

SEALED QUOTATION DOCUMENT

Procurement of Goods Sealed Quotation

Procurement and Supply of Medicine and Surgical Items for Rambha Rural Municipality

**Issued by:
Rambha Rural Municipality, Palpa
Pipaldanda, Palpa Palpa Pipaldada**

Sealed Quotation Number

RRM/SQ/Goods/082/083--01

Issued On

24-08-2025

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Abbreviations

BD	Bidding Document
BDF	Bidding Forms
BDS	Bid Data Sheet
BOQ	Bill of Quantities
COF	Contract Forms
DP	Development Partners
DoLI.....	Department of Local Infrastructure
ELI	Eligibility
EEC.....	Evaluation and Eligibility Criteria
GCC	General Conditions of Contract
GoN ¹	Government of Nepal
ICC	International Chamber of Commerce
IFB	Invitation for Bids
ITB	Instructions to Bidders
JV	Joint Venture
SQ	Seal Quotation
PAN	Permanent Account Number
PPA	Public Procurement Act
PPMO	Public Procurement Monitoring Office
PPR	Public Procurement Regulations
SBD	Standard Bidding Document
SCC	Special Conditions of Contract
TS	Technical Specifications
VAT	Value Added Tax
WRQ	Works Requirements
RRM.....	Rambha Rural Municipality

¹ "GoN" word indicates all public entities according to Public Procurement Act, 2063

Section - I
Invitation for Sealed Quotation

Invitation for Sealed Quotation

Name of the Office: Rambha Rural Municipality, Palpa

Address of the Office: Pipaldanda, Palpa Palpa Pipaldada

Invitation for Sealed Quotation for the procurement of Procurement and Supply of Medicine and Surgical Items for Rambha Rural Municipality

Sealed Quotation No: RRM/SQ/Goods/082/083--01

Date of Publication : 24-08-2025

1. The Rambha Rural Municipality, Palpa invites sealed quotations from registered Suppliers for the Procurement and Supply of Medicine and Surgical Items for Rambha Rural Municipality.
2. Eligible Suppliers may obtain further information and inspect the Sealed quotation Forms at the office of Pipaldanda, Palpa Palpa Pipaldada, 9846621929, , punbiru41@gmail.com.
OR
[may visit PPMO website www.bolpatra.gov.np.]
3. If hard copy is allowed then a complete set of Bidding Documents may be purchased from the office Rambha Rural Municipality, Palpa Pipaldanda, Palpa Palpa Pipaldada and the office Rambha Rural Municipality, Palpa Pipaldanda, Palpa Palpa Pipaldada 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.1000.0 till 08-09-2025 12:00 during office hours.
4. Bidder who chooses to submit their bid electronically may download the bidding documents for e-submission from PPMO's e-GP i.e www.bopatra.gov.np/egp. Bidders, submitting their bid electronically, should deposit the cost of bidding document in the following account
 - i. Name of the Bank :Global IME Bank Ltd.
 - ii. Name of Office :Rambha Rural Municipality, Palpa
 - iii. Office Code no :
 - iv. Office Account No :21404010000010
 - v. Rajaswa (revenue) Shirshak No :14229
5. Sealed bids must be submitted to the office Rambha Rural Municipality, Palpa Pipaldanda, Palpa Palpa Pipaldada by hand or through e-GP system i.e www.bopatra.gov.np/egp on or before 08-09-2025 12:00. Bids received after this deadline will be rejected.
6. The bids will be opened in the presence of Bidders' representatives who choose to attend at 08-09-2025 13:00 at the office of Rambha Rural Municipality, Palpa Pipaldanda, Palpa Pipaldada, Palpa Lumbini Province Nepal.
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 62500 , which shall be valid for 30 days beyond the validity period of the bid (i.e. [Refer Clause ITB 20.1]). If bidder wishes to submit the Cash Security, the cash should be deposited in Deposit Account No.[21404010000004] at [Global IME Bank Ltd. , Rambha-0, Tahu] and submit the receipt of the deposited amount of cash along with the Sealed Quotation.
7. 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
8. 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 below.

Sl. No.	Criteria Title
1	Up to date Firm/Company Registration Certificate
2	VAT and PAN Registration Certificates
3	Tax Clearance Certificate 2081/082
4	Price is Evaluated without VAT

2.2 A bidder declared blacklisted and ineligible by the GoN, Public Procurement Monitoring Office (PPMO) 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 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 documents 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
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.

12. Quotation/Bid Security	<p data-bbox="422 62 1536 248">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.</p> <p data-bbox="422 277 1536 521">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</p> <p data-bbox="422 524 1536 645">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.</p> <p data-bbox="422 647 1536 952">12.4 The Bid security shall be forfeited if: (a) a Bidder requests for withdrawal or modification during the period of Quotation 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 26; (d) the successful Bidder fails to: (i) furnish a performance security in accordance with clause 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 19.1 (iv) fails to provide the clarification of its Quotation by the date and time set in the Purchaser's</p>
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	<p data-bbox="422 1099 1536 1249">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.</p> <p data-bbox="422 1252 1536 1310">14.2 Bidders submitting Bids electronically shall follow the electronic bid submission procedure specified in the BDS</p>
15. Deadline for Submission of Quotations	15.1 Quotations shall be delivered to the Purchaser at the address 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	<p data-bbox="422 1585 1536 1644">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</p> <p data-bbox="422 1646 1536 1704">18.2 The Purchaser shall prepare and provide minutes of the opening including the information disclosed to those present.</p>
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	<p data-bbox="422 1921 1536 1980">20.1 Prior to the detailed evaluation of Quotations, the Purchaser shall determine whether each Quotation</p> <p data-bbox="422 1982 1536 2098">(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.</p>

