



S. Sharma
Head of Hospital
Dhurkot Primary Hospital

STANDARD BIDDING DOCUMENT (SBD)

सार्वजनिक खरिद ऐन, २०६३ को दफा ६५ को उपदफा (१) को खण्ड (ग) ले दिएको अधिकार बमोजिम

सार्वजनिक खरिद अनुगमन कार्यालयबाट जारी गरिएको

(Issued by the Public Procurement Monitoring Office in accordance with the authority given by clause (c) of Subsection (1) of Section 65 of the Public Procurement Act, 2063)

Procurement of Goods Sealed Quotation

[For Procurement of Goods up to NPR. 2.00 Million and for Medicinal Goods, Health related equipment and drugs up to NRs.5.00 Million]

Issued by:
Government of Nepal
Public Procurement Monitoring Office (PPMO)
Kathmandu

(August, 2026)

Table of Contents

Introduction and Instructions.....	1
Section I. Invitation for Sealed Quotation.....	3
Section II. Instructions to Bidders.....	4
Section IV. Quotation Form and Price Schedule	16
Section V. Schedule of Requirements	20
Section VI. General Conditions of Contract	22
Section VII.Special Conditions of contract.....	24
Section VIII.Contract form.....	26



S. Sharma
Head of Hospital
Dhurkot Primary Hospital

Introduction and Instructions

Introduction

1. This Standard Bidding Documents has been prepared by Government of Nepal (GON), Public Procurement Monitoring Office (PPMO) for use in the procurement of Goods (value upto NRs.2 million/ for Health equipment, medicinal goods and drugs up to NRs.5 Million through Sealed Quotation.
2. This Introduction and Instruction part of the SBD should not be incorporated into the bidding documents of Public Entities (PEs) that may be issued to the Supplier as a part of bid documents. This part is only for the use of Purchaser in order to prepare a proper bidding document.
3. If any provision of this document is 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.

BIDDING DOCUMENT

For

THE PROCUREMENT OF

***Procurement and Supply of medicine and surgical
items for Dhurkot Primary Hospital***

Sealed Quotation (SQ)

[Dhurkot Primary Hospital]

Issued on:2026-09-02

Issued to:All eligible bidders

Invitation for Quotations No.: DPH-Gulmi-G-SQ-01-083/84

Section I. Invitation for Sealed Quotation

Name of the Office: Dhurkot Primary Hospital

Address of the Office: Dhurkot Rural Municipality-06, Rajasthal, Gulmi

Invitation for Sealed Quotation for the procurement of ***Procurement and Supply of medicine and surgical items for Dhurkot Primary Hospital.***

Sealed Quotation No: **DPH-Gulmi-G-SQ-01-083/84**

First Date of first Publication: **2026-09-02**

1. ***Dhurkot Primary Hospital*** invites sealed quotations from registered Suppliers for the supply, delivery and installation of ***Procurement and Supply of medicine and surgical items for Dhurkot Primary Hospital.***
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of ***Dhurkot Primary Hospital.***
3. A complete set of Bidding Documents may be purchased from the office ***Dhurkot Rural Municipality-06, Rajasthal, Gulmi*** and the office ***Dhurkot Primary Hospital*** by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, and upon payment of a non-refundable fee of NRs. 1000.00 till 8 september 2026 during office hours.
4. Bidders, submitting their bid manually, should deposit the cost of bidding document in the following account
Name of the Bank: Laxmi Sunrise Bank
Name of Office: ***Dhurkot Prathamik Swasthya Kendra***
Office Account no.: **0910585342701001**
Sealed bids must be submitted to the office ***Dhurkot Primary Hospital***
by hand on or before ***[12.00 PM] on [9 September 2026]***. 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 ***[9 September 2026 time 13.00PM]*** at the office of [insert the office address]. 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 ***NPR 58,000.00***, 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 Deposit Account No. **0910585342701001** at ***Laxmi Sunrise Bank, Dhurkot RM -04, Barbot, Gulmi*** 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.
7. The Purchaser reserves the right to accept or reject, wholly or partly any or all the Sealed Quotations without assigning any reason, whatsoever.
8. ***Full Payment of the medicines and surgical items will be done only after the payment received for dhurkot primary hospital from Health Insurance Board for the years 2083/84.***

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 081/82 or Evidence of Time Extension or Tax return submission evidence for the Fiscal Year as <i>specified in BDS</i> 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 h) Manufacture authorization letter. 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	6.1 The Quotation Form comprise the sections listed below: 1. Section I: Invitation for Sealed Quotation (SQ)

