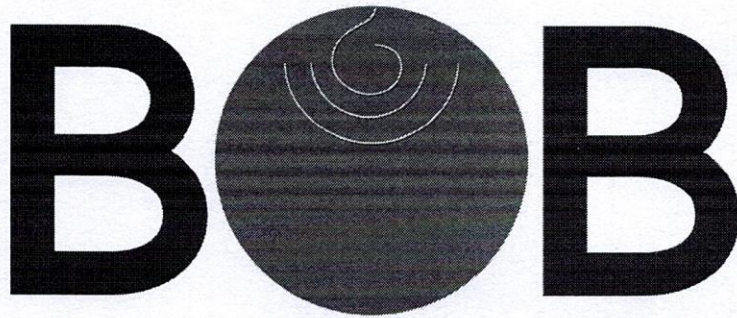


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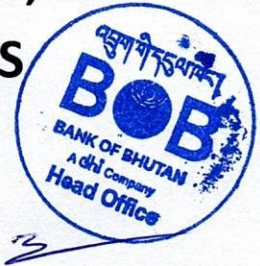
BANK OF BHUTAN

A **dhi** Company

Banker to the Nation since 1968

STANDARD BIDDING DOCUMENT

**FOR SUPPLY and DELIVERY OF FURNITURE &
FIXTURES, EQUIPMENT & MACHINERY, AND
COMPUTERS & ITS PERIPHERALS**



SUPPLY and DELIVERY OF FURNITURE & FIXTURES, EQUIPMENT & MACHINERY, AND COMPUTERS & ITS PERIPHERALS

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SUPPLY and DELIVERY OF FURNITURE & FIXTURES, EQUIPMENT & MACHINERY, AND COMPUTERS & ITS PERIPHERALS

NOTICE INVITING TENDER

NIT No. 000/BoB/Tender/2023/009

Date: 13 May 2023

- **Purchaser Name:** Bank of Bhutan
- **Procurement of Goods:** Supply and Delivery of Furniture & Fixtures, Equipment & Machinery and Computer & its Peripherals.
- The Bank of Bhutan would like to invite eligible national bidders with the valid trade License to submit the bid for the supply and delivery of Furniture & Fixtures, Equipment & Machinery, and Computer & it's Peripherals at BoB Corporate Head Office, Norzin Lam, Thimphu, as per the information provided below:

LOT I: Furniture & Fixtures (FF)

Sl.No	Item Code	Item Name	Quantities
1	FF4	Revolving Chairs	32
2	FF5	Executive Revolving Chairs (Manager)	9
3	FF8	Almirah Steel (Big)	6
4	FF9	Almirah Steel (small)	3
5	FF19	Room Heater	26
Total FF items			76

LOT II: Equipment & Machinery (EM)

Sl.No	Item Code	Item Name	Quantities
1	EM1	Photocopy Machine (For Branch)	4
2	EM2	Portable Note Counting Machine	2
3	EM3	Note Binding Machine(Heavy Duty)	2
4	EM4	Note Sorting Machine	5
5	EM5	Fake note-detecting machine	3
7	EM24	Cards Shredder Machine	1
Total EM items			17

Lot III: Computer & its Peripherals (CP)

Sl.No	Item Code	Item Name	Quantities
1	CP9	B/W Personal Laser Printer	1
2	CP10	Multi-function Printer (Printing, Photo Copy & Scanner)	1
3	CP11	Scanner flat bedded	4
4	CP12	Passbook Printer	2
5	CP13	Scanner heavy duty	7
6	EM28	Color Printer	1
7	CP15	Laminating Machine	3

SUPPLY and DELIVERY OF FURNITURE & FIXTURES, EQUIPMENT & MACHINERY, AND COMPUTERS & ITS PERIPHERALS

Total CP items	19
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Lot IV: Item-wise quotation shall be accepted

Sl.No	Item Code	Item Name	Quantities
1	FF24	Cash Box same as Thimphu	26
2	EM20	Dehumidifier	1
3	EM22	Trolley	7
Total EM items			34

▪ **OWNERSHIP OF THIS STANDARD BIDDING DOCUMENT (SBD)**

The content of this SBD is copyright material of the Bank of Bhutan (BoB). No part or material of this SBD should be published on paper or electronic media without prior written permission from the Bank

▪ **DUE DILIGENCE**

The bid shall be deemed to have been submitted after careful study and examination of this SBD. The bid should be precise, complete, and in the prescribed format as per the requirement of this SBD document. Failure to furnish all information or submission of a bid not in-line with this SBD will be at the bidders' risk and shall result in the rejection of the bid. Also, the grounds for rejection of the Bid should not be questioned after the final declaration of the successful Bidder.

The bidder is requested to carefully examine the SBD and the terms and conditions specified therein and if there appears to be any ambiguity, contradictions, inconsistency, gap, and/or discrepancy in the SBD, Bidder should seek necessary clarification.



