

**College Education Development Project (CEDP)
University Grants Commission of Bangladesh / National University
Secondary and Higher Education division, Ministry of Education
IDA Credit # 5841-BD**

College Name: Bandarban Govt. College, Bandarban

REQUEST FOR QUOTATION

FOR

G:6: Procurement of Fan and other electrical equipments

Invitation for RFQ No: 02

Issued Ref.: CEDP/বাসক/২০২০/১৯

Issued On: 03/11/2020


24.10.2020

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
College Education Development Project (CEDP)
College Name:Bandarban Govt. College
College Address: College Road, BandarbanSadar, Bandarban

REQUEST FOR QUOTATION

for

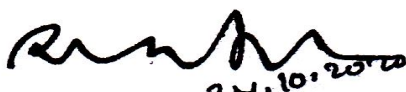
G:6: Procurement of Fan and other electrical equipments

Issued Ref.: CEDP/বাসক/২০২০/১৯

Issued On: 03/11/2020

To

1. The **Bandarban Govt. College** 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 Suppliers during office hours on all working days.
3. Quotation shall be prepared and submitted using the 'RFQ 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 sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before [11.11.2020], [12.30pm]**. The envelope containing the Quotation must be clearly marked "**Quotation for Procurement of Fan and other electrical equipments for Sub-project office**" and **DO NOT OPEN** before **[11.11.2020], [1.00pm]**. 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 quotation document 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 **60 days** from the closing date of the Quotation.
10. No public opening of quotations received by the closing date shall be held.
11. 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, 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 Supplier, if accepted shall remain fixed for the duration of the Contract.


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13. Supplier shall have legal capacity to enter into Contract. Supplier, in support of its qualification shall be required to submit certified photocopies of latest documents related to valid **Trade License, Tax Identification Number (TIN), Online VAT Registration Number** and **Financial Solvency Certificate** from any scheduled Bank; without which the Quotation may be considered non-responsive.
14. Quotation shall be evaluated based on information and documents submitted with the document, by the Evaluation Committee and, at least three (3) responsive Quotation document will be required to determine the lowest evaluated responsive Quotation document 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. Supplier 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 **14days** 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 **7 days** of receipt of approval from the Approving Authority.
18. The Procuring Entity reserves the right to reject all the Quotation document or annul the procurement proceedings.



24.10.2020

Professor Md. Maksudul Amin
Designation: Principal
Address: Bandarban Govt. College, Bandarban.
01704447375, 036162411, bandarbancollege@gmail.com

IBO Manger (Principal)
CEEP
Bandarban Govt. College
Bandarban Hill District.
PIN 1018

Distribution:

1. Bandarban Govt. Mohila College, Bandarban for information and circulation in their notice board.
2. Deputy Comissioner Office, Bandarban for information and wide circulation.
3. Md. Abdur Rahim, Computer Operator for posting in the website, if applicable.
4. Notice Board.
5. Office File.

Quotation Submission Letter

[Use Letter-head Pad]

Issued Ref.: CEDP/বাসক/২০২০/১৯

Issued On: 03/11/2020

Name and address of Procuring Entity: Bandarban Govt. College, Bandarban

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named **G:6: Procurement of Fan and other electrical equipments.**

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 Quotation 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** 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 Quotation issued by you on **[insert date]**.

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

Signature of Quotationer with Seal

Date:



Handwritten signature and date: 24.10.2020

Price Schedule for Goods and Related Services

Sl. no	Item No	Description of Items	Unit of Measurement	Qty	Unit Rate or Price		Total Amount	Destination for Delivery of Goods
					In figure	In words	<u>In figure</u> In words	
1	2	3	4	5	6	7	8	9
1.	1.	Fan (Ceiling)	Nos	32				Bandarban Govt College
2.	2.	Refrigerator	Nos	07				
3.	3.	Microwave Oven	Nos	07				
4.	4.	Kettle (Electric)	Nos	07				
5.	5.	Stabilizer	Nos	07				
6.	6.	Wall Clock	Nos	15				
7.	7.	Led Light (20 W)	Nos	32				
Total :						In figure		
						In words		

Goods to be supplied to	Bandarban Govt. College, Bandarban, College Road, BandarbanSadar, Bandarban
Total Amount in Taka (in words)	5 Lac (Five Lac)
Delivery Offered	14 days from date of issuing the Purchase Order
Warranty Provided	5 years for Refrigerator, 03 years for Micro Oven, , 02 years for Kettle (Electric), 03 years for Fan (Ceiling), 03 years for Stabilizer, 02 years for Wall Clock, 02 years for Led Light (20 W)