Form	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: - Quotation Form and Price Schedules - Bid Security - Schedule of Requirements - Eligibility Information as per BDS 2.1 - 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
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 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 manually 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. 21.4 In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such bidder's bid shall be excluded from the evaluation, if public entity receives instruction from Government of Nepal.
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. 22.2 In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such bidder's bid shall be excluded from the evaluation, if public entity receives instruction from Government of Nepal.
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. 26.2 In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such bidder's bid shall be

	excluded from the evaluation, if public entity receives instruction from Government of Nepal.
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: - give or propose improper inducement directly or indirectly, - distortion or misrepresentation of facts - engaging or being involved in corrupt or fraudulent practice - interference in participation of other prospective bidders. - 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, - 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: - if it is proved that the bidder committed acts pursuant to the Sub-Clause ITB 27.2, - 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, - if convicted by a court of law in a criminal offence which disqualifies the bidder from participating in the contract. - if it is proved that the contract agreement signed by the bidder was based on false or misrepresentation of bidder's qualification information, - 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: - 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 - II Bid Data Sheet



S. B. B. B.
Head of Hospital
Dhurkot Primary Hospital

ITB 1	The scope of Supply is: <i>Procurement and Supply Medicine and Surgical items for Dhurkot Primary Hospital</i> The number of the Invitation for Sealed Quotation (SQ) is : DPH-Gulmi-G-SQ-01-083/84 The Purchaser is: Dhurkot Primary Hospital The name of the Project is: <i>Procurement and Supply of Medicine and Surgical items for Dhurkot Primary Hospital .</i>
ITB 2.1	All Bidders shall submit following documents as pre- requisites for eligibility: 1. Tax Clearance Certificate for the F/Y ...081/82 or evidence of time extension. 2. Business registration certificate/Licence . 3. Manufacturing Authorization Letter
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 58,000.00 which shall be valid for 30 days beyond the validity period of the bid.
ITB 12.2 (b)	Cash Deposit Account for Bid Security: Bank Name: Laxmi Sunrise Bank Ltd. Bank Address: Barbot, Gulmi Account holder's Name: Dhurkot Prathamik Swasthya Kendra Account Number: .0910585342701001
ITB 14.1	Bidders shall have the option of submitting their bids manually. <i>Option 3: "by mail / by hand / by courier"].</i> "Bidders shall follow the bid submission procedures specified below: i. Interested bidders may either purchase the bidding document from the Purchaser's office as specified in the BDS or may download form dhurkotmun.gov.np. ii. The registered bidders need to maintain their profile data required during preparation of bids. iii. In order to submit their bids electronically the cost of the bidding document shall be deposited in the account specified in IFQ. In addition, electronic scanned copy (.pdf format) of the bank deposit voucher/cash receipt should also be submitted along with the bid. 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) 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 081/82 or time extension	Mandatory	PDF
7	Power of Attorney of Bid signatory	Mandatory	PDF
8	Completed Price Schedule	Mandatory	PDF
9	Bank Voucher for cost of bid document	Mandatory	PDF
10	Joint venture agreement/intent of JV	Mandatory in case of JV Bids Only	PDF
11	Manufacturing authorization letter.	Mandatory	PDF

Note:

- a) The documents specified as "Mandatory" should be included in 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 submission of bids;

The submitted Quotations must be readable through PDF reader.

ITB 15	The deadline for Sealed Quotation submission is: Date: 9 September 2026 Time : 12:00 pm Address: Dhurkot Primary Hospital
ITB 18	The Sealed Quotation opening shall take place at : Address : Dhurkot Primary Hospital . Date: 9 September 2026 Time : 1:00 pm

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 ¹ 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: _____

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.

Dhurkot rural municipality
office of the rural Municipality Executive
Dhurkot primary hospital(15 bed)
Dhurkot 6 gulmi

Lumbini, province, Nepal

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6, Rajasthal, Gulmi

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
1	10% DEXTROSE PLASTIC NIPPLE HEAD 500/540 ML	500/540 ML	BOTTLE	18.00				
2	5% DEXTROSE PLASTIC NIPPLE HEAD 500/540 ML	500/540 ML	BOTTLE	18.00				
3	ACECLOFENAC 100MG	100MG	TAB	2208.00				
4	ACYCLOVIR 3%	5GM	TUBE	6.00				
5	ACYCLOVIR 400MG	400MG	TAB	109.00				
6	ACYCLOVIR 800MG	800MG	TAB	825.00				
7	ADAPALENE-CLINDAMYCIN 10GM	10GM	TUBE	4.00				
8	ALFUZOSIN 10MG	10MG	TAB	219.00				
9	ALLUPURINOL 100MG	100MG	TAB	219.00				
10	ALORAZOLAM 0.25MG	0.25MG	TAB	109.00				
11	AMITRIPTYLINE 75MG	75MG	TAB	810.00				
12	AMITRIPTYLINE 10MG	10MG	TAB	1415.00				
13	AMITRIPTYLINE 25MG	25MG	TAB	2104.00				
14	AMLODIPINE-LOSARTAN POTASSIUM 5+50MG	5+50MG	TAB	9929.00				
15	AMLODIPINE 10MG	10MG	TAB	109.00				

