



BIDDING DOCUMENT

For

THE PROCUREMENT OF

**Procurement And Supply of Medicine and Surgical
Items**

Sealed Quotation (SQ)

Sunil Smriti Rural Municipality,

Office of Rural Municipal Executive, Sulichaur, Rolpa

Issued on: 23-09-2026 00:00

Issued to: All eligible bidders

Invitation for Quotations No.: SSRM-ROL-G-SQ-02-2083/084

SQ No.: SSRM-ROL-G-SQ-02-2083/084



Section I. Invitation for Sealed Quotation

Name of the Office: Sunil Smriti Rural Municipality office of Rural Municipal Executive

Address of the Office: Sulichaur-04, Rolpa

Invitation for Sealed Quotation for Procurement And Supply of Medicine and Surgical Items.

Sealed Quotation No: SSRM-ROL-G-SQ-02-2083/084

Date of first Publication: 23-09-2026 00:00

1. The Sunil Smriti Rural Municipality office of Rural Municipal Executive Sulichaur-04, Rolpa invites sealed quotations from registered Suppliers for the supply, delivery and installation of Procurement And Supply of Medicine and Surgical Items.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of Sunil Smriti Rural Municipality office of Rural Municipal Executive Sulichaur-04, Rolpa or may visit PPMO website www.bolpatra.gov.np.
3. A complete set of Bidding Documents may be purchased from the office Sunil Smriti Rural Municipality office of Rural Municipal Executive Sulichaur-04, Rolpa by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, or may be downloaded from an official website of Sunil Smriti Rural Municipality sunilsmritimun.gov.np upon payment of a non-refundable fee of NRs. 1000.00 till 29-09-2026 during office hours in the following account:

Name of the Bank: Global IME Bank Ltd.

Name of Office : Sunil Smriti Rural Municipality, Office of the Rural Municipal Executive

Office Code no. : 801055410

Account no.: 8204010000018

Rajaswa (revenue) Shirshak no. : 14249

4. Sealed bids must be submitted to the office Sunil Smriti Rural Municipality office of Rural Municipal Executive Sulichaur-04, Rolpa before 30-09-2026 12:00PM . Bids received after this deadline will be rejected.
5. The bids will be opened in the presence of Bidders' representatives who choose to attend at 30-09-2026 1:00PM at the office of Sunil Smriti Rural Municipality office of Rural Municipal Executive Sulichaur-04, Rolpa. Bids must be valid for a period of 45 days after bid opening and must be accompanied by a bid security amounting to a minimum of 84,000/-, which shall be valid for 30 days beyond the validity period of the bid . If bidder wishes to submit the Cash Security, the cash should be deposited in

Account Name: GA.3 Dhauriti Khatta Sunil Smriti

Bank Name: Global IME Bank Ltd

Bank Address: Sunil Smriti Rural Municipality-04, Sulichaur, Rolpa

Account Number: 8204010000004

and submit the receipt of the deposited amount of cash along with the Sealed Quotation.

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



भारत सरकार
वित्त मंत्रालय
आर्थिक विभाग
प्रमुख प्रशासकीय अधिकारी

7. The Purchaser reserves the right to accept or reject, wholly or partly any or all the Sealed Quotations without assigning any reason, whatsoever.

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 <i>District Coordination Committee, District Administration Office, Provincial Treasury and Controller Office and District Treasury and Controller Office</i>, Such notice shall also be posted in its website and PPMO's website. - Name of the procurement, - IFB number, - date and name of newspaper published the IFB notice, - 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: Procurement And Supply of Medicine and Surgical Items The number of the Invitation for Sealed Quotation (SQ) is :SSRM-ROL-G-SQ-02-2083/084 The Purchaser is:Sunil Smriti Rural Municipality,Office of Rural Municipal Executive, Sulichaur Rolpa. The name of the Project is: Procurement And Supply of Medicine and Surgical Items
ITB 2.1	All Bidders shall submit following documents as pre- requisites for eligibility: 1. Tax Clearance Certificate F/Y 2082/083 or Tax return submission 2081/082 evidence or evidence of time extension for the 2081/082 2. Business registration certificate/Licence
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 in Nepal with a minimum of NRs 84,000/- which shall be valid for 30 days beyond the validity period of the bid.
ITB 12.2 (b)	Cash Deposit Account for Bid Security: Account Name: GA.3 Dhauriti Khatta Sunil Smriti Bank Name: Global IME Bank Ltd Bank Address: Sunil Smriti Rural Municipality-04,Sulichaur,Rolpa Account Number: 8204010000004
ITB 14.1	Bidders shall have the option of submitting their bids by hand/courier. .Electronic submission procedure shall be : "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	Mandatory	PDF
5	VAT registration	Mandatory	PDF
6	Tax Clearance Certificate F/Y 2082/083 or Tax return submission 2081/082 evidence or evidence of time extension for the 2081/082	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 :-30-09-2026 Time:- 12:00 P.M.
ITB 18	The Sealed Quotation opening shall take place at : Date :-30-09-2026 Time:- 1:00 P.M. 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.

