



**INVITING SEALED QUOTATION FOR SUPPLY OF CERTAIN IT
EQUIPMENT TO THE EMABSSY OF INDIA, KATHMANDU**

No: KAT/ESTT/885/01/2024

**Establishment Section
Embassy of India, Kathmandu
Tel – 01-4411851
Email: estt.kathmandu@mea.gov.in**

**TENDER FOR SUPPLY OF CERTAIN IT EQUIPMENT AT THE
EMABSSY OF INDIA, KATHMANDU**

LIST OF DOCUMENTS IN THE TENDER FORM

S. No.	Items	Page No.
i.	Index and important dates	2
ii.	Application Form	3-4
iii.	Notice Inviting Tender	5
iv.	Scope of work	6
v.	Instructions to bidders and Terms & Conditions	7-10
vi.	General Terms & Conditions	11
vii.	Declaration by the Bidder	12
viii.	Performa for Financial Bid	13

Important dates relating to the tender are as follows:

S. No.	Particulars	Date
i.	Bid Document Download start date	28.01.2026
ii.	Clarification Start Date	28.01.2026
iii.	Clarification End Date	18.02.2026 (up to 1500 hrs)
iv.	Bid Submission Start Date	28.01.2026
v.	Bid Submission End Date	18.02.2026 (up to 1500 hrs)
vi.	Technical Bids Opening Date	18.02.2026 (at 1600 hrs)
vii.	Financial Bid Opening Date	Will be intimated later

**APPLICATION LETTER
(Specimen)**

To

**Head of Chancery
Embassy of India
Kapurdhara Marg,
Kathmandu, Nepal**

**Subject: Supply of certain IT equipment at the Embassy of India,
Kathmandu.**

Dear Sir,

In response to your Tender Notice No. Kat/Estt/885/01/2024 dated January, 28 2026 for the above mentioned contract, I/We, a Private/Public Ltd Company/Partnership/Sole Proprietor submit the bids with the following particulars:

S. No.	Description	Particulars
1	Name of the Firm	
2	Year of establishment	
3	Registration No with a copy of registration certificate	
4	Registered Postal Address	
5	(a) Telephone No. (office) (b) email (c) Mobile No. (d) Website address, if any	
6	Address of branches , if any	
7	Name and address of proprietor /executive director of the company (a) Mobile No. (b) email	
8	(a) Name & designation of	

	authorized signatory (b) Address for communication (c) Contact details (Mobile, email etc.)	
9	Annual Turnover for last three financial years	
(i)		
(ii)		
(iii)		
10	List of major clients with satisfaction certificate	
(i)		
(ii)		
(iii)		
(iv)		
(v)		
10	Any other information or document which may help in assessing bidder's abilities	

Having acquired the requisite information related to the subject work after site inspection and examining the form of contract, nature, quantum of work as affecting the tender invited by on behalf of the Embassy of India, Kathmandu; I/We, the undersigned hereby offer for Supply of certain IT equipment at the Embassy of India, Kathmandu strictly in accordance with the terms and conditions as indicated by you in the said document. I/We have read the tender conditions thoroughly and agree to them.

Thanking you,

Yours faithfully

(Bidder's name & signature with stamp)

**Embassy of India
Kathmandu**

NOTICE INVITING BIDS

Embassy of India invites sealed quotations from reputed, experienced and registered suppliers/agencies for Supply of certain IT equipment at the Embassy of India, Kathmandu.

2. Sealed quotations addressed to "Head of Chancery" may be sent by post or delivered by hand on or before 18.02.2026. Related documents are available on our website www.indembkathmandu.gov.in and www.eprocure.gov.in. Details can also be collected from First Secretary (Admin), Tel 01-4411851.

