



Request for Quotation (RFQ)

Issued on: **26 March 2021**

**Millennium Challenge Account Nepal**

on behalf of

**The Government of Nepal**

funded by

**The United States of America**

through

**The Millennium Challenge Corporation**

For

**Supply and Delivery of IT  
Equipment**

**\*\*\*\*\***

Ref No: **MCA-N/PM/SH/041**



## MILLENNIUM CHALLENGE ACCOUNT NEPAL (MCA-NEPAL)

### Request for Quotation for “Supply and Delivery of IT Equipment”.

Kathmandu, Nepal  
26 March 2021

Ref: MCA-N/PM/SH/041

1. The Federal Democratic Republic of Nepal, acting through the Ministry of Finance (the “Government”) and the United States of America, acting through the Millennium Challenge Corporation (“MCC”), entered into a Millennium Challenge Compact on September 14, 2017, providing for a grant of up to FIVE HUNDRED MILLION United States Dollars (US \$500,000,000) to advance economic growth and reduce poverty in Nepal (the “Compact”), to which the Government will contribute up to US\$130,000,000 for a program to reduce poverty through economic growth in Nepal.
2. The Compact includes additional investment from the Government of approximately US\$130 million for a total of US\$630 million. It includes two projects: (i) construction of about 300 kilometers of 400kV electricity transmission lines, three substations, and technical assistance for the power sector; and (ii) technical assistance to improve the road maintenance regime and road maintenance works on about 300 kilometers of the strategic road network. The program would include the procurement of contractors and consultants for design, construction and supervision of electricity lines and substations, road maintenance works, including a variety of technical services, equipment and construction works in different geographic locations within Nepal. These contracts will be competed through open international procurement procedures.
3. This Request for Quotations, the RFQ, follows the General Procurement Notice that appeared in dgMarket, UNDB online, and MCA-Nepal website on 6 October 2020.
4. Millennium Challenge Account Nepal (MCA-Nepal), an organization of the Government of Nepal that manages the Compact Agreement with funding from the Millennium Challenge Corporation, intends to procure “Supply and Delivery of IT Equipment” as described in the attached Annexes 1 and 3.
5. **Pre-Bid Meeting:** A Pre-Bid Meeting (online) will be held at 11:00 AM (local time) on **2 April 2021** via Zoom webinar. Attendance is strongly advised for all prospective bidders or their representatives.

The Zoom Link to join the Pre-Bid meeting is:

<https://us02web.zoom.us/meeting/register/tZApduihqDkuEtETYYPO4ZjQ1uUXBm1tARWq>

MCA-Nepal will record the Pre-Bid meeting, if possible and the meeting minutes may be provided with recordings.

6. **Clarifications:** Any clarifications needed shall be submitted in written to **MCANepalPA@cardno.com** not later than **5 April 2021 by 12:00 hours Nepal Time**. MCA-Nepal will consolidate all submitted requests for clarifications and will issue a Q&A document not later than **8 April 2021**.
7. You are invited to submit a quotation for the goods and services as stipulated in the Annexes to this RFQ. **Prices shall be quoted in Nepalese Rupees (NPR)**. The offered price should include all costs needed to provide the goods and services in accordance with the Specifications and Conditions of Contract/Purchase Order. **No additional cost shall be paid apart from the quoted price for the goods and services stated under this RFQ.**

MCA-Nepal Office is located at:

2nd & 3rd Floor, East Wing,  
Lal Durbar Convention Centre,  
Yak & Yeti Complex, Durbar  
Marg, Kathmandu, Nepal.  
Email: **MCANepalPA@cardno.com**

8. There is no price negotiation in a Shopping procedure, but clarifications may be requested before signing the contract with the recommended bidder for award. The quotation shall be valid for sixty (60) days from deadline for submission of quotations stated under paragraph 21.
9. You are required to submit the quotation **for 'at least one lot' or 'more than one lot' or 'all lots'**. If the lot has multiple items, **all items in the respective lot shall be quoted**, otherwise your quotation shall be considered as non-responsive. .
10. One Supplier shall submit only one quotation. The submitted quotation must be typed or written in indelible ink and shall be signed by an authorized representative.
11. Quotations will be evaluated under the shopping method in accordance with the procedures set out in the MCC Program Procurement Guidelines which are provided on the MCC website (<https://www.mcc.gov/resources/doc/program-procurement-guidelines>). The selection process, as described, will also include

eligibility checks at the beginning of evaluation to be considered for further evaluation.

12. During the evaluation process the Bid Review Panel (BRP) will carry out arithmetic calculation/correction for only those bids who have quoted for all items of the corresponding lots. Comparison of quotations will be carried out excluding VAT .For each Lot, the lowest evaluated quotation, will be reviewed to check compliance with the requirements set in the RFQ, if the quotation is found substantially compliant, the contract for that lot will be awarded to that Bidder/Supplier. If the lowest evaluated quotation is not compliant with RFQ requirements, MCA-Nepal will review the second lowest quotation and so on and so forth. MCA-Nepal may, at its own discretion, to evaluate more than one quotation to save time during evaluation. A quotation is not substantially responsive if it contains material deviations or reservations to the terms, conditions and requirement of RFQ. A non-responsive quotation shall not be considered for recommendation of award.