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 ¹ EXW		Total Price (in NRs) (cols. 4x5)
				(in NRs)		
				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: _____

¹ 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 datenumber.....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 later 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 Bankon (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.²

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]

² 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 Documents for 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 delivery 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:Sunil Smriti Rural Municipality, Office of Rural Municipal Executive,Sulichaur,Rolpa.									
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 in Nepalese Rupees in the following manner (a) Through the District Treasury Controller Office.									
GCC 10	2. Payments shall be made in Nepalese Rupees in the following manner: <table><tr><td>SL No</td><td>Milestone Name</td><td>Payment Percentage</td></tr><tr><td>1</td><td>Advance Payment</td><td>0</td></tr><tr><td>2</td><td>Delivery to site</td><td>100.00</td></tr></table>	SL No	Milestone Name	Payment Percentage	1	Advance Payment	0	2	Delivery to site	100.00
SL No	Milestone Name	Payment Percentage								
1	Advance Payment	0								
2	Delivery to site	100.00								
GCC 17.1	For notices, the Purchaser’s address shall be Attention: Chief Administrative Officer,Sunilsmriti Rural Municipality Address: Sulichaur Rolpa, Lumbini Province,Nepal Telephone: : 9857824775 Facsimile number: Electronic mail address: ssrminfo@gmail.com									
GCC 19.1	The Supplier shall supply 18 number of copies 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]



प्रमुख प्रशासकीय अधिकारी

मनेन्द्र प्रसाद रिजाल
प्रमुख प्रशासकीय अधिकारी

BILL OF QUANTITIES

List of Goods and Related Services

Procurement Item Details

SL.NO	Item Descriptions	Unit of Measurement	Requirement	Quantity	Bidder' Rate	Bidder's Rate (In words)	Total Amount
1	Acetysalicylic acid (aspirin)	Tablet	75mg	5000			
2	Adrenaline (epinephrine)	Injection	1mg in 1ml	100			
3	Aluminium hydroxide + Magnesium Hydroxide (antacid)	Tablet	250mg + 250mg	15000			
4	Amitriptyline	Tablet	10mg	1000			
5	Amlodipine	Tablet	5mg	80000			
6	Amoxicillin	Oral cap	500mg	50000			
		Powder for Oral suspension	125mg/5ml, 100ml	1200			
		Dispersible Tablets	125mg/, mg	10000			
			250mg	10000			



Procurement Item Details							
SL.NO	Item Descriptions	Unit of Measurement	Requirement	Quantity	Bidder' Rate	Bidder's Rate (In words)	Total Amount
7	मनेन्द्र प्रसाद रिजाल प्रमुख प्रशासकीय अधिकृत Ampicillin	Powder for IVIM injection	500mg	100			
8	Atropine	Injection	0.6mg in 1ml ampoule	50			
9	Azithromycin	Tablet	250mg	1000			
				5000			
			500mg				
10	Calamine	Lotion	15% w/v, 30ml	600			
11	Calcium	Tablet	1gm	40000			
12	Cetirizine HCL	Tablet	10mg	20000			
13	Ciprofloxacin	Tablet	250mg	10000			
			500mg	20000			
		Eye/Ear Drops	0.3%w/v, 5ml	1200			