Dhurkot Rural Municipality
Dhurkot Primary Hospital
Lumbini Province, Nepal
Estd.: 2018

S. G. Sharma
Head of Hospital
Dhurkot Primary Hospital

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi

Dhurkot Rural Municipality
Dhurkot Primary Hospital
Lumbini Province, Nepal
Estd.: 2018

[Signature]
Head of Hospital
Dhurkot Primary Hospital

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
16	AMLODIPINE 2.5MG	2.5MG	TAB	1104.00				
17	AMLODIPINE+ATENLOLOL 5+50MG	5+50MG	TAB	1373.00				
18	AMLODIPINE+TELMISARTAN 5+40MG	5+40MG	TAB	2071.00				
19	AMLODIPINE 5MG	5MG	TAB	3708.00				
20	AMOXICYCLIN+CLAVUNIC ACID 250+125MG	250+125MG	TAB	835.00				
21	AMOXICYCLIN+CLAVUNIC ACID 500+125MG	500+125MG	TAB	818.00				
22	AMOXICYCLIN+CLAVUNIC ACID 228.5MG/5ML	228.5MG/5ML	BOTTLE	29.00				
23	ANTI HEMORRHOIDAL OINT(LIDOCAINE2.5%, BETAMETHA 30CM	30CM	TUBE	11.00				
24	ASPIRIN 150MG	150MG	TAB	945.00				
25	ASPIRIN 75MG	75MG	TAB	3854.00				
26	ATORVASTATIN 10MG	10MG	TAB	7083.00				
27	ATORVASTATIN 20MG	20MG	TAB	2563.00				
28	ATROPINE 0.6MG/ML	0.6MG/ML	AMPULE	11.00				
29	AZITHROMYCIN 500MG	500MG	TAB	1094.00				
30	AZITHROMYCIN SUS 100MG/5ML	100MG/5ML	BOTTLE	33.00				
32	AZITHROMYCIN 250MG	250MG	TAB	656.00				

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
 Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi

Bill of Quantity

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
33	BACLOFEN 10MG	10MG	TAB	547.00				
34	BECLONETHASONE,LIGNOCAINE& NEOMYCIN EAR DROP		BOTTLE	22.00				
35	BENZOAL 2MG	2MG	TAB	93.00				
36	BISOPROLOL 2.5MG	2.5MG	TAB	1094.00				
37	BROMOHXINE+TERBUTALINE SYP 100ML	100ML	BOTTLE	181.00				
38	CALAMINE LOTION 15% LOTION	30ML	BOTTLE	55.00				
39	CALCIUM CARBONATE+VIT D3 500+250MG	500+250MG	TAB	6500.00				
40	CARBAMAZEPINE CR 400 MG CR	400 MG CR	TAB	241.00				
41	CARBIMAZOLE 5MG	5MG	TAB	623.00				
42	CEFIXIME 200MG	200MG	TAB	1988.00				
43	CEFIXIME 400MG	400MG	TAB	219.00				
44	CEFIXIME 60ML SUS 50MG/5ML	50MG/5ML	BOTTLE	19.00				
45	CEFDIOXIME DRY SYP 60ML	50MG/5ML	BOTTLE	8.00				
46	CEFDIOXIME 200MG	200MG	TAB	219.00				
47	CEFTRIAXONE 1GM INJ	1GM INJ	VIAL	599.00				
48	CETRIZINE HCL SYP 5MG/5ML	5MG/5ML	BOTTLE	33.00				


 Dhurkot Rural Municipality
 Dhurkot Primary Hospital
 Limbini Province, Nepal
 Estd.: 2018
Syloing
 Head of Hospital
 Dhurkot Primary Hospital

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi

Dhurkot Rural Municipality
Dhurkot Primary Hospital
Limbini R.M.-06, Gulmi
Lumbini Province, Nepal
Estd.: 2018

Sloona
Head of Hospital
Dhurkot Primary Hospital

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
49	CHLORHEXIDINE SOLUTION 0.2% 100ML	0.2% 100ML	BOTTLE	109.00				
50	CHLORHEXIDINE GLUCONATE TOPICAL, LIGNOCAINE TOPICAL, METRONIDAZOLE TOPICAL		TUBE	44.00				
51	CHLORZOXAZONE+PARACETAMOL 250+500MG	250+500MG	TAB	1935.00				
52	CHOLECALCIFEROL 60KD	60KD	TAB/CAP	573.00				
53	CINNARAZINE 25MG	25MG	TAB	311.00				
54	CITICOLINE 500MG	500MG	TAB	66.00				
55	CLARITHROMYCIN 500MG	500MG	TAB	328.00				
56	CLOBETASOLE+GENTAMYCIN		TUBE	44.00				
57	CLONAZEPAM 0.25MG	0.25MG	TAB	470.00				
58	CLONAZEPAM 0.5MG	0.5MG	TAB	185.00				
59	CLOPIDOGREL 75MG	75MG	TAB	2148.00				
60	CLOTRIMAZOLE +LIDOCAINE 1%+2%W/V	1%+2%W/V	BOTTLE	7.00				
61	COLCHICINE 0.5MG	0.5MG	TAB	219.00				
62	RINGER LACTATE 500ML	500ML	BOTTLE	109.00				
63	CYPROHEPTADINE 200ML	200ML	BOTTLE	40.00				
64	DEXOMETHARPAN +CHLORPHENIRAMINE +PHENYLEPHRINE	100ML	BOTTLE	128.00				