21. Evaluation and Comparison of Quotations	<p>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:</p> <p>(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;</p> <p>(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</p> <p>(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.</p> <p>(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.</p> <p>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.</p> <p>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.</p> <p>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.</p>
22. Award of Contract	<p>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.</p> <p>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.</p>
23. Purchaser's Right to Accept or Reject	<p>23.1 The Purchaser reserves the right to accept or reject any Quotation or to cancel the bidding process and reject all Quotations, at any time prior to the award of the contract, without assigning any reasons whatsoever and without thereby incurring any liability to the affected Bidder or Bidders.</p>
24. Notification of Award and Signing of Agreement	<p>24.1 The Bidder whose bid is accepted and all other participating bidders shall be notified of the award by the Purchaser.</p> <p>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 Clause 25 and sign the Agreement.</p> <p>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.</p>
25. Performance Security	<p>25.1 Within seven (7) days of the receipt of Letter of Acceptance from the Purchaser, the successful Bidder shall furnish the performance security as stated below 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.</p> <p>i) If bid price of the bidder selected for acceptance is up to 15 (fifteen) percent below the approved cost estimate, the performance security amount shall be 5 (five) percent of the bid price.</p> <p>ii) For the bid price of the bidder selected for acceptance is more than 15 (fifteen) percent below of the cost estimate, the performance security amount shall be determined as follows:</p> <p>Performance Security Amount =</p> $[(0.85 \times \text{Cost Estimate} - \text{Bid Price}) \times 0.5] + 5\% \text{ of Bid Price.}$ <p>The Bid Price and Cost Estimate shall be inclusive of Value Added Tax.</p>

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 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.,
- 28.2 A firm declared blacklisted and ineligible by the GON shall be ineligible to bid for a contract during the period of time determined by the PPMO.
29. Publication of contract award notice
- 29.1 Within three days of contract signing, the Public Entity shall publish a notice on the contract award with following information: in its notice board as well as shall manage to publish the notice on the notice board of District Coordination Committee, District Administration Office, Provincial Treasury and Controller Office and District Treasury and Controller Office, Such notice shall also be posted in its website and PPMO's website.
- 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 documents 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	<p>The scope of Supply is :</p> <p>The number of the Invitation for Sealed Quotation (SQ) is :RRM/SQ/Goods/082/083--01The Purchaser is: Rambha Rural Municipality, Palpa</p> <p>The Name of the Project is :Procurement and Supply of Medicine and Surgical Items for Rambha Rural Municipality</p>
ITB 10	<p>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 NRs.62500, which shall be valid for 30 days beyond the validity period of the bid.</p>
ITB 10(a)	<p>Cash Deposit Account for Bid Security:</p> <p>Bank Name:Global IME Bank Ltd.</p> <p>Bank Address:Rambha-0, Tahu</p> <p>Account holder's Name:GA.3. 1 DHARAUTI KHATA RAMBHA</p> <p>Account Number:21404010000004</p>
ITB 14.1	<p>Bidders shall have the option of submitting their bids electronically. Bidders shall follow the electronic bid submission procedures specified below:</p> <ol style="list-style-type: none"> 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. 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. The registered bidders need to maintain their profile data required during preparation of bids. 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. 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. Bidders (all partners in case of JV) should update their profile data and documents required during preparation and submission of their bids. 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: <ol style="list-style-type: none"> Letter of Quotation (Mandatory) Quotation Security /Bank Guarantee (Mandatory) Company registration (Mandatory) VAT registration (Mandatory) Tax clearances certificate or evidence of tax return submission for the F/Y (Mandatory) Power of Attorney of Bid signatory (Mandatory) Completed Price Schedule (Mandatory) Bank Voucher for cost of bid document (Mandatory) Joint venture agreement (Mandatory in case of JV Bid) 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) <p>Note: The documents specified as "Mandatory" should be included in e-submission.</p> <ol style="list-style-type: none"> 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. 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. Once Quotation is submitted, bidders won't able to modify/withdrawal their bid. The Bidder/Quotation shall meet the following requirements and conditions for e-submission of bids: <ol style="list-style-type: none"> 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.b) 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	<p>The deadline for Sealed Quotation submission is:08-09-2025 12:00</p> <p>Address:Pipaldanda, Palpa Palpa Pipaldada</p>

ITB 18	<p>The Sealed Quotation opening shall take place at : Address :Rambha Rural Municipality, Palpa Pipaldanda, Palpa Pipaldada, Palpa Lumbini Province Nepal Date and Time:08-09-2025 13:00</p> <p>a) 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. b)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</p>
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Section - IV

Sample Forms

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 Five (5) percent of the Contract Price 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.

Until a formal Contract is prepared and executed, this SQ, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any SQ 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. <input type="checkbox"/> 1. Firm Registration Certificate <input type="checkbox"/> 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.

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).

