TENDER DOCUMENT FOR DR SITE 2082-2083



The Oriental Insurance Company Ltd

Sunrise Bizz Park, 1st Floor, Charkhal, Dillibazar,

P.O. Box: 165, Kathmandu, Nepal Tel. No. +977-1-4516439, 4518578, 4520402

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BID Documents for the Supply and Installation of the Disaster Recovery (DR) Site

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The Oriental Insurance Company Limited Sunrise Bizz Park, 1st Floor, Charkhal, Dillibazar, P.O. Box: 165, Kathmandu, Nepal Tel. No: +977-1-4516439, 4518578, 4520402 Fax No +977-1-4520399 E-Mail: itsupportnepal@orientalinsurance.com.np Web:www.orientalinsurance.com.np

Tender No. OICL/IT/2025/DR/0001

Dated: 17/08/2025

Notice Inviting Tender (NIT) for Supply and Installation Disaster Recovery (DR) Site

1. Sealed Tenders on behalf of Chief Executive Officer are invited under two bid system (i.e Techincal Bid and Financial Bid), from reputed manufacturers/companies/organizations/firms and/or authorized dealers/sales partners for supply and installation of Disaster Recovery (DR) Site at Biratnagar office of OICL. The method of submission of tender, General Terms and Conditions applicable to supply has been mentioned in Section I. The supply and installation to be made strictly as per parameters/technical specifications given in Annexure IV & V. The terms and conditions specific to the tender have been mentioned in Section II. The format for submission of tender has been given in Annexure II (for Technical Bid) and Annexure VI (for Commercial Bid/Financial Bid) to this Notice Inviting Tender.

2. SCHEDULE

Issuance of Tender Document	From 17-08-2025 to 21-08-2025	
Last date & time for receipt of tenders	21-Aug-2025 (By Close of Working Hours of OICL) 17:00 hrs	
Date & time for opening of Technical Bid:	22-Aug-2025 (Time: 12:30 hrs.)	
Date & time for opening of Financial Bid	Date & Time for opening of financial bids of technically qualified bidders will be intimated later	
Place of opening the Tenders	Country Office Sunrise Bizz Park, 1st Floor, Charkhal, Dillibazar, P.O. Box: 165, Kathmandu, Nepal	
Validity of Tenders:	3(three) calendar months from the date of opening of tender	

- 3. The tender documents may be downloaded from the website at www.orientalinsurance.com.np Or can be collected from our Country Office at Sunrise Bizz Park, 1st Floor, Charkhal, Dillibazar, P.O. Box: 65, Kathmandu, Nepal during working Hours on all working days.
- 4. The OICL reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all tenders without assigning any reason. The decision of the OICL, in this regard shall be final and binding on all.

 The tenders completed in all respects must reach this office on or before 21-Aug-2025 (By Close of Working Hours of OICL ie 17:00 hrs). The tenders received after the scheduled date and time will not be accepted.

Chief Executive Officer

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Section-I

GENERAL CONDITIONS OF CONTRACT

Office or OICL means Country Office, The Oriental Insurance Company Limited, Sunrise Bizz Park, 1st Floor, Charkhal, Dillibazar, P.O. Box: 165, Kathmandu, Nepal.

The bidder /tenderer means the firm / agency who participates in this tender and submits its bid.

Contractor/Agency/Firm means the bidder whose bid will be accepted by The Oriental Insurance Company Limited and shall include such successful bidder, its legal representatives, successors.

Near relatives of all employees working in The Oriental Insurance Company Limited either directly recruited or working on deputation are prohibited from participating in the tender.

RECEIPT AND OPENING OF TENDERS

Tenders duly filled in will be received and opened on the same date and time indicated in the Notice inviting tenders in presence of tenderers / their authorized representatives who wish to be present. In case of authorized representatives, they have to bring with them the letter of authority from the corresponding tenderer as per Annexure - VIII.

If due date of receipt of tenders and that of opening of tender is declared to be a holiday subsequently, the tender would be received and opened on the next working day but the time of receipt and opening will remain the same.

The Oriental Insurance Company Limited reserves the right to postpone and/or extend the date of receipt/opening of tenders or to withdraw the tender notice without assigning any reason thereof. In such a case the bidders shall not be entitled to any form of compensation from OICL.