Procurement Item Details							
SL.NO	Item Descriptions	Unit of Measurement	Requirement	Quantity	Bidder' Rate	Bidder's Rate (In words)	Total Amount
14	Clotrimazole	Skin Cream	1%, 25g	400			
		Vaginal Tablets	100mg	200			
		Mouth Paint	1%w/v, 15ml	100			
15	Clove Oil	Liquid	5ml	300			
16	Cloxacillin	Capsules	250mg	5000			
			500mg	10000			
		Powder for oral liquid	125mg/5ml in 100ml	200			
17	Doxycycline	Capsule	100cap	1000			
18	Ferrous sulphate and folic acid	Tablet	60mg elemental iron plus 400 mcg folic acid	70000			
19	Fluconazole	Capsule	150mg	200			



Procurement Item Details							
SL.NO	Item Descriptions	Unit of Measurement	Requirement	Quantity	Bidder' Rate	Bidder's Rate (In words)	Total Amount
20	मनेन्द्र प्रसाद रिजाल प्रमुख प्रशासकीय अधिकृत Folic acid	Tablet	5mg	10000			
21	Gentamicin	Injection	40mg/ml in 2ml	100			
22	Gentian Violet	Aqueous solution	1%, 10ml	200			
23	Glimepiride	Tablet	1mg	500			
			2mg	500			
24	Hyoscine butylbromide	Tablet	10mg	1000			
25	Ibuprofen	Tablet	200mg	5000			
			400mg	5000			
26	Lignocaine hydrochloride	Injection	2% in vial, 30ml/1%	30			



Procurement Item Details							
SL.NO	Item Descriptions	Unit of Measurement	Requirement	Quantity	Bidder' Rate	Bidder's Rate (In words)	Total Amount
27	Losartan	Tablet	25mg	1000			
				1000			
			50mg				
28	Metformin	Tablet		10000			
			500mg				
29	Metoclopramide	Tablet	10mg	1000			
		Injection	5mg/ml in 2ml amp	100			
30	Metronidazole	Tablet		1000			
			200mg				
			400mg	1000			
		Oral Liquid	200mg/5ml, 90ml	200			
31	Mifepristone + Misoprostol	Tablet	Combl pack Includes 200mg +4(200)mcg	150			
32	Neomycin skin	Ointment	2%w/w 10gm	400			