3. The quotation shall remain valid for 120 days from the date of opening of Technical Bid. Any future clarification and /or corrigendum(s) shall be communicated through 'Tender Notice' section on the Embassy website www.indembkathmandu.gov.in

4. The Embassy of India reserves the right to reject/cancel any or all bids without assigning any reason thereto.

Kat/Estt/885/01/2024 dated 28th January 2026

Sd/-
Head of Chancery

SCOPE OF WORK

Supply of certain IT equipment at the Embassy of India, Kathmandu as per specifications mentioned below:

No.	Description	Minimum Specifications Required	Quantity
1.	Desktop Computer	Processor: Intel Core i7 Generation: 13 th RAM: 08 GB DDR4 (5000 MHz and above) SSD: 512 GB Operating System: Genuine Windows 11 (Pre-installed from OEM) and Genuine MS Office 2021 Monitor: Minimum 19.5 inch Keyboard & Mouse: Genuine Wired External CD/DVD Writer: Genuine Wired	05 (Five)
2.	Laser Printer (Black & White) – A4 Size	Type: Monochrome Laser Printer Print Speed: Up to 18 ppm (A4) Print Resolution: 600x600 dpi (up to 2400x600) Paper Size: A4, A5, B5, Legal, Envelopes Paper Capacity: 150 sheet input tray Duplex: Manual Duplex Connectivity: USB 2.0, Wifi Network Printing: Supported (Wireless) Toner Type: Single Integrated Toner Toner Yield: Approximate 1600 pages Monthly Duty Cycle: Up to 5000 pages Power: 220-240V, 50/60 Hz	04 (Four)
3.	A4 Size Multi-Function Device (MFD) Network Printer – B&W	Printer Type: Monochrome Laser – Print, Scan, Copy, Fax Print Speed: Up to 40 ppm Print Resolution: Up to 1200x1200 dpi Duplex Printing: Automatic 2-sided printing Paper Input Capacity: 250 sheets standard tray Maximum Paper Capacity: Up to 1340 sheets without optional trays Paper Size: A4, Letter, A5, A6, Executive, Legal, Folio Paper Types: Plain Paper, Thin/Thick Paper, Recycled Papers, Letterhead etc. Scan Resolution: Up to 1200x1200 dpi (Optical Glass)/ADF optical up to 600x600 dpi/ Interpolated up to 19200x19200 dpi Copy Speed & Quality: Up to 40 cpm, 1200x600 dpi, zoom 25% - 40% Memory/Processor: 512 MB RAM, Processor 800 MHz Display: Color TFT Touchscreen LCD Connectivity: USB 2.0 Hi Speed, Ethernet, Wireless Power Supply: 220-240V AC, 50/60 Hz	01 (One)

4.	Supply and installation of Network Switch along with related accessories	Ports: 48x 10/100/1000 Uplink Ports: 4x10 Gigabit SFP + Ports Switching Capacity: 176 GBPS Forwarding Rate: 130.95 MBPS Type: Managed Layer: 3 Packet Buffer: 1.5 MB Idle Power: 110V=13.12W 220V=12.93W Preferable Brand: Cisco Patch Panel (Loaded): 03	01 (One)
5.	Desktop Thermal Receipt Label Printer	Printer Type: Desktop Thermal Receipt Printer Resolution: 203 dpi Printing Method: Thermal Print Specs: 250 mm/s Interface: USB+Ethernet+Bluetooth+Wifi (Optional) Instruction Set: ESC/POS Printing Width: 72mm SDRAM: RAM 224 KB Flash: Flash 8MB (expandable) Paper Type: Thermal Receipt Paper Roll Width (including backing paper): 79.5mm±0.5mm/57.5mm+±0.5mm Roll Thickness(including backing paper): 0.06~0.08mm Roll Outside Diameter: 80mm (OD) Feed: Feed Sheet Power: Input Power Supply: AC100 240V, Output Power: DC 24V-1.5A	01 (One)

