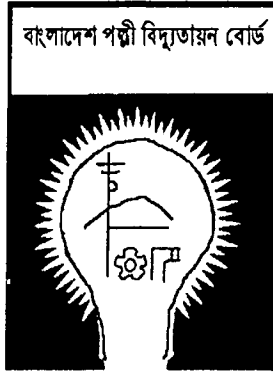


BANGLADESH RURAL ELECTRIFICATION BOARD



ISO 9001, ISO 14001 &  
OHSAS 18001 Certified

ডায়েরী নং.....তারিখ.....  
আইসিটি পরিদপ্তর, বাপদাবো, ঢাকা।

**Standard Request for Quotation Document (National)  
For Procurement of Computer, Printer, UPS & Scanner  
[Request for Quotation Method]**

**Invitation for Tender No:27.12.2637.019.07.092.18.173**

**Issued on: 02.01.2018**

**Tender Package No: PEI-01/1**

**Tender Lot/Sub-Package No: PEI-001/1**



**Request for Quotation**  
for the Supply of Computer, Printer, UPS & Scanner under RFQ Method.

আইসিটি (AGM IT)  
০৭/০১/১৮

Purchaser's Reference: 27.12.2637.019.07.092.18.173

Date of Issue: 02-01-2018

Sub-Package No.: PEI-01/1  
Tender Package No.: PEI-001/1

ডায়েরী নং ২৫৯৬ তারিখ ০৭/০১/১৮  
আইসিটি পরিদপ্তর, বাপবিবো, ঢাকা।

This Request for Quotation for the Supply of Goods as shown on the attached schedule of requirements is Issued to:

AGM (IT)

**Name of Supplier & Address of Supplier**

1. M/s. Fauna Infotech  
49/3, R.K Mission Road  
Dhaka-1203, Bangladesh  
E-mail : faunainfotech@gmail.com
2. M/s. Startrek Associates  
53/1, New Elephant Road (1<sup>st</sup> Floor)  
Dhaka-1205. Bangladesh  
E-mail : admin@startrekbd.com
3. M/s. President IT & Engineering  
Shop # 853, Level # 08  
ECS Computer City  
Multiplan Centre, 69-71  
New, Elephant Road  
Dhaka-1205, Bangladesh  
E-mail : [presidentitbd@gmail.com](mailto:presidentitbd@gmail.com)
4. M/s. Oriental Systems  
53/1, Amena Mansion (1<sup>st</sup> Floor)  
New Elephant Road  
Dhaka-1205. Bangladesh  
E-mail : [lotusoriental@gmail.com](mailto:lotusoriental@gmail.com)
5. M/s. Bay Information Technologies & Systems Ltd.  
Level-3, Wasa Bhaban  
Kazi Nazrul Islam  
Dhaka-1215, Bangladesh  
E-mail : [tender@bayit.co](mailto:tender@bayit.co)
6. M/s. R.E. Trade International  
28/G/1, Suite : 50-51  
Toyenbee Circular Road  
Motijheel C/A  
Dhaka-1000, Bangladesh  
E-mail : [ret.bdinfo@gmail.com](mailto:ret.bdinfo@gmail.com)



Name of Issuing Officer: (Quazi Sarwar Iqbal)

Job Title of Issuing Officer: Director (c.c), Procurement.

Date:





বাংলাদেশ পল্লীবিদ্যুতায়ন বোর্ড  
BANGLADESH RURAL ELECTRIFICATION BOARD

Directorate of Procurement  
Bangladesh Rural Electrification Board  
Nikunza-2, Khilkhet  
Dhaka-1229, Bangladesh.  
Fax: 880-2-8900359.  
Tel : 8900359  
E-mail: [rebprocure@yahoo.com](mailto:rebprocure@yahoo.com)

ISO 9001, ISO 14001 &  
OHSAS 18001 Certified

Memo no. 27.12.2637.019.07.092.18.173

Date: 02-01-2018

**Request for Quotation for the Supply of Computer, Printer, UPS & Scanner**  
**Sub-Package No.: PEI-01/1**  
**Tender Package No.: PEI-001/1**

M/s. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

1. The **Directorate of Procurement** 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 12.00 noon on 10-01-2018**. The envelope containing the Quotation must be clearly marked "Quotation for **Computer, Printer, UPS & Scanner** and **DO NOT OPEN** before **12.15 noon on 10-01-2018**. 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 **60 (Sixty)** 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 shall be completed within **10 (Ten)** 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.



