



বাংলাদেশ স্যাটেলাইট কোম্পানি লিমিটেড
'Connecting Worlds for Enriching Lives'
১১৬ কাজী নজরুল ইসলাম আড্ডিনিউ, ঢাকা- ১০০০
www.bscl.gov.bd

নং- ১৪.৩৯.০০০০.০১২.০৭.০০৪.২২-৪৫ (M)

তারিখ: ০৬/০৬/২০২৪ খ্রিঃ

কোটেশন বিজ্ঞপ্তি

বাংলাদেশ স্যাটেলাইট কোম্পানি লিমিটেড (বিএসসিএল) এর জন্য জরুরী ভিত্তিতে " Procurement of Wireless, Collaboration and Presentation system " শীর্ষক ক্রয় RFQ পদ্ধতিতে ক্রয়ের লক্ষ্যে প্রকৃত সরবরাহকারী/ব্যবসায় প্রতিষ্ঠানের নিকট হতে (কোটেশন প্রদানের অনুরোধ জ্ঞাপন) Request for Quotation (RFQ) পদ্ধতিতে নিম্নোক্ত সেবা সরবরাহের জন্য দরপত্র আহ্বান করা যাচ্ছেঃ

ক্রঃ নংঃ	মালামালের বিবরণ	পরিমাণ
১।	বাংলাদেশ স্যাটেলাইট কোম্পানি লিমিটেড (বিএসসিএল) এর প্রধান কার্যালয়	বিবরণ অনুযায়ী

কোটেশন শর্তাবলীঃ

০১	মন্ত্রণালয়/বিভাগ	: ডাক ও টেলিযোগাযোগ বিভাগ
০২	প্রকিউরিং এনটিটি	: চেয়ারম্যান ও প্রধান নির্বাহী কর্মকর্তা, বাংলাদেশ স্যাটেলাইট কোম্পানি লিমিটেড (বিএসসিএল)
০৩	দরপত্র আহবানের সূত্র ও তারিখ	: নং- ১৪.৩৯.০০০০.০১২.০৭.০০৪.২২-৪৫ (M) ; তারিখ: ০৬/০৬/২০২৪ খ্রিঃ
০৪	প্রকিউরমেন্ট পদ্ধতি	: Request For Quotation (RFQ)
০৫	বাজেট এবং অর্থায়নের উৎস	: ২০২৩-২০২৪ অর্থ বছরের বাজেট
০৬	কোটেশন প্রকাশের তারিখ	: ০৬/০৬/২০২৪ খ্রিঃ
০৭	কোটেশন বিতরণের শেষ তারিখ ও সময়	: ১২/০৬/২০২৪ খ্রিঃ, বেলা ০৫:০০ টায়
০৮	কোটেশন দাখিলের তারিখ ও সময়	: ১৩/০৬/২০২৪ খ্রিঃ, বেলা ১২:০০ টায়
০৯	কোটেশন দাখিল সরবরাহের অফিস ও কোটেশন গ্রহণকারীর অফিস	: চেয়ারম্যান ও প্রধান নির্বাহী কর্মকর্তা, বাংলাদেশ স্যাটেলাইট কোম্পানি লিমিটেড (বিএসসিএল), সেল রোজ-এন-ডেল, ১১৬ কাজী নজরুল ইসলাম এ্যাডিনিউ ঢাকা-১০০০, বাংলাদেশ।
১০	কোটেশন দাতার যোগাড়া:	: পাবলিক প্রকিউরমেন্ট বিধিমালা ২০০৮ এবং সংশ্লিষ্ট কাজের জন্য প্রণীত কোটেশন দাখিলের শর্তানুযায়ী।
১১	কোটেশন আহবানকারীর নাম, পদবী ও ঠিকানা	: চেয়ারম্যান ও প্রধান নির্বাহী কর্মকর্তা, বাংলাদেশ স্যাটেলাইট কোম্পানি লিমিটেড (বিএসসিএল), সেল রোজ-এন-ডেল, ১১৬ কাজী নজরুল ইসলাম এ্যাডিনিউ ঢাকা-১০০০, বাংলাদেশ।
১২	কোটেশন শর্তাবলী	: ক) পাবলিক প্রকিউরমেন্ট এ্যাক্ট ২০০৬ ও বিধিমালা ২০০৮ এর শর্তাবলী ছাড়াও সিসিউলে বর্ণিত এবং বিসিএসসিএল কর্তৃক নির্ধারিত ও যে কোন সময় আরোপিত শর্তাবলী মানতে বাধ্য থাকবে। খ) পাবলিক প্রকিউরমেন্ট বিধিমালা ২০০৮ এর ৭০(২) অনুযায়ী বৈধ ট্রেড লাইসেন্স, আয়কর সনাক্তকরণ নম্বর (TIN), ভ্যাট নিবন্ধন নম্বর সংক্রান্ত দালিলিক প্রমাণাদি এবং আর্থিক স্বচ্ছতার সমর্থনে ব্যাংকের সনদপত্র দাখিল করিতে হইবে। গ) কোটেশন সংক্রান্ত যাবতীয় তথ্যাবলী নিম্নস্বাক্ষরকারীর অফিসে অফিস চলাকালীন সময়ে জানা যাবে। ঘ) কর্তৃপক্ষ কোন কারণ প্রদর্শন ব্যতীত দাখিলকৃত যে কোন / সকল কোটেশন গ্রহণ বা বাতিল করার ক্ষমতা সংরক্ষণ করেন। ঙ) দাবীকৃত বিল হতে সরকারী নিয়মানুসারে আয়কর ও ভ্যাট (প্রযোজ্য ক্ষেত্রে) কর্তন করা হবে। চ) দাখিলকৃত দর বাজার দরের সাথে সামঞ্জস্যপূর্ণ না হলে কোটেশন বাতিল করা হবে।

