BIDDING DOCUMENT

For

THE PROCUREMENT OF

(Supply of Basic/Emergency Medicine & Surgical Instrument for Nisdi RM, Palpa.)

Sealed Quotation (SQ)

Nisdi Rural Municipality

Mityal, Palpa.

Issued on: 26 November 2026

Issued to: 3 December 2026

SQ No.: 03

Contract Identification No.: SQ/NRM/GOODS/2083/084-05

Invitation for Bids
Nisdi Rural Municipality

Lumbini, Province
Mityal, Palpa.

Date of publication: 26 Nov 2026 (2083/08/10 BS)
Invitation for Bids No: SQ/NRM/GOODS/2083/084-05

1. **The Nisdi Rural Municipality** invites ***Sealed Quatation*** from eligible bidders for the procurement of ***Supply of Basic/Emergency Medicine & Surgical Instruments for Nisdi RM, Palpa*** under National competitive bidding – Single Stage Single Envelope procedures**.**

   *The Esimated amount for this work is NRs**. 18,36,985.50** (without VAT & PS).*

2. Eligible Bidders may obtain further information and inspect the bidding documents at the office of **Nisdi Rural Municipality,** ***Mityal Palpa, nisdi2007@gmail.com, 9857079210.***

3. A complete *set* of Bidding Documents may be purchased from the office, that may be also found from the Nisdi Rural Municipality Website. Bids received after this deadline will be rejected.

4. Pre-bid meeting shall be held at **Nisdi Rural Municipality,** ***Mityal Palpa*** on 2026-01-01 AD.

5. The bids will be opened in the presence of Bidders' representatives who choose to attend at ***3 December 2026*** at the office of ***Nisdi Rural Municipality***. Bids must be valid for a period of ***75 days*** from the bid submission deadline and must be accompanied by a bid security or scanned copy of the bid security in pdf format in case of e-bid, amounting to a minimum of NPR ***50,000 amount i.e. 2 to 3 % of estimated amount without VAT and Contingency but including PS***, which shall be valid for 30 days beyond the validity period of the bid i.e. 09 Feb 2027.

   Bid Security Deposit Account

   Name of Office: Nisdi Rural Municipality
   Bank Name :Laxmi- Sunrise Bank Palpa branch
   Address: Nisdi-05, Dhunganabeshi Palpa
   Account number: 0870560818703003
   Account Name : NISDI GAUNPALIKA GA 3.1 STHANIYA TAHA DHARAUTI KHATA

6. If the last date of purchasing and /or submission falls on a public holiday[1] applicable to purchaser, then the next working day shall be considered as the last date. In such case the validity period of the **bid and** bid security shall remain the same as specified for the original last date of bid submission.

[1] In case of electronic bid invitation, purchaser shall extend the deadline as required in the e-GP system.

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This section of the bidding documents should provide the information necessary for Interested Suppliers to prepare responsive bids, in accordance with the requirements of the Purchaser. It should also give information on bid submission, opening and evaluation, and award of Contract.

These Instructions to Bidders shall not be part of the Contract and shall cease to have effect once the Contract is signed.

Section II. Instructions to Bidder

1. Scope of Works	1.1 The Purchaser stated in the BDS for the procurement of Goods as detailed in attached specifications, drawings and the bill of quantities provided herein. The name of Purchaser, name of project and contract identification number of Contracts are provided in the BDS.
2. Eligible Bidder	2.1 This Invitation for Bids is open to all registered Suppliers with eligibility criteria specified in BDS. a) Firm/Company Registration Certificate b) VAT and PAN Registration Certificates c) Tax Clearance Certificate or Evidence of Time Extension or Tax return submission evidence for the Fiscal Year as ***specified in BDS*** d) Business registration certificate/licence (if required) e) Power of Attorney to sign the Sealed Quotation f) JV Agreement, or a letter of intent to enter into JV, signed by all legally authorized signatories of all the parties to the existing or intended JV, in case of Sealed Quotation is submitted from JV.Other g) Other Documents as needed as specified in BDS 2.2 A bidder declared blacklisted and ineligible by the GoN, Public Procurement Monitoring Office (PPMO), by a competent authority under the prevailing law for failure to repay loan disbursed by bank or financial institution, and/or the DP in case of DP funded project, shall be ineligible to bid for a contract during the period of time determined by the GoN, PPMO, the competent authority and/or the DP.
3. One Quotation per Bidder	3.1 Each Bidder shall submit only one quotation, A Bidder who submits more than one quotation shall cause all the quotations with the Bidder's participation to be disqualified.
4. Cost of Bidding	4.1 The Bidder shall bear all costs associated with the preparation and submission of his Quotation and the Purchaser shall in no case be liable for those costs.
5. Site Visit	5.1 The Bidder at his own cost, responsibility and risk may visit the site of the supply, delivery or installation of Goods and acquire all necessary information for preparing the bid and entering into a contract for the procurement of Goods.
6. Content of Quotation Form	6.1 The Quotation Form comprise the sections listed below: 1. Section I: Invitation for Sealed Quotation (SQ) 2. Section II: Instructions to Bidders

	3. Section III: Bid Data Sheet 4. Section IV Quotation Forms and Price Schedule 5. Section V: Schedule of Requirements 6. Section VI: General Conditions of Contract (GCC) 7. Section VII: Special Conditions of Contract 8. Section VIII: Contract Form
7. Clarification	7.1 A prospective Supplier/Bidder may obtain clarification on the Quotation Form from the the Purchaser on or before 5 days prior to the deadline for submission of Quotation.
8. Language of Quotation	8.1 All documents relating to the Quotation shall be in English or in Nepali.
9. Documents Comprising Quotation	9.1 The Quotation by the Bidder shall comprise the following: a. Quotation Form and Price Schedules b. Bid Security c. Schedule of Requirements d. Eligibility Information as per BDS 2.1 e. Power of Attorney of Bid Signatory and The Quotation form and price schedules must be completed without any alterations to the text, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested
10. Quotation Prices	10.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total price in Nepali Rupees for all items of the goods to be supplied under the contract. 10.2 All duties, taxes and other levies payable by the Bidder under the contract shall be included in the rates, prices and total Bid Price submitted by the Bidder. 10.3 Price quoted by the Bidder shall remain fixed and valid until completion of the Contract Performance and will not be subject to variation in any account.
11. Quotation Validity	11.1 The Sealed Quotation shall remain valid for the period of 45 days after opening of the quotation. A bid valid for a shorter period shall be rejected by the Purchaser as nonresponsive. In the case of electronic submission, if any technical issue arises in the handling of the e-GP system, the PPMO may extend the deadline for submission. However, the validity period of the quotation shall still be counted from the original submission deadline.