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

Signature of Supplier with Seal	Date:
Name of Supplier	

Note:

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


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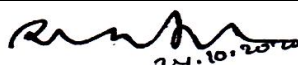
Technical Specification of the Goods Required

Issued Ref.: CEDP/বাসক/২০২০/১৯

Issued On: 03/11/2020

1. Fan (Ceiling)

Sl No.	Name of Item or Related Service	Technical Specification and Standards	Full Technical Specification and Standards offered by the Tenderer
1	Brand	Internationally / nationally reputed brand To be mentioned by tenderer.	
2	Model	To be mentioned by the tenderer	
3	Country of Manufacture	To be mentioned by the tenderer	
4	Country of Origin	To be mentioned by the tenderer	
5	Blade Sweep	: 1250mm(56")	
6	Fan Motor	: A.C. permanent capacitor single phase Induction motor (12 pole)	
7	Capacitor rating	: 2.0mfd. , 440V, 50Hz, A.c.	
8	Rated Voltage	: 230V, 50Hz, single phase A.C.	
9	Test Voltage	: 230V, 50Hz, single phase A.C	
10	Rated Frequency	: 50Hz	
11	Rated Power input	: 72Watts	
12	Rated Current	: 0.33 A	
13	Rated Power Factor	: 0.9 lagging (min)	
14	Rated Speed	: 380 RPM	
15	Speed at 180 V	: 310 RPM	
16	Rated Air Delivery	: 220 Cu.m/min	
17	Rated Service Value	: 3.05 Cu.m/min/watts	
18	No. of blades	: Three	
19	Type of blade leaf	: 1.0 mm thick aluminium sheet.	
20	Class of motor insulation	: Class 'E'	
21	No. of bearings	: Two ball bearing, top – 6202, bottom – 6202	
22	Motor winding Temp. Raise	: Shall not exceed 75°C over an ambient temp. of 40°C by resistance method at 230V.	
23	Insulation resistance	: Shall not be less than two mega ohms.	
24	High voltage test	: shall withstand 1.5 KV 50Hz A.c. between current Carrying and non current carrying metal parts Without any breakdown.	
25	Leakage current	: should not exceed 750 micro amp peak.	
26	Type of Down Rod	: Length -255 mm, I.D., 15.6, O.D.–18.4/ 18.6 mm, M.S. Split Shackle Clips	
27	Type of top / shackle cover	: Molded polypropylene	
28	Finish	: Painted/Powder coated.	
29	Tolerance on performance	: (Reference I.S. 374 Only for testing method)	
	A) Power Input	: +10%	
	A) Air Delivery	: -10%	
	B) Fan Speed	: +/- 10%	


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2. Refrigerator

Sl No.	Name of Item or Related Service	Technical Specification and Standards	Full Technical Specification and Standards offered by the Tenderer
1.	Brand	Internationally / nationally reputed brand To be mentioned by tenderer.	
2.	Model	To be mentioned by the tenderer	
3.	Country of Manufacture	To be mentioned by the tenderer	
4.	Country of Origin	To be mentioned by the tenderer	
5.	Type	Direct Cool	
6.	Capacity :		
7.	Gross Volume	223 Liter & Above	
8.	Net Volume	209 Liter & Above	
9.	Net Weight	56 ± 2 Kg	
10.	Gross Weight	60 ± 2 Kg	
11.	Performance :		
12.	Climatic Type (SN, N, ST, T)	N~ST	
13.	Rated Voltage/ Hz	220 ~ 240/ 50	
14.	Compressor Input Power (Watt)	V 04.01-111 V 05.01-111	
15.	Compressor Type	RSCR	
16.	Cooling Effect	Freezer Cabinet Less than -18°C Refrigerator Cabinet 0°C to +5°C	
17.	General Features :		
18.	Temperature Control (Electronic/ Mechanical)	Mechanical	
19.	Defrosting (Automatic/ Manual)	Manual	
20.	Reversible Door	No	
21.	Handle (Recessed/ Grip)	Recessed/ Grip	
22.	Lock	Yes	
23.	Refrigerant	V 04.01-R134a V 05.01-R134a	
24.	Condenser	100% Copper	
25.	Thermostat	RoHS Certified	
26.	Capillary	Copper	
27.	Polyurethane foam blowing agent	Cyclopentene [Eco-friendly (100% CFC & HCFC Free) Green Technology]	
28.	Recommended voltage stabilizer capacity	1000VA or More	
29.	Refrigerator Compartment :		
30.	Shelf (Material/ No.)	Wire/3	
31.	Door Basket	GPPS/4	
32.	Interior Lamp	Yes	
33.	Vegetable Crisper	Yes	
34.	Vegetable Crisper Cover	Yes	
35.	Egg Tray or Pocket	Yes	
36.	Freezer Compartment :		
37.	Shelf (Material/ No.)	Wire/3	
38.	Drawer	HIPS/5	
39.	Door Basket	No	
40.	Interior Lamp	No	