If none of the received quotations is found to be responsive, MCA-Nepal may, at its own discretion, and in its best interest, award a partial contract to one or more bidders, in the manner that provides the most beneficial results to MCA-Nepal.

MCA-Nepal may request the bidder to submit the additional supporting documents via request for clarifications during the evaluation process, (if required).

13. A price reasonableness assessment will be conducted. The quotation shall be rejected if the price is found to be unreasonable.

14. Bidders shall submit with their quotation the copies of the following documents:

- a. Firm/ Company Registration certificate (in Similar field)
- b. VAT Registration certificate
- c. Tax Clearance Certificate up to the last FY
- d. Power of Attorney to sign the quotation and Purchase Order.

15. In evaluating the quotations, the Purchaser/MCA-Nepal will adjust for any arithmetical errors as follows:

- a. If there is a discrepancy between rates in figures and in words, the rate in words shall govern;
- b. If there is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted shall govern; and
- c. If you refuse to accept the correction, your quotation shall be rejected and shall not be considered for future procurement under MCA-Nepal.

16. A quotation is not substantially responsive if it contains material deviations or reservations to the terms, conditions, and specifications against this RFQ. MCA-Nepal will evaluate and compare only the quotations determined to be substantially responsive.
17. Bidders may challenge the results of procurement according to the rules established in the Bid Challenge System developed by the MCA-Nepal and approved by MCC. The rules and provisions of the Bid Challenge System are as published on the MCA-Nepal's website at <https://mcanp.org/procurement/bid-challenge-system/>.
18. Only electronic submission shall be accepted. The quotation signed by an authorized representative shall be submitted via the Dropbox link provided below, with the name of the uploaded file as follows: "**Your Company Name - Supply and Delivery of IT Equipment**".
19. The File request link (Dropbox link) for **submission of quotations** is: <https://www.dropbox.com/request/wEWoVKMu0ogsxvliVgKC>

Instruction for uploading your submission:

- Click of this link/type this link correctly in a browser.
  - Click on **Add Files**
  - Click on **Files from Computer** (Choose files from computer)
  - Click on **+Add more files** (Optional, only if you have more than one file and so on for other files)
  - Enter your: **First name and Email address**
  - Click **Upload**
  - **Successful upload** completed the submission
20. Note that the provided **Dropbox link** will expire on the **deadline for submission (exact date and time)** as indicated in Paragraph 21 below, consequently no late quotations will be received.
  21. Deadline for submission of quotations is **12 April 2021, at 15:00 hours local time in Kathmandu, Nepal (GMT+5:45)**.
  22. MCA-Nepal reserves the right to reject any or all applications or offers without incurring any liability and may waive any defect or informality therein and accept the offer which deems most advantageous to the institution.

Yours sincerely,

**For MCA-Nepal:**  
**Khadga Bahadur Bisht**  
Executive Director

**Annexes:**

1. Technical Specifications
2. Quotation Submission Form
3. Submission form of Supplier's proposed technical Specifications
4. Purchase Order Sample and Contract Conditions
5. Check List for Submission of the Quotation

## Annex - 1 Technical Specifications

### A. LOT -1

#### 1. Desktop Computer (Type-1) – 1 Unit

Form/Factor	Desktop Mini/Micro/Tiny/Slim Type
Operating system	Genuine Windows 10 Pro OS with Recovery Media/DVD
Processor	Intel® Core™ i7-9700 Processor (3.0GHz, up to 4.7GHz w/Boost, 12MB Cache, 2666MHz, 8 core, 65W), Intel® UHD Graphics 630 integrated or equivalent
Memory	16 GB DDR4-2666 DIMM Memory with 2 DIMM Slots
Storage	512 GB PCIe NVMe SOLID STATE DRIVE 2 x 1TB additional internal HDD for RAID
Audio/Sound	Integrated Stereo Sound System
Network Interface	Integrated Gigabit Ethernet
External I/O Ports	1 RJ-45; 1 DisplayPort, 2 USB 3.1, Type-C™ Gen 2 Thunderbolt™; 1 HDMI 2.0;
CD/DVD Drive	USB CD/DVD RW drive
Keyboard and Mouse	Standard USB keyboard and Mouse
AC Cord/adaptor	Power Supply (Standard 220 V , 50Hz)
Screen	24" LED UHD Screen and Accessories
Warranty	THREE years

#### 2. Multifunctional Printer (Print, Copy, Scan) – 8 Units

Type	Standard Multifunctional (Copy, Print, Scan)
Print speed	30 ppm A4 paper size or higher
Printing technology	Laser Printing / Black and White
Printer memory	256 MB or higher