	The sealed quotation valid for a shorter period shall be rejected by the Employer as nonresponsive
12. Quotation/Bid Security	12.1 The Bidder shall furnish as part of its Sealed Quotation, in original form, a bid security **as specified in the BDS.** In case of e-submission of Quotation, the Bidder shall upload scanned copy of Bid security letter at the time of electronic submission of the Sealed Quotation. The Bidder accepts that the scanned copy of the Bid security shall, for all purposes, be equal to the original. The details of original Bid Security and the scanned copy submitted with e-Sealed Quotation should be the same otherwise the Sealed Quotation shall be non-responsive. 12.2 The Bid Security shall be, at the Bidder's option, in any of the following forms: (a) an unconditional bank guarantee from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law or; (b) a cash deposit voucher in the Purchaser's Account as specified in **the BDS** In the case of a bank guarantee, the Bid Security shall be submitted either using the Bid Security Form included in Section III (Bidding Forms) or in another Form acceptable to the Purchaser. The form must include the complete name of the Bidder. The Bid security shall be valid for minimum thirty (30) days beyond the original validity period of the bid. The Bid security valid for shorter period shall be rejected. 12.3 Any Sealed Quotation not accompanied by an enforceable and substantially compliant bid security, shall be rejected by the Purchaser as nonresponsive. In case of e-Submission, if the scanned copy of an acceptable Bid Security letter is not uploaded with the electronic Bid, then Bid shall be rejected. 12.4 The Bid security shall be forfeited if: (a) a Bidder requests for withdrawal or modification during the period of bid validity specified by the Bidder on the Letter of Bid, after Sealed Quotation submission deadline. (b) a Bidder changes the prices or substance of the Sealed Quotation while providing information; (c) a Bidder involves in fraud and corruption pursuant to clause ITB 26; (d) the successful Bidder fails to: (i) furnish a performance security in accordance with clause ITB 25; (ii) sign the Contract in accordance within the period stipulated in Letter of Award.; or (iii) accept the correction of arithmetical errors pursuant to clause ITB 19.1 (iv) fails to provide the clarification of its Quotation by the date and time set in the Purchaser's request for clarification 12.5 The purchaser shall return the bid securities except those that are to be forfeited as per ITB 12.4 to the respective bidders within three (3) days after the successful bidder has furnished the required performance security and signed the Contract Agreement pursuant, to ITB 25.1 and ITB 24.2.

13. Format and Signing of Quotations	13.1 The Quotation shall be typed or written in indelible ink and shall be signed by an authorized person. Any entries or amendments including alternations, additions or corrections made shall be initialled by the same authorized person.
14. Sealing and Marking of Quotations	14.1 Bidders may submit their bids by manually or by electronically, when so **specified in the BDS**. Procedures for submission, sealing and marking are as follows: Bidders submitting bids by manually. The Bidder shall submit his bid in sealed envelopes. The envelope shall be addressed to the Purchaser as specified in the BDS and shall bear the name and identification number of the Sealed quotation. 14.2 Bidders submitting Bids electronically shall follow the electronic bid submission procedure specified in the BDS
15. Deadline for Submission of Quotations	15.1 Quotations shall be delivered to the Purchaser at the address or submitted electronically no later than the time and date specified in the BDS.
16. Late Quotation	16.1 Any Quotation received by the Purchaser after the deadline shall not be accepted and shall be returned unopened to the Bidder upon request.
17. Modification And Withdrawal	17.1 Sealed Quotations once submitted shall not be withdrawn or modified.
18. Bid Opening	18.1 The Purchaser shall open the Quotations in the presence of the Bidders' representatives who choose to attend at the time and in the place as specified in the BDS 18.2 The Purchaser shall prepare and provide minutes of the opening including the information disclosed to those present.
19. Process to be Confidential	19.1 Information relating to the examination, evaluation and comparison of Quotations and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any efforts by the Bidder to influence the Purchaser in the Quotation evaluation, comparison or contract award decisions may result in rejection of Bidder's quotation.
20. Examination of Quotations	20.1 Prior to the detailed evaluation of Quotations, the Purchaser shall determine whether each Quotation (a) meets the eligibility criteria defined in Clause 2; (b) has been properly signed by the authorized person;

	(c) is accompanied by the required securities; and (d) is substantially responsive to the requirements of the Bidding documents.
21. Evaluation and Comparison of Quotations	21.1 In evaluating the Quotations, the Purchaser shall determine for each Sealed Quotation the evaluated Quotation Price by adjusting any corrections for errors. Quotations shall be checked by the Purchaser for any arithmetic errors. Errors shall be corrected by the Purchaser as follows: (a) only for unit price Contracts, if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected; (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and (c) If there is a discrepancy between the Quotation price in the Summary of Price Schedule and the Quotation amount in item (c) of the Letter of Quotation, the price in the Summary of Price Schedule will prevail and the Quotation amount in item (c) of the Letter of Quotation will be corrected. (d) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a),(b) and (c) above. 21.2 In case of e-submission of bid, upon notification from the Purchaser, the bidder shall also submit the original of documents comprising the Sealed Quotation as per ITB 9 for verification of submitted documents for acceptance of the e-submitted bid. If a Bidder does not provide original of document of its Sealed Quotation by the date and time set in the Purchaser's request for clarification, its bid may be rejected. 21.3 If the Bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be disqualified and its Quotation security shall be forfeited.
22. Award of Contract	22.1 The Purchaser shall decide the award of the contract to the Bidder whose Quotation is within the approved estimate and who has offered the lowest evaluated Price within Quotation validity period provided that such Bidder has been determined to be eligible in accordance with the provisions of Clauses 2.
23. Purchaser's Right to Accept or Reject	23.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all sealed quotations at any time prior to contract award, without thereby incurring any liability to Bidders. In case of annulment, all sealed quotations submitted and specifically, Sealed Quotation securities, shall be promptly returned to the Bidders.