SUPPLY and DELIVERY OF FURNITURE & FIXTURES, EQUIPMENT & MACHINERY, AND COMPUTERS & ITS PERIPHERALS

TERMS AND CONDITIONS OF SBD

1. Scope of Supply

- 1.1. The bidder(s) price quoted shall be as per the technical specification attached in **Appendix I (Technical Specification)** and the Price and Delivery Schedule as attached in **Annexure -II.**

2. Clarification of the bidding document

- 2.1. Further information can be obtained in writing from Procurement Division **OR** email to kinga.tshering2682@bob.bt **OR** dupchen.lepcha@bob.bt not later than five working days prior to the date of bid submission. Any clarification made in the last five days prior to the bid submission, the Bank shall not entertain any clarification.

3. Documents comprising the bid

- 3.1. The bid must be accompanied by the following documents:
- Bid Security;
 - Valid Trade license;
 - Tax clearance;
 - Authorized dealership certificate(s) or Manufacturer Authorization Form (MAF) OR Reseller certificate(s) for EM1, EM2, EM3 and EM4;
 - Bid Submission Form in Annexure I; and
 - Price Schedule in Annexure II.

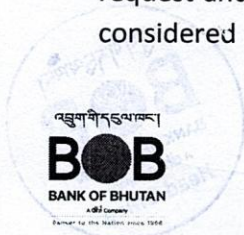
Note: failure to produce any of the documents above shall be rejected.

4. Bid Price

- 4.1. The bidder can quote all or one from any LOT under this invitation and the quoted price shall be in Ngultrum inclusive of all taxes and duties. The quoted price shall be in Delivery Duty Paid (DDP), Thimphu, including levies/charges till the final place of delivery.
- 4.2. The final place of delivery is Thimphu Corporate Head Office, Bank of Bhutan, Norzin Lam, Thimphu.

5. Bid Validity

- 5.1. The bid shall be valid for **60 calendar days** from the date of submission of the bid. In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may solicit the Bidder's consent to an extension of the bid validity period. The request and responses shall be made in writing. A bid valid for a shorter period shall be considered non-responsive.



SUPPLY and DELIVERY OF FURNITURE & FIXTURES, EQUIPMENT & MACHINERY, AND COMPUTERS & ITS PERIPHERALS

6. Bid Security

6.1. The bid shall be accompanied by a bid security of Nu. **128,000.00** as a lump sum amount along with the bidding document or Lot-wise as mentioned below:

- 6.1.1. Lot I – Furniture & Fixtures – Nu. 21,000.00,
- 6.1.2. Lot II – Equipment & Machinery – Nu. 80,000.00,
- 6.1.3. Lot III – Computers & it's Peripherals – Nu. 12,000.00,
- 6.1.4. Lot IV – Others – Nu. 15,000.00, and

6.2. The bid security shall be in the form of a Cash Warrant/Unconditional Bank Guarantee/Banker's Cheque/Demand draft in the name of the **Bank of Bhutan** issued by the Financial Institution enforceable in any Banks in Bhutan.

- a) The Bid security shall be valid for 3 months beyond the date of submission.
- b) Any Bid not accompanied by a bid security of adequate value and validity shall be rejected by the Purchaser as non-responsive.

6.3. The bid security shall be forfeited in the following cases:

- a) If the Bidder withdraws the bid after the Bid opening during the period of Bid validity.
- b) If the Bidder does not accept the correction of the Bid price;
- c) In the case of a successful bidder, if the bidder fails within the specified time limit to sign the Contract or furnish Performance Security.

7. Submission of Bids

7.1. The bidder(s) shall submit one original bid clearly marked "**ORIGINAL**". In addition, the bidder(s) should also submit one copy marked as "**COPY**". Bids submitted by electronic means are not acceptable. The bid including all documents should be duly filled, signed, and sealed in an envelope and addressed to and delivered at the following address;

Head, Procurement
Admin & Procurement Section, 2nd Floor, TCO Building
BoB Corporate Head Office, Thimphu

8. Submission deadline

8.1. The deadline for receipt of your bid(s) and other required documents as per clause 3 of this document by the Purchaser is indicated on or before **2:30 PM** Bhutan Standard Time (BST) on **29 May 2023**. **Late submission of a bid(s) shall not be entertained.**



SUPPLY and DELIVERY OF FURNITURE & FIXTURES, EQUIPMENT & MACHINERY, AND COMPUTERS & ITS PERIPHERALS

9. Bid Opening

9.1 The bid(s) shall be opened in the presence of bidders or their representatives who choose to attend on **29 May 2023 at 03:00 PM (BST)** on the same day.

In case the due date of the opening of the bid falls on non-working days, the opening of the bid shall be on the next working day at the same time.

10. Evaluation of Bid

10.1 Evaluation Methodology:

10.1.1 Evaluation shall be carried out item wise for all LOTS.

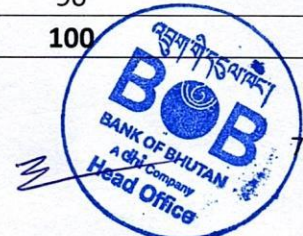
10.1.2 To assist in the examination, evaluation, and comparison of Bids, the Client may, at its discretion, ask the Bidder for a clarification of its Bid. All responses to requests for clarification shall be in writing, and no change in the price or substances of the Bid shall be sought, offered, or permitted. Failing to respond to the clarifications sought by the client within two days will be treated as non-responsive and hence be rejected.

10.1.3 Non-compliance with the technical/product specification shall be considered a non-responsive bid and shall not be evaluated. The bidder needs to furnish the Brand/Model/catalog of the quoted items along with the bid document. Failing to provide the brand/model/catalog of the quote items shall be directly rejected without evaluation.