Connectivity	10/100BaseT Ethernet, High-Speed USB 2.0
Printing Features	Standard Duplex Printing (automatic 2-sided, custom page sizes)
Print resolution	Standard 600 x 600 dpi, 1200 x 1200 dpi enhanced
Paper/document Feeder	Standard ADF with 50 sheets or higher capacity (A4)
Copy Speed	30 ppm or higher
Copy resolution (dpi)	600 x 600 dpi or higher
Scanning	Black-and-white and Color scanning
Scan resolution (dpi)	600 X600 dpi or higher
Scan destinations	Scan to USB, Scan to Email, Scan to Network (SMB, FTP), Scan to PC
File Formats	File formats include: JPG, TIFF (single and multipage), PDF (single and multi-page)
Power Supply	Power Supply (Standard 220 V , 50Hz)
Warranty	At least ONE year

### 3. Uninterruptable Power Supply (UPS) – 8 Units

Type	Line Interactive (Single Phase)
Capacity	2000 VA
Input Voltage, Frequency	190 - 260 VAC $\pm$ 5%, 50/60 Hz or better
Battery	Internal Battery - Lead acid maintenance free
Expected backup	At least 8 min in Full Load
Output Voltage, Frequency	220V, 50 Hz +/-1% Hz
Nominal Frequency	50 or 60Hz (Auto sensing)
Transfer Time (typical)	2 – 6 micro sec or equivalent
UPS signal	Beep alarm on battery mode
Warranty	At least ONE year



#### 4. Hardware Encrypted Drive – 3 Units

Form / Type	Portable / Encrypted USB Flash Disk (Padlock)
Capacity	2 TB
Encryption	256-bit Hardware encryption (Military grade)
Access/Security	Keypad Pin access
Auto-lock	Auto-lock and reset feature
Interface/connectivity	USB 3.0/integrated USB Cable
Accessories	Protective/Leather case

#### 5. Portable Hard Drive – 25 Units

Form / Type	Portable
Capacity	2 TB
Interface/connectivity	USB 3.0/USB Cable
Accessories	Protective/Leather case

## B. LOT - 2

### 6. Interactive Flat Panel – 1 Unit

Type/Orientation	Flat Panel / Landscape
Screen Size	75" or bigger size
Display Type/ Resolution	LCD/D-LED / UHD 3840 x 2160
Touch Point :	Multi touch Max. 20 points / Max. 10 writing
Touch Type /Response	Infrared (IR) with pen, finger / =< 8 MSec or faster
Operation Hours:	Continuous up to 16 Hrs. or Longer time
Brightness/Protection Glass	At least 400 cd/m <sup>2</sup> or brighter /toughened glass cover 1000:1 or higher contrast ratio
Sound System	Build-In speakers, 12W or higher

OS Support/Mode	Windows 7/8/10/Linux/Mac/Android
OPS PC (built-in/detachable)	Standard OPS-PC with Win 10 Pro, i3~i5 Processor, 4GB RAM, 128 GB SSD, UHD support, Fast Ethernet, USBs/Type C and HDMI. WiFi, Bluetooth and Integrated Audio support
Connectivity	Enough options for HDMI, RGB, USB-C, USB-2/3, WiFi, LAN (RJ-45) and Audio systems to multiple PCs and Android devices
Wall Mount and Floor Stand Kits	Standard, Wall-mount accessories and metallic trolley/mobile floor stand as designed by manufacturer
Lifetime	At least 30,000 hours
Power Supply	Standard 50Hz, 220V ~300W
Accessories	Writing pen (2), remote control, USB/LAN cables, HDMI cables 3M (2), users' manuals, software etc. Extra Cable - 2x 10M HDMI
Safety /Users Training	Standard users' safety compliant
Warranty	At least ONE year

## 7. Multimedia Projector (Portable) –2 Units

Projection type	3LCD / DLP
Brightness	3000 or higher Lumens
Contrast ratio	At least 10,000:1 or better
Interface	HDMI connectivity including all digital, HDMI audio and video connection, for HD quality display.
Both manual and auto screen fit (Keystone Feature)	Easily and quickly auto adjustable imaging to fit the screen (horizontally and vertically)
Resolution	FHD (1920x1080) widescreen resolution. Display FHD content, for seamless picture quality
Lamp Life	4,000 hours / 7,000 hours (eco) or longer life
Accessories	branded carrying case, Laser pointer, HDMI/VGA cables and accessories
Weight	Less than 2.5 Kg
Warranty	At least TWO years

## 8. TV Screen for CCTV –2 Units

Screen Type	<b>Slim and Sleek Design Standard FHD LED/LCD Smart TV</b>
Size	42" (+/- 2") diagonal screen or bigger
Processor	Quad-Core or better HD processor
Color	FHD - 1920 x 1080 pixel resolution, HDR Megha Contrast with Color Enhancer
Video	LED/OLED or LCD Display with Smart Content Optimizer True Motion advance 120 ~ 200 / Refresh Rate 100Hz or better
Audio	Digital Sound System 10 ~ 60W sound output with 2Ch Speakers
Connectivity	Both Analog and Digital TV reception (wired) WiFi Direct, Ethernet port 100/1000 Mbps HDMI inputs – 2 or more, USB 3.0 – 1+, Composite (AV) Ports, Integrates seamlessly with smart speakers/mobile devices