	23.2 The purchaser shall give notice of the rejection of sealed quotations or the cancellation of the procurement proceedings pursuant to ITB 23.1, along with the reasons for such rejection or cancellation, to all bidders participating in the sealed quotation.
	23.3 Where any bidder requests, within thirty (30) days of the communication of the notice pursuant to ITB 23.2, the grounds for the rejection of all sealed quotations or the cancellation of the procurement proceedings, the public entity shall provide such information to that bidder.
24. Notification of Award and Signing of Agreement	24.1 The Bidder whose bid is accepted and all other participating bidders shall be notified of the award by the Purchaser. 24.2 The notification (hereafter called the "Letter of Acceptance") to the successful Bidder shall state the sum that the Purchaser shall pay the Bidder in the execution and completion of the contract. Within 7 days of receipt of the Letter of Acceptance, the successful Bidder shall deliver the Performance Security pursuant ITB25 and sign the Agreement. 24.3 Inability of the Bidder to make an Agreement within the above stated period shall result in the forfeiture of the Bidder's Quotation Security and, upon which the Contract shall then be awarded to the next successive successful Bidder.
25. Performance Security	25.1 Within seven (7) days of the receipt of Letter of Acceptance from the Purchaser, the successful Bidder shall furnish the performance security in an amount in NPR equal to **5% of Bid Price** (without VAT but including PS) from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in accordance with the conditions of Contract using Sample Form for the Performance Security included in Section VIII (Contract Forms), or another form acceptable to the Purchaser.
	25.2 Failure of the successful Bidder to submit the Performance Security pursuant to ITB 25.1, engaged in corrupt or fraudulent practices pursuant to ITB 26.1 or failure to sign the Contract Agreement shall constitute sufficient grounds for the annulment of the award and forfeiture of the Sealed Quotation security.
26. Corrupt or Fraudulent Practices	26.1 The Purchaser shall reject a bid for award if it determines that the Bidder recommended for award of contract has engaged in corrupt or fraudulent practices in competing for the contract in question.
27. Conduct of Bidders	27.1 The Bidder shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, Bidding documents, GoN's Procurement Act and Regulations.

	27.2 The Bidder shall not carry out or cause to carry out the following acts with an intention to influence the implementation of the procurement process or the procurement agreement: a) give or propose improper inducement directly or indirectly, b) distortion or misrepresentation of facts c) engaging or being involved in corrupt or fraudulent practice d) interference in participation of other prospective bidders. e) coercion or threatening directly or indirectly to cause harm to the person or the property of any person to be involved in the procurement proceedings, f) collusive practice among bidders before or after submission of bids for distribution of works among bidders or fixing artificial/uncompetitive bid price with an intention to deprive the Purchaser the benefit of open competitive bid price. 27.3 contacting the Purchaser with an intention to influence the Purchaser with regards to the bid or interference of any kind in examination and evaluation of the bids during the period after opening of bids up to the notification of award of contract
28. Blacklisting Bidder	28.1 Without prejudice to any other right of the Purchaser under this Contract, GoN, Public Procurement Monitoring Office may blacklist a bidder for his conduct up to three years on the following grounds and seriousness of the act committed by the bidder: a) if it is proved that the bidder committed acts pursuant to the Sub-Clause ITB 27.2, b) if it is proved later that the bidder/Supplier had committed substantial defect in implementation of the contract or had not substantially fulfilled his obligations under the contract or the completed work is not of the specified quality as per the contract, c) if convicted by a court of law in a criminal offence which disqualifies the bidder from participating in the contract. d) if it is proved that the contract agreement signed by the bidder was based on false or misrepresentation of bidder's qualification information, e) Inability of the bidder signing the contract agreement, once the letter of acceptance to the successful bidder has been provided by the Purchaser, (f) a Bidder requests for withdrawal or modification of its quotation: (i) after the Bid Submission deadline and during the period of validity specified by the Bidder on the Letter of quotation, in case of electronic submission; (ii) from the period twenty-four hours prior to quotation submission deadline up to the period of quotation validity specified by the Bidder on the Letter of quotation, in case of hard copy submission. (g) if the bidder does not provide clarifications of its sealed quotation

	by the date and time set in the Employer's request for clarification as per ITB 21.2. (h) a Bidder changes the prices or substance of the sealed quotation while providing information pursuant to ITB 21.2. 28.2 A bidder declared blacklisted and ineligible by the GoN, Public Procurement Monitoring Office (PPMO), by a competent authority under the prevailing law for failure to repay a loan disbursed by a bank or financial institution, and/or the DP in case of DP funded project, shall be ineligible to bid for a contract during the period of time determined by the GoN, PPMO, the competent authority and/or the DP.
29. Publication of contract award notice	29.1 Within three days of contract signing, the Public Entity shall publish a notice on the contract award with following information: in its notice board as well as shall manage to publish the notice on the notice board of ***District Coordination Committee, District Administration Office, Provincial Treasury and Controller Office and District Treasury and Controller Office***, Such notice shall also be posted in its website and PPMO's website. a. Name of the procurement, b. IFB number, c. date and name of newspaper published the IFB notice, d. name of the successful Bidder, and the contract price. 29.2 The Purchaser shall promptly respond in writing to any unsuccessful Bidder who, within thirty days from the date of publication of contract award notice in accordance with ITB 29.1, requests in writing the grounds on which its bid was not selected.
30. Provision of PPA and PPR	30.1 If any provision of this document are inconsistent with Public Procurement Act (PPA), 2063 or Public Procurement Regulations (PPR), 2064, the provision of this document shall be void to the extent of such inconsistency and the provision of PPA and PPR shall prevail.

SECTION - III
Bid Data Sheet

ITB 1	The scope of Supply is: Supply of Basic/Emergency Medicine & Surgical Instruments for Nisdi RM, Palpa The number of the Invitation for Sealed Quotation (SQ) is : 05 The Purchaser is: Nisdi Rural Municipality The name of the Project is: Supply of Basic/Emergency Medicine & Surgical Instruments for Nisdi RM, Palpa
ITB 2.1	For bid submission purposes only, the Purchaser's address is: Nisdi RM. following documents should be submitted, 1. Letter of Bid (Mandatory) 2.Bid Security (Mandatory) 3. Company registration (Mandatory) 4. VAT registration (Mandatory for domestic bidders) 5. Business Registration Certificate (if required, Mandatory) 6. Tax clearances certificate or evidence of tax return submission or extension of time (Mandatory for domestic bidders) 7. Power of Attorney of Bid signatory (Mandatory) 8. Joint venture agreement (Mandatory in case of JV Bid) 9. Completed Price Schedule (Mandatory) 10. Qualification Documents (Mandatory) 11. Technical specifications 12.. Delivery and Completion Schedule (Mandatory)
ITB 12.1	The Bidder shall furnish a bid security, from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law with a minimum of NPR ***50,000/-.*** which shall be valid for 30 days beyond the validity period of the bid.
ITB 12.2 (b)	Cash Deposit Account for Bid Security: **Bid Security Deposit Account** Name of Office: Nisdi Rural Municipality Bank Name :Laxmi- Sunrise Bank Palpa branch Address: Nisdi-05, Dhunganabeshi Palpa Account number: 0870560818703003 Account Name : NISDI GAUNPALIKA GA 3.1 STHANIYA TAHA DHARAUTI KHATA
ITB 14.1	Bidders shall have the option of submitting their bids…….***[insert one option:*** ***option 1:*** ***by hand*** "Bidders shall follow the electronic bid submission procedures specified below:

i. The bidder is required to register in the e-GP system *https://www.bolpatra.gov.np/egp* following the procedure specified in e-GP guideline.