(Quazi Sarwar Iqbal)  
Director (c.c), Procurement.  
Bangladesh Rural Electrification Board

**Distribution:**

1. Director, ICT Directorate, -BREB → Requested for posting the Notice in the BREB website.
2. Notice Board.
3. Office File.



## Quotation Submission Letter

[Use Letter-head Pad]

RFQ No: \_\_\_\_\_ Date: dd/mm/yy

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. PEI-001/1

Date: 02/01/2018

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		
1	2	3	4	5	6	7	8	9
01	Com-1	Computer	Nos	03				BREB Common Service Store.
02	UPS-2	UPS	Nos	03				
03	PRI-2	Printer	Nos	01				
04	PRI-4	Printer (light)	Nos	01				
05	Scanner	Scanner & Accessories	Nos	01				
<b>Total Amount for Supply of Goods and related services (inclusive of VAT and all applicable taxes; see Note 2 below)</b>						In figure		
						In words		

Goods to be supplied to

Total Amount in Taka (in words) [ as in Col.8 above for the delivery of Goods and related services].

Delivery Offered [10 (days) from date of issuing the Purchase Order]

Warranty Provided [1<sup>yr</sup> full replacement. Next 2 & 3<sup>yrs</sup> free service only from date of completion of the delivery]]

[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
---	----------------

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

Sl no	Item no	Description of Items	Full Technical Specification and Standards	Country of Origin	Make and Model
1	2	3	4	5	6
01	Com-1	Computer	As Per Attached Specification		
02	UPS-2	UPS	As Per Attached Specification		
03	PRI-2	Printer	As Per Attached Specification		
04	PRI-4	Printer (light)	As Per Attached Specification		
05	Scanner	Scanner & Accessories	As Per Attached Specification		

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: 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 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.



PUBLICATION 1202-2016  
 BANGLADESH RURAL ELECTRIFICATION BOARD (BREB)  
 PEOPLES REPUBLIC OF BANGLADESH  
 STANDARD FOR  
 COMPUTER & ACCESSORIES

**Specification of Desktop Computer (Brand) COM-1 :**

Brand	Internationally Reputed Brand
Model	To be Mentioned by bidder
Country of Origin	To be Mentioned by bidder
Processor	Intel core i5 6 <sup>th</sup> Generation or Higher
Speed	3.20 GHz or Higher
Cache	6 MB or Higher
Chipset	Intel Express Chipset H110 or Higher
RAM	Min. 4GB High-Speed DDR-4 RAM 2133 MHz, Expandable up to 16 GB
HDD	Min. 500 GB, SATA, 7200 RPM(Min) or Higher
LAN Card	Integrated-10/100/1000
Expansion Slots	Min. 3 PCI slot with one PCIeX16, Min. 3 SATA Connector
Ports	USB Port Min.-6 (2 Front, Rear 4), 1 VGA Display connector, RJ-45 etc.
Graphics (AGP)	Built-in
Audio (Sound Card)	Built-in
Speakers	Built-in High Definition audio codec or external Speaker
DVD-RW Drive	16X DVD Writer or Higher
Monitor	18.5" LED Backlit Color, Same Brand
Key-Board	USB enhanced, Same Brand
Mouse	USB Optical Mouse, Same Brand
Casing	Tower, Drive Bay: Min. 1x3.5" & Min. 2x5.25"
OS Support	Windows7/ Windows 8/ Windows 10 or User Friendly.
Software	Windows7/ 8/10/Vista, Office & Other Software as per site requirements.
Accessories	Driver DVD (Copy) & Manual & Heavy duty power supply strip (Multiple pin plugs supported), All necessary power and data connection cable.
Antivirus	Brand: To be Mentioned By the Bidder Internet Security Antivirus, license for 1 year
Warranty	3 Years (Full).
<b><u>Desktop Computer (Clone) COM-2:</u></b>	
Mother Board	Internationally Reputed Brand
Processor	Intel core i5 6 <sup>th</sup> generation or Higher
Speed	3.20 GHz, 5GT/s or Higher
Cache	6 MB smart Cache