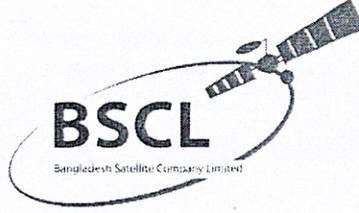
(ড. শাহজাহান মাহমুদ)
চেয়ারম্যান ও প্রধান নির্বাহী কর্মকর্তা,
বিএসসিএল
ফোন : ৪১০৩০০৯১-৯৩

অনুলিপি সদয় অবগতি/অবিগতি ও প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য প্রেরণ করা হলঃ

০১। নোটিশ বোর্ড, বিএসসিএল।

০২। ওয়েবসাইট (www.bscl.gov.bd)।





Bangladesh Satellite Company Limited

Request for Quotation Document (National)
For
'Procurement of Wireless, Collaboration and
Presentation system'

RFQ No: 14.39.0000.012.07.006.22-45(M)

Date: 06/06/2024

BANGLADESH SATELLITE COMPANY LIMITED
SEL Rose-N-Dale (Level 7 & 8)
116 Kazi Nazrul Islam Avenue, Dhaka-1000



Guidance Notes on the use of The Request for Quotation Document

1. These guidance notes have been prepared by the BPPA 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 BPPA's website: www.bppa.gov.bd. 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 Quotationers '**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 Satellite Company Limited (BSCL),
7th & 8th Floor, SEL Rose-N-Dale,
116 Kazi Nazrul Islam Avenue, Dhaka - 1000
REQUEST FOR QUOTATION
for

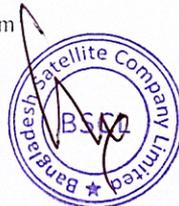
Procurement of Wireless Collaboration and Presentation System

RFQ No: 14.39.0000.012.07.006.22-45(M)

Date: 06/06/2024

To
[insert name and address of the Quotationers]

1. The **Bangladesh Satellite Company Limited (BSCL)**, 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** Date: **13/06/2024**, Time: **12:00**. The envelope containing the Quotation must be clearly marked "Quotation for Procurement of Wireless Collaboration and Presentation System and **DO NOT OPEN** before Date: **13/06/2024**, Time: **12:30**. 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 [insert 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 21 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 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: Dr. Shahjahan Mahmood

Designation: Chairman & CEO

Date: 06:06:2024

Address: SEL Rose-N-Dale (Level 7 & 8) 116 Kazi Nazrul Islam Avenue, Dhaka-1000

Phone No: 02-41030091-92

Distribution:

1. Notice Board.
2. Office File.



Quotation Submission Letter

[Use Letter-head Pad]

RFQ No: 14.39.0000.012.07.006.22-45(M)

Date: 06/06/2024

To:

[Name and address of Procuring Entity]

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named *[insert name of goods]*

The total Price of my/our Quotation is BDT *[insert amount both in figure and words]*

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: 14.39.0000.012.07.006.22-45(M)

Date: 06/06/2024

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.	Wireless Collaboration and Presentation System	Pcs	1				BSCL Head Office, Dhaka
2	2	Wireless Mouse	Pcs	1				
Total Amount for Supply of Goods and related services (inclusive of VAT and all applicable taxes; see Note 2 below)						In figure		
						In words		

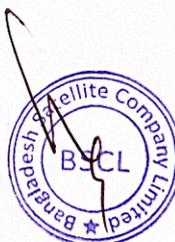
Goods to be supplied to		[insert destination of Goods]
Total Amount in Taka (in words)	[enter the Total Amount as in Col.8 above for the delivery of Goods and related services].	
Delivery Offered	[insert weeks/days] from date of issuing the Purchase Order]	
Warranty Provided	[insert weeks/months from 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 dd/mm/yy [insert Quotation Validity date].

Signature of Quotationer with Seal Name of Quotationer	Date: dd/mm/yy
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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	1	Wireless Collaboration and Presentation System	<ol style="list-style-type: none"> 1. Access Control: Access should be restricted to conference room premises 2. Content Sharing: Windows, MacOS, Linux, Chrome OS, Android, iOS 3. Connectivity: Wireless, HDMI, USB, Dongle (Both web and app based access for the presenter and audience) 4. Supported Devices: Laptops, Tablets, Smartphones 5. Multi-Presenter Support: At least 4 simultaneous presenters 6. Number of simultaneous connections: At least 30 remote connections simultaneously 7. Audience viewing: Remote Audience Access (laptops, smartphones, tablets) 8. BYOM/BYOD: Virtualize Camera, Microphone, Speaker and Display to a laptop for starting a hybrid meeting 9. Resolution Support: 4K UHD 10. Audio Support: Microphone input, Speakers 11. Collaboration tool: Annotations, Whiteboarding 12. Network security: HTTPS, Secure login option, WPA2/WPA3-PSK encryption 13. Frequency Band: 2.4 GHz and 5 GHz 14. Video output: 1x HDMI 2.0a 15. AirPlay support: iOS10 or later / macOS 10.10 or later 16. Frame rate: Up to 60fps* 17. Compatibility: LatenTech WPS Eshare Apps, AirPlay, ChromeCast, Miracast, WebCast 18. Authentication protocol: WPA2-PSK in stand-alone mode, WPA3-Enterprise 19. Wireless transmission protocol: IEEE 802.11 a/b/g/n/ac (ax) 20. Connections: 2x Gigabit Ethernet LAN (POE), 1x USB Type A 3.0, 1 x USB Type-A 2.0, 1x USB Type-C, 1 x audio, mini jack socket (3.5mm), 1x RS232, 1 x HDMI out, 1 x PowerKey 21. Wi-Fi Module: 2x Dual band Wi-Fi Modules Inside 22. Installation, commissioning and testing: should be provided by the tenderer 23. USB dongle: At least 2 24. Training: Relevant training to operate and maintain the system should be provided by tenderer 25. Warranty: At least 1 year 		



Sl no	Item no	Description of Items	Full Technical Specification and Standards	Country of Origin	Make and Model
2	2	Wireless Mouse	1. Tracking type: Optical 2. Connection Type: Wireless 3. Interface: Bluetooth & USB Dongle 4. Battery Type: Rechargeable 5. Compatibility: Compatible with the offered presentation system 6. Size: Regular Big 7. Scrolling Control: Wheel 8. Resolution: At least 800/1000/1600/2000 DPI		

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: dd/mm/yy
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.



Bangladesh Satellite Company Limited (BSCL), 7th & 8th Floor, SEL Rose-N-Dale, 116 Kazi Nazrul Islam Avenue, Dhaka - 1000

PURCHASE ORDER FOR THE SUPPLY OF GOODS

[insert name of the supplies in brief]

Purchase Order No. _____

Date: dd/mm/yy

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 [insert days] 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 minimum Warranty Period of the Supplies shall be [insert months; state none if not applicable] 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.
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: Signature of the Procuring Entity with name and Designation Date	For the Supplier: Signature of the Supplier with name Designation Date
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