specifications of Goods and related services shall be framed pursuant to Rule 29 of the Public Procurement Rules, 2008.
12. Splitting the object of Procurement is not permissible pursuant to Rule 69(4) (ka) of the Public Procurement Rules, 2008.
13. The Procuring Entity shall issue the Purchase Order, pursuant to Rule 73(5) of the Public Procurement Rules, 2008, to the successful Quotationer following recommendations of the Evaluation Committee and approval thereupon of the Approving Authority.
14. The Warranty Period shall usually remain between 3 and 6 months; where applicable.
15. The Procuring Entity shall further be required to maintain the record of procurement proceedings pursuant to Rule 43 of the Public Procurement Rules, 2008.

Bangladesh Research and Education Network (BdREN) Trust
UGC Bhaban, Agargaon, Dhaka-1207

REQUEST FOR QUOTATION

for

Supply, Installation, Testing and Commissioning of IP Camera in 6 (Six) Sites in Bangladesh.

RFQ No: BdREN/2021/IP Camera/G-4/03

Date: 15/04/2021

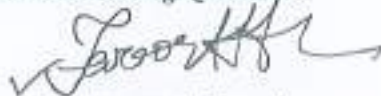
To

1. The BdREN has been allocated own 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** 25 April, 2021 2.30 pm (Sunday). The envelope containing the Quotation must be clearly marked "**Quotation for Supply, Installation, Testing and Commissioning of IP Camera in 6(Six) Sites in Bangladesh**" and **DO NOT OPEN** before 25 April, 2021 2.30 pm (Sunday). 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 of at least 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 (BIN) 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 07 (Seven) 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 07 (Seven) 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 inviting Quotation



Name: Mohammad Tawrit
Designation: Chief Executive Officer
Date: 15 April, 2021
Address: UGC Bhaban, Agargaon, Dhaka-1207
Phone No: +8809612-110022 e-mail: ceo@bdren.net.bd

Distribution:

1. Chief Administrative and Finance Officer (CAFO) BdREN for information
2. Manager (HR, Admin), BdREN for information and wide circulation.
3. Manager (Data & Transmission Network), BdREN for posting in the website, if applicable.
4. Notice Board.
5. Office File.

Quotation Submission Letter

[Use Letter-head Pad]

RFQ No: **BdREN/2021/IP Camera/G-4/03**

Date: 15/04/2021

To,
Chief Executive Officer,
BdREN Trust, UGC Bhaban, Agargaon, 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 "Supply, Installation, Testing and Commissioning IP Camera in 6 (Six) Sites in Bangladesh"

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 and Related Services.

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 (15/04/2021)

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. _____

Date: _____

Sl. no	Item no	Description of Items	Unit of Measurement	Quantity	Unit Rate or Price [BDT]		Total Amount [BDT]	Destination for Delivery of Goods and Related Services
					In figure	In words		
1	2	3	4	5	6	7	8	9
1	1	IP Camera	pair	6				<i>Installation, Testing and Commissioning of IP Camera in Six Sites in Bangladesh</i>
2	2	PoE Switch	pcs	6				
3	3	SFP	pair	6				
4	4	NVR	pcs	1				
5	5	Installation cost	Site	6				
Total Amount for Supply of Goods and related services (inclusive of VAT and all applicable taxes; see Note 2 below)						In figure		
Goods to be supplied to			UGC, Tongi PGCB, Kabirpur PGCB, Bogura PGCB, Faridpur PGCB, Ashugonj (APCL) PGCB.					
Total Amount in Taka (in words)								
Delivery Offered			10 day from date of issuing the Purchase Order					
Warranty Provided			N/A					

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

<p>Signature of Quotationer with Seal</p>	<p>Date: _____</p>
<p>Name of Quotationer</p>	

Note:

- Col. 1, 2, 3, 4, 5 and 9 to be filled in by the Procuring Entity and Col. 6, 7 & 8 by the Quotationer.
- 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

Sl. no	Item no	Description of Items	Full Technical Specification and Standards	Country of Origin	Make and Model
1	2	3	4	5	6
1	1	IP Camera	Please follow detail Specification		
2	2	NVR	Please follow detail Specification		
3	3	PoE switch	Please follow detail Specification		
4	4	SFP	Gigabit SFP for Single Mode Fiber, Distances up to 10km (6.2 Miles). IEEE 802.3z Gigabit Ethernet		

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

Signature of Quotationer with Seal	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 pre-requisite 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.