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi

Dhurkot Rural Municipality
Dhurkot Primary Hospital
Lumbini Province, Nepal
Estd: 2018

S. Sharma

Head of Hospital
Dhurkot Primary Hospital

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
65	DEXTROSE 25%	25%	AMPULE	4.00				
66	DEXTROSE+ NORMAL SALAINE 500ML	500ML	BOTTLE	109.00				
67	DIZEPAM 5MG/1ML	5MG/1ML	AMPULE	9.00				
68	DICLOFENAC SR 100MG	100MG	TAB	2188.00				
69	DICLOFENAC 30GM	30GM	TUBE	868.00				
70	DICYCLOMIN HCL+ SIMETHICONE SUS 10ML	10ML	BOTTLE	11.00				
71	DIGOXIN	0.25MG	TAB	492.00				
72	DOMPERIDONE 10MG	10MG	TAB	438.00				
73	DOXOPYLLINE 400MG	400MG	TAB	1044.00				
74	DULOXETINE HCL 20MG	20MG	TAB	1500.00				
75	DULOXETINE HCL 30MG	30MG	TAB	1063.00				
76	EMPAGLIFLOZIN 10MG	10MG	TAB	573.00				
77	ESCITALOPRAM 10MG	10MG	TAB	2138.00				
78	ESCITALOPRAM 5MG	5MG	TAB	1263.00				
79	ETORICOXIB 90MG	90MG	TAB	792.00				
80	FEBUXOSTAT 40MG	40MG	TAB	901.00				

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi

Dhurkot Rural Municipality
Dhurkot Primary Hospital
Lumbini Province, Nepal
Estd.: 2018

Syloung
Head of Hospital
Dhurkot Primary Hospital

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
81	FENOFIBRATE 160MG	160MG	TAB	573.00				
82	FEXOFENADINE HCL 120MG	120MG	TAB	792.00				
83	FEXOFENADINE HCL 180MG	180MG	TAB	1229.00				
84	FEXOFENADINE HCL SYP 60ML	60ML	BOTTLE	83.00				
85	FINASTERIDE 5MG	5MG	TAB	2171.00				
86	FLUCLOXACILLIN 500MG	500MG	CAP	1046.00				
87	FLUOROMETHOLONE EYE DROP 0.1%	0.10%	BOTTLE	2.00				
88	FLURBIPROFEN SODIUM EYE DROP		BOTTLE	11.00				
89	FLUTICASON PROPRIONATE NASAL SPRAY 0.05%	0.05%	SPRAY	2.00				
90	FORMETEROL +BUDESONIDE 6+200MCG (30CAP)	6+200MCG (30CAP)	RC	1094.00				
91	FORMETEROL +BUDESONIDE 6+400MCG(30 CAP)	6+400MCG(30 CAP)	RC	6336.00				
92	FRUSEMIDE INJ 10MG/ML 2ML	10MG/ML 2ML	AMPULE	19.00				
93	FRUSEMIDE +SPIRONOLACTONE 20+50MG	20+50MG	TAB	1583.00				
94	FRUSEMIDE+ AMILORIDE 40+5MG	40+5MG	TAB	623.00				
95	FUSIDIC ACID-BETAMETHASONE 10GM	10GM	TUBE	22.00				
96	GABAPENTIN 300MG	300MG	TAB/CAP	219.00				

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi

Dhurkot Rural Municipality
Dhurkot Primary Hospital
Lumbini Province, Nepal
Estd.: 2018

