



यशोधरा गाउँपालिका  
गाउँ कार्यपालिकाको कार्यालय

कपिलवस्तु  
लुम्बिनी प्रदेश, नेपाल

पत्र संख्या :- २०८१/८२

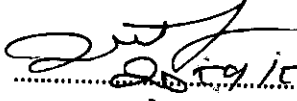
चलानी नम्बर :- ८२५

मिति : २०८१/०८/१३

श्री सूचिकृत फार्म/कम्पनी सबै ।

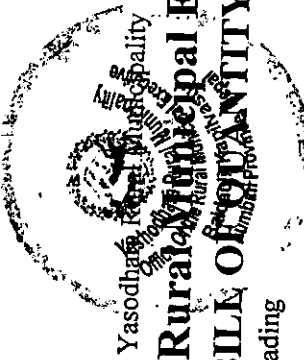
विषय : कोटेशन/दररेट उपलब्ध गराइदिने सम्बन्धमा ।

प्रस्तुत विषयमा आर्थिक बर्ष ०८१।०८२ को स्वीकृत बार्षिक बजेट तथा कार्यक्रम अन्तरगत यशोधरा गाउँपालिकाको प्रशासकीय भवनमा Internal Networking, Intercom connectivity and server upgrading कार्यका लागि बजेट विनियोजन भएकोमा उक्त कार्य गर्न कोटेशन माग गर्ने भनि मिति २०८१।०७।१३ गते बसेको खरिद समितिबाट निर्णय भएकोले यस कार्यालयमा सो सँग सम्बन्धि कार्य गर्ने गरी सूचिकृत भएका फार्म/कम्पनीहरुले यो सूचनाको मितिले ४ दिन भित्र यसै सूचना साथ संलग्न BOQ बमोजिम कोटेशन/दररेट उपलब्ध गराइदिनु हुन व्यहोरा अनुरोध छ ।

  
२०८१/०८/१३  
(ऋषभ देव खनाल)

प्रमुख प्रशासकीय अधिकृत

प्रमुख प्रशासकीय अधिकृत



**Yasodhara Rural Municipality**  
**Office of Rural Municipal Executive**  
**BILL OF QUANTITY**

Name of Work: Internal networking, intercom and server upgrading  
 Location: executive office of yasodhara rural municipality

  
 Administrative Officer

Item	Description	Quantity	Unit	Unit Price		Total Price. (in NRs)
				In Figure	In Words	
1	GB Switch	4	Set			
2	6U Rack	2	Set			
3	Network Cable (CAT6) (Box: 30)	5	BOX			
4	Gigabit Wireless Router	3	Set			
5	Pvc Box	30	Pics			
6	Face Plate	30	Pics			
7	PBAX Intercom System	1	Set			
8	Telephone Set	30	Set			
9	Listy	40	Pics			
10	RJ 45 Jack	200	Pics			
11	RJ 11 Jack	200	Pics			
12	Server Antivirus	1	-			
13	Firewall Licence	1	-			
14	Upgrading Server RAM	1	Pics			
15	Extension Socket	5	Pics			

Chief Administrative Officer



16	Cable Laying, Drilling & Listing work for 30 network port and 30 telephone intercom.	60	Work	
17	Network Configuration	30	Work	
18	Server Maintenance & Upgrade	1	Work	
19	EPBAX setup, coding and labour charge	30	Work	
				<b>Sub-Total Amount</b>
				<b>VAT @ 13% Sub-Total Amount</b>
				<b>Grand Total Amount</b>

The price shall include all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the item or the customs duties and sales and other taxes paid on the previously imported item offered ex warehouse, ex showroom, or off-the-shelf. These factors should not be entered separately.

Name of Contractor :  
 Authorized Signature :  
 Date :