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41.	Net Dimensions :		
42.	Width/mm	545 mm	
43.	Depth/mm	630 mm	
44.	Height/mm	1580 mm	
45.	Packaging Dimensions :		
46.	Width/mm	580 mm	
47.	Depth/mm	640 mm	
48.	Height/mm	1595 mm	
49.	Loading Capacity- 40HQ/ 40Ft/ 20Ft	101/ 101/ 49	
50.	Warranty	5 Year full Manufacturer's warranty with all spare parts & service.	


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3. Microwave Oven

Sl No.	Name of Item or Related Service	Technical Specification and Standards	Full Technical Specification and Standards offered by the Tenderer
1.	Brand	Internationally / nationally reputed brand To be mentioned by tenderer.	
2.	Model	To be mentioned by the tenderer	
3.	Country of Manufacture	To be mentioned by the tenderer	
4.	Country of Origin	To be mentioned by the tenderer	
5.	Voltage:	220v~230v, 50hz	
6.	Microwave frequency:	2450mhz	
7.	Rated input power(microwave):	1280w	
8.	Rated output power (microwave):	800w	
9.	Rated input power (grill):	1000w	
10.	Product Dimension (L X W X H):	540 mm X 330 mm X 275 mm	
11.	Carton Dimension (L X W X H):	560 mm X 410 mm X 325 mm	
12.	Warranty	3 Year full Manufacturer's warranty with all spare parts & service.	


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4. Kettle (Electric)

SI No.	Name of Item or Related Service	Technical Specification and Standards	Full Technical Specification and Standards offered by the Tenderer
1	Brand	Internationally / nationally reputed brand To be mentioned by tenderer.	
2	Model	To be mentioned by the tenderer	
3	Country of Manufacture	To be mentioned by the tenderer	
4	Country of Origin	To be mentioned by the tenderer	
5	Capacity:	1.5L	
6	Power:	1500W, 220V, 50Hz	
7	Body	Fully Heat resistant, Cool touch two layer body	
8	Inner side:	304 SS	
9	Outer side:	Plastic heat proof Body	
10	Features	.360° Rotatable Cordless Electric Kettle	
		Auto turn Off when 100°C water boils	
		Boil-dry and overheat protection	
		Triple SafetyProtection	
		Fast water boils within 3-4 minutes	
11	Warranty	2 Year full Manufacturer's warranty with all spare parts & service.	


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5. Stabilizer

SI No.	Name of Item or Related Service	Technical Specification and Standards	Full Technical Specification and Standards offered by the Tenderer
1	Brand	Internationally / nationally reputed brand To be mentioned by tenderer.	
2	Model	To be mentioned by the tenderer	
3	Country of Manufacture	To be mentioned by the tenderer	
4	Country of Origin	To be mentioned by the tenderer	
5	Transformer	Toroidal Type	
6	Capacity	1000VA	
7	Regulated range	Input range: 100-260VAC; Output range: 205V-235V $\pm 2V$	
8	Workable range	Input range: 80-280VAC; Output range: 160V-250V	
9	Output Voltage	220V $\pm 8\%$	
10	Delay	6 Sec/180 Sec	
11	Response Time	500ms	
12	Circuit Breaker	10A, 250VAC	
13	Warranty	3 Year Original manufacturer warranty with all spare parts & service.	


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6. Wall Clock (Analog)

SI No.	Name of Item or Related Service	Technical Specification and Standards	Full Technical Specification and Standards offered by the Tenderer
1	Brand	Internationally / nationally reputed brand To be mentioned by tenderer.	
2	Model	To be mentioned by the tenderer	
3	Country of Manufacture	To be mentioned by the tenderer	
4	Country of Origin	To be mentioned by the tenderer	
5	Product type:	Pendulum Wall Clock/ Wall Clock	
6	Material:	Metal and wood	
7	Height:	15 Inch	
8	Color:	Golden	
9	Warranty	Two (2) Year full warranty with battery, spare parts & service.	