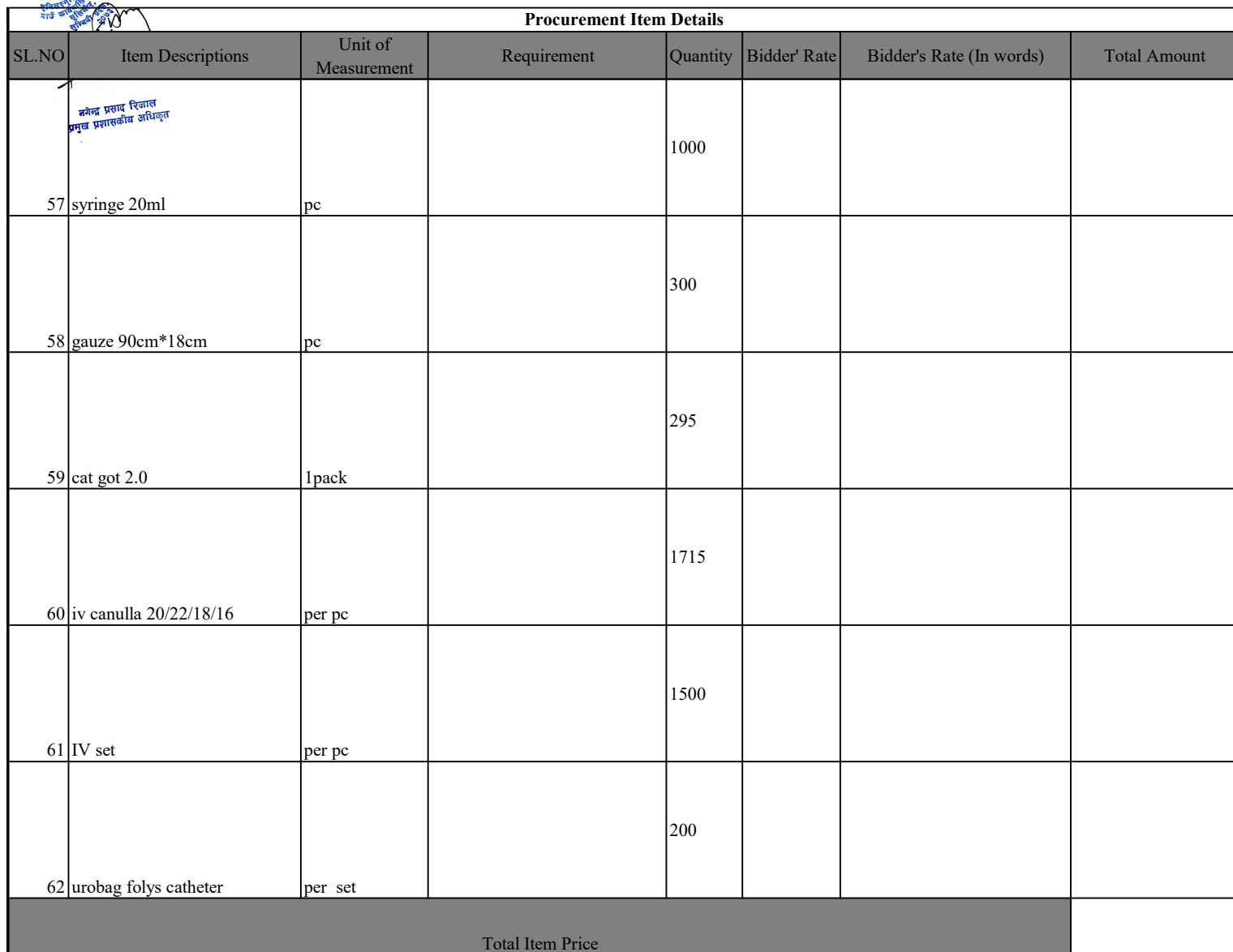
Procurement Item Details							
SL.NO	Item Descriptions	Unit of Measurement	Requirement	Quantity	Bidder' Rate	Bidder's Rate (In words)	Total Amount
33	लबेटोनोल labetonol	Tablet	10mg	1000			
34	Nltrofurantion	Tablet	100mg	1000			
35	Normal Saline (NS)	Solution	0.9% Infusion solution, 500ml	400			
36	Oral Rehydration Salts (ORS)	Powder	WHO formula sachet/ltrs	3000			
37	Oxytocin	Injection	5U/ml/0.5ml	500			
38	Paracetamol	Injection	150mg/ml in 2ml amp	100			
		Tablet	500mg	80000			
		Syrup	125mg/5ml, 50ml	1200			
39	Permethrin	lotion	1% 60ml	400			
		Cream	5%w/v 30g	200			



Procurement Item Details							
SL.NO	Item Descriptions	Unit of Measurement	Requirement	Quantity	Bidder' Rate	Bidder's Rate (In words)	Total Amount
40	मनेन्द्र प्रसाद रिजाल प्रमुख प्रशासकीय अधिकृत Pheniramine	Injection	22.75mg/ml 2ml	200			
41	Povidone Iodine	Solution	5%w/v 500ml	250			
42	Ranitidine	Tablet	150mg	5000			
		Injection	25mg/ml in 2ml amp	100			
43	Ringer's Lactate (RL)	Solution	500ml	600			
44	Silver sulfadiazine	Cream	0.2%w/v 15g	200			
45	Tetanus Toxoid (TT)	Injection	0.5ml/dose	100			
46	Tinidazole	Tablet	500mg	1000			
47	Vitamin 'B' Complex	Tablet	Thiamine 10mg, riboflavin 10mg, Pyridoxine 3mg, Cyanocobalamin 15mcg (Therapeutic dose)	20000			



Procurement Item Details							
SL.NO	Item Descriptions	Unit of Measurement	Requirement	Quantity	Bidder' Rate	Bidder's Rate (In words)	Total Amount
48	Zinc Sulphate	Dispersible Tablets	10mg	5000			
				10000			
			20mg				
49	surgical mask	premium quality		2000			
50	Adhesive Tape	rolls	4"(10cm)	200			
51	Bandage 90*18cm	than		500			
52	silk thread	1.0,2.0,3.0		500			
53	blade 11 number	pack		800			
54	syringe 3ml	pc		2000			
55	syringe 5 ml	pc		2000			
56	syringe 10ml	pc		1000			