Head of Hospital
Dhurkot Primary Hospital

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
97	GLYCERIN 30ML	30ML	ENEMA	6.00				
98	HALOPERIDOL 0.25MG	0.25MG	TAB	1794.00				
99	HYDROCORTISONE 1% 10GM	10GM	TUBE	19.00				
100	HYDROXYCHLOROQUINE SULFATE 200MG	200MG	TAB	573.00				
101	HYOSCINEBUTYLBROMIDE 10MG	10MG	TAB	404.00				
102	HYOSCINEBUTYLBROMIDE 20MG	20MG	TAB	623.00				
103	HYOSCINEBUTYLBROMIDE INJ 20MG/ML	20MG/ML	AMPULE	62.00				
104	IBUPROFEN+PARACETAMOL 125MG/5ML,60ML	125MG/5ML,60ML	BOTTLE	44.00				
105	ITRACONAZOLE 100MG	100MG	TAB	49.00				
106	KETOCONAZOLE SHAMPOO 100ML	100ML	BOTTLE	39.00				
107	KETOROLAC TRONETHAMINE 10MG	10MG	TAB	76.00				
108	KETOROLAC INJ 1ML	1ML	AMPULE	19.00				
109	LABELALOL INJ 20MG/4ML	20MG/4ML	AMPULE	9.00				
110	LACTULOSE SYP 200ML	200ML	BOTTLE	92.00				
111	LACTULOSE SYP 100ML	100ML	BOTTLE	11.00				
112	LEVETIRACETAM 500MG	500MG	TAB	2401.00				

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi

Dhurkot Rural Municipality
Dhurkot Primary Hospital
Lumbini Province, Nepal
Estd.: 2018

Ghoring

Head of Hospital
Dhurkot Primary Hospital

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
113	LEVOCETIZINE 5MG	5MG	TAB	1521.00				
114	LEVOCETIZINE SYP 2.5ML/5ML 30 ML	2.5ML/5ML 30 ML	BOTTLE	22.00				
115	LEVOFLOXACIN 500MG	500MG	TAB	109.00				
116	LIDOCAINE JELLY 2% 30GM	2% 30GM	TUBE	11.00				
117	LIGNOCAINE 1% +ADRENALINE 2% 30ML	30ML	VIAL	4.00				
118	LINAGLIPTIN 5MG	5MG	TAB	2345.00				
119	LITHIUM CARBONATE 300MG	300MG	TAB	766.00				
120	LORAZEPAM 2MG	2MG	TAB	35.00				
121	LOSARTAN 25MG	25MG	TAB	656.00				
122	LOSARTAN 50MG	50MG	TAB	1531.00				
123	LOSARTAN +HYDROCHLORHAZIDE 50+12.5MG	50+12.5MG	TAB	4965.00				
124	LULICONAZOLE 10GM	10GM	TUBE	11.00				
125	MAGALDRATE+SIMETHICONE SUS 170ML	170ML	BOTTLE	170.00				
126	MEDROXYPROGESTERONE ACETATE 10MG	10MG	TAB	44.00				
127	MEFENAMIC ACID 500MG	500MG	TAB	1094.00				
128	METFORMIN 1000MG	1000MG	TAB	1060.00				

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi

Dhurkot Rural Municipality
Dhurkot Primary Hospital
Lumbini Province, Nepal
Estd.: 2018

Head of Hospital
Dhurkot Primary Hospital

Sl No	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
129	METFORMIN 850MG	850MG	TAB	1146.00				
130	METFORMIN+GLIMIPRIDE 1000+1MG	1000+1MG	TAB	2781.00				
131	METFORMIN+GLIMIPRIDE 1000+2MG	1000+2MG	TAB	2781.00				
132	METFORMIN+GLIMIPRIDE 500+2MG	500+2MG	TAB	2125.00				
133	METFORMIN+GLIMIPRIDE 500+1MG	500+1MG	TAB	3265.00				
134	METHOTREXATE 7.5MG	7.5MG	TAB	591.00				
135	METHOTREXATE 10MG	10MG	TAB	109.00				
136	METHYLCOBALAMIN 1500MCG	1500MCG	TAB	5578.00				
137	METHYLPREDNISOLONE 4MG	4MG	TAB	175.00				
138	METOPROLOL SUCCINATE XL 12.5MG	12.5MG	TAB	1609.00				
139	METOPROLOL SUCCINATE XL 25MG	25MG	TAB	1719.00				
140	METOPROLOL SUCCINATE XL 50MG	50MG	TAB	756.00				
141	METRONIDAZOLE+CLOTRIMAOLE +LACTIC ACID BACILLUS PESSARY		PCS	44.00				
142	METRONIDAZOLE INFUSION 500MG/100ML	500MG/100ML	BOTTLE	19.00				
143	MIFEPRISTONE+MISOPROSTAL COMBIPACK 200MG+4(200) MCG	200MG+4(200) MCG	TAB	7.00				
144	MIDAZOLAM INJ 5MG/5ML	5MG/5ML	AMPULE	2.00				

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi

Dhurkot Rural Municipality
Dhurkot Primary Hospital
Lumbini Province, Nepal
Estd.: 2018