SCOPE OF WORK

The bidder is responsible for the following activities to facilitate the successful implementation of DR:

- Supply, install, deliver, migrate and integrate the specified server and licenses within the Data Centre.
- Ensure timely completion of all project-related tasks as per the agreed turn-around time.
- Furnish user manuals, system administration documentation, operation manuals, and relevant information.
- iv. Conduct comprehensive training sessions for the technical team as needed.

The bidder should provide an acceptance or undertaking, signed by an authorized representative, confirming that all the components and software included in the proposal are essential for the proper functioning of the system.

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PREPARATION OF TENDER

The bidders are required to submit the tender documents completed in all respects after satisfying each and every condition laid down in the tender document.

All rates shall be written both in figures and in words. Corrections, if any are to be made by crossing out, initialing and rewriting. In case of discrepancy between the words and the figures, the rates indicated in the words shall prevail. All corrections, insertion needs to be authenticated. No over writing / usage of correction fluid will be permitted.

SUBMISSION OF TENDERS

Notice Inviting Tender (NIT) (page 1 to 2), Section I to II (page 3 to 7) along with duly filled in Annexure I, II & III, IV, V, VII, VIII) with requisite enclosures should <u>be duly signed and stamped on each page</u> for having accepted the General and Special Terms and Conditions and submitted in a sealed envelope (Envelope 1) super-scribed as 'TECHNICAL BID TENDER NO. OICL/IT/2025/DR/0001.

Annexure VI (Financial Bid) should <u>be duly signed and stamped</u> and submitted in a sealed envelope (Envelope 2) super-scribed as 'FINANCIAL BID TENDER NO. OICL/IT/2025/DR/0001.

Both the sealed envelopes i.e. Technical Bid & Financial Bid are to be placed in another envelope-3 super-scribing the same as 'Tender for Supply and installation of Disaster Recovery (DR) Site - Tender No. OICL/IT/2025/DR/0001 addressed to Chief Executive Officer, The Oriental Insurance Company Limited, Sunrise Bizz Park, 1st Floor, Charkhal, Dillibazar, P.O. Box: 165, Kathmandu, Nepal.

'Financial Bid' of only those Contractors /Agencies / firms who fulfill the terms & conditions as specified in Section I and II who have submitted Annexures I, II & III,IV,V,VII,VIII duly filled in & complete in all respects along with requisite documents shall be opened separately as indicated in the Notice Inviting Tender (NIT).

The tenders should be handed over at The Oriental Insurance Company Limited, Sunrise Bizz Park, 1st Floor, Charkhal, Dillibazar, and P.O. Box: 165, Kathmandu, Nepal. However, delivery of the bid document before the stipulated time and date shall be the responsibility of the bidder.

Only tenders complete in all respects and received on or before the due date and time shall be considered. Tenders should be submitted and signed by a duly authorized person giving full name of the firm with its current business address. OICL reserves the right to reject any or all tenders without assigning any reasons what so ever. The bidders should satisfy themselves before submission of the tender to OICL that they meet the qualifying criteria and capability as laid down in the tender documents. The bidder may withdraw the bid after submission provided that the written notice of the withdrawal is received by the OICL prior to the deadline prescribed for submission of bids.

The tender shall be valid for a period of at least 3(three) calendar months from the date of opening of the tenders.









COST

Bidders are requested to quote final price. No cost escalation will be accepted for the rates quoted.

PRELIMINARY EVALUATION

OICL shall evaluate the bids to determine that they are complete, no computational errors have been made, the documents have been properly signed and the bids are submitted in order.

Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between amount quoted in words and figures, the amount in words shall prevail.

Prior to the detailed evaluation, the OICL will determine the substantial responsiveness of each bid to the bid documents. For purposes of these clauses, a substantially responsive bid is one which confirms to all the terms and conditions of the Bid Documents without material deviations. The OICL's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

A bid determined as substantially non-responsive will be rejected by the OICL and shall not be considered subsequent to the opening of bids.

The OICL may waive any minor infirmity or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.

TAX DEDUCTION AT SOURCE:

TDS as per the law shall be applicable on the invoices raised later.

DEVIATION

The contractor must comply with the tender specification and all terms and conditions of contract. No deviation and exceptions will be permitted.