Delivery and Completion Schedule

नगेन्द्र प्रसाद रिजवा
प्रमुख प्रशासकीय अधिकृत

List of Goods and Related Services

Procurement Item Details					
SL.NO	Item Descriptions	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery Date
1	Acetylsalicylic acid (aspirin)	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
2	Adrenaline (epinephrine)	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
3	Aluminium hydroxide + Magnesium Hydroxide (antacid)	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
4	Amitriptyline	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
5	Amlodipine	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
6	Amoxicillin	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
7	Ampicillin	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
8	Atropine	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
9	Azithromycin	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	



Procurement Item Details					
SL.NO	Item Descriptions	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery Date
10	Calcium	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
11	Calcium	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
12	Cetirizine HCL	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
13	Ciprofloxacin	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
14	Clotrimazole	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
15	Clove Oil	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	



Procurement Item Details					
SL.NO	Item Descriptions	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery Date
16	नरोन् प्रसाद रिजाल डा. प्रसादकोट अडिक्ल Cefoxacin	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
17	Doxycycline	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
18	Ferrous sulphate and folic acid	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
19	Fluconazole	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
20	Folic acid	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
21	Gentamicin	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
22	Gentian Violet	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
23	Glimepiride	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
24	Hyoscine butylbromide	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
25	Ibuprofen	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	



Procurement Item Details					
SL.NO	Item Descriptions	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery Date
26	बनेन्द्र प्रसाद रिजाल सुनिल स्मृति ग्रामीण स्वास्थ्य अधिकारी Lignocaine hydrochloride	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
27	Losartan	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
28	Metformin	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
29	Metoclopramide	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
30	Metronidazole	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
31	Mifepristone + Misoprostol	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
32	Neomycin skin	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
33	labetonol	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
34	Nltrofurantion	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
35	Normal Saline (NS)	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	



Procurement Item Details					
SL.NO	Item Descriptions	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery Date
36	Oral Rehydration Salts (ORS)	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
37	Oxytocin	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
38	Paracetamol	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
39	Permethrin	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
40	Pheniramine	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
41	Povidone Iodine	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
42	Ranitidine	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
43	Ringer's Lactate (RL)	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
44	Silver sulfadiazine	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
45	Tetanus Toxoid (TT)	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	



Procurement Item Details					
SL.NO	Item Descriptions	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery Date
46	बनोद प्रसाद रिजाल जनकपुर महानगरपालिका अधिकृत Trimazole	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
47	Vitamin 'B' Complex	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
48	Zine Sulphate	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
49	surgical mask	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
50	Adhesive Tape	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
51	Bandage 90*18cm	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
52	silk thread	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
53	blade 11 number	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	



Procurement Item Details					
SL.NO	Item Descriptions	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery Date
54	सरीसुङ 3ml syringe 3ml	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
55	सरीसुङ 5 ml syringe 5 ml	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
56	सरीसुङ 10ml syringe 10ml	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
57	सरीसुङ 20ml syringe 20ml	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
58	गुङुङ 90cm*18cm gauze 90cm*18cm	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
59	कट गट 2.0 cat got 2.0	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
60	iv canulla 20/22/18/16 iv canulla 20/22/18/16	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
61	IV set IV set	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	
62	urobag folys catheter urobag folys catheter	Sunil Smriti Rural Municipality, Office of Rural Municipal Executive, Sulichaur Rolpa	within 15 days after the signing of contract	within 30 days after the signing of contract	



औषधी तथा सर्जिकल सामग्री खरिद सम्बन्धि बोलपत्र आव्हानको सूचना

यस गाउँपालिका अन्तर्गत विभिन्न स्वास्थ्य चौकीमा औषधी तथा सर्जिकल आपूर्ति गर्नुपर्ने भएकोले यो बोलपत्र आव्हान गरिएको छ । बोलपत्र सुनिलस्मृति गाउँपालिकाको कार्यालयमा Hardcopy माफतपेश गर्नु पर्नेछ ।