ii. Interested bidders may either purchase the bidding document from the Purchaser's office as specified in the BDS or may download the from e-GP system.

iii. The registered bidders need to maintain their profile data required during preparation of bids.

iv. The bidder can prepare the their bids using data and documents maintained in bidder's profile and forms/format provided in Sealed Quotation Document by Purchaser. The bidder may submit bids as a single entity or as a joint venture. The bidder submitting bid in joint venture shall have to upload joint venture agreement along with partner(s) **Bolpatra ID** provided during bidder's registration.

v. Bidders (all partners in case of JV) should update their profile data and documents required during preparation and submission of their bids.

vi. In case of bid submission in JV, the consent of the partners shall be obtained through the confirmation link sent to the registered email address and the partners shall have to acknowledge their confirmation.

The required forms and documents shall be part of technical bids.

No.	Document	Requirement	Remarks
1	Letter of Quotation	Mandatory	PDF
2	Quotation Security/Bank Guarantee	Mandatory	PDF
3	Company registration	Mandatory	PDF
4	Business registration certificate/Licence (if required)	Mandatory	PDF
5	VAT registration	Mandatory	PDF
6	Tax clearances certificate or evidence of tax return submission for the F/Y ……..	Mandatory	PDF
7	Power of Attorney of Bid signatory	Mandatory	PDF
8	Completed Price Schedule	Mandatory	PDF
9	Joint venture agreement/intent of JV	Mandatory in case of JV Bids Only	PDF
10	Additional documents specified in Bidding Document (any other required documents, which is not against the provision of Procurement Act/Regulation/Directives and Standard Bidding Document issued by PPMO)	If applicable	PDF

Note:

a) The documents specified as "Mandatory" should be included in e-submission and non-submission of the documents shall be considered as non-responsive bid.

	vii. After providing all the details and documents, bid response documents will be generated from the system. Bidders are advised to download and verify the response documents prior to bid submission. viii. For verifying the authentic user, the system will send one time password in the registered email address of the bidder. System will validate the OTP and allow bidder to submit their bid. ix. Once Quotation is submitted, bidders won't able to modify/withdrawal their bid. x. The Bidder/Quotation shall meet the following requirements and conditions for e-submission of bids; The e-submitted Quotations must be readable through PDF reader. The facility for submission of Quotation electronically through e-submission is to promote transparency, non-discrimination, equality of access, and open competition in the bidding process. The Bidders are fully responsible to use the e- submission facility properly in e-GP system as per specified procedures and in no case the Purchaser shall be held liable for Bidder's inability to use this facility. When a bidder submits electronic bid through the PPMO e-GP portal, it is assumed that the bidder has prepared the bid by studying and examining the complete set of the Bidding documents including specifications, drawings and conditions of contract."
ITB 15	The deadline for Sealed Quotation submission is: Date: 03 Dec 2026 Time : 12:00 PM Address: Nisdi Rural Municipality Office
ITB 18	The Sealed Quotation opening shall take place at : Date: 03 Dec 2026 Time : 1:00 PM Address: Nisdi Rural Municipality Office i) e-GP system allows to download the Sealed Quotation response document only after bid opening date and time are met. Simultaneous login of two members of the opening committee is required for bid opening. The Purchaser shall conduct the opening of bid at the address on the same date and time as specified in bidding document in the presence of Bidders' representatives who choose to attend.

Section IV. Quotation Form and Price Schedule

1. Quotation and Price Schedules

Date:

To: *[name and address of the Purchaser]*

Gentlemen and/or Ladies:

Having examined the Sealed Quotation (SQ) documents, we the undersigned, offer to supply and deliver ***[description of goods and services]*** in conformity with the said SQ documents for the sum of ***[total SQ amount in words and figures]*** or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this SQ.

The discounts offered and the methodology for their application for subject contract are **[insert discount percentage]** of quoted amount.

We undertake, if our SQ is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our SQ is accepted, we will obtain the guarantee of a bank in a sum equivalent to the amount as stated in the ITB Clause 25 for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this SQ for a Period of ***45*** days from the date fixed for SQ opening it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We understand that this SQ, 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.

We declare that we are not ineligible to participate in the procurement proceedings; have no conflict of interest in the proposed procurement proceedings and have not been punished for a profession or business-related offense.

We understand that you are not bound to accept the lowest evaluated SQ or any other SQ that you may receive.

Dated this _____ day of _____ 20_____.

_____ _____

[signature] *[in the capacity of]*

Duly authorized to sign SQ for and on behalf of _____

2. Bidder's Information Form

[The Bidder shall fill in this Form. No alterations to its format shall be permitted and no substitutions shall be accepted. In case of joint venture, each partner shall fill the information in separate form.]

1.	Bidder's Legal Name	
2	Bidder's Address:	
3	Bidder's Country of Registration:	
4.	Bidder's Year of Registration:	
5.	Bidder's Legal Address in Country of Registration	
6.	Bidder's Authorized Representative Information: Name: Address: Telephone/Fax numbers: Email Address:	
7	Bidder's Telephone/Fax numbers:	
8	Bidder's Email Address:	
	Attached are copies of the following original documents. ❑ 1. Firm Registration Certificate ❑ 2. Authorization to represent the firm	

3. Price Schedule for Goods

Name of Bidder _____ Contract Identification Number _____

Item	Description	Country of Origin	Quantity	Unit Price[2] EXW (in NRs)		Total Price (in NRs) (cols. 4x5)
				In Figure	In Words	
1	2	3	4	5		4x5=6
					Total	
					VAT	
					Grand Total	

Note: Unit price shall include all custom duties and taxes, transportation cost to the final destination and insurance cost.

[If there are more than one lot/slice/package, prepare Price Schedule form for each lot/slice/package]

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Sealed Quotation for and on behalf of _____

Date: _____

[2] 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.

4. Bid Security

Bank's Name, and Address of Issuing Branch or Office
(On Letter head of the Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law**)**

Beneficiary: ..... name and address of Employer…….
Date:……...
Bid Security No.: .....

