

**Request for Quotation for
Procurement of Equipment for PMU**

Loan No. 4340-BHU(COL)

Pathways for Emerging Skills and Jobs Project

**Department of Workforce Planning and Skills Development
Ministry of Education and Skills Development**

14/01/2026

REQUEST FOR QUOTATION

Project Title : Pathways for Emerging Skills and Jobs Project (PESJP)

Source of Funding : Asian Development Bank (ADB)

Contract Ref : DWPSD/PESJP/PMU-01/2024-2025/

Date of Issue of Request: 14/01/2026

To : _____

Sir/Madam:

1. The Project Management Unit, PESJP, Department of Workforce Planning and Skills Development, MoESD (Purchaser) hereby requests you to submit price quotation/(s) for the supply of the following items:
2. List of items

Item No.	Item Description	Unit	Quantity
1	CC Camera	Nos.	14
2	Smart TV	Nos.	1
3	Monitor Screen	No.	1

To assist you in the preparation of your price quotation we enclose the necessary **Supply and Delivery Schedule, Technical Specifications, Form of Quotation** and draft **Contract**.

3. If you/your firm, however, falls under any of the following conditions, your proposal shall not be considered:
 - (a) you/your firm are/is not a citizen/national of an ADB member country, or
 - (b) you/your firm have/has been associated with the firm that prepared the design and specifications, or engaged in the preparation of the Project for which the contract that is subject of this request for quotations was identified, or
 - (c) you/your firm are/is owned by the Purchaser, or
 - (d) you/your firm are/is currently sanctioned or temporarily suspended by the Asian Development Bank for a violation of its [Anticorruption Policy](#) (1998, as amended to date), or

- (e) the importation of goods or services from your country or any payment to persons or entities in your country is prohibited in compliance with a decision of the United Nations Security Council under Chapter VII of the Charter of the United Nations.
4. To be qualified, you must have experience as a manufacturer or authorized supplier of the items covered by this **Request for Quotation** and, as evidence, you must also attach a document of your experience as supplier in at least one contract in the last 3 years of a size and nature similar to the items in the supply schedule of this contract. Non submission of said documents will form enough ground for rejection of your RFQ.
5. Your quotation should be submitted in accordance with the following instructions, procedures, and the terms and conditions of the **Contract**.

Preparation of Quotations

- (a) Your price quotation/(s) shall be for all the items as described in attached documents and submitted only in the attached **Form of Quotation** with the priced **Supply, Delivery and Price Schedule**. The currency of quoted prices and payment shall be **Ngultrum**.
- (b) The prices should be quoted for supply and delivery to **TTI-Chumey and TTI-Samthang** and should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information in English for each item quoted, including names and addresses of firms providing after-sales service facilities in Bhutan.
- (c) You shall submit only one set of quotations for the above items. Your quotation must be typed or written in indelible ink and shall be signed by you or your authorized representative. Without a signature in your **Form of Quotation**, your quotation will not be considered further.
- (d) You shall submit one original of the **Form of Quotation**, and clearly marked "Original". In addition, you shall also submit one copy marked as "COPY". In case of any discrepancy between the Original and Copy, the original shall prevail.
- (e) Your quotation(s) should be valid for a period of 90 days from the deadline for submission of the quotation/(s) as indicated below. If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then you will be excluded from the list of Suppliers for the project for two years

Submission and Opening

- (f) Your **Form of Quotation** with the priced **Supply and Delivery Schedule** should be

submitted by **10.30 AM on 28th January 2026** with the required documents that should be signed, sealed in an envelope and addressed to and delivered to the following address:

Purchaser's Address : Project Director

Pathways for Emerging Skills and Jobs Project

Department of Workforce Planning and Skills Development

Ministry of Education and Skills Development

- (g) Quotations shall be opened in public, in the presence of participating suppliers' representatives who choose to attend, on **28th January, 2026** at **11.00 AM** and at the following address.

Conference Hall of the Department of Work Force Planning and Skills Development, MoESD.

Evaluation and Comparison

- (h) Quotations determined to be substantially responsive to this **Request for Quotation** will be evaluated by comparison of their offer prices. A quotation is not substantially responsive if it contains material deviations or reservations to the terms, conditions, and specifications in this **Request for Quotation**.
- (i) In evaluating the quotations, the Purchaser will adjust for any arithmetical errors as follows:
- (i) where there is a discrepancy between amounts in figures and in words, the amount in words will govern; and
 - (ii) 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 will govern.

If you refuse to accept the correction, your quotation will be rejected.