Schedule of Requirement

1. List of Goods and Related Services

1 Medical and laboratory devices optical and precision devices watches and clocks pharmaceuticals and			
Procument Item Details			
SL. No	Item Description	Unit of Measurement	Quantity
1	Absorbent Cotton	Roll	100.0
2	Acetyl Salicylic Acid (Aspirin)	Tablet	500.0
3	Acyclovir Ointment	Tube	100.0
4	Adhesive Tape	Roll	100.0
5	Adrenaline	Injection	50.0
6	Albendazole	Suspension	100.0
7	Alumunium hydroxide +Trisilicate (Antacid)	Tablet	10000.0
8	1.Amitripyline	Tablet	5000.0
9	2.Amitripyline	Tablet	2000.0
10	Amlodipine	Tablet	50000.0
11	1.Amoxicillin	Capsule	10000.0
12	2.Amoxicillin	Powder for oral Suspension	300.0
13	3.Amoxicillin	Dispersible Tablet	5000.0
14	4.Amoxicillin	Dispersible Tablet	5000.0
15	Ampicillin injection	Powder for IV/IM Injection	100.0
16	1.Azithromycin	Tablet	1500.0
17	2.Azithromycin	Tablet	2000.0
18	Atorvastatin	Tablet	10000.0
19	Atropine Sulphate	Injection	20.0
20	Autoscope	Piece	5.0
21	Bandage	Than	150.0
22	Banzoic acid + Salicylic acid	Ointment	300.0
23	B.P. Set with stethoscope	Set	20.0
24	Calamine Lotion	Bottle	500.0
25	Calcium	Tablet	12000.0
26	Catgot	Packet	60.0
27	Calcium gluconate	Injection	20.0
28	1.Cefixime	Tablet	4000.0
29	2.Cefixime	Tablet	10000.0
30	Ceftriaxone	Vial	100.0
31	1.Ciprofloxacin	Tablet	7000.0
32	2.Ciprofloxacin	eye /ear drop	1000.0
33	3.Ciprofloxacin	eye ointment	100.0

Procument Item Details			
SL. No	Item Description	Unit of Measurement	Quantity
34	Chlorhexidine Gel (CHX) (Navi Malam)	Tube	50.0
35	Cetirizine HCL	Tablet	15000.0
36	Charcoal Activated	Powder in Sachet	30.0
37	Chlorpeniramine Meleate	Tablet	15000.0
38	Chloramphenicol	Applicap	200.0
39	Clotrimazole	Skin cream	500.0
40	Clotrimazole Mouth Paint	Mouth Paint	50.0
41	Clove oil 5ml drops	Vial	150.0
42	1.Cloxacillin	Capsule	15000.0
43	2.Cloxacillin	Capsule	30000.0
44	Dexamethasone	Injection	100.0
45	Dextrose Solution	Infusion	50.0
46	Diazepam	Injection	50.0
47	1.Diclofenac Sodium	Injection	100.0
48	2.Diclofenac Sodium	Tablet	10000.0
49	Diclofenac Sodium Gel	Tube	100.0
50	1.Disposable Syringe	Piece	100.0
51	2.Disposable Syringe	Piece	100.0
52	Digital thermometer	piece	100.0
53	Disposable Syringe	Piece	1500.0
54	Doxycycline	Capsule	2000.0
55	Ferrous Sulphate and folic acid	Tablet	30000.0
56	Fluconazole	Capsule	500.0
57	Foley's catheter	Piece	50.0
58	1.Furosemide	Tablet	2000.0
59	2.Furosemide	Injection	50.0
60	Gamma Benzene Hexachloride	Lotion	100.0
61	Gentamycin Injection	Injection	50.0
62	Glimepiride	Tablet	10000.0
63	Gauze	Piece	150.0
64	Gention violet	Lotion	100.0
65	Hydrocortisone	Injection	100.0
66	1.Hyoscine butylbromide	Tablet	10000.0
67	2.Hyoscine butylbromide	Injection	100.0
68	1.Ibuprofen	Tablet	2000.0
69	2.Ibuprofen	Tablet	5000.0
70	3.Ibuprofen	Syrup	100.0
71	Insuline Syringe	Piece	50.0

Procument Item Details			
SL. No	Item Description	Unit of Measurement	Quantity
72	IV Cannula 18G	Piece	30.0
73	IV Cannula 20G	Piece	100.0
74	IV Cannula 22G	Piece	100.0
75	IV Set	Piece	50.0
76	Lignocaine jelly	tube	20.0
77	Loose Examination Gloves	Packet	100.0
78	Lignocine hydrochloride	Injection	25.0
79	Lignocine with adrenaline 1:10000	Injection	5.0
80	1.Losartan	Tablet	10000.0
81	2.Losartan	Tablet	30000.0
82	Magnesium Sulphate Injection	Injection	50.0
83	Metformine	Tablet	40000.0
84	1.Metformin	Tablet	5000.0
85	2.Metformin	Tablet	5000.0
86	1.Metoclopropramide	Tablet	500.0
87	2.Metoclopropramide	Phial	50.0
88	1.Metronidazole	Tablet	1000.0
89	2.Metronidazole	Tablet	6000.0
90	3.Metronidazole	Bottle	100.0
91	Misoprostal	Tablet	100.0
92	Neomycin skin cream	Tube	100.0
93	Nitrofurantion	Capsule	500.0
94	Oral Rehydration Salts Powder	Packet	3000.0
95	1.Oxymetazoline	Nasal Drop	50.0
96	2.Oxymetazoline	Nasal Drop	50.0
97	Omeprazole	Capsule	10000.0
98	Oxytocin	Ampule	100.0
99	1.Paracetamol	Injection	100.0
100	2.Paracetamol	Tablet	50000.0
101	3.Paracetamol	Syrup	900.0
102	Permethrin cream	Cream	1000.0
103	Phenibarbitone Meleate	Injection	50.0
104	Phenol	Bottle	100.0
105	Povidone iodine Solution	Bottle	150.0
106	Prednisolone	Tablet	500.0
107	Paper Tape	roll	85.0
108	Promethazine	Tablet	500.0
109	Pyridoxine	Tablet	2000.0