O/S	Android, Web O/S or Standard Compatible OS English Language
Power Supply	Standard, 220V, 50 Hz, Nepal
Accessories	Remote controller/batteries, Wall mount Kits Power adapter/cables and HDMI/AUDIO cables Extra 2 x 10 meter HDMI Cables
Warranty	At least ONE years

## C. LOT-3

### 9. Desktop Computer (Type-2) – 1 Unit

<b>Type</b>	Mini/Micro Tower PC
<b>Processor</b>	Intel i7-9700 Series or higher
<b>RAM</b>	32GB DDR4-2666 SDRAM
<b>Storage:</b>	2TB M.2 2280 PCIe NVMe SSD
<b>CD/DVD Drive</b>	Internal DVD+/-RW
<b>Audio/Sound</b>	Integrated/Build-In HD Audio System
<b>Display and Graphics</b>	Intel® UHD Graphics 630 with AMD Radeon RX550X 4GB LP DisplayPort Card or Equivalent
<b>Interface/Connectivity</b>	Gigabit Ethernet, Adequate USB 2/3.0 ports (front/rear) Front: Headphone/Headset Connector; 1 USB 2/3.0; USB Type-C Connector etc. Rear: Audio In/Out, Power Connector; USB 2/3.0; Display Ports USB/HDMI and SGVA ports
<b>Other requirements of Desktop Computer</b>	Intel Wi-Fi AX201 (2x2) + Bluetooth 5 (no-vPro)
<b>Keyboard and Mouse</b>	Standard USB Business Keyboard and Optical Mouse
<b>Power Supply</b>	Standard 220 V / 50 Hz Nepal
<b>Operating System</b>	Windows 10 Professional, 64-Bit English Pre-installed
<b>Desktop Screen</b>	24" Full HD Led Monitor
<b>Warranty</b>	3 Years

Note:

1. In case of any minor deviations in the technical parameters/specifications that do not affect pricing. MCA-Nepal's judgement will be final.
2. Any brand and model of equipment meeting the above specifications or equivalent configuration are acceptable.

**Annex - 2**  
**Quotation Submission Form – Schedule of Requirements**

Supply and Delivery of IT Equipment. (MCA-N/PM/SH/041)

**Bidder:** \_\_\_\_\_

**Date:** \_\_\_\_\_

S.N.	Description of Goods/Services	Unit	Qty	Rate in Nepalese Rupees (NPR) <b>(Without VAT)</b>		Amount – In Figure (NPR)
				In Figure	In words	
<b>A. LOT -1</b>						
1	Desktop Computer (Type -1) as per Technical Specifications and Conditions of Contract.	Nos. (Set)	1			
2	Multifunctional Printer (Print, Copy, Scan) as per Technical Specifications and Conditions of Contract.	Nos. (Set)	8			
3	Uninterruptable Power Supply (UPS) as per Technical Specifications and Conditions of Contract.	Nos. (Set)	8			
4	Hardware Encrypted Drive as per Technical Specifications and Conditions of Contract.	Nos. (Set)	3			
5	Portable Hard Drive as per Technical Specifications and Conditions of Contract.	Nos. (Set)	25			
Subtotal of LOT-1 (without VAT)						
VAT						
Total with VAT for Lot -1						

S.N.	Description of Goods/Services	Unit	Qty	Rate in Nepalese Rupees (NPR) <b>(Without VAT)</b>		Amount – In Figure (NPR)
				In Figure	In words	
<b>B. LOT - 2</b>						
6	Interactive Flat Panel as per Technical Specifications and Conditions of Contract.	Nos. (Set)	1			
7	Multimedia Projector (Portable) as per Technical Specifications and Conditions of Contract.	Nos. (Set)	2			
8	TV Screen for CCTV as per Technical Specifications and Conditions of Contract.	Nos. (Set)	2			
Sub-total of LOT-2 (without VAT)						
VAT						
Total with VAT for LOT -2						
<b>C. LOT -3</b>						
9	Desktop Computer (Type -2) as per Technical Specifications and Conditions of Contract.	Nos. (Set)	1			
Sub-total of LOT-3 (without VAT)						
VAT						
Total with VAT for LOT -3						

Our total for each quoted lot includes all costs needed to provide the goods and services as per the requirements in the Request for Quotations, including delivery of the goods within **90 calendar days** after signing the contract. We accept all the terms and conditions mentioned in the Request for Quotations (RFQ).

We confirm that we have no conflict of Interest as per Millennium Challenge Corporation Program Procurement Guidelines (<https://www.mcc.gov/resources/doc/program-procurement-guidelines>).

We also confirm that we abide by the provisions of Millennium Challenge Corporation, Program Procurement Guidelines provisions.