Detail Specification

a. Technical Specification of IP Camera

Technical Specification	
Camera	
Image Sensor	1/3" 4 Megapixel progressive CMOS
Effective Pixels	2688 (H) × 1520 (V)
ROM	128 MB
RAM	128 MB
Scanning System	Progressive
Electronic Shutter Speed	Auto/Manual 1/3 s–1/100000 s
Min. Illumination	0.008 Lux@F1.6
IR Distance	30 m (98.43 ft)
IR On/Off Control	Auto/Manual
IR LEDs Number	1
Pan/Tilt/Rotation Range	Pan: 0°–360°
	Tilt: 0°–90°
	Rotation: 0°–360°
Lens	
Lens Type	Fixed-focal
Mount Type	M12
Focal Length	2.8 mm
	3.6 mm
Max. Aperture	F1.6
	F1.6
Field of View	2.8 mm:
	Pan: 102.0°
	Tilt: 55.0°
	Diagonal: 121.0°
	3.6 mm :
	Pan: 84.0°
Tilt: 45.0°	
Diagonal: 100.0°	
Iris Type	Fixed aperture
Close Focus Distance	2.8 mm: 0.9 m (2.95 ft)
	3.6 mm: 1.6 m (3.61 ft)
Smart event	
General IVS Analytics	Tripwire; intrusion
Video	
Video Compression	H.265; H.264; H.264B; MJPEG
Smart Codec	Yes
Video Frame Rate	Main stream:
	2688 × 1520 (1 fps-20 fps)
	2560 × 1440 (1 fps-25/30 fps)
	Sub stream:
704 × 576 (1 fps-25 fps)	
704 × 480 (1 fps-30 fps)	
Stream Capability	2stream
Resolution	2688 × 1520 (2688 × 1520); 2560 × 1440 (2560 × 1440); 2304 × 1296 (2304 × 1296); 1080p (1920 × 1080); 1.3M (1280 × 960); 720p (1280 × 720); D1 (704 × 576/704 × 480); VGA (640 × 480); CIF (352 × 288/352 × 240)
Bit Rate Control	CBR/VBR
Video Bit Rate	H.264: 32 Kbps–6144 Kbps
	H.265: 12 Kbps–6144 Kbps

Day/Night	Auto(ICR)/Color/B/W
BLC	Yes
HLC	Yes
WDR	120 dB
White Balance	Auto/natural/street lamp/outdoor/manual/regional/ custom
Gain Control	Auto/Manual
Noise Reduction	3D DNR
Motion Detection	OFF/ON (4 areas, rectangular)
Region of Interest(Roi)	Yes (4 areas)
Smart IR	Yes
Image Rotation	0°/90°/180°/270° (Supports 90°/270° with 1080p resolution and lower.)
Mirror	Yes
Privacy Masking	4 areas
Network	
Network	RJ-45 (10/100 Base-T)
Protocol	IPv4; IPv6; HTTP; HTTPS; TCP; UDP; ARP; RTP ; RTSP; RTCP; RTMP; SMTP; FTP; SFTP; DHCP; DNS; DDNS; QoS; UPnP; NTP; Multicast; ICMP; IGMP; NFS; PPPoE; 802.1x; Bonjour
Interoperability	ONVIF(Profile S/Profile G/Profile T);CGI; P2P;Milestone; Genetec
User/Host	20
Edge Storage	Dahua Cloud; FTP; SFTP; Micro SD Card (support max. 256 GB); NAS
Browser	Internet Explorer, Google Chrome, Firefox
Management Software	Smart PSS; DSS; DMSS
Mobile Phone	Android Mobile Phone
Certification	
Certifications	CE-LVD: EN60950-1
	CE-EMC: Electromagnetic Compatibility Directive 2014/30/EU
	FCC: 47 CFR FCC Part 15, Subpart B
	UL/CUL: UL60950-1 CAN/CSA C22.2 No.60950-1-07
Power	
Power Supply	220 V AC Input adapter /PoE (802.3af)
Power Consumption	< 5W
Environment	
Operating Conditions	-40°C to +60°C (-40°F to +140°F)/less than ≤ 95% RH

b. NVR

Technical Specification	
System	
Main Processor	Quad-core embedded processor
Operating System	Embedded LINUX
Audio and Video	
IP Camera Input	16/32/64 Channel
Two-way Talk	1 Channel Input, 2 Channel Output, RCA
Display	
Interface	2 HDMI, 2 VGA
Resolution	HDMI1: 3840 × 2160 , 1920 × 1080 , 1280 × 1024, 1280 × 720 , 1024 × 768 VGA1: 1920 × 1080 , 1280 × 1024, 1280 × 720 , 1024 × 768 HDMI2/VGA2: 1920 × 1080
Decoding Capability	4-ch@8MP(30fps), 16-ch@1080P(30fps)