Procurement Item Details			
SL. No	Item Description	Unit of Measurement	Quantity
110	1.Ranitidine	Tablet	35000.0
111	2.Ranitidine	Injection	50.0
112	Ringer's Lactate	Solution	150.0
113	Salbutamol	Tablet	12000.0
114	Salbutamol Nebuliser solution	Ampule	300.0
115	Silver sulfadiazine Cream	Tube	300.0
116	Slik Thread	Packet	20.0
117	Surgical Blade	Piece	1000.0
118	Surgical gloves	Pairs	2000.0
119	Uro bag	Packet	50.0
120	Inj T T	Ampule	50.0
121	Tinidazole	Tablet	3000.0
122	Tranexamic Acid	Tablet	2000.0
123	Vitamin B complex	Tablet	15000.0
124	Vitamin K1	Injection	20.0

2. Delivery and Completion Schedule

1 Medical and laboratory devices optical and precision devices watches and clocks pharmaceuticals and					
SL. No	Description of Goods	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery date
1	Absorbent Cotton	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
2	Acetyl Salicylic Acid (Aspirin)	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
3	Acyclovir Ointment	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
4	Adhesive Tape	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
5	Adrenaline	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
6	Albendazole	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
7	Alumunium hydroxide +Trisilicate (Antacid)	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	

SL. No	Description of Goods	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery date
8	1.Amitripyline	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
9	2.Amitripyline	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
10	Amlodipine	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
11	1.Amoxicillin	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
12	2.Amoxicillin	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
13	3.Amoxicillin	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
14	4.Amoxicillin	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
15	Ampicillin injection	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
16	1.Azithromycin	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
17	2.Azithromycin	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
18	Atorvastatin	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
19	Atropine Sulphate	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
20	Autoscope	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
21	Bandage	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
22	Banzoic acid + Salicylic acid	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
23	B.P. Set with stethoscope	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
24	Calamine Lotion	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
25	Calcium	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
26	Catgot	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	

SL. No	Description of Goods	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery date
27	Calcium gluconate	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
28	1.Cefixime	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
29	2.Cefixime	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
30	Ceftriaxone	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
31	1.Ciprofloxacin	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
32	2.Ciprofloxacin	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
33	3.Ciprofloxacin	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
34	Chlorhexidine Gel (CHX) (Navi Malam)	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
35	Cetirizine HCL	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
36	Charcoal Activated	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
37	Chlorpeniramine Meleate	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
38	Chloramphenicol	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
39	Clotrimazole	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Signn	
40	Clotrimazole Mouth Paint	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
41	Clove oil 5ml drops	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
42	1.Cloxacillin	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
43	2.Cloxacillin	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
44	Dexamethasone	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
45	Dextrose Solution	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	

SL. No	Description of Goods	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery date
46	Diazepam	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
47	1.Diclofenac Sodium	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
48	2.Diclofenac Sodium	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
49	Diclofenac Sodium Gel	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
50	1.Disposable Syringe	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
51	2.Disposable Syringe	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
52	Digital thermometer	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
53	Disposable Syringe	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
54	Doxycycline	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
55	Ferrous Sulphate and folic acid	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
56	Fluconazole	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
57	Foley's catheter	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
58	1.Furosemide	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
59	2.Furosemide	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
60	Gamma Benzene Hexachloride	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
61	Gentamycin Injection	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
62	Glimepiride	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
63	Gauze	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
64	Gention violet	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	

SL. No	Description of Goods	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery date
65	Hydrocortisone	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
66	1.Hyoscine butylbromide	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
67	2.Hyoscine butylbromide	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
68	1.Ibuprofen	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
69	2.Ibuprofen	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
70	3.Ibuprofen	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
71	Insuline Syringe	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
72	IV Cannula 18G	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
73	IV Cannula 20G	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
74	IV Cannula 22G	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
75	IV Set	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
76	Lignocaine jelly	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
77	Loose Examination Gloves	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
78	Lignocine hydrochloride	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
79	Lignocine with adrenaline 1:10000	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
80	1.Losartan	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
81	2.Losartan	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
82	Magnesium Sulphate Injection	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
83	Metformine	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	

SL. No	Description of Goods	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery date
84	1.Metformin	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
85	2.Metformin	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
86	1.Metoclopropamide	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
87	2.Metoclopropamide	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
88	1.Metronidazole	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
89	2.Metronidazole	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
90	3.Metronidazole	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
91	Misoprostal	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
92	Neomycin skin cream	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
93	Nitrofurantion	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
94	Oral Rehydration Salts Powder	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
95	1.Oxymetazoline	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
96	2.Oxymetazoline	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
97	Omeprazole	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
98	Oxytocin	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
99	1.Paracetamol	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
100	2.Paracetamol	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
101	3.Paracetamol	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
102	Permethrin cream	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	

SL. No	Description of Goods	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery date
103	Phenibarbitone Meleate	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
104	Phenol	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
105	Povidone iodine Solution	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
106	Prednisolone	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
107	Paper Tape	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
108	Promethazine	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
109	Pyridoxine	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
110	1.Ranitidine	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
111	2.Ranitidine	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
112	Ringer's Lactate	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
113	Salbutamol	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
114	Salbutamol Nebuliser solution	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
115	Silver sulfadiazine Cream	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
116	Slik Thread	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
117	Surgical Blade	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
118	Surgical gloves	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
119	Uro bag	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
120	Inj T T	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
121	Tinidazole	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	