Our Quotation is valid for **60** days from the last date of Submission.

We are attaching herewith the documentary proof in support as authorization for the person signing the quotation (Attach Letter of Authorization Accordingly).

Name of the Firm: \_\_\_\_\_

Name of the Person Authorized to Sign the Quotation: \_\_\_\_\_

Position of the signatory in Organization: \_\_\_\_\_

Signature of the Authorized Person: \_\_\_\_\_

Date: \_\_\_\_\_

Physical Address and Phone: \_\_\_\_\_

Email id: \_\_\_\_\_

Phone/mobile: \_\_\_\_\_



## Annex -3 Submission Form of Supplier's Proposed Technical Specifications

Supply and Delivery of IT Equipment. (MCA-N/PM/SH/041)

**(Supplier shall propose better or equivalent Technical Specifications than described in Annex 1)**

S.N.	Description of Goods/Services	MCA-Nepal's Required Specification	<b>SUPPLIER'S CONFIRMATION OF SPECIFICATIONS</b>
<b>LOT -1</b>			
<b>Item 1: Desktop Computer (Type -1)</b>			
<b>Offered Product</b> (Please mention the <b>Brand Name (Make)</b> and <b>Model Number</b> of offered product):			
Form/Factor	Desktop Mini/Micro/Tiny/Slim Type		
Operating system	Genuine Windows 10 Pro OS with Recovery Media/DVD		
Processor	Intel® Core™ i7-9700 Processor (3.0GHz, up to 4.7GHz w/Boost, 12MB Cache, 2666MHz, 8 core, 65W), Intel® UHD Graphics 630 integrated or equivalent		
Memory	16 GB DDR4-2666 DIMM Memory with 2 DIMM Slots		
Storage	512 GB PCIe NVMe SOLID STATE DRIVE 2 x 1TB additional internal HDD for RAID		
Audio/Sound	Integrated Stereo Sound System		

Network Interface	Integrated Gigabit Ethernet	
External I/O Ports	1 RJ-45; 1 DisplayPort, 2 USB 3.1, Type-C™ Gen 2 Thunderbolt™; 1 HDMI 2.0;	
CD/DVD Drive	USB CD/DVD RW drive	
Keyboard and Mouse	Standard USB keyboard and Mouse	
AC Cord/adapter	Power Supply (Standard 220 V , 50Hz)	
Screen	24" LED UHD Screen and Accessories	
Warranty	THREE years	

**Item 2: Multifunctional Printer (Copy, Print, Scan)**

**Offered Product** (Please mention the **Brand Name (Make)** and **Model Number** of offered product):

Type	Standard Multifunctional (Copy, Print, Scan)	
Print speed	30 ppm A4 paper size or higher	
Printing technology	Laser Printing / Black and White	
Printer memory	256 MB or higher	
Connectivity	10/100BaseT Ethernet, High-Speed USB 2.0	
Printing Features	Standard Duplex Printing (automatic 2-sided, custom page sizes)	
Print resolution	Standard 600 x 600 dpi, 1200 x 1200 dpi enhanced	

Paper/document Feeder	Standard ADF with 50 sheets or higher capacity (A4)	
Copy Speed	30 ppm or higher	
Copy resolution (dpi)	600 x 600 dpi or higher	
Scanning	Black-and-white and Color scanning	
Scan resolution (dpi)	600 X600 dpi or higher	
Scan destinations	Scan to USB, Scan to Email, Scan to Network (SMB, FTP), Scan to PC	
File Formats	File formats include: JPG, TIFF (single and multipage), PDF (single and multi-page)	
Power Supply	Power Supply (Standard 220 V , 50Hz)	
Warranty	At least ONE year	

**Item 3: Uninterruptable Power Supply (UPS)**

**Offered Product** (Please mention the **Brand Name (Make)** and **Model Number** of offered product):

Type	Line Interactive (Single Phase)	
Capacity	2000 VA	
Input Voltage, Frequency	190 - 260 VAC $\pm$ 5%, 50/60 Hz or better	
Battery	Internal Battery - Lead acid maintenance free	
Expected backup	At least 8 min in Full Load	
Output Voltage, Frequency	220V, 50 Hz +/-1% Hz	
Nominal Frequency	50 or 60Hz (Auto sensing)	

Transfer Time (typical)	2 – 6 micro sec or equivalent	
UPS signal	Beep alarm on battery mode	
Warranty	At least ONE year	

<b>Item 4: Hardware Encrypted Drive</b>		
<b>Offered Product</b> (Please mention the <b>Brand Name (Make)</b> and <b>Model Number</b> of offered product):		
Form / Type	Portable / Encrypted USB Flash Disk (Padlock)	
Capacity	2 TB	
Encryption	256-bit Hardware encryption (Military grade)	
Access/Security	Keypad Pin access	
Auto-lock	Auto-lock and reset feature	
Interface/connectivity	USB 3.0/integrated USB Cable	
Accessories	Protective/Leather case	