१. बोलपत्र खरिद कर्ताले कम्पनी/ फर्म दर्ता प्रमाणपत्र(आ.व. २०८३/०८४ सम्म नविकरण भएको), बिक्री इजाजतपत्र, मूल्य अभिवृद्धि कर दर्ता प्रमाण पत्र, आर्थिक वर्ष २०८१/०८२ को कर चुक्ता वा म्याद थप गरिएको प्रमाणपत्र प्रतिलिपि, आफू खरिद कारवाहीमा भाग लिन अयोग्य नभएको, प्रस्तावित खरिद कारवाहीमा आफ्नो स्वार्थ नबाझिएको र सम्बन्धित पेशा वा व्यवसाय सम्बन्धि कसुरमा आफुले सजाय नपाएको भनी लिखित रुपमा स्व:घोषणा गरेको कागजातहरू पेश गर्नुपर्ने छ ।
२. उल्लेखित कागजातका अतिरिक्त बोलपत्रदाताले बोलपत्र पेश गर्दा बोलपत्र खरिद दस्तुर रु.१०००/- (अक्षरूपी एक हजार रुपैया मात्र) Global IME Bank को सुलिचौर स्थित शाखामा रहेको यस कार्यालयको राजश्व खाता ८२०४०१०००००१८ मा जम्मा गरेको बैंक भौचर पेश गर्नुपर्नेछ । साथै रु. ८४,०००/- (चौरासी हजार रुपैया मात्र) बोलपत्रदाताले Global IME Bank को सुलिचौर स्थित शाखामा रहेको आश गाउँपालिकाको धरौटी खाता ८२०४०१००००००४ मा जम्मा गरेको भौचर पेश गर्नु पर्नेछ ।
३. बोलपत्र दाताले खरिद कार्यमा अयोग्य नभएको प्रस्तावित खरिद कार्यमा आफ्नो स्वार्थ नबाझिएको खरिद कारवाहीमा भाग लिन अयोग्य नभएको र व्यवसाय सम्बन्धि कसुरमा सजाय नपाएको भनी लिखित स्व:घोषणा पत्र पेश गर्नुपर्नेछ ।
४. बोलपत्र आव्हान सम्बन्धि सूचना प्रकाशित गरिएको मितिले ०७ औ दिनको १२:०० भित्र Hardcopy माफत पेश गर्नुपर्ने छ ।
५. तोकिएको समय भित्र रितपूर्वक दर्ता हुन आएका बोलपत्र सोहि दिनको अपरान्ह ०१:०० बजेदेखि बोलपत्र दाताले प्रतिनिधिहरूको रोहबरमा यस कार्यालयमा खोलिने छ । बोलपत्र दाताका प्रतिनिधि उपस्थित नभए पनि खोल्न बाधा पर्ने छैन ।
६. बोलपत्र पेश गर्ने अन्तिम दिन बिदा परेमा बिदा पछि लगत्तै कार्यालय खुलेको दिन सुचनामा तोकिएको समय भित्र बोलपत्र पेश गर्न सकिनेछ ।