INSTRUCTIONS TO TENDERER

Tender should be submitted in two parts, Part-I (Technical Bid) & Part-II (Financial Bid). Envelope of Part-I should be super scribed as "Technical Bid for Supply of certain IT equipment at the Embassy of India, Kathmandu" and Envelope of Part- II should be super scribed as "Financial Bid for Supply of certain IT equipment at the Embassy of India, Kathmandu"

1. Eligibility Criteria:

No.	Particulars	Details
1	Experience	(a) The company/contractor should have minimum three years' experience in the field. (b) Preference will be given to that company/contractor who has experience in working with Diplomatic Missions/Govt. Departments/ reputed Hotels/private organization etc. (c) Copy of work order for completed work/ongoing work issued by the concerned authority can be accepted in support of the experience.
2	Registration No.	The company/contractor should have a valid Registration Number either in India and/or Nepal. Copy of the same must be attached with the Technical Bid.
3	Turnover	The contractor should have a minimum turnover of INR 10 lakh or NRs. 16 lakh per year during the last three financial years.
4	Tax related documents	Certificate that company/contractor pays VAT regularly and their VAT dues are cleared either in India and/or Nepal for the last financial year.
5	Declaration for non-blacklisted company	The bidder shall give a declaration that it is not blacklisted by any of the government organizations in Nepal or in India.

NOTE: Unprecedented situation: If after opening of financial bids it is found that there is more than one lowest bidder; in that case preference will be given to those contractors which scores more evaluation marks in the technical bids.

2. Local Conditions:

2.1 It shall be the responsibility on part of each tenderer to fully informed/acquainted/familiarized itself with local conditions and factors, which may have any effect on the execution of services to be rendered under the contract. All tenderer(s) intending to bid may visit and make themselves thoroughly acquainted with the local site conditions.

2.2 The Embassy shall presume that the tenderer has understood and agreed that all the relevant factors have been kept in view while submitting the bid. No financial adjustment arising thereof shall be permitted by Embassy, on the basis of any non-clarity of information about local conditions being pleaded by the tenderer. Further, no claim for financial adjustment being made by the contract awarded on this tender document will be entertained by the Embassy.

3. Validity of bids:

3.1 Quoted rates must be valid for a period of 120 days from the date of opening of Technical Bids. However, the tenderer should have no objection to extend it, if required by the Embassy.

3.2 The overall offer for the assignment and tenderer(s) quoted price shall remain unchanged during the period of validity. There should be no alteration later after submission of bids.

4. Earnest Money Deposit

4.1 (i) Each Technical Bid must be accompanied with an Earnest Money Deposit (EMD) of NRs. 60,000/- (Nepali Rupees Sixty Thousand only) or in equivalent Indian Rupees in the form of a Bank Guarantee/Demand Draft only, drawn on any Nationalized/Scheduled Bank in favor of Embassy of India, Kathmandu.

(ii) The Bank Guarantee/DD should be valid for a period of 120 days from the date of opening of Technical Bids.

(iii) The BG/DD should be payable at Kathmandu only.

(iv) EMD must be contained in Envelope I along with Technical Bid only, without which the tender shall not be considered for opening of financial bid.

4.2 Earnest money will be forfeited:

(i) If the bidder withdraws his bid during the period of bid validity.

(ii) In case of the successful bidder, if the bidder fails to sign the contract.

4.3 Refund of Earnest Money Deposit (EMD):

(i) Refund of EMD to the unsuccessful bidders (without interest) shall be made after expiry of the bid validity and latest on or before 30th day after signing of the contract.

(ii) EMD of successful bidder shall be refunded after award of the contract and deposit of Performance Security @ 5% of the total contract value in the form of Bank Guarantee/DD (in the name of Embassy of India, Kathmandu). The Performance Security should be valid till 60 days beyond the contract period. After successful completion of all contractual obligations, the Performance Security (without any interest) shall be refunded.

5. Payment Terms & Conditions:

The payment shall be released to the contractor after successful supply and installation of the product at the site and submission of tax invoice, after ensuring desired quality and specifications of the articles. Payments to the supplier will be made within a reasonable period of time through cross cheque. No advance payment shall be made to the agency.