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7. Led Light (20 Watts)

SI No.	Name of Item or Related Service	Technical Specification and Standards	Full Technical Specification and Standards offered by the Tenderer
1	Brand	Internationally / nationally reputed brand To be mentioned by tenderer.	
2	Model	To be mentioned by the tenderer	
3	Country of Manufacture	To be mentioned by the tenderer	
4	Country of Origin	To be mentioned by the tenderer	
5	Luminary Type	Suitable for side mounting with the help of U' clamps for pole diameter of max 28mm outside diameter. Driver should be easily replaceable in the field conditions	
6	Housing / Body of fitting	Pressure Die cast or extruded Aluminum housing with corrosion resistant polyester powder coated housing	
7	Finish	Aesthetically designed housing with Black / Grey / Cream color corrosion resistant polyester powder coating.	
8	Product qualities	Energy efficiency, High quality consistency, glare control lumen maintenance, luminary appearance.	
9	Protection – IP	Optical and Control gear compartment- IP 65 or IP 66	
10	Optical assembly	Structured LED array for optimized roadway photometric distribution with lens and meet road lighting standard	
11	Operating voltage	140-270 volt universal electronic driver	
12	Frequency	50Hz (+/- 5%)	
13	Power factor	>0.95	
14	Fixture Temperature	Ambient Temperature + 35 degree C	
15	Operating temperature	Range 0 to +50 degree C	
16	Working Humidity	10% to 70% RH	
17	Storage Temperature	0 to 50 degree C	
18	Total Current Harmonic Distortion	Total Current Harmonic Distortion should be lesser than 15%	
19	Total system wattage of Fixture including Driver	20 W (+/- 5%)	
20	Luminous flux	Flux (lm) - 2000 lm minimum	
21	LED efficiency (lumen/watt)	Efficiency of LED should be greater than 140 lumen/watt	


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22	LED Luminaire efficacy	The system lumen output of the 20 W LED Luminaire should be minimum of 100 Lumens/Watt supported and LM79 test report with NABL accredited LAB.	
23	Power efficiency / LED driver efficiency	The efficiency should be more than 85 % and above	
	Lumen maintenance	System rating is 50,000 Hours according to LM 80	
	Correlated Color temperature	Correlated Color Temperature should be between 5000K to 6500K	
	CRI	The value of CRI shall be more than 70	
	Make of LED	Make of LED: CREE / GE / Seoul / Philips Lumileds / Nichia / Osram. The LED shall be of Surface Mounted Design	
	Lens	Lens should be provided for each LED.	
	LED Drive Current	500mA to 1A	
	Driver Specification	140-270 Volt universal electronic driver with Internal surge protection of >4kV. Widerange of voltage to withstand the fluctuation.	
	Junction temperature (Tj)	The junction temperature measured at the soldering point should not exceed 80 degree C + 10% at an ambient temperature of 25 degree C	
	Heat dissipation / heat sink	Well designed Thermal management system with Aluminum heat sink.	
	Warranty for LED luminaries	not less than 3 years against mfg. defects	
	30	Warranty for Electronic driver	3 years on Mfg. defects with replacement warranty
	31	Electrical safety as per IS	As per IS 15885 (Part 2/Sec13):2012 with BIS-CRS
	32	Conformation standards of luminary	The luminary confirm to IEC 60598
	33	Endorsement / certification	For IEC 60598 and LM79 should be tested with NABL accredited laboratory only


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34	Test reports of luminaire	(a) The luminaires should be tested as per IEC 60598- 1:2014/IEC 605982- 3
		(b) Should be compliant to LM-79 IESNA: approved method for the Electrical and Photometric Measurements of Solid-State Lighting Products LM-79 testing of the complete luminaire
		(c) Should be compliant to LM-80 IESNA: Approved Method for Measuring Lumen Maintenance of LED Light on LM-80 data to estimate lifetime based on performance data collected from IESNA LM-80
		(D) Copy of above mentioned Type test certificates from NABL accredited lab should be submitted with tender.

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 Supplier with Seal	Date:
Name of Supplier	

Note:

1. Column 1, 2, 3 to be filled in by the Procuring Entity and Column 4 by the Supplier.


24.10.2020

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
College Education Development Project (CEDP)

College Name: Bandarban Govt. College
College Address: College Road, BandarbanSadar, Bandarban

PURCHASE ORDER FOR THE

Package Name: /G:6: Procurement of Fan and other electrical equipments/

Issued Ref.:

Issued On:

To:	
Delivery Date:	Order Value: Tk.
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 [insert ordered items serially]
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


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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 **14 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 **5** years for Refrigerator, **03** years for Micro Oven, **02** years for Kettle (Electric), **03** years for Fan (Ceiling), **03** years for Stabilizer, **02** years for Wall Clock, **02** years for Led Light (20 W) 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.


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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
Designation

Date :

For the Supplier:

Signature of the Supplier with name
Designation

Date :



Handwritten signature of the Supplier, dated 24.10.2020.