10.1.4 The Bank may ask the sample machines for testing during the evaluation time if needed.

10.1.5 Bidders' bid complied with the technical specification shall be evaluated based on the **FINANCIAL and NON-FINANCIAL BIDS (TECHNICAL)** for 10% for the technical bid and 90% for the financial bid as mentioned below;

SI/No	Particulars in Percentage (%)	Marks
1	Non-Financial	10
1.1	Delivery Schedule	5 Marks (Max)
1.1.1	30 Days or less	5
1.1.2	31 Days to 60 Days	3
1.1.3	More than 60 days	0
1.2	Warranty	5 Marks (Max)
1.2.1	3 years & above	5
1.2.2	More than 2 years but Less than 3 years	3
1.2.3	1 year & Less than 2 years	1
1.2.4	Less than 1 year	0
2	Financials	90
2.1	Price Schedule	90
Total Mark (Financials + Non-Financials)		100



SUPPLY and DELIVERY OF FURNITURE & FIXTURES, EQUIPMENT & MACHINERY, AND COMPUTERS & ITS PERIPHERALS

Financial Evaluation Matrix of Bidder "X" =	Lowest Bidder's Rate	X 90%
	Individual Bidder's Rate	

10.2 While evaluating the bids, the Purchaser will determine for each bid the evaluated price by adjusting the priced bid by making any correction for any arithmetical errors as follows:

10.2.1 Where there is a discrepancy between amounts in figures and words, the amount in words will govern;

10.2.2 Where 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 unless, in the opinion of the Purchaser, there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line-item total as quoted shall govern, and the unit rate shall be corrected.

11. Purchaser's Right to Accept Any Bid, and Reject/Cancel Any or All Bids

11.1. The Purchaser is not bound to accept the lowest bid and reserves the right to accept or reject or cancel any or all the bids without assigning any reason whatsoever before awarding the contract.

12. Quantity Variation

12.1. Depending on the final requirement, at the time of the award of the Contract, the Purchaser may increase or decrease the quantities by twenty-five percent (25%) of the indicated quantity.

13. Award of Contract

13.1. The awarding of the contract shall be item-wise.

13.2. The Purchaser shall award the Contract to the Bidder whose offer has been determined as the lowest evaluated Bid. The Purchaser shall issue a Notification of Award/ Purchase Order to the successful Bidder.

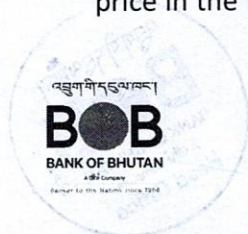
13.3. Item shall be evaluated and the contract shall be awarded item-wise to the bidder offering the lowest evaluated bid.

14. Delivery Schedule

14.1. The supply and delivery of Goods and related services shall be completed within **60 calendar days** from the date of issuance of the Purchase Order.

15. Performance Security

15.1. The Supplier shall be required to furnish Performance Security of 10% of the quoted price in the form of cash warrant/demand draft/Banker's Cheque or unconditional Bank



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Guarantee in the name of **Bank of Bhutan** issued by a financial institution enforceable in any Banks in Bhutan, which shall be furnished upon issuance of notification of the award. Performance Security shall be valid for six months and will be returned after the completion of the supply.

- 15.2. The performance security shall be forfeited in the following case if the bidders:
- i. Fails/withdraws to perform the contractual obligation under the purchase order/contract agreement;
 - ii. Supplied different product which is not as per the specification/supplied inferior products and
 - iii. Fails to replace the defective goods within 21 calendar days after notifying.

16. Liquidated Damage

- 16.1. If the Supplier fails to deliver any or all of the Goods by the date(s) of delivery or fails to perform the Related Services within the period specified in the Contract/ Purchase Order, the Purchaser shall deduct Liquidated Damages at the rate of **0.3%** per day of the undelivered value and the maximum shall be **10%** of the total contract value.

17. Force Majeure

- a) The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failures to perform its obligations under the Contract is the result of an event of Force Majeure.
- b) For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- c) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

18. Payment Terms

- 18.1. No advance payment shall be made prior to the completion of the project and the payment will make within 30 working days after submitting the invoices.
- 18.2. At the time of the release of payment, Tax shall be Deducted at Source [TDS] from the



SUPPLY and DELIVERY OF FURNITURE & FIXTURES, EQUIPMENT & MACHINERY, AND COMPUTERS & ITS PERIPHERALS

gross amount of bills as per the Income Tax Act of Bhutan. The supplier shall furnish the necessary TDS Certificate to the Purchasers, issued by the Department of Revenue & Customs, RGoB.

19. Warranty Period

- 19.1. The minimum warranty period of the goods is one year. If any faults are detected in the Goods within one year from the supplied date, shall be bound to rectify the fault or replace the Goods by the supplier. The performance security shall be used to cover the cost of supplies not delivered or defective items not replaced or rectified.
- 19.2. Any goods found defective shall be replaced/repared by the supplier at his cost. If the supplier fails to rectify and or replace the defective goods, the Purchaser shall do it at the cost of the supplier.