We have been informed that . ……. .[***insert name of the Bidder***] (hereinafter called "the Bidder") intends to submit its bid (hereinafter called "the Bid") to you for the execution of …….. name of Contract …… under Invitation for Bids No. …… ("the IFB").

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the Bidder, we……. . name of Bank. ……..hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of. . ……...amount in figures ……. (. …….. .amount in words …….) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

(a) has withdrawn or modifies its Bid during the period of bid validity specified by the Bidder in the Form of Bid; or
(b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or
(c) having been notified of the acceptance of its Bid by the Employer during the period of bid validity, (i) fails or refuses to execute the Contract Agreement, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.
(d) is involved in fraud and corruption in accordance with the ITB

This guarantee will remain in force up to and including the date ……number……days after the deadline for submission of Bids as such deadline is stated in the instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not letter than the above date.

This Bank guarantee shall not be withdrawn or released merely upon return of the original guarantee by the Bidder unless notified by you for the release of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758.

Bank's seal and authorized signature(s) . . .

Note:
The bid security of ……..……. has been counter guaranteed by the Bank ……..……...on ……... ...……..……. (Applicable for Bid Security of Foreign Banks).

Section V. Schedule of Requirements

1. Delivery and Completion Schedule

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery (i) at EXW premises, In order to determine the correct date of delivery hereafter specified, the Purchaser has taken into account the additional time that will be needed for delivery to the Project Site or to another common place.[3]

Number	**Description**	**Quantity**	**Unit**	**Required Delivery Schedule** (In Days/weeks/months from the date of signing the contract)	**Bidder's offered Delivery date [to be provided by the bidder]**

[3] *The delivery may be specified for a single delivery , or for several partial deliveries, for a specific date, or range of acceptable delivery periods.*

2. Technical Specifications

The purpose of the Technical Specifications (TS) is to define the technical characteristics of the Goods and Related Services required by the Purchaser. The TS, as a part of the schedule of Requirements (SR), constitute a Contract document and are, therefore, a part of the Contract. The Purchaser must prepare the TS and include them as a part of the Procurement Document, as applicable to each Contract.

Purchaser Requirement

Item No.	Name of Goods or Related Services	Technical Description, Specifications, and Standards		Bidders proposed		Reference page/ no. /Catlogue page/ no.	The bidder shall state as Fully complaint/ Partially complaint/ Non complaint
		Particulars	Requirements	proposed technical description, specification and standard			
				Particulars	details		
1	2	3	4	5			6

[Provide information on Column 1 to Column 4]

Bidders shall mention each and every proposed technical details as specified in the technical details.

Section VI. General Conditions of Contract

1. Definitions	1.1 In this contract, the following terms shall be interpreted as indicated: a. "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form Signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein; b. "The Contract Price" means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation; c. "The Goods" means Equipment and related Accessories and spare-parts or any other materials which the Supplier is required to supply to the Purchaser under the contract; d. "Services" means services ancillary to the supply of the goods such as transportation and insurance including the installation, commissioning and the operational and maintenance training of the supplied equipment. e. "The Purchaser" means the procuring entity purchasing the goods; f. "The Supplier" means the organization supplying the goods and services under this contract.
2. Technical Specification	2.1 The goods supplied under this contract shall confirm to the standards mentioned in the Technical Specification.
3. Patent Right	3.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of goods or any part thereof in the Purchaser's country.

4. Performance Security	4.1 Within seven days (7) of receipt of award of contract from the Purchaser, the successful Bidder shall furnish the performance security in the Performance Security Form provided in the Bidding Documentsfor the due performance of the Contract in the amounts specified in the SCC. 4.2 Failure of the successful Supplier to comply with the requirement of Sub - clause 4.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next lowest Supplier or call for new sealed quotations. 4.3 The Performance Security shall be forfeited for any loss resulting from the Supplier's failure to complete its obligations under the Contract. 4.4 The validity of Performance Security shall be the sum of delivery period, warranty period from the date of the issue of final acceptance certificate to the Supplier and additional one month. 4.5 The performance security shall be released within 30 days of completion of warranty period and upon submission of claim by the Supplier.
5. Inspection and Tests	5.1 The Purchaser or its Representative shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specification and the quality of performance after the supply and delivery of good to the Purchaser's premises 5.2 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser.
6. Packing	6.1 The Supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transmit to their final destination as indicated in the contract. 6.2 The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. 6.3 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided in accordance with international standard and practice.
7. Delivery of Goods	7.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements.
8. Insurance	8.1 The goods supplied under the contract shall be fully insured in the currency of the Sealed Quotation price against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.
9. Warranty	9.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract. 9.2 Unless otherwise specified in the SCC, the warranty shall remain valid for one year after the goods have been delivered to the final destination

	indicated in the contract, and accepted by the Purchaser after installation and commissioning of equipment by the Supplier. 9.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. 9.4 Upon receipt of such notice, the Supplier shall, with all reasonable speed, replace the defective goods without cost to the Purchaser. The Supplier will be entitled to remove, at its own risk and cost, the defective goods.
10. Payment	10.1 Payment shall be made in the Nepalese currency as specified in the SCC 10.2 Payment of the goods shall be made after the delivery and installation and commissioning of goods (if applicable) to the satisfaction of the Purchaser.
11. Prices	11.1 Prices charged by the Supplier for goods delivered under the contract shall not vary from the prices quoted by the Supplier in its sealed quotation.
12. Change Order	12.1 Where the Purchaser desires to make changes in **Schedule of Requirement**, it shall not exceed more than 15 percent.
13. Liquidated Damages	13.1 If the Supplier fails to deliver any or all of the goods within the time period specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.05 percent of the contract price of delayed goods for each day of delay until actual delivery, up to a maximum deduction of 10 percent of the delayed goods' contract price. Once the maximum is reached, the Purchaser may consider termination of the contract.
14. Resolution of Disputes	14.1 If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. 14.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. 14.2.1 Any dispute or difference in respect of such a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration.Arbitration may be commenced prior to or after delivary of the Goods under the Contract. 14.2.2 Arbitration proceedings shall be conducted in accordance with in accordance with the rules of Nepal Council of Arbitration (NEPCA).