6. Tender Preparation Expenses:

All costs incurred by the contractors in the preparation of the tender, presentation and of negotiating the contract including the site visits etc. will be borne by the contractors themselves and in no case will be reimbursable by the Embassy.

7. Guarantee:

The contractor shall furnish guarantee for genuineness of the product i.e. the product supplied should be of original make only. The product should have minimum one year warranty against all manufacturing defects. In case, any substandard goods are supplied, the Embassy reserves the right to withhold all the payments due to the contractor and may debar him/her from any future business with the Embassy.

8. Financial Bid:

The rates should be quoted in Nepalese Rupees (NPR) inclusive of all taxes/duties in the prescribed format (Annexure - I) with complete description.

NB: If any of the conditions mentioned in the tender inquiry document are altered/changed/modified/added any new condition, which are not compliance with tender inquiry document, by tenderer in their proposal, which may be treated as unresponsive and it may be rejected.

9. Tender Evaluation:

9.1 The Embassy will evaluate the entire tenders, strictly on the basis of the predetermined inclusion/exclusion criteria, terms & conditions of the tender and terms & conditions as stipulated by the tenderer(s) in their tenders. During evaluation/scrutiny of the tenders, at any stage, if it is found that any of the tenderer(s)' terms and conditions are not in compliance with tender inquiry document, Embassy may seek the clarification within the specified target time and if the tenderer fails to reply/or not agree/ accept the terms and conditions, their tender will be treated as unresponsive and it is liable for rejection.

9.2 Financial Bid of only those bidders' shall be opened who qualify in technical bid evaluation stage.

9.3 The Embassy reserves the right to reject any or all bids without assigning any reason thereof.

10. Award of Contract:

After due evaluation of the financial bid(s), the Embassy will award the contract to the lowest evaluated responsive tenderer.

11. Custom Clearance:

In case the items mentioned in Annexure-I is being imported/exported from India, its custom duty free import shall be facilitated by the Embassy of India, Kathmandu on submission of requisite documents (Master list) by the contractor. The successful bidder shall submit the requisite document with a lead time of a minimum 15 days regarding the proposed date for export of goods to the Embassy's representative to facilitate waiver of custom duty. This is further clarified that the items mentioned in Annexure-I which are to be imported to Nepal needs to be procured in the name of Embassy of India, Kathmandu for smooth custom duty free import.

12. Delivery and completion period:

Time is essence for any contract. The Contractor shall ensure delivery and installation of the articles within 07 working days from the day of receiving purchase order on mail/telephone. In exigencies but not in usual practice, the delivery time can be relaxed up to one week. It shall be the sole responsibility of the contractor to deliver the product within stipulated time period. Noncompliance of time schedule may endanger the contract and invite penalty.

13. Supplier's Obligations:

13.1 The suppliers shall ensure that stock of product is available with them and the Contractor shall ensure delivery and installation of the articles within 07 working days from the day of receiving purchase order

13.2 The suppliers shall also ensure quality of the products. They will also ensure that original make products only are supplied.

14. Penalty:

During the contract period, if the contractor fails to supply products under his/her contract; the Embassy reserves the right to withhold all payments due to him/her and debar from any future business with the Embassy. This is also applicable in case if substandard quality products or spurious/duplicate articles are supplied.

15. Force Majeure:

Any delay due to Force Majeure will not be attributable to the bidder. Force Majeure events shall mean one or more of the following acts or events: Acts of God or events beyond the reasonable control of the Affected Party which could not reasonably have been expected to occur, exceptionally adverse weather conditions, lightning, earthquake, cyclone, flood, volcanic eruption or fire or landslide; Radioactive contamination or ionizing radiation; Strikes or boycotts (other than those involving the Supplier or its employees / representatives or attributable to any act or omission of any of them) interrupting supplies and services of the Project for a period exceeding a continuous period of 7 (seven) days; An act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, riot, insurrection, terrorist or military action, civil commotion or politically motivated sabotage which prevents rendering of supplies or specified services by the Supplier for a period exceeding a continuous period of 7 (seven) days.