20. Submission of Bid

- 20.1. The Bidder shall submit the Bid Submission Form using the Form in **Annexure I**: This form must be completed without any alterations to its content and any changes made in the bid submission form shall be directly rejected without evaluation.
- 20.2. A bid in which the Bid Submission Form is not duly filled, signed, and sealed by the bidder shall be rejected.

21. Termination and debarment

- 21.1. The Purchaser may, by written notice, terminate the Purchase Order or Contract **[if applicable]** in whole or in part at any time for its convenience.
- 21.2. If the Supplier fails to perform any other terms and conditions specified with the Purchase Order/ Contract, or exceeds the maximum amount of Liquidated Damages.
- 21.3. If the Supplier fails to perform any other obligation(s) under the Purchase Order/Contract, and if the Supplier does not take any remedial action within a period of **21 calendar days** after receipt of a notice of default from the Purchaser specifying the nature of the default(s).
- 21.4. If the supplier provides wrong information regarding the contract.

22. Governing Law

- 22.1. The Contract/Purchase Order shall be governed by and interpreted in accordance with the Laws of Bhutan.

23. Dispute Resolution

- 23.1. Any settlement of dispute or arbitration of matter arising from the contract shall be settled as per the Alternative Dispute Resolution Act of Bhutan 2013

SUPPLY and DELIVERY OF FURNITURE & FIXTURES, EQUIPMENT & MACHINERY, AND COMPUTERS & ITS PERIPHERALS

Annexure- I: Bid Submission Form

[The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: [insert date of Bid submission]

Tender No.: [insert number]

To: [insert complete name of the Purchaser]

We, the undersigned, declare that:

- (a) We have examined and have no reservations about the Bidding Documents, including Addenda number: [insert the number and date of issue of each addendum];
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Schedule of Supply the following Goods and Related Services:
[insert a brief description of the Goods and Related Services];
- (c) The total price of our Bid, excluding any discounts offered in the item is:
[insert the Bid Price in words and figures, indicating the various amounts and their respective currencies];
- (d) The discounts offered and the methodologies for their application are:
Discounts. If our Bid is accepted, the following discounts shall apply:
[Specify in detail each discount offered and the specific item of the Schedule of Supply to which it applies.]

Methodology of Application of the Discounts. The discounts shall be applied using the following methodology: [Specify in detail the methodology that shall be used to apply the discounts];

- (e) Our Bid shall be valid for a period of [insert number] from the date fixed for the Bid submission deadline and it shall remain binding upon us and may be accepted at any time before the expiry of that period;
- (f) If our Bid is accepted, we commit to provide a Performance Security in accordance with Clause 15 for the due performance of the Contract;
- (h) We, including any subcontractors or suppliers for any part of the Contract, have nationality from eligible countries, viz:
[insert the nationality of the Bidder, including that of all parties that comprise the Bidder if the Bidder is a JV/C, and the nationality each subcontractor and supplier].



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- (i) We have no conflict of interest;
- (j) Our firm, its affiliates, or subsidiaries - including any subcontractors or suppliers for any part of the contract - has not been declared ineligible by the Purchaser under the laws or official regulations of Bhutan;
- (k) We have read the terms and conditions carefully, understood, and agree to comply with all the clauses which are mentioned therein. In case of any breach of any condition on our part, we shall be liable for actions as per the terms and conditions of the Contract.
- (l) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us until a formal contract is prepared and executed.
- (m) We understand that you are not bound to accept the lowest evaluated Bid or any other Bid that you may receive.
- n) We accept the Vendor Performance Management System.

Signed: _____ [insert signature of the person whose name and capacity are shown]

In the capacity of _____ [insert legal capacity of the person signing the Bid Submission Form]

Name: _____ [insert complete name of the person signing the Bid Submission Form]

Duly authorized to sign the bid for and on behalf of: _____ [insert complete name of Bidder]

Dated on _____ day of _____ [insert date of signing]



SUPPLY and DELIVERY OF FURNITURE & FIXTURES, EQUIPMENT & MACHINERY, AND COMPUTERS & ITS PERIPHERALS

Annexure II: Price and Delivery Schedule

[Describe below the items, units, and quantity of the Goods and related Services required].

PART A: Financial bid

LOT I: Furniture & Fixtures (FF)

Sl. No.	Item Name	Qty (No.)	Rate (Nu.)	Amount (Nu.)	Delivery
					Period (Days)
1	Revolving Chairs	32			
2	Executive Revolving Chairs (Manager)	9			
3	Almirah Steel (Big)	6			
4	Almirah Steel (small)	3			
5	Room Heater	26			
Total Bid Price (Nu.) for LOT I		76			
Total Amount in Words				

LOT II: Equipment & Machinery (EM)

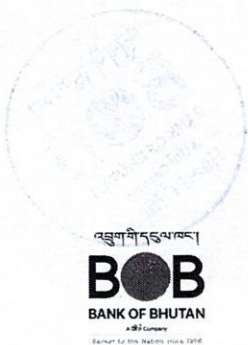
Sl. No.	Item Name	Qty (No.)	Rate (Nu.)	Amount (Nu.)	Delivery
					Period (Days)
1	Photocopy Machine (For Branch)	4			
2	Portable Note Counting Machine	2			
3	Note Binding Machine(Heavy Duty)	2			
4	Note Sorting Machine	5			
5	Fake note-detecting machine	3			
8	Cards Shredder Machine	1			
Total Bid Price (Nu.) for LOT II		17			
Total Amount in Words				