Award of Contract

- (j) The Purchaser shall award the contract to the Supplier whose quotation has been determined to be substantially responsive to this **Request for Quotation** and who has offered the lowest price quotation for this package as a whole (lot basis). However, in case none of the bidders are fully responsive for all the items under this package, price quotation will be evaluated on item basis and contract will be awarded to the firms offering the lowest evaluated cost of the items (item basis).
- (k) The Supplier whose quotation has been accepted will be notified by the Purchaser within

90 days from the date of submission of quotation through the return of a copy of the **Form of Quotation** with **Acceptance** signed by the authorized representative of the Purchaser.

- (l) The successful Supplier shall sign the **Contract** governed by the **Contract Terms and Conditions**. "In addition to the quoted price, the contract price shall include Value Added Tax (VAT) in Bhutan (Purchaser's country)".

6. Further information can be obtained from:

Name : Tshewang Gyeltshen, Procurement Specialist
Address : Project Management Unit, DWPSD, MoESD
E-mail : procotshewang2024@gmail.com

7. The Purchaser intends to apply funds from the **Asian Development Bank (ADB)** for eligible payments under the **Contract** resulting from this **Request for Quotation**.
8. Under [ADB's Anticorruption Policy](#) (1998, as amended to date), suppliers shall observe the highest standard of ethics during the procurement and execution of such contracts. ADB may reject a proposal for award, and may impose sanctions or other remedial actions on parties involved, if it determines that the supplier recommended for award or any other party, directly or through an agent, has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations in competing for, or in executing, the Contract. At the time of submission of your quotation, you should not be in ADB's sanctions list. A firm/individual shall not be eligible to participate in any procurement activities under an ADB-financed, -administered, or -supported project while under temporary suspension or debarment by ADB pursuant to its Anticorruption Policy, whether such debarment was directly imposed by ADB, or enforced by ADB pursuant to the Agreement for Mutual Enforcement of Debarment Decisions.
9. You/your firm, joint venture partners, associates, parent company, affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, are not, or have never been, temporarily suspended, debarred, declared ineligible, or blacklisted by the purchaser's country, any international organization, and other donor agency.

If so debarred, declared ineligible, temporarily suspended, or blacklisted, please state details (as applicable to each joint venture partner, associate, parent company, affiliate, subsidiaries, subcontractors, and/or suppliers):¹

(a) Name of Institution: _____

¹ Any such disclosure shall be forwarded by the Purchaser to ADB.

(b) Period of debarment, ineligibility, or blacklisting (start and end date): _____

(c) Reason for the debarment, ineligibility, or blacklisting: _____

10. You/your firm's, joint venture partners', associates', parent company's affiliates' or subsidiaries', including any subcontractors' or suppliers', key officers and directors have not been [charged or convicted] of any criminal offense (including felonies and misdemeanors) or infractions/violations of ordinance which carry the penalty of imprisonment.
If so charged or convicted, please state details:²

(a) Nature of the offense/violation: _____

(b) Court/Area of jurisdiction: _____

(c) Resolution (i.e. dismissed; settled; convicted/duration of penalty): _____

(d) Other relevant details:

11. You/your firm understands that it is your obligation to notify ADB should you/your firm, joint venture partners, associates, parent company, affiliates or subsidiaries, including any Subcontractors or Suppliers, be temporarily suspended, debarred or become ineligible to work with ADB or any other multilateral development banks, the purchaser's country, international organizations, and other donor agencies, or any of your key officers and directors be charged or convicted of any criminal offense or infractions/violations of ordinance which carry the penalty of imprisonment.
12. Any misrepresentation that knowingly or recklessly misleads, or attempts to mislead may lead to the automatic rejection of the quotation/bid or cancellation of the contract, if awarded, and may result in remedial actions, in accordance with ADB's Anticorruption Policy (1998, as amended to date) and Integrity Principles and Guidelines (2015 as amended from time to time).
13. A bidder shall not have a conflict of interest. All bidders found to have a conflict of interest shall be disqualified.
14. Please confirm by fax/e-mail the receipt of this request and whether or not you will submit the price quotation(s).

Sincerely,

Sd/-

Project Director

² Any such disclosure shall be forwarded by the Purchaser to ADB.