16. Arbitration:

In case of any dispute or difference arising out of or in connection with the tender conditions/order and Contract, the Embassy and the Supplier will address the dispute/ difference on a mutual resolution and failing which, the matter shall be referred for arbitration to a sole Arbitrator to be appointed by the Embassy. The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at New Delhi only. The resolution of the Arbitrator shall be final and binding on both the parties.

17. Jurisdiction:

The courts at New Delhi alone will have the jurisdiction to try any matter, dispute or reference between parties arising out of this tender/contract.

18. Clarification:

The prospective tenderer(s) requiring any clarification regarding the tender document are requested to contact Establishment Section. (Phone: +977-1-4411851 and email id: estt.kathmandu@mea.gov.in).

At any time prior to the deadline for submission of bids, the Embassy may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer(s), modify the tender document by amendment.

The amendment will be published on Embassy website. In order to afford prospective tenderer(s) reasonable time to take the amendment into account and preparing their bid, the Embassy may, at its discretion extend the deadline for the submission of Tender.

General Terms & Conditions

1. The tenderer/bidder is bound by all terms and conditions of this Tender and any violation may invite forfeiture of his contract.
2. No conditional tenders shall be accepted.
3. Embassy of India, Kathmandu reserves the right to relax, modify any or all tender conditions.
4. There is no fee to apply for the tender. However, only serious and eligible agencies are welcome.
5. Each bidder shall submit only one bid.
6. Telex or Facsimile bids are not acceptable. Bids received late including postal delay in open condition not meeting the tender conditions/incomplete in any respect are liable to be rejected.
7. The bidder shall furnish a list of companies, organization including foreign companies in Nepal, Diplomatic Missions and reputed hotels with whom they have a professional relationship such as for supply and installation of Computers, Laptops and Printers.
8. The contractor shall not further sub-contract, the whole or any part of the contract, under any circumstances to a third party.
9. The contractor shall be solely responsible for any damage/loss of equipment, caused by the contractor or any of its representatives during execution of contract. The Embassy shall not be liable to compensate on this account.
10. It is the responsibility of the contractor to ensure that all local laws and regulations are followed.
11. It is expected that the bidders who wish to bid for this tender have highest standards of ethics.
12. Bidders are advised to visit the site and ascertain the requirement before submitting their bids. No variation in amount or any other conditions would be entertained post submission of the bids.
13. All bidders shall submit all tender documents with their signature and company's stamp along with the technical bid. In financial bid, there should be only rates of the items as per Annexure-I.
14. The rates should be inclusive of all taxes/duties and transportation charges. The agency shall deliver the product at the site of the Embassy and no extra charges shall be paid on account of delivery charges.
15. The Embassy reserves the right to extend the date of receiving/opening of bids. All such details would be communicated on our website www.indembkathmandu.gov.in under the 'Tender Notice' Section.

Declaration by the Firm/Agency

This is to certify that we have not been debarred and blacklisted by any government agency or organization in Nepal or in India. Further, before signing this tender, it is certified that I/we have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

Signature of authorized person with firm's seal

Name:

Address:

Phone No (0):

Email:

Date:

Financial Bid format

S. No.	Item	Manufacturer / Brand/ Model No.	Unit cost (excluding VAT)	Total Qty.	Total cost
1.	Desktop Computer with external CD/DVD writer			05 (Five)	
2.	Laser Printer (Black & White) – A4 Size			04 (Four)	
3.	A4 Size Multi-Function Device (MFD) Network Printer – B&W			01 (One)	
4.	Network Switch			01 (One)	
5.	Desktop Thermal Receipt Label Printer			01 (One)	
	Total cost excluding VAT				
	VAT				
	Any other charges				
	Final Cost including all taxes and charges				