SUPPLY and DELIVERY OF FURNITURE & FIXTURES, EQUIPMENT & MACHINERY, AND COMPUTERS & ITS PERIPHERALS

LOT III: Computer & its Peripherals (CP)

Sl. No.	Item Name	Qty (No.)	Rate (Nu.)	Amount (Nu.)	Delivery
					Period (Days)
1	B/W Personal Laser Printer	1			
2	Multi-function Printer (Printing, Photo Copy & Scanner)	1			
3	Scanner flat bedded	4			
4	Passbook Printer	2			
5	Scanner heavy duty	7			
6	Color Printer	1			
7	Laminating Machine	3			
Total Bid Price (Nu.) for LOT III		19			
Total Amount in Words				



SUPPLY and DELIVERY OF FURNITURE & FIXTURES, EQUIPMENT & MACHINERY, AND COMPUTERS & ITS PERIPHERALS

Lot IV: Item-wise quotation shall be accepted

Sl. No.	Item Name	Qty (No.)	Rate (Nu.)	Amount (Nu.)	Delivery
					Period (Days)
1	Cash Box same as Thimphu	26			
2	Dehumidifier	1			
3	Trolley	7			
Total Bid Price (Nu.) for LOT IV		34			
Total Amount in Words				
Total amount (Nu. For all the Lots)		Amount in figures BTN: Amount in Words BTN:			
Bidder's details: Name:..... Contact No:..... Email id: Date :/...../2023			Supplier's Signature Official Stamp		



SUPPLY and DELIVERY OF FURNITURE & FIXTURES, EQUIPMENT & MACHINERY, AND COMPUTERS & ITS PERIPHERALS

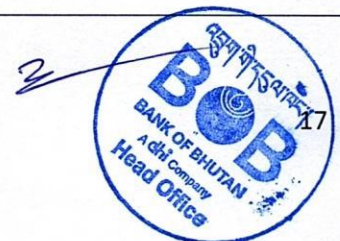
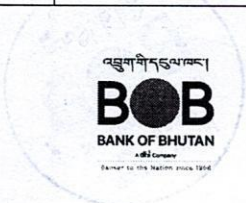
APPENDIX I: Technical Specifications

Code	Furniture	Technical Specifications
LOT I: Furniture & Fixtures		
FF4	Revolving Chairs	<p>Revolving Chair</p> <ul style="list-style-type: none"> ✓ Color: Blue ✓ Width (W): 75.0 cm ✓ Depth (D): 75.0 cm ✓ Height (H): 120.5 -133.0 cm. ✓ Seat Height (SH): 44.0 -56.5 cm. ✓ Fabric Upholstered Seat and back. ✓ Polyurethane Armrests. ✓ Tilt Mechanism. ✓ Lift Height Adjustment. ✓ PP Base and Nylon Castors. <p>Warranty: Minimum one year</p>
FF5	Executive Revolving Chairs	<ul style="list-style-type: none"> ✓ Handle Length: 22.6 inch ✓ Seat Length: 18.4 inch ✓ Seat Height: 9.5-24.9 inch ✓ Body Color: Black ✓ Style: Contemporary ✓ Height: 46-51.5 inch ✓ Seat to Back Height: 20.1 inch ✓ Material: <ul style="list-style-type: none"> - Net mess & Metal - Seat Upholstery Material: Net Fabric - Back Upholstery Material: Fabric Net - Base Material: Chrome - Arm Material: Plastic - Wheel Material: Nylon
FF8	Almirah Steel (Big)	<p>Steel cupboard (Big)</p> <ul style="list-style-type: none"> ✓ Size: 1850*900*450mm ✓ Min. Material Thickness: 0.5mm ✓ Surface: Electrostatic powder spraying ✓ Fitting: 4 shelves with single lock
FF9	Almirah Steel (small)	<p>Steel cupboard (Small)</p> <ul style="list-style-type: none"> ✓ Min. material: 0.5mm ✓ Surface: Electrostatic powder spraying ✓ Fitting: 2 shelves with a single lock. No locker compartment is needed.