SL. No	Description of Goods	Final Destination	Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery date
122	Tranexamic Acid	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
123	Vitamin B complex	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	
124	Vitamin K1	office of Rambha Rural Municipality	Within 7 Days after Contract Sign	Within 30 Days after Contract Sign	

Technical Specifications

1 Medical and laboratory devices optical and precision devices watches and clocks pharmaceuticals and

Sl. No.	Description of Goods	Particulars	Requirements	Bidder's Offer
1	Absorbent Cotton	As per attached Document	As per attached Document	
2	Acetyl Salicylic Acid (Aspirin)	As per attached Document	As per attached Document	
3	Acyclovir Ointment	As per attached Document	As per attached Document	
4	Adhesive Tape	As per attached Document	As per attached Document	
5	Adrenaline	As per attached Document	As per attached Document	
6	Albendazole	As per attached Document	As per attached Document	
7	Alumunium hydroxide +Trisilicate (Antacid)	As per attached Document	As per attached Document	
8	1.Amitripyline	As per attached Document	As per attached Document	
9	2.Amitripyline	As per attached Document	As per attached Document	
10	Amlodipine	As per attached Document	As per attached Document	
11	1.Amoxicillin	As per attached Document	As per attached Document	
12	2.Amoxicillin	As per attached Document	As per attached Document	
13	3.Amoxicillin	As per attached Document	As per attached Document	
14	4.Amoxicillin	As per attached Document	As per attached Document	
15	Ampicillin injection	As per attached Document	As per attached Document	
16	1.Azithromycin	As per attached Document	As per attached Document	
17	2.Azithromycin	As per attached Document	As per attached Document	
18	Atorvastatin	As per attached Document	As per attached Document	
19	Atropine Sulphate	As per attached Document	As per attached Document	
20	Autoscope	As per attached Document	As per attached Document	
21	Bandage	As per attached Document	As per attached Document	
22	Banzoic acid + Salicylic acid	As per attached Document	As per attached Document	
23	B.P. Set with stethoscope	As per attached Document	As per attached Document	
24	Calamine Lotion	As per attached Document	As per attached Document	
25	Calcium	As per attached Document	As per attached Document	
26	Catgot	As per attached Document	As per attached Document	
27	Calcium gluconate	As per attached Document	As per attached Document	
28	1.Cefixime	As per attached Document	As per attached Document	
29	2.Cefixime	As per attached Document	As per attached Document	
30	Ceftriaxone	As per attached Document	As per attached Document	
31	1.Ciprofloxacin	As per attached Document	As per attached Document	
32	2.Ciprofloxacin	As per attached Document	As per attached Document	
33	3.Ciprofloxacin	As per attached Document	As per attached Document	
34	Chlorhexidine Gel (CHX) (Navi Malam)	As per attached Document	As per attached Document	
35	Cetirizine HCL	As per attached Document	As per attached Document	
36	Charcoal Activated	As per attached Document	As per attached Document	
37	Chlorpeniramine Meleate	As per attached Document	As per attached Document	
38	Chloramphenicol	As per attached Document	As per attached Document	

Sl. No.	Description of Goods	Particulars	Requirements	Bidder's Offer
39	Clotrimazole	As per attached Document	As per attached Document	
40	Clotrimazole Mouth Paint	As per attached Document	As per attached Document	
41	Clove oil 5ml drops	As per attached Document	As per attached Document	
42	1.Cloxacillin	As per attached Document	As per attached Document	
43	2.Cloxacillin	As per attached Document	As per attached Document	
44	Dexamethasone	As per attached Document	As per attached Document	
45	Dextrose Solution	As per attached Document	As per attached Document	
46	Diazepam	As per attached Document	As per attached Document	
47	1.Diclofenac Sodium	As per attached Document	As per attached Document	
48	2.Diclofenac Sodium	As per attached Document	As per attached Document	
49	Diclofenac Sodium Gel	As per attached Document	As per attached Document	
50	1.Disposable Syringe	As per attached Document	As per attached Document	
51	2.Disposable Syringe	As per attached Document	As per attached Document	
52	Digital thermometer	As per attached Document	As per attached Document	
53	Disposable Syringe	As per attached Document	As per attached Document	
54	Doxycycline	As per attached Document	As per attached Document	
55	Ferrous Sulphate and folic acid	As per attached Document	As per attached Document	
56	Fluconazole	As per attached Document	As per attached Document	
57	Foley's catheter	As per attached Document	As per attached Document	
58	1.Furosemide	As per attached Document	As per attached Document	
59	2.Furosemide	As per attached Document	As per attached Document	
60	Gamma Benzene Hexachloride	As per attached Document	As per attached Document	
61	Gentamycin Injection	As per attached Document	As per attached Document	
62	Glimepiride	As per attached Document	As per attached Document	
63	Gauze	As per attached Document	As per attached Document	
64	Gention violet	As per attached Document	As per attached Document	
65	Hydrocortisone	As per attached Document	As per attached Document	
66	1.Hyoscine butylbromide	As per attached Document	As per attached Document	
67	2.Hyoscine butylbromide	As per attached Document	As per attached Document	
68	1.Ibuprofen	As per attached Document	As per attached Document	
69	2.Ibuprofen	As per attached Document	As per attached Document	
70	3.Ibuprofen	As per attached Document	As per attached Document	
71	Insuline Syringe	As per attached Document	As per attached Document	
72	IV Cannula 18G	As per attached Document	As per attached Document	
73	IV Cannula 20G	As per attached Document	As per attached Document	
74	IV Cannula 22G	As per attached Document	As per attached Document	
75	IV Set	As per attached Document	As per attached Document	
76	Lignocaine jelly	As per attached Document	As per attached Document	