	14.3 Notwithstanding any reference to arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and b. the Purchaser shall pay the Supplier any monies due the Supplier.
15. Governing Language	15.1 The Governing Language shall be: Nepali or English.
16. Applicable Law	16.1 The applicable law shall be Laws of Nepal.
17. Notices	17.1 Any Notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term "in writing" means communicated in written form and delivered against receipt through e-GP system or e-mail or fax or courier; 17.2 A Notice shall be effective when delivered or on the Notice's effective date, whichever is later.
18. Taxes and Duties	18.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the GON.
19. Operation, Maintenance and Spare-parts Manuals	19.1 The successful Supplier shall supply manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment) as specified in SCC.
20. Conduct of Suppliers	20.1 The Supplier shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, Quotation documents, GoN's Procurement Act and Regulations. 20.2 The Supplier shall not carry out or cause to carryout the following acts with an intention to influence the implementation of the procurement process or the procurement agreement: a. give or propose improper inducement directly or indirectly, b. distortion or misrepresentation of facts c. engaging or being involved in corrupt or fraudulent practice d. interference in participation of other prospective bidders. e. coercion or threatening directly or indirectly to impair or harm, any party or the property of the party involved in the procurement proceedings, f. collusive practice among bidders before or after submission of bids for distribution of works among bidders or fixing artificial/uncompetitive bid price with an intention to deprive the Purchaser the benefit of open competitive bid price.

	g. contacting the Purchaser with an intention to influence the Purchaser with regards to the bid or interference of any kind in examination and evaluation of the bids during the period after opening of bids up to the notification of award of contract 20.3 The Purchaser shall be prosecuted for offenses under prevailing criminal laws, if the supplier: (i) Misuses the Advance Payment or payments received from the Purchaser; (ii) Receives payment by submitting false information or documents; (iii) Abandons the contract before completion; (iv) Commits a serious violation of the contract; or (v) Causes loss or damage to the Purchaser.
21. Blacklisting Supplier	21.1 Without prejudice to any right of the Purchaser under this Contract, the GoN, Public Procurement and Monitoring Office (PPMO) may blacklist a Supplier for his conduct up to three years on the following grounds and seriousness of the act committed by the supplier: a. if it is proved that the supplier committed acts pursuant to the Sub - clause 20.2, b. if the supplier fails to sign an agreement pursuant to ITB Clause 24, c. if it is proved later that the supplier had committed substantial defect in implementation of the contract or had not substantially fulfilled his obligations under the contract or the completed work is not of the specified quality as per the contract, d. if convicted by a court of law in a criminal offence which disqualifies the supplier from participating in the contract. 21.2 A Supplier declared blacklisted and ineligible by the GON shall be ineligible to bid for a contract during the period of time determined by PPMO and credit information bureau of Nepal.
22. Social Security Fund	22.1 The Supplier shall enroll the laborers, employees, or other workforce engaged in such work in the Social Security Fund in accordance with prevailing laws. 22.2 The Supplier shall be responsible to disburse the remuneration, benefits, and other payments of the laborers, employees, or workforce into the bank account of the concerned individual. 23.3 The Supplier shall be responsible for ensuring that the required work permit has been obtained in accordance with prevailing laws in respect of foreign personnel.

Section VII - Special Conditions of Contract (SCC)

This SCC forms part of the Agreement

[Note: with the exception of the items for which the Purchaser's requirements have been inserted, the Bidder shall complete the following information before submitting his Sealed Quotation.]

Clause	Item
GCC 1.1.1 (e)	The Purchaser is: Nisdi Rural Municipality
GCC 4.1	The Currency of of the performance Security shall be in Nepalese Rupees. The amount of the performance security shall be 5% of Bid Price (without VAT and contingencies but including PS).
GCC 9.1	The warranty period shall be 18 months.
GCC 10	The terms of payment to be made to the Supplier under the contract shall be as follows: **1. The payment shall be made:** **(a) through accounts division/unit of the Purchaser or** **(b) Through the District Treasury Controller Office.** **[Delete those not appropriate]**
GCC 10	**2. Payments shall be made in Nepalese Rupees in the following manner:** **Sample provisions:** **Advance Payment: NA** **On Delivery and acceptance: within 30 days from CA.** or **On Delivery [Usually eighty (80)] percent. of the Contract Price of the Goods and related services delivered shall be paid within thirty (30) days of receipt of the Goods and upon submission of Tax Invoice.** **On acceptance: ….[Usually eighty (20)] percent. of the Contract Price of the Goods and related services (**installation and commissioning of goods (if applicable)) to the satisfaction of the Purchaser. **delivered shall be paid within thirty (30) days upon submission of Tax Invoice and claim supported by the acceptance certificate issued by the Purchaser or its authorized person/s** **or** **On Delivery and acceptance: One Hundred (100)] percent. of the Contract Price of the Goods and related services delivered shall be paid within thirty (30) days of receipt of the Goods and related services (**installation and commissioning of goods (if applicable)) to the satisfaction of the Purchaser. **and upon submission of Tax Invoice and claim supported by the acceptance certificate issued by the Purchaser or its authorized person/s** **TDS shall be deducted as per the prevailing rules and regulations.** **[Delete those not appropriate]**

Clause	Item
GCC 17.1	For **notices**, the Purchaser's address shall be: Attention: Purna Bahadur Chitaure Name of the Purchaser: Nisdi RM City/Town: Mityal District: Palpa. Country: Nepal Telephone: 9857079209 and 9857079210. Facsimile Number: 9857079210 and 9857060783 Electronic Mail Address: nisdi2007@gmail.com
	For **notices**, the Suppliers's address shall be: ***[insert full name and address of Suppliers including telephone number, facsimile number and electronic mail address (if applicable)]*** Name and Address of the Supplier: Telephone number: Facsimile number: e-mail Address:
GCC 19.1	The Supplier shall supply one manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment) in English or Nepali language as specified in SCC.

Section VIII. Contract Form

1. Letter of Acceptance

[on letterhead paper of the Purchaser]

Date……..

To: ***name and address of the Contractor***

Subject: . . . . . ***Notification of Award***

This is to notify that your Sealed Quotation dated . . . . for execution of the . . . . . .***name of the contract and identification number, as given in the Contract Data/SCC*** . . . . . for the Contract price of Nepalese Rupees ***[insert amount in figures and words in Nepalese Rupees]***, as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contract this office to sign the formal contract agreement within 7 days. As per the Conditions of Contract, you are also required to submit Performance Security, as specified in SCC, consisting of a Bank Guarantee in the format included in Section VIII (Contract Forms) of the Bidding Document.

The Purchaser shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Authorized Signature: .....