S. G. G. G.

Head of Hospital
Dhurkot Primary Hospital

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
145	MIRTAZEPINE 7.5MG	7.5MG	TAB	404.00				
146	MIRTAZEPINE 15MG	15MG	TAB	470.00				
147	MIRTAZEPINE 30MG	30MG	TAB	10.00				
148	MONTELUCAST+LEVOCETIRIZINE 10+5	10+5	TAB	1094.00				
149	MUPIRICIN OINT 5GM	5GM	TUBE	202.00				
150	NAPROXEN 500MG	500MG	TAB	951.00				
151	NASAL SALINE DROPS		BOTTLE	22.00				
152	NORMAL SALINE 100ML PLASTIC	100ML PLASTIC	BOTTLE	22.00				
153	NITROFURANTION 100MG	100MG	TAB	328.00				
154	NITROGLYCERIN 2.6MG	2.6MG	TAB	109.00				
155	OLANZEPINE 10MG	10MG	TAB	404.00				
156	OLANZEPINE 5MG	5MG	TAB	623.00				
157	OLANZEPINE 2.5MG	2.5MG	TAB	623.00				
158	OMEPRAZOLE 20MG	20MG	CAP	6313.00				
159	ONDANSETRON INJ 4MG	4MG	AMPULE	20.00				
160	ONDANSETRON SYP 2MG/5ML	2MG/5ML	BOTTLE	19.00				

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi

Dhurkot Rural Municipality
Dhurkot Primary Hospital
Lumbini Province, Nepal
Estd.: 2018

S. Bours

Head of Hospital
Dhurkot Primary Hospital

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
161	ONDANSETRON 4MG	4MG	TAB	716.00				
162	OXYMETAZOLINE NASAL DROP 0.05% 10ML	0.05% 10ML	BOTTLE	11.00				
163	OXYMETHAZOLINE NASAL DROP 0.1% 10ML	0.1% 10ML	BOTTLE	11.00				
164	OXYMETHGAZOLINE NASAL DROP 0.25%	0.25%	BOTTLE	11.00				
165	PANTOPRAZOLE INJ 40MG	40MG	VIAL	261.00				
166	PANTOPRAZOLE 40MG	40MG	TAB	13125.00				
167	PARACETAMOL 125MG/5ML 60ML	125MG/5ML 60ML	BOTTLE	32.00				
168	PARACETAMOL +IBUPROFEN 500+400MG	500+400MG	TAB	1938.00				
169	PARACETAMOL+CODEINE 500+10MG	500+10MG	TAB	1719.00				
170	PARACETAMOL ING 150MG/ML 2ML	150MG/ML 2ML	AMPULE	11.00				
171	PARACETAMOL INFUSION 1GM/100ML INJ.	1GM/100ML INJ.	BOTTLE	107.00				
172	PARACETAMOL SUPPOSITORY 0.125MG	0.125MG	PCS	4.00				
173	PERMITHIN 5% W/V 100ML	5% W/V 100ML	BOTTLE	22.00				
174	PHENYTOIN 100MG	100MG	TAB	219.00				
175	POVIDONE IODINE GARGLE 1% 100ML	1% 100ML	BOTTLE	22.00				
176	PRAZOSIN XL 2.5MG	2.5MG	TAB	219.00				

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi

Dhurkot Rural Municipality
Dhurkot Primary Hospital
Limbini R.M.-06, Gulmi
Province, Nepal
Estd.: 2018

Head of Hospital
Dhurkot Primary Hospital

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
177	PREDNISOLONE 20MG	20MG	TAB	109.00				
178	PREDNISOLONE 10MG	10MG	TAB	44.00				
179	PREGABALIN 75MG	75MG	CAP	2238.00				
180	PROCHLORPERAZINE 5MG	5MG	TAB	109.00				
181	PROMETHAZINE HCL 25MG	25MG	TAB	109.00				
182	PROFANOLOL HYDROCHLORIDE 10MG	10MG	TAB	514.00				
183	PYRIDOXINE 10MG	10MG	TAB	109.00				
184	QUETIAPINE 100MG	100MG	TAB	76.00				
185	QUETIAPINE 25MG	25MG	TAB	120.00				
186	QUETIAPINE 50MG	50MG	TAB	295.00				
187	RABEPRAZOLE 20MG	20MG	TAB	1094.00				
188	RANITIDINE INJ 25MG/ML 2ML	25MG/ML 2ML	AMPULE	22.00				
189	ROSUVASTATIN 10MG	10MG	TAB	4094.00				
190	ROSUVASTATIN 20MG	20MG	TAB	979.00				
191	ROSUVASTATIN 5MG	5MG	TAB	1667.00				
192	ROTAHALER		PCS	35.00				

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi

Dhurkot Rural Municipality
Dhurkot Primary Hospital
Lumbini Province, Nepal
Estd.: 2018