Attachment 1
Price and delivery schedule

Item No.	Item Description	Unit	Quantity	Rate	Amount	Delivery Location	Delivery Duration
1	CC Camera	Nos.	14			3 Nos.-TTI-Samthang, 5 Nos. -TTI-Chumey, 3 Nos. -TTI-Rangjung and 3 Nos. -RDTC Zhemgang	The items should be delivered within 30 days from the date of supply order.
2	Smart TV	No.	1			PMU	
3	Monitor Screen	No.	1				
	Total Amount						

Attachment 2
TECHNICAL SPECIFICATIONS

1. CC Camera (supply and installation)

Features	Minimum Requirement	Bidder's Response Complied (Yes/No)	If "No" Bidders Comments (Please attach the original brochures)
Make and Model			
Country of Origin			
Technical Specification and Minimum Requirements	Solar Camera 4MP Solar Camera IR Distance 30mtrs Human Detection 15 to 20 M 128 GB with 360° rotations, sim card with 777 Data for installation. All the accessories should include.		
Other Requirements	Warranty period- 12 months from the date of issue of acceptance letter. supply and installation.		

2. Smart TV (55 inch)

Features	Minimum Requirement	Bidder's Response Complied (Yes/No)	If "No" Bidders Comments (Please attach the original brochures)
Make and Model			
Country of Origin			
Technical Specification and Minimum Requirements	Display: Zen panel HDR10 Adaptive Luma Control Filmmaker Mode Resolution: Ultra HD (4K) 3840 x 2160 Pixels Refresh Rate: 60 Hz Sound Output: 20W Box Speaker Dolby Audio Operating System: Google TV Processor: A53*4-1.5GHz RAM 2GB/ ROM 16GB Wi-Fi 2.4G/5G Bluetooth 5.1 Supported Apps: Netflix Prime Video JioHotstar YouTube Google Play Store		
Other Requirements	Warranty period -12 months from the date of acceptance.		

3. Monitor Screen

Features	Minimum Requirement	Bidder's Response Complied (Yes/No)	If "No" Bidders Comments (Please attach the original brochures)
Make and Model			
Country of Origin			
Technical Specification and Minimum Requirements	<p>General Display Type LED-backlit LCD monitor / TFT active matrix Diagonal Size 27"</p> <p>Adaptive-Sync Technology AMD FreeSync Panel Type IPS Aspect Ratio 16:9</p> <p>Native Resolution 4K UHD (2160p) 3840 x 2160 at 60 Hz</p> <p>Pixel Pitch 0.1554 mm nPixel Per Inch 163 Brightness 350 cd/m² Contrast Ratio 1000:1 Color Support 1.07 billion colors Color Gamut 99% sRGB</p> <p>Response Time 4 ms (gray-to-gray extreme), 5 ms (gray-to-gray fast), 8 ms (gray-to-gray normal)</p> <p>Vertical Refresh Rate 40 - 60 Hz</p> <p>Horizontal Refresh Rate 130 - 137 kHz</p> <p>Horizontal Viewing Angle 178° Vertical Viewing Angle 178° Screen Coating Anti-glare 3H hardness</p> <p>Backlight Technology WLED Features LED edgelight system, 99% sRGB color gamut, Dell Easy Arrange, HDR Ready technology, 3-sided bezeless, Comfortview Plus Color Black Dimensions (WxDxH) 24.1 in x 6.9 in x 15.8 in - with stand</p> <p>Audio Type Speakers – stereo Output Power / Channel 3 Watt</p> <p>Connectivity Interfaces HDMI, DisplayPort 1.2, Audio line-out</p> <p>Mechanical Display Position Adjustments Height, Pivot (rotations), Swivel, Tilt Tilt Angle -5°/+21°</p> <p>VESA Mounting Interface VESA</p> <p>Miscellaneous Features Security lock slot (cable lock sold separately) Included Accessories</p> <p>Stand Cables Included 1 x HDMI cable</p> <p>Compliant Standards DisplayPort 1.2</p> <p>Security Slot Type Kensington security slot</p> <p>Power Input Voltage AC 120/230 V (50/60 Hz) Power Consumption (On mode) 28.8 W Power Consumption</p>		

	(Typical) 28 Watt Power Consumption Stand by 0.3 Watt Power Consumption Sleep 0.3 Watt Power Consumption (Off Mode) 0.3 Watt On / Off Switch Yes Dimensions & Weight Details <ul style="list-style-type: none"> • With stand - width: 24.1 in - depth: 6.9 in - height: 15.8 in • Without stand - width: 24.1 in - depth: 2.2 in - height: 14.4 in - weight: 10.4 lbs 		
Other Requirements	Warranty period -12 months from the date of acceptance.		