Sl. No.	Description of Goods	Particulars	Requirements	Bidder's Offer
77	Loose Examination Gloves	As per attached Document	As per attached Document	
78	Lignocine hydrochloride	As per attached Document	As per attached Document	
79	Lignocine with adrenaline 1:10000	As per attached Document	As per attached Document	
80	1.Losartan	As per attached Document	As per attached Document	
81	2.Losartan	As per attached Document	As per attached Document	
82	Magnesium Sulphate Injection	As per attached Document	As per attached Document	
83	Metformine	As per attached Document	As per attached Document	
84	1.Metformin	As per attached Document	As per attached Document	
85	2.Metformin	As per attached Document	As per attached Document	
86	1.Metoclopramide	As per attached Document	As per attached Document	
87	2.Metoclopramide	As per attached Document	As per attached Document	
88	1.Metronidazole	As per attached Document	As per attached Document	
89	2.Metronidazole	As per attached Document	As per attached Document	
90	3.Metronidazole	As per attached Document	As per attached Document	
91	Misoprostal	As per attached Document	As per attached Document	
92	Neomycin skin cream	As per attached Document	As per attached Document	
93	Nitrofurantion	As per attached Document	As per attached Document	
94	Oral Rehydration Salts Powder	As per attached Document	As per attached Document	
95	1.Oxymetazoline	As per attached Document	As per attached Document	
96	2.Oxymetazoline	As per attached Document	As per attached Document	
97	Omeprazole	As per attached Document	As per attached Document	
98	Oxytocin	As per attached Document	As per attached Document	
99	1.Paracetamol	As per attached Document	As per attached Document	
100	2.Paracetamol	As per attached Document	As per attached Document	
101	3.Paracetamol	As per attached Document	As per attached Document	
102	Permethrin cream	As per attached Document	As per attached Document	
103	Phenibarbitone Meleate	As per attached Document	As per attached Document	
104	Phenol	As per attached Document	As per attached Document	
105	Povidone iodine Solution	As per attached Document	As per attached Document	
106	Prednisolone	As per attached Document	As per attached Document	
107	Paper Tape	As per attached Document	As per attached Document	
108	Promethazine	As per attached Document	As per attached Document	
109	Pyridoxine	As per attached Document	As per attached Document	
110	1.Ranitidine	As per attached Document	As per attached Document	
111	2.Ranitidine	As per attached Document	As per attached Document	
112	Ringer's Lactate	As per attached Document	As per attached Document	
113	Salbutamol	As per attached Document	As per attached Document	
114	Salbutamol Nebuliser solution	As per attached Document	As per attached Document	

Sl. No.	Description of Goods	Particulars	Requirements	Bidder's Offer
115	Silver sulfadiazine Cream	As per attached Document	As per attached Document	
116	Slik Thread	As per attached Document	As per attached Document	
117	Surgical Blade	As per attached Document	As per attached Document	
118	Surgical gloves	As per attached Document	As per attached Document	
119	Uro bag	As per attached Document	As per attached Document	
120	Inj T T	As per attached Document	As per attached Document	
121	Tinidazole	As per attached Document	As per attached Document	
122	Tranexamic Acid	As per attached Document	As per attached Document	
123	Vitamin B complex	As per attached Document	As per attached Document	
124	Vitamin K1	As per attached Document	As per attached Document	

Conditions of Contract

Section VI. General Conditions of Contract

1. Definitions	<p>1.1 In this contract, the following terms shall be interpreted as indicated:</p> <ul style="list-style-type: none">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	<p>2.1 The goods supplied under this contract shall confirm to the standards mentioned in the Technical Specification.</p>
3. Patent Right	<p>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.</p>

4. Performance Security	<p>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.</p> <p>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.</p> <p>4.3 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.</p> <p>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.</p> <p>4.5 The performance security shall be released within 28 days of completion of warranty period and upon submission of claim by the Supplier.</p>
5. Inspection and Tests	<p>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</p> <p>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.</p>
6. Packing	<p>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.</p> <p>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.</p> <p>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.</p>
7. Delivery of Goods	<p>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.</p>
8. Insurance	<p>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.</p>

9. Warranty	<p>9.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract.</p> <p>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.</p> <p>9.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.</p> <p>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.</p>
10. Payment	<p>10.1 Payment shall be made in the Nepalese currency as specified in the SCC</p> <p>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.</p>
11. Prices	<p>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.</p>
12. Changed Order	<p>12.1 Where the Purchaser desires to make changes in Schedule of Requirement, it shall not exceed more than 15 percent.</p>
13. Liquidated Damages	<p>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.</p>
14. Resolution of Disputes	<p>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.</p> <p>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 it's 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.</p> <p>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</p>

	<p>commenced prior to or after delivery of the Goods under the Contract.</p> <p>14.2.2 Arbitration proceedings shall be conducted in accordance with in accordance with the rules of Nepal Council of Arbitration (NEPCA).</p> <p>14.3 Notwithstanding any reference to arbitration herein,</p> <ul style="list-style-type: none"> 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	<p>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 with proof of receipt</p> <p>17.2 A Notice shall be effective when delivered or on the Notice’s effective date, whichever is later.</p>
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	<p>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.</p> <p>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 :</p> <ul style="list-style-type: none"> 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,

	<ul style="list-style-type: none"> 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
21. Blacklisting Supplier	<p>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:</p> <ul style="list-style-type: none"> 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. <p>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.</p>