Head of Hospital
Dhurkot Primary Hospital

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
193	SALBUTAMOL+BROMOHEXINE EXPECTORANT SYP 100ML	100ML	BOTTLE	131.00				
194	SALBUTAMOL INHALER 200MCG/DOSE	200MCG/DOSE	PCS	4.00				
195	SALBUTAMOL NEBU SOLUTION 5MG/5ML	5MG/5ML	REPSULE	93.00				
196	SALMETROL+FLUTICASONE 50+250MCG	50+250MCG	RC	13075.00				
197	SERRATIOPEPTIDASE 10MG	10MG	TAB	656.00				
198	SERRATIOPEPTIDASE 5MG	5MG	TAB	1094.00				
199	SERTALINE HYDROCHLORIDE 100MG	100MG	TAB	120.00				
200	SERTALINE HYDROCHLORIDE 50MG	50MG	TAB	185.00				
201	SERTALINE HYDROCHLORIDE 25MG	25MG	TAB	185.00				
202	SILIDOSINE 8MG	8MG	TAB	76.00				
203	SITAGLIPTIN 50MG	50MG	TAB	135.00				
204	SITAGLIPTIN+METFORMIN 50+1000MG	50+1000MG	TAB	464.00				
205	SODIUM BICARBONATE 300MG	300MG	TAB	219.00				
206	SODIUM CARBOXY METHYL CELLULOSE EYE DROPS 0.5%	0.50%	BOTTLE	109.00				
207	SODIUM CHLORIDE NS NIPPLE HEAD 0.9% 500ML PLASTIC	0.9% 500ML PLASTIC	BOTTLE	219.00				
208	SODIUM VALPORATE CR 300MG	300MG	TAB	927.00				

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi


 Dhurkot Rural Municipality
 Dhurkot Primary Hospital
 Dhurkot R.M.-06, Gulmi
 Lumbini Province, Nepal
 Estd.: 2018

S. B. Sharma
 Head of Hospital
 Dhurkot Primary Hospital

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
209	SODIUM VALPORATE CR 500MG	500MG	TAB	185.00				
210	SUCRALFATE SUSPENSION 500MG/200ML	500MG/200ML	BOTTLE	109.00				
211	TAMSULOSIN HYDROCHLORIDE 400MCG	400MCG	CAP	6396.00				
212	TELMISARTAN+HYDROCHLOROTHIAZIDE 40+12.5MG	40+12.5MG	TAB	1229.00				
213	TELMISARTAN 40MG	40MG	TAB	1339.00				
214	TERBINAFINE HCL CREAM 1% 10GM	1% 10GM	TUBE	44.00				
215	TETANUS TOXOID 0.5ML/ML	0.5ML/ML	AMPULE	44.00				
216	THIAMINE 100MG	100MG	TAB	347.00				
217	THYROXIN 100MCG	100MCG	TAB	323.00				
218	THYROXIN 12.5MCG	12.5MCG	TAB	4986.00				
219	THYROXIN 25MCG	25MCG	TAB	8750.00				
220	THYROXIN 50MCG	50MCG	TAB	4497.00				
221	THYROXIN 75MCG	75MCG	TAB	1470.00				
222	TIOTROPUM 18MCG	18MCG	RC	5052.00				
223	TIZANIDINE 2MG	2MG	TAB	464.00				
224	TORSEMIDE 10MG	10MG	TAB	388.00				

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi

Dhurkot Rural Municipality
Dhurkot Primary Hospital
Lumbini Province, Nepal
Estd: 2018

Head of Hospital
Dhurkot Primary Hospital

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
225	TRAMADOL 50MG	50MG	AMPULE	11.00				
226	TRANEXAMIC ACID 500MG	500MG	TAB	656.00				
227	TRANEXAMIC ACID INJ 500MG	500MG	AMPULE	114.00				
228	TRYPSIN-CHYMOTRYPSIN 100000IU	100000IU	TAB	219.00				
229	URINARY ALKALIZER 100ML	100ML	BOTTLE	154.00				
230	URSODEOXYCHOLIC ACID 300MG	300MG	TAB	109.00				
231	VITAMIN C (ASCORBIC ACID) 500MG	500MG	TAB	109.00				
232	VITAMIN B-COMPLEX SYP 200ML	200ML	BOTTLE	106.00				
233	VITAMIN B-COMPLEX		CAP	438.00				
234	VITAMIN E 400MG	400MG	CAP	55.00				
235	VITAMIN K1 INJ 10MG/1ML	10MG/1ML	AMPULE	4.00				
236	VOGLIBOSE 0.2MG	0.2MG	TAB	169.00				
237	VOGLIBOSE 0.3MG	0.3MG	TAB	825.00				
238	WATER FOR INJ 5ML	5ML	AMPULE	22.00				
239	CAST PAD 4.6	4.6	PCS	19.00				
240	CATGUT CHROMIC 1-0,2-0,RB	1-0,2-0,RB	PCS	9.00				

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi

Dhurkot Rural Municipality
Dhurkot Primary Hospital
Lumbini Province, Nepal
Estd: 2018