Name and Title of Signatory:

CC:

[Insert name and address of all other Bidders who submitted the SQ]

2. Contract Agreement

THIS AGREEMENT made the _____ day of _____ 20_____ between *[name of Purchaser]* (hereinafter called "the Purchaser") of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited Sealed Quotation for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a SQ by the Supplier for the supply of those goods and services in the sum of ……. *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
   a. Form of Agreement
   b. The Purchaser's Notification of Award
   c. The General Conditions of Contract;
   d. Special Conditions of Contract
   e. Quotation Form and the Price Schedule submitted by the Supplier;
   f. The Schedule of Requirements;
   .
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

On behalf of the Purchaser	On behalf of the Supplier
Name:	Name:
Designation:	Designation:
Sign:	Sign:
Seal:	Seal:

3. Performance Security

Date :

To: ***[name and address of the Purchaser]***

WHEREAS [**insert complete name of Supplier**] (hereinafter "the Supplier") has received the notification of award for the execution of **[insert identification number and name of contract]** (hereinafter "the Contract").

AND WHEREAS it has been stipulated by you in the aforementioned Contract that the Supplier shall furnish you with a security [**insert type of security**] issued by a reputable guarantor for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS the undersigned [**insert complete name of Guarantor**], legally domiciled in [**insert complete address of Guarantor**], (hereinafter the "Guarantor"), have agreed to give the Supplier a security:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of [**insert currency and amount of guarantee in words and figures**] and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract, without cavil or argument, any sum or sums within the limits of [**insert currency and amount of guarantee in words and figures**] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This security is valid until the [**insert day, month, year**].

Name: [**insert complete name of person signing the Security**]

In the capacity of: [**insert legal capacity of person signing the Security**]

Signed: [**insert signature of person whose name and capacity are shown above**]

Duly authorized to sign the security for and on behalf of: **[insert seal and complete name of Guarantor]**

Date: [**insert date of signing**]

4. Bank Guarantee for Advance Payment

To: ***[name of the Purchaser]***

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Contract, which amends Clause 10 of the General Conditions of Contract to provide for advance payment, ***[name and address of Supplier]*** (hereinafter called "the Supplier") shall deposit with the Purchaser a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of ***[amount of guarantee in figures and words]***.

We, the ***[bank or financial institution]***, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Purchaser on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding ***[amount of guarantee in figures and words]***.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between the Purchaser and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

The validity period of the guarantee shall be 30 days beyond the period scheduled for repayment of the advance payment and the guarantee shall remain valid and in full effect from the date of the advance payment under the Contract until the Purchaser receives full repayment of the same amount from the Supplier.

Yours truly,

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date]

निस्दी गाउँपालिका
गाउँ कार्यपालिकाको कार्यालय
मित्याल, पाल्पा

मिति:२०८३/०८/०८

औषधिको गुणस्तर र बोलपत्रको शर्तहरु सम्बन्धमा ।

यस निस्दी गाउँपालिकाबाट आ.ब. २०८३/८४ मा विनियोजित बजेट सी.नं. २२५२२, क्र.स. ५५७ र संघिय सरकारबाट हस्तान्तरित कार्यक्रम (ससर्त अनुदान) बाट विनियोजित बजेट सी.नं. २२५२२ र क्र.स. ४९ को अनुसार लागत अनुमान तयार भई औषधिजन्य तथा अत्यावश्यक सामग्री खरिदका लागि BOQ मा उल्लेखित स्पेशिफिकेशन सहित तपशिलका शर्तहरु समेत पालना गर्नुपर्ने ।

तपशिल:

१. सर्टिफाइड कम्पनीले उत्पादन गरेको औषधि तथा समानहरु हुनुपर्ने छ।
२. औषधि तथा सामानहरुको प्याकेजिंग राम्रो हुनुपर्नेछ।
३. औषधिको स्ट्रिपमा Not For Sale र निशुल्क वितरित लेखिएको हुनुपर्नेछ।
४. औषधि तथा समानहरुको बनेको मिति (Manufacture Date) र प्रयोग गर्न मिल्ने अन्तिम मिति (Expiry Date) यस गाउँपालिकामा दाखिला हुदाँ कम्तिमा १८ महिनाको हुनुपर्नेछ।
५. कर नलाग्ने औषधि तथा सामानहरुको कर (Tax) रकम घटाएर मात्र मुल्यांकन र भुक्तानी गरिनेछ।

.....
पूर्ण बहादुर चितौरे
प्रमुख प्रशासकीय अधिकृत

निस्दी गाउँपालिका
गाउँ कार्यपालिकाको कार्यालय
मिस्मिस, पाल्पा
लुम्बिनी प्रदेश, नेपाल

सू.नं.:

Email: info@nisdimun.gov.np
nisdi2007@gmail.com
9857079210/9857079215

औषधीजन्य एवंम् सर्जिकल सामाग्रीको ठेक्का आह्वान सम्बन्धि सूचना !

सूचना नं: ५९

प्रथम पटक प्रकाशित मितिः २०८३/०८/१०

यस निस्दी गाउँपालिकाको आ.ब. २०८३/८४ को लागि औषधीजन्य एवंम् सर्जिकल सामाग्रीको आवश्यकता पर्ने भएकाले, ईजाजत प्राप्त फर्म वा कम्पनीको दर्ता प्रमाणपत्रको प्रतिलिपि (नविकरण सहित), मुल्य अभिवृद्धि कर दर्ता प्रमाणपत्र तथा आ.व.२०८२/०८३ सम्मको कर चुक्ता प्रमाणपत्रको प्रमाणित प्रतिलिपि पेश गरी ईजाजत प्राप्त ईच्छुक फर्म वा कम्पनीहरुले तोकिएको अवधि भित्र बिड डकुमेन्ट र तपशिल बमोजिम शर्तको अधिनमा रहि बोलपत्र आह्वान गरिएको छ।

क्र.सं.	ठेक्का नं.	विवरण	ठेक्का अंक रु (मु.अ.कर बाहेक)	बोलपत्र मुल्य (रु.)	बैंक जमानत रू.	कैफियत
1	*SQ/NRM/GOODS/2083/084-05*	*Supply of Basic/Emergency Medicine & Surgical Instruments for Nisdi RM, Palpa*	*18,36,985.50 /-*	*1000/-*	*50,000*	*Hard Copy*