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.]			
GCC 1.1.1 (e)	The Purchaser shall be: Rambha Rural Municipality, Palpa		
GCC 4.1	<p>The Currency of of the performance Security shall be in Nepalese Rupees.The amount of the performance security shall be as follows:</p> <p>(i) if bid price of the bidder selected for acceptance is up to 15 (fifteen) percent below the approved cost estimate, the performance security amount shall be 5 (five) percent of the bid price.</p> <p>(ii) For the bid price of the bidder selected for acceptance is more than 15 (fifteen) percent below of the cost estimate, the performance security amount shall be determined as follows:</p> <p>(iii) Performance Security Amount =[(0.85 x Cost Estimate – Bid Price) x 0.5] + 5% of Bid Price.</p> <p>The Bid Price and Cost Estimate shall be inclusive of Value Added Tax.</p>		
GCC 9.1	The warranty period shall be : [12]		
GCC 10	<p>The terms of payment to be made to the Supplier under the contract shall be as follows: Through accounts division/unit of the Purchaser</p> <p>Payments shall be made in Nepalese Rupees in the following manner:</p> <p>Sample provisions:</p> <p>Advance Payment:[Usually not more than twenty (20)] percent of the contract price shall be paid within thirty (30) days of signing of the contract, and upon submission of request for advance and a bank guarantee from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law for equivalent amount valid until the goods are delivered and accepted and in the form provided in the Bidding Document.</p> <p>On Delivery and acceptance:[Hundred (100) percent. of the Contract Price of the Goods and related services (installation and commissioning of goods (if applicable)) to the satisfaction of the Purchaser delivered shall be paid within thirty (30) days upon submission of Tax Invoice and claim supported by the acceptance certificate issued by the Purchaser or its authorized person/s. Advance payment shall be deducted and settled in this payment.</p> <p>or</p> <p>On Delivery [Usually eighty (80)] percent. of the Contract Price of the Goods and related services delivered shall be paid within thirty (30) days of receipt of the Goods and upon submission of Tax Invoice.</p> <p>On acceptance: [Usually eighty (20)] percent. of the Contract Price of the Goods and related services (installation and commissioning of goods (if applicable)) to the satisfaction of the Purchaser. delivered shall be paid within thirty (30) days upon submission of Tax Invoice and claim supported by the acceptance certificate issued by the Purchaser or its authorized person/s</p> <p>or</p> <p>On Delivery and acceptance: One Hundred (100)] percent. of the Contract Price of the Goods and related services delivered shall be paid within thirty (30) days of receipt of the Goods and related services (installation and commissioning of goods (if applicable)) to the satisfaction of the Purchaser. and upon submission of Tax Invoice and claim supported by the acceptance certificate issued by the Purchaser or its authorized person/s</p> <p>TDS shall be deducted as per the prevailing rules and regulations.</p> <p>[Delete those not appropriate]</p> <p>Payments shall be made in Nepalese Rupees in the following manner:.</p>		
	SL No	Milestone Name	Payment Percentage
	1	Advance payment	0
	2	Delivery to site	100.0
GCC 17.1	<p>For notices, the Purchaser’s address shall be:</p> <p>Attention: Rambha Rural Municipality, Palpa</p> <p>Address: Pipaldanda, Palpa Palpa Pipaldada</p> <p>Designation:</p> <p>Telephone: 9846621929 Facsimile Number:</p> <p>Electronic Mail Address:</p>		

GCC 17.1	<div>For notices, the Suppliers’s address shall be:</div> <div>Attention:</div> <div>Address:</div> <div>Designation:</div> <div>Telephone:Facsimile Number:</div> <div>Electronic Mail Address:</div>
GCC 19.1	<div>The Supplier shall supply [12]number of copies manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment) in English or Nepali language as specified in SCC.</div>

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:

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

Name:

Designation:

Sign:

Seal:

On behalf of the Supplier

Name:

Designation:

Sign:

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]



Rambha Rural Municipality Office of Rambha Executive

Lumbini Province
Pipal Danda, Palpa,

Detailed Specification

Programme: Palika stariya yojana

Name of project : Procurement and Supply of Medicine & Surgical items

Location:- Rambha Health Branch **Total allocated Budget F**

S.N.	Description	Specification	Remarks
1	Absorbent Cotton	400gm	
2	Acetyl Salicylic Acid (Aspirin)	75mg/tab	
3	Acyclovir Ointment	5gm	
4	Adhesive Tape	4	
5	Adrenaline	1mg /1ml	
6	Albendazole	200mg/5ml	
7	Alumunium hydroxide +Trisilicate (Antacid)	250+250mg	
8	Amitripyline	10mg	
9	Amitripyline	25mg	
10	Amlodipine	5mg	
11	Amoxicillin	500 mg	
12	Amoxicillin	125/5ml/ 100 ml	
13	Amoxicillin	125mg	
14	Amoxicillin	250 mg	
15	Ampicillin injection	500mg	
16	Azithromycin	250 mg	
17	Azithromycin	500 mg	
18	Atorvastatin	10mg	
19	Atropine Sulphate	0.6mg in 1ml ampoule	
20	Autoscope		
21	Bandage	18m*90cm	
22	Banzoic acid + Salicylic acid	30gm,6%+3%w/v	
23	B.P. Set with stethoscope		
24	Calamine Lotion	15% w/v, 30 ml	
25	Calcium	1000mg	
26	Catgot	1.0,2.0	
27	Calcium gluconate	1 gm per 10ml	
28	Cefixime	100mg	
29	Cefixime	200mg	
30	Ceftriaxone	1 gm Powder for Injection	
31	Ciprofloxacin	500 mg	