<b>Item 5: Portable Hard Drive</b>		
<b>Offered Product</b> (Please mention the <b>Brand Name (Make)</b> and <b>Model Number</b> of offered product):		
Form / Type	Portable	
Capacity	2 TB	
Interface/connectivity	USB 3.0/USB Cable	
Accessories	Protective/Leather case	

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<b>LOT-2:</b>		
<b>Item 6: Interactive Flat Panel</b>		
<b>Offered Product</b> (Please mention the <b>Brand Name (Make)</b> and <b>Model Number</b> of offered product):		
Type/Orientation	Flat Panel / Landscape	
Screen Size	75" or bigger size	
Display Type/ Resolution	LCD/D-LED / UHD 3840 x 2160	
Touch Point:	Multi touch Max. 20 points / Max. 10 writing	
Touch Type /Response	Infrared (IR) with pen, finger / =< 8 MSec or faster	
Operation Hours:	Continuous up to 16 Hrs. or Longer time	
Brightness/Protection Glass	At least 400 cd/m <sup>2</sup> or brighter /toughened glass cover 1000:1 or higher contrast ratio	
Sound System	Build-In speakers, 12W or higher	
OS Support/Mode	Windows 7/8/10/Linux/Mac/Android	
OPS PC (built-in/detachable)	Standard OPS-PC with Win 10 Pro, i3~i5 Processor, 4GB RAM, 128 GB SSD, UHD support, Fast Ethernet, USBs/Type C and HDMI. WiFi, Bluetooth and Integrated Audio support	

Connectivity	Enough options for HDMI, RGB, USB-C, USB-2/3, WiFi, LAN (RJ-45) and Audio systems to multiple PCs and Android devices	
Wall Mount and Floor Stand Kits	Standard, Wall-mount accessories and metallic trolley/mobile floor stand as designed by manufacturer	
Lifetime	At least 30,000	
Power Supply	Standard 50Hz, 220V ~300W	
Accessories	Writing pen (2), remote control, USB/LAN cables, HDMI cables 3M (2), users' manuals, software etc. Extra Cable - 2x 10M HDMI	
Safety /Users Training	Standard users' safety compliant	
Warranty	At least ONE year	

<b>Item 7: Multimedia Projector (Portable)</b>		
<b>Offered Product</b> (Please mention the <b>Brand Name (Make)</b> and <b>Model Number</b> of offered product):		
Projection type	3LCD / DLP	
Brightness	3000 or higher Lumens	
Contrast ratio	At least 10,000:1 or better	
Interface	HDMI connectivity including all digital, HDMI audio and video connection, for HD quality display.	

Both manual and auto screen fit (Keystone Feature)	Easily and quickly auto adjustable imaging to fit the screen (horizontally and vertically)	
Resolution	FHD (1920x1080) widescreen resolution. Display FHD content, for seamless picture quality	
Lamp Life	4,000 hours / 7,000 hours (eco) or longer life	
Accessories	branded carrying case, Laser pointer, HDMI/VGA cables and accessories	
Weight	Less than 2.5 Kg	
Warranty	At least TWO years	

#### Item 8: TV Screen for CCTV

**Offered Product** (Please mention the **Brand Name (Make)** and **Model Number** of offered product):

Screen Type	Slim and Sleek Design Standard FHD LED/LCD Smart TV	
Size	42" (+/- 2") diagonal screen or bigger	
Processor	Quad-Core or better HD processor	
Color	FHD - 1920 x 1080 pixel resolution, HDR Megha Contrast with Color Enhancer	
Video	LED/OLED or LCD Display with Smart Content Optimizer True Motion advance 120 ~ 200 / Refresh Rate 100Hz or better	
Audio	Digital Sound System 10 ~ 60W sound output with 2Ch Speakers	

Connectivity	Both Analog and Digital TV reception (wired) WiFi Direct, Ethernet port 100/1000 Mbps HDMI inputs – 2 or more, USB 3.0 – 1+, Composite (AV) Ports, Integrates seamlessly with smart speakers/mobile devices	
O/S	Android, Web O/S or Standard Compatible OS English Language	
Power Supply	Standard, 220V, 50 Hz, Nepal	
Accessories	Remote controller/batteries, Wall mount Kits Power adapter/cables and HDMI/AUDIO cables Extra 2 x 10 meter HDMI Cables	
Warranty	At least ONE years	

### LOT - 3

**Item 9: Desktop Computer (Type-2):**

**Offered Product** (Please mention the **Brand Name (Make)** and **Model Number** of offered product):

Type	<b>Mini/Micro Tower PC</b>	
Processor	Intel i7-9700 Series or higher	
<b>RAM</b>	32GB DDR4-2666 SDRAM	
<b>Storage:</b>	2TB M.2 2280 PCIe NVMe SSD	
<b>CD/DVD Drive</b>	Internal DVD+/-RW	