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FF19	Room Heater	<ul style="list-style-type: none"> ✓ Single Rod Heater ✓ Preferred Brand: Bajaj or equivalent or higher
LOT II: Equipment & Machinery		
EM1	Photocopy Machine (For Branch)	<p>Key Features</p> <ul style="list-style-type: none"> ✓ Speed(simplex): Up-to 22 ppm ✓ Speed (Duplex): Up to 15 ppm ✓ Paper Capacity (600 sheets): Main Unit – 250 sheets, Multi bypass- 100 sheets, and Additional tray: 250 sheets (all are up to A3) ✓ Paper formats: B5-A3 and custom formats ✓ Device management software to support the administrator and ensure maximum device availability ✓ 21- 30 cpm ✓ Maximum Size: A3 ✓ Print, copy & scan facility, ✓ Resolution 600 dpi x 600 dpi ✓ Auto duplex copying and printing with network card ✓ Reversing Automatic Document Feeder (RADF): Not required <p>Warranty: Minimum one year</p>
EM2	Portable Note Counting machine	<ul style="list-style-type: none"> ✓ Counting speed = 3-5 sec. per bundle. ✓ Holder capacity Approx. 150 notes ✓ Counting: Bundle Note (Front Loading) ✓ Desktop Model ✓ Restricted Brand: Godraj, Max Sell, ADT, CMICO <p>Warranty: Minimum one year</p>
EM3	Note Binding Machine (Heavy Duty)	<ul style="list-style-type: none"> ✓ Heavy duty ✓ Floor model with casters for free mobility ✓ Tight bundling ✓ The machine can accept up to 6-15mm strap ✓ Power supply: ac 220v ✓ Tension strength: 55 kg ✓ Driving motor: 1/4 hp 200 w ✓ Sealing method heat ✓ Warranty: Minimum one year
EM4	Note Machine Sorting	<ul style="list-style-type: none"> ✓ Counting Speed: Up to 1,300 BN/Min ✓ Fitness/authenticity detection: Up to 1,050 BN/Min ✓ Serial number & barcode reading: Upto 1,050 BN/Min <p>And a total of three-speed levels are available for manual setting.</p> <ul style="list-style-type: none"> ✓ Multi-Currency: should be capable of handling up to 10 currencies ✓ No. of pockets: 2 (1+1)



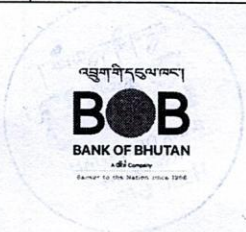
SUPPLY and DELIVERY OF FURNITURE & FIXTURES, EQUIPMENT & MACHINERY, AND COMPUTERS & ITS PERIPHERALS

		<ul style="list-style-type: none"> ✓ Feed/Hopper capacity: 500 BN with continuous feeding ✓ The capacity of output compartments: <ul style="list-style-type: none"> - Main compartment: 300 BN - Reject Compartment: 100 BN Port: <ul style="list-style-type: none"> ✓ Separate Customer display ✓ Receipt Printer (2 * RS 232) ✓ PC data transfer via USB or LAN Counterfeit Detection technology: <ul style="list-style-type: none"> - CIS, UV, IR, MG, US ✓ The machine shall be provided with BTN, INR, AUD, USD, and Euro currency templates/Adaptations/Currency Software for all the denominations Warranty: Minimum one year
EM5	Fake note-detecting machine	<ul style="list-style-type: none"> ✓ Feature required: ✓ Ultraviolet Examination, ✓ Watermarks Examination, ✓ Magnetic Ink Examination, ✓ Power Supply: AC 220V/50Hz ✓ Warranty: Minimum one year
EM24	Cards Shredding Machine	<ul style="list-style-type: none"> ✓ Model - GS14CD ✓ Cutting style - Crosscut ✓ Shred size - 5x40mm ✓ Sheet capacity - 14 sheets ✓ Shred Speed Max Sheet Capacity - 5.9ft/min (1.8m/min) ✓ Intake Throat Width – 220mm ✓ Weight – 11.68 lbs (5.3 kg) ✓ Dimensions (LxWxH) – (362 x 195 x 382) mm ✓ Basket capacity – 4.5 gallons (17.0 liters) ✓ Run time (min) – 2 ON / 30 OFF ✓ Noise Level (Motor) – 70 dB ✓ Product / Cutter Warranty – 1 year
LOT III: Computer & its Peripherals		
CP9	B/W Personal Laser Printer	<ul style="list-style-type: none"> ✓ Normal print speed: Up to 18 ppm ✓ First page out Black: As fast as 8.5 sec ✓ Print quality: Up to 600 x 600 x 2 dpi (1200 dpi effective output) ✓ Print Resolution: HP FastRes 600, HP FastRes 1200 ✓ Processor speed: 266 MHz ✓ Connectivity: 1 Hi-Speed USB 2.0