PUBLICATION 1209-2016  
 BANGLADESH RURAL ELECTRIFICATION BOARD (BREB)  
 PEOPLES REPUBLIC OF BANGLADESH  
 STANDARD FOR  
 UNINTERRUPTIBLE POWER SUPPLY

**Specification of Online UPS for Server (UPS-1):**

Brand	Internationally/Nationally Reputed Brand
Model	To be mentioned by the bidder
Country of Origin	To be mentioned by the bidder
Capacity	2000 VA or Higher
Backup time	Minimum 30 Min. in half load & Minimum 15 min in full load
Input voltage range	170-265V AC.
Frequency	50 Hz $\pm$ 5%.
Protection	Fuse.
Out put voltage	230V AC, 50 Hz, $\pm$ 5%.
Transfer time	0 ms
Battery type	Lead acid.
Recharge time	8hrs to 90% after fully discharge.
DC start up	Yes.
Protection	Built-in Automatic voltage Regulator with lightning surge protection, Spike burnouts, over voltage & under Voltage cut- off, Battery low & over charge protection & Surge protection.
Accessories	Completed with configuration as per site requirement.
Standard	ISO 9001 for manufacturer
Warranty	3 Years limited (01 year Full and 2nd & 3rd year service only).

**Specification of UPS (Un-interruptible Power Supply unit) for Desktop Computer (UPS-2):**

Brand	Internationally/Nationally Reputed Brand
Model	To be Mentioned by bidder
Country of Origin	To be Mentioned by bidder
Capacity	Min.1000VA or Higher
Backup time	Minimum 30 Min. in half load & Minimum 15 min in full load
Input voltage range	170-265V AC.
Frequency	50 Hz $\pm$ 5%.
Protection	Fuse.
Out put voltage	230V AC, 50 Hz, $\pm$ 5%.
Transfer time	<5 ms typically (Max.).
Battery type	Lead acid.
Recharge time	8hrs to 90% after fully discharge.
DC start up	Yes.
Protection	Built-in Automatic voltage Regulator with lightning surge protection, Spike burnouts, over voltage & under Voltage cut- off, Battery low & over charge protection & Surge protection.
Standard	ISO 9001 for manufacture.
Warranty	3 Years (01 year Full and 2nd & 3rd year service only).



-02-

-26-

BREB ITEM: PRI-1 thru PRI-4

**PUBLICATION 1205-2016  
BANGLADESH RURAL ELECTRIFICATION BOARD (BREB)  
PEOPLES REPUBLIC OF BANGLADESH  
STANDARD FOR  
PRINTER & ACCESSORIES**

**Specification of Dot Matrix Printer (PRI-1) :**

Brand	Internationally Reputed Brand
Model	To be Mentioned by bidder
Country of Origin	To be Mentioned by bidder
Printing Method	24-pin, Impact dot matrix
Printing Direction	Bidirectional with logic seeking
Print Characteristics	Character Set:- 14 International: 1 Legal, Character Code Tables:- 13 tables: Italic PC437, PC850, PC860, PC861, PC863, PC865, Abicomp, BRASC II, Roman 8, ISO Latin 1, PC858, 8859-15
Control Code	ESC/P2 and IBM PPDS emulation
Printing Speed	High Speed Draft – 480 cps (10 cpi), Draft – 360 cps (10 cpi) & LQ – 120 cps (10 cpi)
Copy Capacity	Original + 05 copies
Interface	Standard Bidirectional Parallel Interface, USB 2.0
Paper Handling	Cut sheet size- 3.9"-16.5" X 16.5" (max) & Continuous size- 4.0"-16.0" X 22.0" (max)
Paper Thickness	0.0025"-0.0055" (for cut sheet) to 0.0087" (max for card)
Memory	128K Data Buffer.
Reliability/Life Expect.	MVBF- 40 million lines, MTBF- 20,000 power-on-hrs & Print head life- 400 million strokes/wire.
Power Supply	220 +/-5%, 50 Hz VAC
Warranty	3 Years Limited (01 Year Full and 2 <sup>nd</sup> & 3 <sup>rd</sup> Year Service Only)