FORM OF QUOTATION
(Goods)

_____ (Date)

To: _____ [Purchaser's Name]
_____ [Purchaser's Address]

We offer to execute the **Procurement of Equipment for PMU** in accordance with the **Contract Terms and Conditions** and the priced **Supply and Delivery Schedule** accompanying this Quotation for the Contract Price of _____ [amount in words and numbers] (_____) [name of currency] _____. We propose to complete the delivery of Goods described in the Contract within the Delivery Time indicated in the priced **Supply and Delivery Schedule**.

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Offer and Warranty conditions imposed by the **Request for Quotation** document and the **Contract Terms and Conditions**, respectively.

We: (a) are a national of an ADB member country; (b) have not been associated with the firm that prepared the design and specifications of the contract that is subject of this request for quotation; (c) are not owned by the Purchaser; (d) are not currently sanctioned or temporarily suspended by the Asian Development Bank; and (e) to the best of our knowledge, is not prohibited from being contracted in compliance with a decision of the United Nations Security Council.

Name of Supplier : _____
Authorized Signature : _____
Name of Signatory : _____
Title of Signatory : _____
Address : _____
Telephone Number : _____
Fax Number, if any : _____

Email address (optional): _____

ACCEPTANCE

The Purchaser accepts the Supplier's offer to supply and deliver the goods. Attached is the Contract with accepted Contract price for Supplier's signature to be submitted to the Purchaser within 15 days from receipt. [Please provide a Performance Security for the due performance of the Contract, within 15 days of receipt of this returned **Form of Quotation**, in the amount equivalent to 10% of the Contract Price.]

Name of Purchaser : Project Management Unit, DWPSD, MoESD

Authorized Signature : Project Director

Name of Signatory : Mr. Phub Rinzin

Title of Signatory : Project Director

Date : _____

CONTRACT

Name of Country: **Bhutan**

Project Name: Pathways for Emerging Skills and Jobs Project (PESJP)

Name of Contract: _____

Contract Number _____

This Contract is entered into on __[*date*]__ day of __[*month*]__, __[*year*], between **Department of Workforce Planning and Skills Development, Ministry of Education and Skills Development** (hereinafter called “the Purchaser”) on the one part, and ____[*name of Supplier*]____ (hereinafter called “the Supplier”) on the other part.

Whereas the Purchaser has requested for quotation for _____ [*description of goods*] to be supplied by Supplier in accordance with the **Contract**, and has accepted the Quotation by the Supplier in the amount of ____ [*amount in words*] ____ [*amount in figures*] hereinafter called “the Contract Price”.

The Purchaser and the Supplier agree as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Contract, viz:
 - a) **Form of Quotation, with Supply and Delivery Schedule;**
 - b) **Contract Terms and Conditions;** and
 - c) **Technical Specifications**
2. Taking into account payments to be made by the Purchaser to the Supplier as provided herein, the Supplier hereby enters into this **Contract** with the Purchaser to execute and complete the supply of goods under the Contract and remedy any defects therein in conformity with the provisions of this **Contract** and its **Terms and Conditions**.
3. The Purchaser agrees to pay the Supplier, in consideration of the supply and delivery of the goods and the remedying of defects therein, the **Contract Price** as indicated and accepted in the **Form of Quotation**, under payment terms stipulated in the **Contract Terms and Conditions**.

IN WITNESS whereof the parties hereto have executed the Contract under the laws of _____ [*country of Purchaser*] on the date indicated above.

Signature and seal of the Purchaser:

For and on behalf of

Name of Authorized Representative

Signature and seal of the Supplier:

For and on behalf of

Name of Authorized Representative

CONTRACT TERMS AND CONDITIONS

Project Name: **Pathways for Emerging Skills and Jobs Project**

Purchaser: **Project Management Unit, DWPSD, MoESD**

Package No. **Procurement of Office Equipment for Supervision Firm and Site Engineers**

1. Definitions

- (a) "Contract" means the agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendixes, and all documents incorporated by reference therein.
- (b) "Contract Documents" means the documents listed in the Agreement, including any amendments thereto.
- (c) "Contract Price" means the price payable to the Supplier as specified in the Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
- (d) "Delivery" means the transfer of the Goods from the Supplier to the Purchaser in accordance with the terms and conditions set forth in the Contract.
- (e) "Completion" means the fulfilment of the delivery and any related service by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (f) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
- (g) "Purchaser" means the entity purchasing the Goods and Related Services, as specified in the SCC.
- (h) "Supplier" means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Agreement, and includes the legal successors or permitted assigns of the Supplier.
- (i) "ADB" is the Asian Development Bank.