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		<ul style="list-style-type: none"> ✓ Minimum System Requirements: Windows 10, Windows 8, Windows 7 (32-bit/64-bit): 1 GB RAM; Windows Vista (32-bit/64-bit), Windows XP, Windows Server 2008 (32-bit/64-bit), Windows Server 2003: 512 MB RAM; all systems: 350 MB free hard disk space, CD-ROM drive, USB port ✓ Mac OS X v 10.4, 10.5, 10.6; 256 MB RAM; 150 MB available hard disk space; CD-ROM drive; USB port ✓ Output capacity: Upto 100 sheets ✓ Duplex: Manual (driver support provided) ✓ Media sizes supported: A4; A5; A6; B5; postcards; envelopes (C5, DL, B5) <p>Warranty: Minimum one year</p>																																		
<p>CP10</p>	<p>Multi-function printer (Print, photocopy & Scanner)</p>	<table border="1"> <tr> <td colspan="2" style="text-align: center;">Copy</td> </tr> <tr> <td>Copier settings</td> <td>Reduce/Enlarge; Number of Copies; Lighter/Darker; Optimize; Paper size/type</td> </tr> <tr> <td>Maximum number of copies</td> <td>Up to 99 copies</td> </tr> <tr> <td>Copy reduce/enlarge settings</td> <td>25 to 400%</td> </tr> <tr> <td>Copy speed (black, normal)</td> <td>Up to 29 cpm</td> </tr> <tr> <td>Copy resolution</td> <td>Up to 600 x 600 dpi</td> </tr> <tr> <td colspan="2" style="text-align: center;">Printing</td> </tr> <tr> <td>Print technology</td> <td>Laser</td> </tr> <tr> <td>Duplex printing</td> <td>Auto-duplex</td> </tr> <tr> <td>Print resolution (best)</td> <td>Up to 600 x 600 dpi</td> </tr> <tr> <td>Maximum print area (metric)</td> <td>216 x 354 mm</td> </tr> <tr> <td>Monthly duty cycle</td> <td>Up to 20,000 pages</td> </tr> <tr> <td>Print languages</td> <td>PCLmS; URF; PWG</td> </tr> <tr> <td>Printer smart software features</td> <td>Automatic duplex printing, HP Auto-On/Auto-Off[1], HP Smart App[2]</td> </tr> <tr> <td colspan="2" style="text-align: center;">Scan</td> </tr> <tr> <td>Scan speed (normal)</td> <td>Up to 19 ppm (b&w), up to 10 ppm (color)</td> </tr> <tr> <td>Scan speed footnote</td> <td>Scan speeds measured from ADF. Actual processing speeds may vary depending on scan resolution, network conditions, computer performance, and application software.</td> </tr> </table>	Copy		Copier settings	Reduce/Enlarge; Number of Copies; Lighter/Darker; Optimize; Paper size/type	Maximum number of copies	Up to 99 copies	Copy reduce/enlarge settings	25 to 400%	Copy speed (black, normal)	Up to 29 cpm	Copy resolution	Up to 600 x 600 dpi	Printing		Print technology	Laser	Duplex printing	Auto-duplex	Print resolution (best)	Up to 600 x 600 dpi	Maximum print area (metric)	216 x 354 mm	Monthly duty cycle	Up to 20,000 pages	Print languages	PCLmS; URF; PWG	Printer smart software features	Automatic duplex printing, HP Auto-On/Auto-Off[1], HP Smart App[2]	Scan		Scan speed (normal)	Up to 19 ppm (b&w), up to 10 ppm (color)	Scan speed footnote	Scan speeds measured from ADF. Actual processing speeds may vary depending on scan resolution, network conditions, computer performance, and application software.
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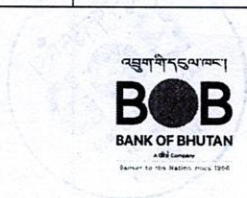
SUPPLY and DELIVERY OF FURNITURE & FIXTURES, EQUIPMENT & MACHINERY, AND COMPUTERS & ITS PERIPHERALS

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CP11	Scanner bedded flat	<p>Scan Resolution: 4800 x 9600 dpi1, 48-bit, 256 grayscale levels Scan Speed Preview Mode: Up to 11 sec2, Scan Media Types: Paper (inkjet, laser, plain), photographic material (silver halide, pigment dye), 3-D objects, 35 mm slides, and negatives (using transparent media adapter), Dust and scratch removal capabilities, faded color restoration, Adaptive Lighting, Maximum scan size: 8.5 x 11.7 in, Enlargement Range:10 to 2400% in 1% increments, features: Built into lid Transparent Media Adapter (TMA); four 35 mm slides or five 35 mm negative frames, Warranty: Minimum one year</p>														
CP12	Passbook Printer	<ul style="list-style-type: none"> ✓ Printing Method: Impact dot matrix ✓ Number of Pins: 24 pins ✓ Number of columns: 94 columns ✓ Pins: 24 Needles ✓ Printing Speed: High Speed-Draft: 10 cpi: 480 chars/s, 12 cpi: 576 chars/s, Draft: 10 cpi: 360 chars/s, 12 cpi: 432 chars/s, LQ: 10 cpi: 120 chars/s, 12 cpi: 144 chars/s, NLQ: 10 cpi: 180 chars/s ✓ Barcodes: Coda bar (NW-7), Code 39, EAN-13, EAN-8, Industrial 2 of 5, Interleaved 2 of 5, UPC-A, UPC-E ✓ Carbon Copies: 6 plus one original ✓ Character Tables: PC437, PC850, PC858, PC864, ISO-8859-1, ISO-8859-15 ✓ Printing Resolution: 6,072 x 60,180 DPI ✓ Interfaces: Bidirectional parallel, USB 2.0 Type B, RS-232 ✓ Document Feed: Single sheet front, Paper output front, and rear, bulk measurement: yes ✓ Paper Formats: Sheet Paper (single- and multi-layer), Envelopes ✓ Paper Thickness Multi Part: 0.12 mm - 0.53 mm ✓ Paper Thickness Single Sheet: 0.065 mm - 0.19 mm 														