Multi-screen Display	1st Screen: 16CH: 1/4/8/9/16
	32CH: 1/4/8/9/16/25/36
	64CH: 1/4/8/9/16/25/36/64
OSD	2nd Screen: 1/4/8/9/16 Camera title, Time, Camera lock, Motion detection, Recording
Recording	
Compression	Smart H.265+/H.265/Smart H.264+/H.264/MJPEG
Resolution	12MP, 8MP, 6MP, 5MP, 4MP, 3MP, 1080P, 1.3MP, 720P, D1 etc.
Bit Rate	16Kbps ~ 20Mbps Per Channel
Record Mode	Manual, Schedule (Regular, MD(Motion Detection), Alarm, IVS), Stop
Record Interval	1 ~ 120 min (default: 60 min), Pre-record: 1 ~ 30
	sec, Post-record: 10 ~ 300 sec
Video Detection and Alarm	
Trigger Events	Recording, PTZ, Tour, Alarm Out, Video Push, Email, Snapshot, Buzzer and Screen Tips
Video Detection	Motion Detection, MD Zones: 396 (22 × 18), Video, Loss and Tampering
Alarm input	16 Channel
Relay Output	6 Channel
Playback and Backup	
Sync Playback	1/4/9/16
Search Mode	Time /Date, Alarm, MD and Exact Search (accurate to second)
Playback Function	Play, Pause, Stop, Rewind, Fast play, Slow Play, Next
	File, Previous File, Next Camera, Previous Camera, Full Screen, Backup Selection, Digital Zoom
Backup Mode	USB Device/Network/eSATA Device/ Clouding computing system
Third-party Support	
Third-party Support	Arecont Vision, Airlive, AXIS, Canon, Dynacolor, JVC, LG, Panasonic, Pelco, PSIA, Samsung, Sanyo, Sony, Watchnet and more
Interface	2 RJ-45 Ports (10/100/1000Mbps) Independent or Joint Working
PoE	N/A
Network Function	HTTP, HTTPS, TCP/IP, IPv4/IPv6, UPnP, SNMP, RTSP,
	UDP, SMTP, NTP, DHCP, DNS, IP Filter, PPPoE, DDNS,
	FTP, Alarm Server, IP Search (Support Dahua IP camera, DVR, NVS, etc.), Easy4IP
Max. User Access	128 users
Smart Phone	iPhone, iPad, Android
Interoperability	ONVIF 2.4, SDK, CGI
Storage	
Internal HDD	8 SATA III Ports, Up to 10 TB capacity for each HDD (Automatically Video file transfer from this HDD to Cloud server.
eSATA	1 eSATA
Cloud computing	Cloud computing system

Auxiliary Interface	
USB	4 USB Ports (2 Rear USB 3.0 , 2 Front USB 2.0)
RS232	1 Port, for PC Communication and Keyboard
RS485	1 Port, for PTZ Control
Electrical	
Power Supply	Single, AC100V ~ 240V, 50 ~ 60 Hz
Power Consumption	<16.7W (Without HDD)
Fan	Smart fan, automatically adjust running speed
Environmental	
Operating Conditions	-10°C ~ +55°C (+14°F ~ +131°F), 86 ~ 106kpa
Construction	
Installation	19 inch Rack-mounted
Certifications	
CE	EN55022, EN55024, EN50130-4, EN60950-1
FCC	Part 15 Subpart B, ANSI C63.4-2014
UL	UL 60950-1

c. PoE switch: Product details of 8 port Manage POE Switch

- General Features: L2 Managed 8 port POE/POE+ Switch
- Number of Ports: 8 100M POE Ports, 2 1000M SFP
- Power: 150W POE power consumption
- Switching Capacity: 10Gbps
- Forwarding rate 5.6Mpps
- VLAN: VLAN, STP, Multicast, IPv4, IPv6, Security features, Reliability, QoS
- Management: Console, Telnet, SSH 2.0, WEB based management style
- Mounting: standard 19-inch rack-mounted
- Power Supply: Standard 220V power supply
- Protection: Thunder-proof 6KV

Bangladesh Research and Education Network (BdREN) Trust
UGC Bhaban, Agargaon, Dhaka-1207

PURCHASE ORDER FOR

Supply, Installation, Testing and Commissioning of IP Camera in 6 (Six) Sites in Bangladesh.

Purchase Order No. _____

Date: dd/mm/yyyy

RFQ No: _____	Date: dd/mm/yy
To: [name and address of the Supplier]	
Delivery Date: [insert completion date]	Order Value: TK. [insert Contract Price]
Delivery: As per Terms and Conditions	

The Purchaser has accepted your Quotation dated [insert date] for the supply of Goods and related services as listed below and requests that you supply the Goods and related services within the delivery date stated above, in the quantities and units in conformity with the Technical Specifications under the Terms and Conditions as annexed.

ORDER ITEMS

Attached Certified photocopy of approved Priced Schedule for Goods and related services
Attached Certified photocopy of approved Technical Specification of the Goods Required
Attached Certified photocopy of Terms and Conditions.

For the Purchaser:

Signature of the Procuring Entity with name and Designation



Date: _____

Attachments: As stated above

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 07 (Seven) 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 Challan.
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 (_____)
12. The minimum Warranty Period of the Supplies shall be one year 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 Challan.
13. The Supplier shall remain liable to fulfil the obligations pursuant to Rule 40 (5) of the Public Procurement Rules, 2008.
14. 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.

15. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
16. 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.
17. No modification to Scope of Supply and no variations to the quantities ordered shall be permissible under any circumstances.
18. **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.**
19. 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.
20. 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.
21. 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.

For the Purchaser:	For the Supplier:
Signature of the Procuring Entity with name and Designation	Signature of the Supplier with name Designation
Date	Date