Head of Hospital
Dhurkot Primary Hospital

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
241	COTTON 100GM	100GM	PCS	11.00				
242	COTTON ROLLER BANDAGE 4"	4"	PCS	13.00				
243	COTTON ROLLER BANDAGE 6"	6"	PCS	13.00				
244	CREPE BANDAGE 4INCH	4INCH	PCS	19.00				
245	CREPE BANDAGE 6INCH	6INCH	PCS	19.00				
246	DISPOSABLE GLOVES medium	medium	PCS	1077.00				
247	ECG LEAD		PCS	33.00				
248	FOLEYS CATHETER	12,14,16,18,20FR	PCS	8.00				
249	GAUGE BANDAGE 4 INCH	4 INCH	PCS	11.00				
250	GAUGE BANDAGE 6INCH	6INCH	PCS	11.00				
251	IV CANNULA	16,18,20,22,24G	PCS	404.00				
252	IV CANNULA FIXATOR		PCS	295.00				
253	IPRATROTUM BROMIDE	500MCG	REPSULE	219.00				
254	IV SET		PCS	328.00				
255	NEBULIZER MASK		PCS	4.00				
256	NG TUBE	12,14,16,18,20FR	PCS	2.00				

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
257	OXYGEN MASK	CHILD/ADULT	PCS	4.00				
258	PARAFIN GAUZE	10*10	PCS	11.00				
259	POLYPROPYLENE SUTURE 2-0CB	2-0CB	PCS	11.00				
260	POLYPROPYLENE SUTURE 3-0CB	3-0CB	PCS	11.00				
261	POLYPROPYLENE SUTURE 4-0CB	4-0CB	PCS	11.00				
262	SILK BRAIDED NON ABSORBABLE SURGICAL SUTURE 2-0CB	2-0CB	PCS	11.00				
263	SILK BRAIDED NON ABSORBABLE SURGICAL SUTURE 3-0CB	3-0CB	PCS	11.00				
264	SUCTION TUBE	8,10,12,14,16	PCS	11.00				
265	SURGICAL BLADE	10,11,12,15,20	PCS	40.00				
266	SURGICAL GLOVES ALL SIZES		PCS	2154.00				
267	SYRINGE 1ML	1ML	PCS	109.00				
268	SYRINGE 10ML	10ML	PCS	109.00				
269	SYRINGE 3ML	3ML	PCS	2071.00				
270	SYRINGE 20ML	20ML	PCS	22.00				
271	SYRINGE 5ML	5ML	PCS	2021.00				
272	SYRINGE 50ML	50ML	PCS	1.00				

Dhurkot Rural Municipality
Dhurkot Primary Hospital
Lumbini Province, Nepal
Estd.: 2018

Head of Hospital
Dhurkot Primary Hospital

Bill of Quantity

Name of project: Procurement of medicine and surgical items for Dhurkot Primary Hospital
Location: Dhurkot primary Hospital Dhurkot 6 , Rajasthal, Gulmi

sn	Description of item	Specification	Unit	Quantity	In figure	Unit rate (Nrs)		Remarks
						In words	Amount	
273	URINE COLLECTION BAG		PCS	8.00				
274	ZIGZAC COTTON	100MG	PCS	33.00				
						Total		
						VAT 13%(Vat Only Vatabale goods)		
Total in word						Grand total		

Signature of contractor:
Name of the firm :
address :



Sylona

Head of Hospital
Dhurkot Primary Hospital

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]
1	Medicine and Surgical Items.	all items	-	Earliest:2083-06-15 Final :2084-02-15	

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	5.1 The Purchaser or its Representative shall have the right to inspect and/or

Tests	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

S. Sharma

Head of Hospital
 Dhurkot Primary Hospital

	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	21.1 Without prejudice to any right of the Purchaser under this Contract, the

Supplier	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: - if it is proved that the supplier committed acts pursuant to the Sub - clause 20.2, - if the supplier fails to sign an agreement pursuant to ITB Clause 24, - 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, - 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: Dhurkot Primary Hospital.
GCC 4.1	The Currency of of the performance Security shall be in Nepalese Rupees. The amount of the performance security shall be 5%
GCC 9.1	The warranty period shall be 1 year
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 after acceptance of goods.
GCC 10	2. Payments shall be made in Nepalese Rupees in the following manner: <i>Full Payment of the medicines and surgical items will be done only after the payment received for dhurkot primary hospital from Health Insurance Board for the years 2083/84.</i> TDS shall be deducted as per the prevailing rules and regulations.
GCC 17.1	For <u>notices</u> , the Purchaser's address shall be: [Name and Address of the Purchaser: Dhurkot rural municipality Telephone number: 9769296840 Facsimile number: e-mail Address:-
GCC 19.1	The Supplier shall supply at least 1 copy 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

S. Sharma
Head of Hospital
Dhurkot Primary Hospital

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

Dhurkot Rural Municipality
Dhurkot Primary Hospital
R.M.-06, Gulmi
Lumbini Province, Nepal
Established 1973

G. J. J.
Head of Hospital
Dhurkot Primary Hospital

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]