Rambha Rural Municipality Office of Rambha Executive

Lumbini Province
Pipal Danda, Palpa,

Detailed Specification

Programme: Palika stariya yojana

Name of project : Procurement and Supply of Medicine & Surgical items

Location:- Rambha Health Branch **Total allocated Budget F**

S.N.	Description	Specification	Remarks
32	Ciprofloxacin	0.3%w/w 5ml	
33	Ciprofloxacin	0.3% , 5mg	
34	Chlorhexidine Gel (CHX) (Navi Malam)	4%, 5gm	
35	Cetirizine HCL	10mg	
36	Charcoal Activated	10gm/sachet	
37	Chlorpheniramine Meleate	4 mg	
38	Chloramphenicol	1%	
39	Clotrimazole	1% 25 gm	
40	Clotrimazole Mouth Paint	1 % w/w 15ml	
41	Clove oil 5ml drops	5ml	
42	Cloxacillin	250mg	
43	Cloxacillin	500mg	
44	Dexamethasone	4mg/1ml	
45	Dextrose Solution	5%w/v,500ml	
46	Diazepam	5mg/ml	
47	Diclofenac Sodium	25mg/ml,3ml	
48	Diclofenac Sodium	50 mg	
49	Diclofenac Sodium Gel	30 Gm	
50	Disposable Syringe	10ml	
51	Disposable Syringe	5ml	
52	Digital thermometer		
53	Disposable Syringe	3ml	
54	Doxycycline	100 mg	
55	Ferrous Sulphate and folic acid	60mg+0.4 mg	
56	Fluconazole	150mg	
57	Foley's catheter	No.16	
58	Furosemide	40mg	
59	Furosemide	10mg/ml,2ml	
60	Gamma Benzene Hexachloride	100ml,1%w/v	
61	Gentamycin Injection	40mg/ml	
62	Glimepiride	1mg	
63	Gauze	18m*90cm	



Rambha Rural Municipality Office of Rambha Executive

Lumbini Province
Pipal Danda, Palpa,

Detailed Specification

Programme: Palika stariya yojana

Name of project : Procurement and Supply of Medicine & Surgical items

Location:- Rambha Health Branch **Total allocated Budget F**

S.N.	Description	Specification	Remarks
64	Gention violet	1% 10ml	
65	Hydrocortisone	100mg	
66	Hyoscine butylbromide	10mg	
67	Hyoscine butylbromide	20mg/ml	
68	Ibuprofen	200mg	
69	Ibuprofen	400mg	
70	Ibuprofen	100mg/5ml	
71	Insuline Syringe	Single pkt	
72	IV Cannula 18G	Single pkt	
73	IV Cannula 20G	Single pkt	
74	IV Cannula 22G	Single pkt	
75	IV Set	Single pkt	
76	Lignocaine jelly	20gram	
77	Loose Examination Gloves	Small,Medium, Large	
78	Lignocine hydrochloride	2% in30 ml vial	
79	Lignocine with adrenaline 1:10000	2% in30 ml vial	
80	Losartan	25mg	
81	Losartan	50mg	
82	Magnesium Sulphate Injection	1gm/2ml	
83	Metformine	500mg	
84	Metformin	850mg	
85	Metformin	1000mg	
86	Metoclopramide	10mg	
87	Metoclopramide	5mg/ml	
88	Metronidazole	200mg	
89	Metronidazole	400mg	
90	Metronidazole	200mg/5ml,60ml	
91	Misoprostal	200mcg	
92	Neomycin skin cream	2%w/w 15gm	
93	Nitrofurantion	100mg	
94	Oral Rehydration Salts Powder	WHO Formula	
95	Oxymetazoline	0.05%, 10 ml	



Rambha Rural Municipality
Office of Rambha Executive

Lumbini Province
Pipal Danda, Palpa,

Detailed Specification

Programme: Palika stariya yojana

Name of project : Procurement and Supply of Medicine & Surgical items

Location:- Rambha Health Branch Total allocated Budget F

S.N.	Description	Specification	Remarks
96	Oxymetazoline	0.25%, 10ml	
97	Omeprazole	20mg	
98	Oxytocin	5 IU/ml	
99	Paracetamol	150 mg/ml	
100	Paracetamol	500 mg	
101	Paracetamol	125 mg/5ml 60 ml	
102	Permethrin cream	5 % w/v, 30 mg	
103	Phenobarbitone Meleate	22.75mg/ml, 2ml	
104	Phenol	500ml	
105	Povidone iodine Solution	5% 500 ml	
106	Prednisolone	10 mg	
107	Paper Tape	wide 2 inch	
108	Promethazine	25 mg	
109	Pyridoxine	10 mg	
110	Ranitidine	150mg tab	
111	Ranitidine	25mg/ml 2ml	
112	Ringer's Lactate	500ml	
113	Salbutamol	4 mg	
114	Salbutamol Nebuliser solution	1mg/ml 15 ml	
115	Silver sulfadiazine Cream	0.2% w/w 25 gm	
116	Slik Thread	Silk 2.0	
117	Surgical Blade	Diffrent Size	
118	Surgical gloves	No6.5, No7	
119	Uro bag	pcs	
120	Inj T T	0	
121	Tinidazole	500 mg	
122	Tranexamic Acid	500 mg	
123	Vitamin B complex	500 mg	
124	Vitamin K1	1mg/0.5ml	