<b>Audio/Sound</b>	Integrated/Build-In HD Audio System	
<b>Display and Graphics</b>	Intel® UHD Graphics 630 with AMD Radeon RX550X 4GB LP DisplayPort Card or Equivalent	
<b>Interface/Connectivity</b>	Gigabit Ethernet, Adequate USB 2/3.0 ports (front/rear) Front: Headphone/Headset Connector; 1 USB 2/3.0; USB Type-C Connector etc. Rear: Audio In/Out, Power Connector; USB 2/3.0; Display Ports USB/HDMI and SGVA ports	
<b>Other requirements of Desktop Computer</b>	Intel Wi-Fi AX201 (2x2) + Bluetooth 5 (no-vPro)	
<b>Keyboard and Mouse</b>	Standard USB Business Keyboard and Optical Mouse	
<b>Power Supply</b>	Standard 220 V / 50 Hz Nepal	
<b>Operating System</b>	Windows 10 Professional, 64-Bit English Pre-installed	
<b>Desktop Screen</b>	24" Full HD Led Monitor	
<b>Warranty</b>	3 Years	

**Annex 4**  
**Purchase Order Sample and Contract Conditions**



**MILLENNIUM CHALLENGE ACCOUNT NEPAL**

Purchase Order No: **MCA-N/PM/SH/041**

**Purchase Order for**

Supply and Delivery of IT Equipment

Between

Millennium Challenge Account Nepal (MCA-Nepal)

And

Supplier

Dated: **XX April 2021**

## MILLENNIUM CHALLENGE ACCOUNT NEPAL (MCA-NEPAL)

### *PURCHASE ORDER*

Procurement Reference	
Project	Contract/PO No
<b>Program Administration</b>	<b>MCA-N/PM/SH/041</b>

To: **(Supplier, address).**

Your quotation reference procurement dated **XX XXXXX 2021** is hereby accepted, and you are required to supply and deliver the goods as detailed below:

**SPECIFIC TERMS OF THIS PURCHASE ORDER:**

You are required to supply the goods as detailed below:					
Purchaser: Millennium Challenge Account Nepal (MCA-Nepal) <b>PAN: 201253803</b>			<b>Supply and Delivery of IT Equipment</b>		
<b>Supplier :</b>					
Address:		Tel:		Fax:	PAN No:
Email Address:		Cell No:			
Name of Contact Person:					
<b>ORDER</b>					
Lot/ Item Number	Description	Unit	Quantity	Unit Rate	Total price (NPR)
1					
2					
3					
4					
5					
6					
7					
8					
<b>TOTAL AMOUNT WITHOUT VAT</b>					
<b>VAT @ 13%</b>					
<b>TOTAL AMOUNT WITH VAT</b>					

1) **Contract Price:** NPR **XXXXX** (in words **XXXXXX**) including local taxes and VAT. The offered price shall include all costs of delivery of the goods to MCA-Nepal as mentioned in the delivery address.

- 2) Except as may be exempt pursuant to the Compact, MCA-Nepal and all Providers, Covered Providers, Project Partners, contractors (prime contractors and subcontractors), consultants, and other entities and individuals that receive MCC funding directly or indirectly in furtherance of the Compact are exempt from Taxes or will be refunded equal amount of Taxes paid in respect of the MCC funding in accordance with Section 2.8 of the Compact available at: <https://assets.mcc.gov/content/uploads/compact-nepal.pdf>
- 3) **Warranty:** All goods to be provided shall have a minimum warranty period of as mentioned in the Technical Specification starting from the acceptance date of the goods and services.
- 4) **Technical Specifications:** The Supplier ensures that the goods to be supplied and delivered shall meet or exceed the technical specifications stated under Annex -1. The Supplier shall deliver the goods as quoted under their quotation; and any change to the terms in the quotation shall require MCA-Nepal prior approval.
- 5) **Delivery point and Delivery time:** The goods are to be delivered to MCA-Nepal Office in Kathmandu within **90 calendar days** from date of signing of the contract. The cost of delivery is deemed to have been included in the Contract Price and there shall be no separate reimbursements of delivery costs. Partial deliveries are allowed as well as multiple invoices to cover partial deliveries.

**Delivery address:** MCA-Nepal Office, 2nd & 3rd Floor, East Wing, Lal Durbar Convention Centre, Yak & Yeti Complex, Durbar Marg, Kathmandu, Nepal.

- 6) **Liquidated Damages:** The Supplier agrees that failing to deliver any or all of the Goods or to perform the installations within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Purchase Order, deduct from the Contract Price, as liquidated damages, a sum equivalent to half of percent (0.5%) of the purchase order price for each week of delay in provision of Goods or unperformed Services, until actual delivery or performance, up to a maximum deduction of ten percent (10%) of the purchase order value. Once the maximum is reached, the Purchaser may consider canceling the Purchase Order. The Supplier is bound to provide the amount of liquidated damages, which will be recovered from the Supplier in case of their non-performance.
- 7) **Contract Manager:** After signing the contract (purchase order), the Supplier shall work in close coordination with the Contract Manager for delivery and payment process.