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<p>CP13</p>	<p>Scanner heavy duty</p>	<ul style="list-style-type: none"> ✓ Color Scanning: Yes ✓ Scan Technology CMOS CIS ✓ Scan Type: Sheetfed ✓ Scan Resolution Hardware: Up to 600 dpi (color and mono, Sheet-feed); Optical: Up to 600 dpi (color and mono, Sheet-feed) ✓ Scan File Format: For text & images: PDF, JPEG, PNG, BMP, TIFF, Text (.txt), Rich Text (rtf), and Searchable PDF ✓ Scan Input Modes: One default scan mode on front-panel for HP scan in Win OS, HP Easy Scan/ICA in Mac OS, and third parties' applications via TWAIN, ISIS, and WIA ✓ Scan Speed: Up to 35 ppm/70 ipm ✓ Scan Size Maximum: ADF: 8.5 x 122 in ✓ Scanner Advanced Features: Auto-color detect, auto-crop, auto-exposure, auto orient, OCR, edge removal, background cleanup, remove hole, color drop out, straighten the page, scan to cloud, scan to email, PDF security, misfeed detection advance setting ✓ Auto Document Feeder Capacity: 50 sheets Output Resolution Dpi Settings 75; 150; 200; 240; 300; 400; 500; 600 ppi ✓ Bit depth/Grayscale levels: 24-bits external 48-bits internal; 256 ✓ Connectivity Standard: USB 2.0 and USB 3.0 (SuperSpeed); Optional: USB 2.0 port for Wi-Fi accessory ✓ External I/O Ports 1 x USB 3.0 and 1 x USB 2.0 port ✓ Memory Standard: 512 MB ✓ Processor Speed 550 MHz Duty ✓ Media Types Cut Sheet Paper, Printed Paper (Laser and ink), Pre-Punched Paper, Bank Checks, Business Cards, Freight Bills, Carbonless forms, previously stapled media with staple removed ✓ Software included: HP WIA scan driver, HP TWAIN scan driver; HP Scan, HP Scanner Tools Utility, Nuance PaperPort (Win only), I.R.I.S Readiris, I.R.I.S Cardiris (Win only), EMC ISIS (Win only) ✓ Compatible Operating Systems: OS X El Capitan 10.11, Microsoft® Windows® 10, 8.1, 8, 7: 32-bit or 64-bit <p>Minimum System Requirements Apple® OS X Yosemite, OS X Mavericks, OS X Mountain Lion; 1 GB HD; Internet required; USB; Microsoft® Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Microsoft® Internet Explorer</p>
<p>CP15</p>	<p>Laminating Machine</p>	<ul style="list-style-type: none"> ✓ Feed width (mm): 238 mm ✓ No. of Rollers: 4



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		<ul style="list-style-type: none"> ✓ Warm time: 1 Minute ✓ Laminating thickness of Pouches: 75-150 microns ✓ Power: 230 Volts ✓ Machines Dimensions (WxDxH) mm: 380 x 15 x 55 ✓ Laminating Speed: 200 mm/Minute 	
CP28	Color Printer	Model	MFP M479dw (W1A77A)
		Function	Print, Scan, Copy
		Print Speed (A4, Black and Colour)	Up to 27 Page per minute (ppm) (all models)
		Scan Speeds (A4)	Simple: 29/20 ppm (black/colour)
		Scanning	50-sheet ADF with simplex scanning
		Two-side printing	Automatic
		50-sheets multipurpose tray 1.250-sheet tray 2	✓
		Optional 550-sheet tray	Add up to one (all models)
		Input capacity (standard/maximum)	Up to 300/850 sheets (all Models)
		Control panel display	10,9 cm (4.3 Inch) customizable colour touchscreen (all models)
		RMPV	Up to 4,000 pages (all models)
		Cartridge yields (A/X)	Black:-2,400/7,500 pages; Colour:- 2,100/6000 pages (all models)
		Dual-band Wi-Fi with Bluetooth Low Energy	✓

Lot IV: Others (item-wise quotation shall be accepted)

EM20	Dehumidifier	Water Tray Capacity	Approx. 4.6 l or Continuous Drainage, Anti-bacterial self-Cleaning System, and Water Level Indicator
		Dehumidifying Capacity - 30.C/80% RH	20 L/Day
		Air Flow/CADR (m3/hour)	258/90 (High/Low)
		Modes	Auto, Dehumidifying, Laundry, Deodorizing, Auto, Sleep, Medium & High
		Pre Filter	Mesh type
		Inverter Operation	Yes



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		Real-time Monitor Sensors	PM2.5, Temperature & Humidity
		Filter Life	Up to 5 years (For HEPA & Active Carbon)
		Item Dimensions LxWxH	35.9 x 30.1 x 66.5 Centimetres
		Item Weight	16 kg 700 g
EM22	Trolley	<p>Warehouse (or platform) trolley (material: mild steel)</p> <ul style="list-style-type: none"> ✓ (a) 4 wheels (nylon/polyurethane) with double ball bearings and swivel motion ✓ (b) Length: 0.5 m ✓ (c) Width: 0.5 m ✓ (d) Height: 1.0 m ✓ Weight lift of more than 200 KGs 	
FF24	✓ Cash Box	<ul style="list-style-type: none"> ✓ The specification of the Aluminum Cash Box/trunk is as below: ✓ Length - 87 cm (34") ✓ Breath - 45 cm (17.5") ✓ Height - 32 cm (12.5") ✓ Thickness - 6 mm ✓ Butterfly Lock & Spring Loaded 2 Lifting handles for convenience. ✓ Reduced moisture ingress ensures easier sorting of notes. ✓ Convenient handling as lightweight. ✓ Higher level of security. ✓ International Presentable Look. ✓ Super Strong: 2 times more strength than normal stainless steel boxes ✓ Please visit Procurement for a physical sample. 	