**Specification of Laser Printer (Medium Duty-Type-1) (PRI-2):**

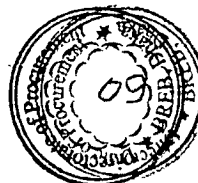
Brand	Internationally Reputed Brand
Model	To be Mentioned by bidder
Country of Origin	To be Mentioned by bidder
Processor Speed	Min. 1200 MHz
Resolution	1200 X 1200 DPI
Printing Speed	Min. 40 ppm for Letter
Memory	Min. 128 MB
Power saving mode	Auto On/Off Technology
Network Print	Yes
First page out for A4	Less than 9 Sec
Duplex Print	Yes (Automatic)
Control Panel	2 Line Backlit LCD Graphic display
Fuser Unit	Instant on fuser technology with ceramic heating elements.
Printing Pages/Month	Min. 75,000 Pages/Per Month
Interface	1 Hi Speed USB 2.0 Port; 1 Ethernet port 10/100/1000 Gigabit network
Compability	PCL6, PS 3 & PPDS
Paper Size	A4 & Legal
Paper Drawer	Up to 250 Sheet, 100 –sheet multipurpose try.
Warranty	3 Years (01 year Full. 2nd & 3rd year service only).

**Specification of Laser Printer (Medium DutyType-2)(PRI-3):**

Brand	Internationally Reputed Brand
-------	-------------------------------

Publication 1205-2016, Revision 0 Date: September, 2016

Page 1 of 2



76

BREB ITEM: PRI-1 thru PRI-4

*Handwritten signature/initials*

Model	To be Mentioned by bidder
Country of origin	To be Mentioned by bidder
Processor Speed	Min.266 MHz
Resolution	600 X 600 DPI
Printing Speed	Min. 30 ppm for Letter
Memory	Min. 16 MB
First page out for A4	Less than 8 Sec
Duty Cycle	Min. 20,000 Pages/Per Month
Interface	Hi Speed USB 2.0 Port
Paper Size	A4 & Legal
Paper Drawer	Up to 250 Sheet, 50 sheet multipurpose tray
Warranty	3 Years (01 year Full. 2nd & 3rd year service only).

Specification of Laser Printer (Light Duty)(PRI-4):

Brand	Internationally Reputed Brand
Model	To be Mentioned by bidder
Country of origin	To be Mentioned by bidder
Processor Speed	Min.266 MHz
Printing Speed	Min. 18 ppm (Page per minute)
Resolution	600X600 DPI
Memory	Min. 2MB
Operating System Support	Windows 98/Me/2000/XP/Windows 7
First page out for A4	Less than 8.5 Sec
Paper Size	A4 & Legal
Duty Cycle	Min.4,000 Pages/Per Month
Interface	USB (Compatible with USB 2.0)
Paper Drawer	Up to 150 Sheet
Warranty	3 Years (01 year Full. 2nd & 3rd year service only).

*Handwritten signature*



-25-

-26-

BREB ITEM: SCAN-1

PUBLICATION 1206-2016  
BANGLADESH RURAL ELECTRIFICATION BOARD (BREB)  
PEOPLES REPUBLIC OF BANGLADESH  
STANDARD FOR  
SCANNER & ACCESSORIES

Specification of Scanner :

Brand	Internationally Reputed Brand
Model	To be Mentioned by bidder
Country of origin	To be Mentioned by bidder
Scanner type	Flatbed
Scan Resolution, enhanced	Up to 999999 dpi
Scan Resolution, hardware	Min, 4800x9600 dpi
scanning bit depth	48 bit
scanning facilities	Color photo, OCR, PDF
Scanner Modes	Color, grayscale and Black & White
Interface	USB 2.0
Max. scan size	A4, LTR [216x297mm]
Compatible O/S	Windows XP, Windows7, Vista
Warranty	3 Years (01 year Full. 2nd & 3rd year service only).



# 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.

<b>For the Purchaser:</b>	<b>For the Supplier:</b>
Signature of the Procuring Entity with name and Designation	Signature of the Supplier with name Designation
Date	Date