७. बोलपत्र दाताले कबोल गरेको प्रत्येक आइटममा दररेटलाई अंक र अक्षरमा प्रष्ट उल्लेख गर्नुपर्नेछ । अंक र अक्षरमा उल्लेखित दररेटमा भिन्नता भएमा अक्षरमा लेखिएको दररेटलाई मान्यता दिइनेछ ।
८. बोलपत्र दाताले उपलब्ध गराउने औषधी अनिवार्य रूपमा औषधी व्यवस्था विभाग (DDA) मा दर्ता भएको हुनुपर्नेछ ।
९. गाउँपालिकाको हितलाई ध्यानमा राखी प्राप्त हुन आएको बोलपत्र पूर्ण रूपमा स्वीकार गर्ने, आंशिक रूपमा स्वीकार गर्ने जस्ता सम्पूर्ण अधिकार यस कार्यालयमा निहित हुनेछ र खरिद गरिने सामग्रीहरूको परिमाण थपघट हुन सक्नेछ । यसरी परिमाणमा थपघट भएता पनि बोलपत्र कबोल गरेकै दररेटमा उपलब्ध गराउनु पर्नेछ ।
१०. रित नपुगेको बोलपत्र उपर कुनै कारबाही गरिने छैन । साथै बोलपत्र स्वीकृत भए पछि कार्यालयले तोकेको समयवधि भित्र औषधी र सर्जिकल सामग्रीहरू बुझाउनुपर्नेछ र औषधी केहि अथवा सम्पूर्ण औषधी नै बुझाउन नसकेमा प्रचलित सार्वजनिक खरिद सम्बन्धि ऐन, नियम बमोजिम कारबाहि हुनेछ र यसबाट सिर्जना हुने सम्पूर्ण दायित्व बोलपत्रदाताले नै व्यहोर्नु पर्नेछ ।
११. आपूर्ति हुने औषधी तथा सर्जिकल सामग्रीहरूको प्रत्येक कार्टुन, बट्टा र पत्ता बाहिर उत्पादन मिति, व्याच नम्बर, Manufacture Name र “नेपाल सरकारद्वारा निःशुल्क वितरित” उल्लेखित हुनुपर्नेछ । साथै सप्लाई हुने औषधी तथा सर्जिकल सामग्रीहरूको बिल साथ व्याच नम्बर र WHO GMP सर्टिफिकेट पेश गर्नुपर्नेछ भने सर्जिकल सामग्रीहरूको हकमा अनिवार्य रूपमा (USFDA/CE/ISO or Equivalent) सर्टिफिकेट पेश गर्नुपर्नेछ । झोल औषधीहरू सम्भव भए सम्म प्लास्टिक बोतलमा उपलब्ध गराउनुपर्नेछ ।
१२. आपूर्ति हुने औषधी तथा सर्जिकल सामग्रीहरूको Expiry Date स्टोर दाखिला हुन आएको मितिले कम्तिमा १८ महिना बाँकि हुनु पर्नेछ । तर कुनै औषधीको १८ महिना भन्दा कम हुने अवस्थामा कुल को ७५ प्रतिशत म्याद बाकि भएको हुनु पर्नेछ ।
१३. लागत आनुमनमा राखिएको औषधी तथा सर्जिकल सामग्रीहरूको संख्या आवश्यकता आधारमा थपघट हुन सक्नेछ । त्यस्तो अवस्थामा सम्झौता भएको पक्षले बोलपत्रमा उल्लेख गरेकै दररेटमा उपलब्ध गराउनु पर्नेछ ।
१४. गाउँपालिकासम्म ढुवानी वापत लाग्ने खर्च र सबै प्रकारका करहरू बोलपत्र दाताले नै व्यहोर्नु पर्ने छ । सम्झौता पश्चात बोलपत्रदाताले यस कार्यालयको आवश्यकता र



आपूर्ति गर्ने निर्देशन अनुसार एकै पटक वा पटक पटक गरी सम्झौतामा उल्लेखित परिमाणको औषधी जन्य सामग्री उपलब्ध गराउनु पर्नेछ ।

१५. बोलपत्र सम्बन्धि Bid document सूचना प्रकाशित गरेको मितिले ०६ औं दिनको कार्यालय समय भित्र खरिद गर्न सकिनेछ ।
१६. औषधी तथा सर्जिकल सामग्रीहरूको टेक्निकल स्पेसिफिकेशन पुरा गरेको हुनुपर्नेछ । औषधीको टेक्निकल स्पेसिफिकेशन सुनिलस्मृति गाउँपालिकाको कार्यालयबाट प्राप्त गर्न सकिनेछ ।

सिलबन्दी बोलपत्र पेश गर्दा पुरा गर्नुपर्ने शर्तहरू

१. बोलपत्र स्वीकृत भएको अवस्थामा जुनसुकै कम्पनीको औषधी उक्त रेटमा मागको आधारमा आपूर्ति गर्नुपर्नेछ ।
२. बोलपत्रमा उल्लेखित सामानको दर बाहेक कुनै पनि अन्य खर्च व्यहोरिने छैन ।
३. आपूर्तिकर्ताले सम्पूर्ण सामान गाउँपालिकासम्म ल्याई संलग्न लिष्ट अनुसार चेकजाच गराई बुझाउनु पर्नेछ ।
४. कुनै पनि कम्पनीको औषधीको गुणस्तर शंका लागेमा त्यस कम्पनीको औषधीहरू खरिद रोकेर नयाँ कम्पनीको औषधी सिफारिस गर्न सकिनेछ ।