2. Applicable Law

- 2.1 The Contract shall be interpreted in accordance with the laws of the Purchaser's country (**Law of Kingdom of Bhutan**).

3. Language

3.1 All communications and documents related to the Contract shall be in English.

4. Assignment

4.1 Any assignment of this Contract or of any rights hereunder, in whole or in part without the prior written consent of the Purchaser shall be void.

5. Fraud and Corruption

5.1 This Contract shall be covered by the provisions of [ADB's Anticorruption Policy](#) (1998, as amended to date) and [Integrity Principles and Guidelines](#) (2015, as amended from time to time) that requires Borrowers (including beneficiaries of ADB-financed activity), as well as Suppliers and Contractors under ADB-financed contracts, to observe the highest standard of ethics during the procurement and execution of such contracts.

6. Fixed Contract Price

6.1 The prices indicated in the Form of Quotation are firm and fixed and not subject to any adjustment during contract performance.

7. Delivery Schedule

7.1 The delivery should be completed as per schedule indicated in the **Supply and Delivery Schedule** but not exceeding 4 months from the date of issuing the supply order.

8. Required Technical Specifications (with attachments as necessary)

- (a) General Description
- (b) Specific details and technical standards
- (c) Performance Parameters

Supplier confirms compliance with above specifications.

9. Delivery and Documents

9.1 Upon delivery, the Supplier shall provide the following documents to the Purchaser:

- (a) copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
- (b) manufacturer's or supplier's warranty certificate; and
- (c) certificate of origin.

If goods are coming by courier, supplier shall also provide prior to delivery, copies of documents that will enable Purchaser to receive the goods. The above documents shall

be received by the Purchaser at least one week before arrival of the goods and, if not received, the Supplier shall be responsible for any consequent expenses.

10. Taxes and Duties

- 10.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

11. Payment

- 11.1 Payment of the contract price shall be made in the following manner:

- (a) (Optional advance payment) 10% within 14 days of signing the contract. Payment shall be made upon presentation by Supplier of verifiable proof of availability of goods ready for shipment/delivery.
- (b) 90% (or 80% if advance payment made) within 30 days from receipt by the Purchaser of the delivered goods on site in accordance with the contract (or whatever is appropriate for the goods being procured) including the required documents; and
- (c) 10% within 14 days upon submission of Supplier's claim supported by the acceptance certificate issued by the Purchaser.

12. Warranty

- 12.1 Goods offered should be covered by manufacturer's warranty for at least 12 months from the date of delivery to the Purchaser.

13. Defects

- 13.1 All defects will be corrected by the Supplier without any cost to the Purchaser within 30 days from the date of notice by Purchaser. The name and address of service facility where the defects are to be corrected by the Supplier within the warranty period are:

Address: **TTI-Chumey, TTI-Samthang, TTI-Rangjung & RDTC Zhemgang**

14. Resolution of Disputes

- 14.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of an unresolved dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the Arbitration Act of Royal Government of Royal Government of Bhutan.

15. Failure to Perform

- 15.1 Failure to perform or delay delivery. The supplier will be liable to pay liquidated damage for delay delivery at the rate of 0.5% of the contract price per week. The maximum amount of Liquidated damage shall be 10% of the contract price of the undelivered items. Any delay beyond 10% will be termed as fundamental breach of contract and the purchaser may cancel the contract upon 14 days notice to the supplier.

16. Force Majeure

- 16.1 The supplier shall not be liable for penalties or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- (a) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- (b) 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 Force Majeure event.

17. Termination Due to Integrity Violation

- 17.1 The Purchaser may terminate this Contract, in whole or in part, if the Supplier, in the judgment of the Purchaser has engaged in integrity violations in accordance with Clause 5 [Fraud and Corruption], in competing for or in executing this Contract.

18. Accounts and Records

- 18.1 The Supplier shall keep accurate and systematic accounts and records in respect of the delivered goods in such form and detail as are customary in the industry, for a period of no less than 3 years after the expiration or termination of this Contract.

19. Suspension of ADB Loan or Credit

- 19.1 In the event that ADB suspends the Loan or Credit to the Purchaser, from which part of the payments to the Supplier are being made,
- (a) the Purchaser is obligated to notify the Supplier, with copy to the Purchaser's

representative, of such suspension within 7 days of having received ADB's suspension notice.

- (b) if the Supplier has not received sums due it within the 28 days for payment provided for in Clause 11 [Payments], the Supplier may immediately issue a 14-day termination notice.