AWARD OF CONTRACT:

OICL shall accept the lowest bid or any Tender and reserves the right to accept or reject any bid or to accept whole or a portion of tender, as it may deem fit, without assigning any reason there of and without incurring any liability to the affected bidders for the action of OICL.

TERMINATION OF CONTRACT:

In case of any default by the bidder and in case of any violation of the terms and conditions of this contract, OICL may without prejudice to any other right/remedy which shall have accrued or shall accrue thereafter, terminate the contract, in whole or in part, by giving 7 days' notice in writing to the Contractor and without incurring any financial liability whatsoever to the contractor. In such a case contractor is liable to be blacklisted for a period of 1 Year.

All instructions, notices and communications etc. under the contract issued in writing and if sent to the last known place of business, shall be deemed to be served on the date.

JURISDICTION OF COURTS:

The courts/any other Tribunal or Forum in Kathmandu, Nepal shall have exclusive jurisdiction with regard to any matter/dispute relating to or arising out of this contract



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CRITERION FOR EVALUATION OF TENDERS:

The evaluation of the tenders will be made *first on the basis of technical information furnished in form given in Annexure IV & V* and then on the basis of commercial information furnished in form given in Annexure VI. The Commercial bids (Annexure VI) of only such firms found valid based on technical parameters (as per Annexure IV&V) will be opened on a date to be communicated to bidders who have qualified in the technical bid stage. It must be kept in view that the decision given by the Tender Evaluation Committee or any inferences drawn during the meeting of this committee by the tenderers or their representatives will be their own view and the OICL will not be responsible and abide by the same. The reasons for selection or rejection of a particular tender will not be disclosed. The award of supply order will be further subject to any specific terms and conditions of the contract given in Section II of this Notice Inviting Tender (NIT). During evaluation of bids, the OICL may, at its discretion, ask the bidder for clarification of its bid. The request for clarification and the response shall be in writing.

DELIVERY SCHEDULE & INSTALLATION:

The Supply and installation of DR Server must be made within TWO weeks from the date of issue of supply order. The supply should be affected as per specifications furnished in Annexure IV & V and as per delivery schedule. The ordered Disaster Recovery (DR) Site should be supplied and installed, at the office of The Oriental Insurance Company Limited, specified Branch Office.

PAYMENT TERMS:

Payment for the Disaster Recovery (DR) Site supplied will be made after the successful installation and testing of the all the components of DR site and ensuring it is totally operative. The payment shall be made on production of bill/invoice for supply along with bank details (Name of the bank/branch/Account No. Type (SB or current) (If Demanded by OICL) for arranging remittance. 90% of the bill amount will be paid immediately on executing the agreement and balance 10% will be released after 6 months from the date of installation.

FORCE MAJEURE:

In the event of either party being rendered unable by force majeure to perform any obligation required to be performed by them under the contract, the relative obligation of the party affected by such force majeure shall be suspended for the period during which such cause lasts.

The term 'force majeure' as employed herein shall mean acts of God, war, civil riots, fire directly affecting the performance of the contract, flood, acts and regulations of the two parties, namely OICL and the contractor.

Upon the occurrence of such cause and upon its termination, the party alleging that it has been rendered as aforesaid thereby, shall notify the other party in writing, the beginning of the cause amounting to force majeure as also the ending of the said cause by giving notice to the other party within 72 hours of the cease of the cause.

Time for performance of the relative obligation suspended by force majeure shall then stand extended by the period for which such cause lasts and as agreed between both the parties.

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SECTION II

SPECIAL CONDITIONS OF CONTRACT

ONSITE WARRANTY MAINTENANCE & PENALTY

All tendered items shall be under on-site comprehensive warranty support from the date of installation including free spare parts, kits etc. excluding the consumable items

The vendor should fulfill the following conditions during warranty period if any of the components of DR Site are down beyond 48 hours as the case may be, penalty will be charged or recovered from the amount withheld towards warranty or payment due, per day per component at the rate of 0.2% of purchase value of item.

Any item failing at sub-component level more than three times in three months after installation, displaying chronic system design or manufacturing defects or quality control issue shall be replaced by the vendor at his cost and risk within 30 days, from the date of last failure.

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ANNEXURE-I BID FORM

Tender No. OICL/IT/2025/DR/0001'

Date:

To

Chief Executive Officer, The Oriental Insurance Company Limited, Sunrise Bizz Park, 1st Floor, Charkhal, Dillibazar, P.O. Box: 165, Kathmandu, Nepal.

Dear Sir.

Having examined the conditions of tender and specifications, the receipt of which is hereby duly acknowledged, I/we, undersigned, offer to provide and install required DR server in conformity with the specifications of the tender document and as per the schedule of prices attached herewith and made part of the Bid.

I/We undertake, if my/our Bid is accepted, to provide the server as per your Work order, I/We agree to abide by this Bid for a period up to 3 (three) months from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiry of that period.

Until a formal work order of contract is prepared and executed, this Bid together with your written acceptance thereof in your notification of award shall constitute a binding contract between us.

Bid submitted by me /us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

I/We understand that you are not bound to accept any bid that you may receive.

Signature

(in the capacity of)

Duly authorized to sign the bid for and on behalf of

Tele No(s):-

Fax No(s)

E-Mail Address: -

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ANNEXURE II

TECHNICAL BID FOR SUPPLY AND INSTALLATION OF DISASTER RECOVERY (DR) SITE

AT THE ORIENTAL INSURANCE COMPANY LIMITED

1	Ade	me of the firm, dress I Telephone Number			
2		me of the Contact Person, ephone/Mobile Number			
3	(pl	N /VAT No. notocopy of PAN /VAT is to be closed)			
6	Tax yea	Clearance certificate from the Authorities for previous two ars (Copy of the Proof to be closed)			
7	of p firm firm	idavit (for proprietor firm) / copy partnership deed (for partnership n)/registration certificate of the n (for Pvt. Ltd/Public Ltd Co) to be closed			
8	Date/year of commencement of business.				
9	dea	elf-attested copy of authorized lership certificate if the bidder lf is not the manufacturing firm		4	
		ails of work of similar orders execust one supply order to be enclosed]		ear's [attested o	copy of at-
	SI.	Details of client (address	Value of	Durat	ion
12	No	telephone and fax No.)	contract	from	to
13	loca	tenderer should also mention in thation of their principal supportablishment.			

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ANNEXURE II

DECLARATION

l,
son/daughter/wife of Shri Proprietor/Director/authorized signatory of the Agency/firm
mentioned above, is competent to sign this declaration and execute the tender documents.
I have carefully read and understood all the terms and conditions of the tender and undertake to abide
by them.
The information/documents furnished along with the above application are true and authentic to the
best of my knowledge and belief. I/we, am/are well aware of the fact that furnishing of any false
information/fabricated documents would lead to rejection of my/our tender at any stage besides
liability towards prosecution under appropriate law.
Signature of the bidder / Authorized person
Date:
Place:
Name & seal:

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ANNEXURE-III

CERTIFICATE REGARDING NEAR RELATIVES

1		
resident	of	
hereby ce	rtify t	hat none of my near relative(s) as mentioned in the tender document is/are employed
in OICL. Ir	case	, at any stage, it is found that the information given by me is false/incorrect, OICL shall
have abso	lute r	ight to take any action as deemed fit without any prior information to me.

SIGNATURE OF BIDDER WITH NAME AND ADDRESS

(In case of proprietorship firm the certificate is to be given by the proprietor, for partnership firm by all partners and in case of limited company by all the directors of company)

Signature with date, stamp/seal of tenderer.

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Annexure IV - 1

TECHNICAL SPECIFICATIONS FOR SERVER

The Server to be quoted must have minimum specifications mentioned below (Reference Model PowerEdge R750xs).

Details		Bidder's Offer (must be specified by Bidder)
	DELL/HP/ LENOVO/Acer or equivalent	
Brand		
Model	must be specified by Bidder	
Country of Origin	must be specified by Bidder	
Server type	Performance 2U, 2-socket server designed to accelerate application performance leveraging accelerator cards and storage scalability with VMware vSphere Standard and Windows Server 2025 Standard Edition. Server shall be capable of featuring VMware vSphere standard and Windows server up to 2025 Edition provided by Oriental. 2.5" Chassis with up to 16 SAS/SATA Drives, Smart Flow, Front PERC 12, 2 CPUs	
Processor	Include 2 x Intel® Xeon® Gold 6548Y+ 2.5G, 32C/64T, 20GT/s, 60M Cache, Turbo, HT (250W) DDR5-5200	
Memory	Include 8 x 32GB RDIMM, 5600MT/s, Dual Rank Support 32 DDR5 RDIMM slots, Supports RDIMM /LRDIMM, speed up to 5600MT/s, 1TB max	
Hard Disk Drive	Include 4 x 1.2 TB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-Plug AG Drive Include 5 x 2.4TB Hard Drive SAS ISE 12Gbps 10K 512e 2.5in Hot-Plug	
Raid Controller	Include PERC, H965i with rear load bracket	
Network	Broadcom 57414 Dual Port 10/25GbE SFP28, OCP NIC 3.0 Broadcom 57416 Dual Port 10Gb, Base-T, PCIe Adapter, Full Height Broadcom 5720 Dual Port 1GbE LOM	
I/O Ports	iDrac Enterprise/VGA/USB/Serial/Network	
Server Management and Platform Security	 Support the server infrastructure management included with below security and management features. Support Agentless architecture Support Ability to use for template / policy based bare-metal server deployment 	

Signature with date, stamp/seal of tenderer.

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	Support for Operating system deployment	
	Support Automate backup of hardware settings and firmware image	
	Support Server management module should have tight integration with VMware vCenter and Microsoft System Centre Support Alerts and notification for hardware issues and baseline configuration drifts Support lockdown the system to prevent system configuration and firmware changes Support BIOS recovery Support BIOS and Chipset level security – Should include Silicon based hardware-root-of-trust for boot authentication	
Physical Security	Support lockable Metal front Bezel to provide physical security	
Power Supplies	Dual, Hot-Plug, Fully Redundant Power Supply (1+1), 1400W, Mixed Mode	
Accessories	Include all required accessories for rack mounting and cabling management	
Power Requirement	Support Automate backup of hardware settings and firmware image	
Operating System	Support Server management module should have tight integration with VMware vCenter and Microsoft System Centre	
Others	Support Alerts and notification for hardware issues and baseline configuration drifts	
Warranty	The Tender should provide 36 months Warranty (SADMG Rapid Parts Exchange Service) for all equipment and software included in the proposed solution.	
Manufacturer Authorization Letter	Tenderer must attach original manufacturer's authorization letter including partner Tier.	
Certification	Minimum Two certified Specialist Implementation Engineers for the proposed model.	

Signature with date, stamp/seal of tenderer.

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TECHNICAL SPECIFICATIONS FOR HYPERVISOR

Annexure IV - 2

Details	Technical Description of application	Bidder's Offer (must specified by Bidder)
VMware	Include VMware vSphere 8 Term License per Core x 32 include 1Yr	
Support Installation	Include Supply Delivery, Installation, Migration as per details provided by Oriental.	
Certification	Minimum Two VMware Certified Professional for both Data Center and Network Virtualization and Design.	

Annexure IV - 3

TECHNICAL SPECIFICATIONS FOR 3 KVA UPS AND BATTERY

Details	Technical Description of Goods	Bidder's Offer (must specified by Bidder)
HP SERIES UPS ON-LINE	HIGH FREQUENCY UPS EXTERNAL BATTERY ISO 9001:2015 certified company IGBT Based technology, Double conversations	
CHARGING IGBT RECTIFIER PURE SINE WAVE Capacity : 3 KVA , 72 Volt DC	Input PF:0.99 (full load) Input Volt: 165V-300V Single Phase (At 100% Load) Input Volt: 110V-300V Single Phase (At 50% Load) Output Volt: 220V+ 1% (Adjustable) Single phase Output Frequency: 50 HZ ± 0.2% Output Power Factor 0.8 lagging to unity Efficiency: >93%; Harmonic Distortion <2% linear load; <3% nonlinear load Noise level: <45db; Overload: 125% 1min 150% 30 sec Display: LED & LCD Display Transfer Time: 0 millisecond	
PROTECTION	DC UNDER VOLTAGE : INVERTER TRIP DC OVER VOLTAGE : INVERTER TRIP OUTPUT UNDER VOLTAGE : INVERTER TRIP OUTPUT OVER VOLTAGE : INVERTER TRIP OUTPUT OVER LOAD : INVERTER TRIP OUTPUT SHORT CIRCUIT : INVERTER TRIP & many more protection features Communication: RS 232 for UPS STATUS; SNMP (OPTIONAL) WITH SPIKE FILTER	
BYPASS FACILITY	Auto Provided 50% ELECTRICITY SAVING	
TUBULAR BATTERY	8 nos. of 12V-100AH with 36 MONTHS REPLACEMENT WARRANTY	

Signature with date, stamp/seal of tenderer.

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BATTERY RACK + DC CABLE	As per Battery and UPS Size	
TRANSPORTATION & INSTALLTION CHARGES	Delivery charge to be specified.	
OTHER FEATURES:	 LCD Display: Provides real-time information on voltage, frequency, load level, battery level, and remaining backup time. Communication Ports: RS232, USB, or SNMP for remote monitoring and management. Overload Protection: UPS will automatically switch to bypass mode if overloaded. EPO (Emergency Power Off): Allows for immediate shutdown of the UPS in emergency situations. Efficiency: High efficiency in online and ECO modes to minimize energy consumption. 	

TECHNICAL SPECIFICATIONS FOR AIR CONDITIONER

Annexure IV - 4

Reference image: LG Single Split

Details	Technical Description of Goods	Bidder's Offer (To be specified by Bidder
Air Conditioner (2 units) (1 ton each)	Server Room Solution with installation charge	
Duty Rotation	Stable & Safe Operation - Stable operation due to indoor units take turns - Less breakdown and keeping server room operation - Increase air conditioner's life expectancy - Rotation interval can be set from 1h to 999h freely	



Capacity Back-up	Capacity Back-up	
0	Stable & Safe Operation - Stable operation due to the over capacity by back-up operation - Prevent air conditioners from overload - Protect server from overheating - No need for manual controls as they protect from overheating automatically	
Features	 This allows the user to access the unit remotely to switch unit on or off before or after leaving the vicinity In mission-critical environments, consider systems with backup options or the ability to rotate between multiple units to ensure continuous cooling even if one unit fails. Operates more than 2 sets of indoor units alternatively at every set time of operation interval. Rotation interval can be set from 1h to 999h freely When the difference between the cooling set temperature and the current room temperature is higher than the set temperature difference of capacity back-up, the standby unit operates. When the temperature difference reaches 	
	to the set temperature difference, it goes back to the normal duty rotation. If systems in operation have error and stop, the standby unit starts operation automatically.	

Annexure IV - 5

Quantity of other items for Disaster Recovery (DR) Site

S.No	Categories	Technical Description of Goods	Bidder's Offer (To be specified by Bidder)
1	Network Rack (1 nos.)	27U 600x1000 (W*D) Floor Standing Network Cabinet (Mesh Front Door and Steel Rear Door) Accessories: 4Pcs Fan, 1Pc Fixed Shelf, 20Pcs Screw, 4Pcs Castor, 4Pcs Supporting Feet	
2	Firewall (1 nos.)	Fortinet FortiGate 60F, with Advanced Threat Protection License for 1Yr, minimum two certified engineers.	
3	Backup & Replication	Nakivo Backup and Replication Software Enterprise Essential for 4 Socket	

Signature with date, stamp/seal of tenderer.

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4	os	Windows 2025 Standard – 16C with 5CAL	
5	SQL	SQL Server 2022 Enterprise edition 4 core pack and SQL Server 2022 standard 2 core pack	
6	Installation Installation charge for Completing Disaster Recovery charges (DR) Site complete project		
7	NAS (1 nos.) (Network Attached Storage)	Rack Station RS1221RP+/RS1221+, AMD Ryzen™ V1500B quad-core 2.2 GHz, 2,300 MB/s seq. read 100K 4K random read IOPS1, 4 GB ECC DDR4 Up to 32 GB, 30cm depth (38cm for RP model), Boost read/write IOPS over HDD-only arrays by 16X or more with NVMe or SATA SSD Cache4(Enterprise Series M.2 NVMe) and (Enterprise Series 3.5" SATA) overall storage 20TB with combination of NVMe and SATA	

Signature with date, stamp/seal of tenderer.

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ANNEXURE V

FINANCIAL BID

(To be enclosed separately from Technical Bid and Enclosed in a Separate Sealed Envelope)

Sr.No	Name of Item (Bidder has to mention the Model of the Item)	Quantity	Unit price	Duties and taxes including VAT	Total Price	Quote and Details as per
1	Server: (Make/Model/Version:					Annexure IV - 1
2	VMware: (Make/Model/Version:					Annexure IV - 2
3	3 KVA UPS AND BATTERY: (Make/ Model/Version:)					Annexure IV - 3
4	Air conditioner: (Make / Model Version:)					Annexure IV - 4
5	Network Rack: (Make / Model Version:)					Annexure IV - 5
6	Firewall: (Make / Model /Version:					Annexure IV - 5
7	Backup & Replication: (Make / Model /Version:					Annexure IV - 5
8	OS: (Make / Model /Version:					Annexure IV - 5
9	SQL: (Make / Model /Version:					Annexure IV - 5
10	Installation charge: (for Complete work)					Annexure IV – 5
11	NAS (Make/Model/Version:				٨	Annexure IV – 5

Certified that the above rates are inclusive of statutory taxes as may be applicable Certified that I agree to all the terms & conditions of the tender document

Signature of the Tenderer with seal

Signature with date, stamp/seal of tenderer.



Annexure VI

AGREEMENT

This	agreement	is	made	this	day	of
					10.75	etween
include his Insurance Sunrise Bizz called 'OICI	me of the contractor heirs, executors and Park, 1st Floor, Chark L', the second party, and assignees, shown	r) herein afte d administra Cor khal, Dillibaza , through Ch	er called the first tors/their succe mpany r, P.O. Box: 165,	st party which ssors and of Kathmandu,	th expression office The Nepal here	on shall Oriental Limited ein after
OICL as dated	as the first party shall per all the term t and parcel of this ag	s and con	ditions given	in notice	inviting	Tender
fromdo so by the	ment is made foras in or second party on the solisclosure norms of in	clause 1 of sec same terms, n	ction II of the bid norms and rate. A	d document a Also, the cont	as decided tractor shall	upon to
	THEREOF THE ABOV			/E PUT THEII	R SIGNATU	RES ON
			70.			
Witness	100	Sign	nature with date	e, stamp/seal	of Contract	tor
(Signature,	Name & full address)					
Witness				for OICL		
(Signature,	Name & full address)					
oskartika sekereto						

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Signature with date, stamp/seal of tenderer.

Annexure VII

UNDERTAKING

- I I/We undertake that I/We have carefully studied all the terms and conditions and understood the parameters of the proposed order of the office of The Oriental Insurance Company Limited and shall abide by them.
- 2 I/We also undertake that I/We have understood technical specifications mentioned in the Tender No.Dated and shall conduct the work strictly as per the clauses of the tender document
- 3 I/We further undertake that the information given in this tender are true and correct in all respects and we hold the responsibility for the same.
- 4 I/We also undertake that the spares/parts to be replaced/supplied will be in accordance with specifications given in Notice Inviting Tender and I/We shall be responsible for rejection/cancellation of contract if the replacement of parts/spares and the work are not found up to the mark or for civil/criminal proceedings if the materials replaced/supplied is found to be sub-standard.

Date:

Place: Signature of the Tenderer with stamp of the firm

Signature with date, stamp, seal of tendere



Annexure VIII

LETTER OF AUTHORIZATION FOR ATTENDING BID OPENING

Subject: - Authorization for attend	ing bid opening on	(Date) in the tender for
implementation of DR site in the	ne office of The Orie	ental Insurance Company Limited
Sunrise Bizz Park, 1st Floor, Charkha		
Following persons are hereby authorabove on behalf of	orized to attend the bid	opening for the tender mentioned
(Bidder) in order of preference give	en below.	
Order of Preference	Name	Specimen Signature
1.		

Signature of the Tenderer Or Officer authorized to sign the bid Documents on behalf of the Tenderer

Note

Maximum of One representative will be permitted to attend bid opening Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not submitted.

Signature of the Tenderer & Seal

35 8 6 W