- बोलपत्र फारम निस्दी गाउँपालिकाको वेबसाइट अथवा कार्यालयमा गई खरिद गर्न सकिनेछ।
- बोलपत्र फारम रसिद खरिद गर्न स्थानीय राजश्व पोर्टल (Local Level Revenue Portal) मा गई निस्दी गाउँपालिकाको १४२२९- अन्य प्रशासनिक सेवा शुल्क बाट अथवा निस्दी गाउँपालिकाको (ग १.१ अन्तरिक राजस्व खाता – ०८७०५६०८१८७०३००६) बाट पनि भुक्तानी गर्न सकिनेछ।
- विस्तृत सूचना र कार्यहरुको लागि गाउँपालिकाको वेवसाइट (www.nisdimun.gov.np) र सम्पर्क नम्बरहरुमा सम्पर्क गर्नुहुन अनुरोध छ।
- बोलपत्र पेश गर्ने अन्तिम मितिः २०८३-०८-१७ गते १२:०० बजे भित्र सम्पर्क नं. ९८५७०७९२१०, ९८५७०७९२०९ र ९८५७०६०७८३

२०८३/०८/१०
पूर्ण बहादुर चितौरे
प्रमुख प्रशासकीय अधिकृत

BOQ Sheet for Medicine and Surgical Items

क्र.सं.	औषधीको नाम	औषधीको बनावट/ईकाइ	परिमाण/मात्रा (Strength)	परिमाण	दर	जम्मा
1	Acetylsalicylic acid	Tablet	75mg	1,000		
2	Aluminium Hydroxide+Magnesium Hydroxide (Antacid)	Tablet	250mg+250mg	12,000		
3	Amoxycilline	Capsule	500mg	6,000		
4	Amoxycilline	Powder for Oral Suspension	125mg/5ml	800		
5	Amoxycilline	Tablet	250mg	6,000		
6	Azithromycin	Tablet	250mg	1,000		
7	Azithromycin	Tablet	500mg	1,000		
8	Benzyl Benzoic Acid	Ointment	6%+3% tube	1,000		
9	Calamine	Lotion	15%w/v,30ml	400		
10	Cefixime	Tablet	200 mg	1,500		
11	cetrizine HCL	Tablet	10mg	35,000		
12	cetrizine HCL	Suspension	5mg/5ml	200		
13	Charcoal, Activated	Sachet	10mgm	100		
14	Chlorhexidine (CHX)	Solution	Solution 0.2% Oral 50ml	50		
15	Ciprofloxacin	Tablet	250mg	7,000		
16	Ciprofloxacin	Tablet	500mg	7,000		
17	Ciprofloxacin	E/E Drops	0.3%w/v,5ml	1,000		
18	Ciprofloxacin	Eye ointment	0.3%,5g	700		
19	Clotrimazole	Skin Cream	1%,25g	1,000		
20	Clotrimazole	Vaginal Tablets	100mg	300		
21	Clotrimazole	Mouth Paint	1%w/v,15ml	100		
22	Clove Oil	Liquid	5ml	300		
23	Cloxacillin	Capsule	250mg	5,000		
24	Cloxacillin	Capsule	500mg	5,000		
25	Cloxacillin	Power for Oral Liquid	125mg/5ml in 100ml	100		
26	Cotrimoxazole	Tablet	400mg+80mg	5,000		
27	Cotrimoxazole	Tablet	800mg+160mg	5,000		
28	Diclofenac	Tablet	50mg	30,000		

क्र.सं.	औषधीको नाम	औषधीको बनावट/ईकाइ	परिमाण/मात्रा (Strength)	परिमाण	दर	जम्मा
29	Doxycycline	Capsule	100mg	5,000		
30	Fluconazole	Capsule	150mg	1,200		
31	Folic Acid	Tablet	5mg	8,000		
32	Frusemide	Tablet	40mg	1,000		
33	Gentian Violet	AQ Soln	1%,10ml	200		
34	Hyoscine Butyle	Tablet	10mg	2,000		
35	Ibuprofen	Tablet	200mg	5,000		
36	Ibuprofen	Tablet	400mg	5,000		
37	Lignocaine Hydrochloride	Injection	2%/30ml Vial	100		
38	Lignocaine with adrenaline	Injection	2% Plus adrenaline 1:10000	50		
39	Metoclopramide	Tablet	10mg	700		
40	Metoclopramide	solution	5mg/5ml	70		
41	Metronidazole	Tablet	200mg	3,000		
42	Metronidazole	Tablet	400mg	3,000		
43	Neomycin	Ointment	2%w/v,10g	400		
44	Nitrofurention	Tablet	100mg	700		
45	Normal Saline(NS)	Solution	0.9%,500ml	200		
46	Oral Rehydration salt	Powder	WHO Formula Sachet/ltr	1,000		
47	Oxymetazoline	Nasal Drop	0.025%/10ml	70		
48	Oxymetazoline	Nasal Drop	0.05%/10ml	70		
49	Paracetamol	Tablet	500mg	60,000		
50	Paracetamol	Suspension	125mg/5ml,50ml	400		
51	Permethrin	Lotion	1%,100ml	50		
52	Permethrin	Cream	5%w/v30g	50		
53	Povidone Iodine	Solution	5%w/v500ml	90		
54	Ranitidine	Tablet	150mg	30,000		
55	Ringers Lactate	solution	500 ml	200		
56	Salbutamol	Nebulization	1mg/ml,15ml	100		
57	Silver Sulphadia	Cream	0.2%w/v,15g	500		
58	Tetracycline	Eye ointment	1% 5g	400		

क्र.सं.	औषधीको नाम	औषधीको बनावट/ईकाइ	परिमाण/मात्रा (Strength)	परिमाण	दर	जम्मा
59	Tinidazole	Tablet	500mg	2,000		
60	Vitamin B Complex	Tablet		30,000		
61	Zinc Sulphate	DT	10mg	1,000		
62	Zinc Sulphate	DT	20mg	1,000		
63	Absorbant Cotton	Roll	Net 400 gm	80		
64	Adhesive Tape	Roll	4"	70		
65	Bandage	Than	18m*90cm	70		
66	Catgut	PKT	2	100		
67	Disposable Syringe	Pcs	3ml	1,000		
68	Disposable Syringe	Pcs	5 ml	1,000		
69	Disposable Syringe	Pcs	10 ml	700		
70	Gauze	Than	18m*90cm	70		
71	IV Cannula	Pcs	18 Gaz	150		
72	IV Cannula	Pcs	20 Gaz	150		
73	IV Cannula	Pcs	24 Gaz	150		
74	IV Set	Pcs		150		
75	Phenol	Bottle	500ml	80		
76	Rectified Spirit	Bottle	500ml	80		
77	Rubber Cartheter	Pcs	Different Size	65		
78	Silk	PKT		80		
79	Surgical blade	Pcs	Different Size	300		
80	Surgical Gloves	Pair		2,000		
	Total					
	VAT @ Vatable Items					
	कुल जम्मा (Grand Total)					