For the purpose of management of the contract (purchase order) from the purchaser's side, the Contract Manager is:

Name of Contract Manager:

Position:

Millennium Challenge Account Nepal (MCA-Nepal)

Yak and Yeti Hotel Convention Center,

Durbar Marg,

Kathmandu, Nepal.

Email:

MCA-Nepal may delegate any of the duties of Contract Manager and responsibilities to other people, after notifying the Supplier, and may cancel any delegation after notifying the Supplier.

Also, MCA-Nepal may, by written notice to the Supplier and without amending this contract, replace the MCA-Nepal Contract Manager.

After signing this Purchase Order, the Supplier shall have all communications related to contract implementation through the Contract Manager.

**8) Payment Conditions:** Prices mentioned in this purchase order are all-inclusive in Nepalese Rupees (NPR). The offered price should include all costs needed to provide the goods in accordance with the Technical Specifications and Conditions of Contract. No additional cost shall be paid apart from the quoted price for goods stated under this Purchase order. Upon acceptance of the goods and services by MCA-Nepal, Purchaser will then be obligated to pay 100% of the amount of the Purchase Order **within thirty (30) calendar days** of completion or satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- i). Original VAT Invoice; acceptable to MCA-Nepal; (Submitted invoice should include PAN number of MCA-Nepal.
- ii). Confirmation and acceptance of all deliverables -Goods and Services.
- iii). The Supplier shall submit the warranty document or produce a written document committing itself to the warranty/guarantee period to rectify defects as and when they are made known by the Purchaser. This written document shall be signed and stamped by the Authorized Representative of the Supplier and shall remain in force for the full period of warranty/guarantee.
- iv). The Supplier shall comply with any other payment instructions as may be reasonably given by MCA-Nepal.

**9) Invoice:** The invoice should include the VAT registration number and the name of the account holder, the account number (IBAN), bank name, bank branch and SWIFT code. The invoice should not have any arithmetic errors and should be consistent with the delivery and acceptance note. The Invoice (s) must be submitted to the following address:

Millennium Challenge Account Nepal (MCA-Nepal)  
Yak and Yeti Hotel Complex, Durbar Marg  
Kathmandu, Nepal.  
Attn: Executive Director  
Email:

**10) Supplier's Bank Account Details:**

Name of the Account: [REDACTED]  
Name of the Bank: [REDACTED]  
Branch Address: [REDACTED]  
Account No: [REDACTED]  
SWIFT Code: [REDACTED]  
IBAN (if applicable): [REDACTED]

**11) Failure to Perform:** The Purchaser may cancel, at any time, this Purchase Order if the Supplier fails to deliver the Goods in strict accordance with the above terms and conditions. The Supplier undertakes that during the Guaranty/warranty period replacement/repair of any defective parts

and equipment will be completed within fourteen days of the date of notification of the defect. Failure to perform in this contract may be the reason for rejection of quotations/bids in future bidding process.

**12) Inspection:** The Goods will be inspected at the delivery point by the Contract Manager or his representative. After inspection, if the Contract Manager deems any delivery of the Goods to not be in strict accordance with the above terms and conditions/specifications, that non-conformity shall serve as a justifiable ground to cancel this Purchase Order.

**13) Start Date:** Date of the last signature on the Purchase Order will be the Start Date.

**For the Purchaser:**  
**Millennium Challenge Account Nepal/ MCA-Nepal:**

**For the Supplier:**  
**(Supplier)**

\_\_\_\_\_  
Signature:

**Khadga Bahadur Bisht**  
Executive Director  
Date:

Witness:

Signature:  
Name:

\_\_\_\_\_  
Signature:

**Name:**  
Position:  
Date:

Witness:

Signature:  
Name:

Annex 1: Technical Specification  
Annex 2: Quotation Submitted by Bidder

## **Annex 1**

### **Technical Specifications**

(It will be included from Annex 3 to the RFQ)



## **Annex 2**

### **Quotation(s) submitted by the Bidder**

## **Attachment 1: MCC's Policy – Corrupt and Fraudulent Practices**

The MCC's policy on preventing, detecting and remediating Fraud and Corruption may be found at the following link:

<https://www.mcc.gov/resources/doc/policy-fraud-and-corruption>

## **Attachment 2: MCC's Policy – Annex to General Provisions**

The MCC's policy general provisions can be found at the following link:

<https://www.mcc.gov/resources/doc/annex-of-general-provisions>

## Annex - 5

### Check List for Submission of the Quotation

1. Completely filled and signed Quotation Submission Form
2. Firm/ Company Registration in similar field;
3. VAT Registration;
4. Tax Clearance Certificate up to the last FY;
5. Power of Attorney to sign the quotation and Purchase Order
6. Filled "Submission form of Supplier's Proposed Technical Specifications" clearly identifying the specifications of the offered Goods.
  
7. Bank Details of Bidder (Will be used only for the awarded bidder):
  - Name of the Bank:
  - Branch Address:
  - Name of the Account:
  - Account No:
  - SWIFT Code:
  - IBAN: