



Standard Bidding Document

Procurement of Goods (NCB) National Competitive Bidding Single-Stage: Single Envelope Bidding Procedure (Procurement without Bidder's Qualification)

Issued by:

Government of Nepal
Office of the Prime Minister and Council of Ministers
Public Procurement Monitoring Office (PPMO)
Tahachal, Kathmandu

August, 2022

Preface

This Standard Bidding Document for Procurement of Goods, has been prepared by Public Procurement Monitoring Office in accordance with the authority provided by Sub-section (1), clause (c) of Section 65 of Public Procurement Act, 2063 (2007) to facilitate Single-Stage: Single Envelope Bidding Procedures used for the procurement of Goods through National competitive bidding (NCB) procedure (Procurement without Bidder's Qualification) and is intended to be used by all the Public Entities as defined in clause (b) of Section 2 of same Act.

This document has 8 Sections, of which Section 1 (Instructions to Bidders) and Section 3 (General Conditions of Contract) must not be altered or modified under any circumstances. The Invitation for Bid (IFB) is a copy for advertisement that provides relevant and essential information to help the Bidders to decide whether or not to participate in the particular bidding process; this is provided in the Biding Document for information only.

The way in which a Procuring Entity addresses its specific needs is through the information provided in the Bid Data Sheet (BDS) and the Special Conditions of Contract (SCC) as well as in the detailed requirements of the procurement in the Schedule of Requirements.

If any provisions of this document are inconsistent with Public Procurement Act (PPA), 2063 or Public Procurement Regulations (PPR), 2064, the provision of PPA and PPR shall prevail. So, if any amendments on Public Procurement Act 2063 or Public Procurement Regulation 2064 are made, the Procuring Entity shall incorporate such amendments when preparing a particular Bidding Document.

I would like to express my gratitude to the personnel of PPMO who involved and spent their continuous efforts in preparing this Standard Bidding Document.

Maddhu Sudan Burlakoti
(Secretary)

Public Procurement Monitoring Office
Office of the Prime Minister and Council of Ministers
Government of Nepal

Guidance Notes on the Use of The Standard Bidding Document

This Standard Bidding Document for **Procurement of Goods**, has been prepared by Government of Nepal (GoN), Public Procurement Monitoring Office (PPMO) to facilitate **Single-Stage: single Envelope Bidding Procedures used for the procurement of Goods through a National competitive bidding procedure (NCB) procedure (Procurement without Bidder's Qualification)** and is applicable to all the Public Entities as defined in Public Procurement Act, 2063.

These guidance notes have been prepared by the PPMO to assist a Procuring Entity in the preparation of Bidding Document, using the Standard Bidding Document, for the procurement of Goods and Related Services. Guidance notes in the Standard Bidding Document within the left square bracket and right square bracket should be deleted.

This document has 8 Sections, of which Section 1 (Instructions to Bidders) and Section 3 (General Conditions of Contract) must not be altered or modified under any circumstances. The Invitation for Bid (IFB) is a copy for advertisement that provides relevant and essential information to help the Bidders to decide whether or not to participate in the particular bidding process; this is provided in the Bidding Document for information only.

The way in which a Procuring Entity addresses its specific needs is through the information provided in the Bid Data Sheet (BDS) and the Special Conditions of Contract (SCC) as well as in the detailed requirements of the procurement in the Schedule of Requirements.

This Standard Bidding Document, when properly completed will provide all the information that a Bidder needs in order to prepare and submit a bid. This should provide a sound basis on which a Procuring Entity can fairly, transparently and accurately carry out a bid evaluation process on the Bids submitted by the bidders.

The Procuring Entity, before publishing the Invitation for Bids, should identify and approve from the competent authority the procurement requirements, its technical features, and cost estimate. Furthermore, the Procuring Entity should keep in mind the availability of the budget and possible slicing and packaging of the procurement requirements.

If any amendments on Public Procurement Act 2063 or Public Procurement Regulation 2064 are made, the Procuring Entity shall incorporate such amendments when preparing a particular Bidding Document.

The following briefly describes the Sections of the Standard Bidding Document and how a Procuring Entity should use these when preparing a particular Bidding Document.

Section 1. Instructions to Bidders (ITB)

This Section provides relevant information to help the Bidders to prepare their Bids. Information is also provided on the submission, opening, and evaluation of Bids and on the award of Contract.

The Instructions to Bidders (ITB) specify the procedures that regulate the bidding process. The ITB contain standard provisions that have been designed to remain unchanged and **to be used without modifying their text**. The ITB clearly identify the provisions that may need to be specified for a particular bidding process and require that such specification be introduced **through the BDS**.

This Section also contains the criteria to be used by the Purchaser in order to determine the lowest evaluated Substantially Responsive Bids and the qualifications of the Bidder to perform the Contract.

The Instructions to Bidders are not a Contract document and, therefore, **are not a part of the Contract**.

Section II. Bid Data Sheet (BDS)

The Bid Data Sheet (BDS) contains information and provisions that are specific to each bidding process. The Purchaser must specify in the BDS only the information that the ITB request be specified in the BDS. All information shall be provided; **no clause shall be left blank**.

To facilitate the preparation of the BDS, its clauses are numbered with the same numbers as the corresponding ITB clauses. This Guide provides information to the Purchaser on how to enter all required information, and includes a BDS format that summarizes all information to be provided.

Section III. Evaluation and Eligibility Criteria (EEC)

The purpose of the Evaluation and Eligibility Criteria (EEC) is to specify the criteria that the Purchaser will use to evaluate the Bids to determine the lowest evaluated substantially responsive bid and verify the eligibility of the Bidder to perform the contract. The Procuring Entity shall follow the Section III Evaluation and Eligibility Criteria (EEC) and prepare the EEC without substantial deviation by taking into account the nature, quantity, and or amount of the procurement and its related services and include it as a part of the Bidding Document. In determining the Evaluation and Eligibility Criteria, the Procuring Entity should not limit the competition or make onerous criteria.

The EEC is not a part of the Contract document.

Section IV. Bidding Forms

This Section provides the standard format for the Bid Submission Form, Bidder's Information Form, Financial Situation Form, Average Annual Turnover Form, Financial Resources Form, Pending Litigation Form, Specific Experience Form Price Schedule, Bid Security Form and the Manufacturer's Authorization Letter to be submitted by the Bidder.

In the case of Price Schedule, the Procuring Entity shall fill the column 1 item and column 2 descriptions of Goods and related services in accordance with Schedule of Requirements. This Guide helps the Purchaser and Bidder to fill in all the required information in the Price Schedule Form.

Section V. Schedule of Requirements (SR)

This Section provides the information on the List of Goods and Related Services, Delivery and Completion Schedules, Technical Specifications and Drawings. The Procuring Entity must be carefully prepare this section for each object of procurement.

The Schedule of Requirements (SR) shall provide sufficient information to enable Bidders to efficiently and accurately prepare Bids that are realistic and competitive. The SR is a part of the Contract document and, therefore, The Purchaser must prepare the SR and include it as a part of the Bidding Document.

The SR should be complete, precise, and clear. An incomplete, imprecise, or unclear SR may prompt Bidders to require clarifications from the Purchaser or to submit conditional bids that may be based on different understandings of the Purchaser's requirements. Depending on the nature of the clarifications, the Purchaser may need to amend the Bidding Document and eventually to extend the bid-submission deadline. Conditional bids would lead to the rejection of Bids. Bids that are not comparable cannot be evaluated.

The Procuring Entity shall assign experienced staff to draft the SR in a manner permitting the widest possible competition, while at the same time clearly specifying the required standards of workmanship, the characteristics of materials and performance of the Goods, and the delivery and completion of the Goods and Related Services. Only by following this approach will ensure that the objectives of economy, efficiency, fairness, and transparency in procurement can be realized as envisaged under National Competitive Bidding (NCB) procedures.

Section VI. General Conditions of Contract (GCC)

The GCC contain standard provisions that have been designed to remain unchanged and **to be used without modifying their text**. This Section provides the General Conditions of Contract that will apply to the Contract for which the Bidding document is issued. The GCC clearly identify the provisions that may normally need to be specified for a particular bidding process and require that such information be introduced **through the SCC**.

Section VII. Special Conditions of Contract (SCC)

This Section provides Clauses specific to the particular Contract that modify or supplement Section VI: General Conditions of Contract.

The Special Conditions of Contract (SCC) contain provisions that the GCC require be specified for a particular bidding process. The Purchaser should include at the time of issuing the Bidding Document, all information that the GCC indicate shall be provided in the SCC. No SCC Clause should be left blank.

To facilitate the preparation of the SCC, its clauses are numbered with same numbers as the corresponding GCC clauses. This Guide helps the Purchaser to input all information required. It includes a SCC format that summarizes all information to be provided.

The SCC is the part of Contract Document, therefore, the Procuring Entity shall provide the information in appropriate manner as indicated in the SCC.

Section VIII. Contract Forms

This Section contains the Sample letter for the intention of contract award, Form of the Notification of Award, and Contract Agreement Form, the forms for Performance Security and Advance Payment Security.



BIDDING DOCUMENT

for

The Procurement of *Procurement of Medicine for Hospital Pharmacy*

National Competitive Bidding (NCB)

District Hospital, Sunsari

Issued on: 2082-05-27

Issued to: All Eligible Bidders

Invitation for Bids No.: INRH/2082/083-01

NCB No.: INRH /NCB/G/2082/083-01

Contract Identification No.: INRH /NCB/G/2082/083-01

Abbreviations

BDS.....	Bid Data Sheet
BD	Bidding Document
DCS.....	Delivery and Completion Schedule
DP	Development Partner
EQC	Evaluation and Qualification Criteria
GCC	General Conditions of Contract
GoN ¹	Government of Nepal
ICC.....	International Chamber of Commerce
IFB	Invitation for Bids
ITB	Instructions to Bidders
LGRS	List of Goods and Related Services
NCB	National Competitive Bidding
PAN	Permanent Account Number
PPMO	Public Procurement Monitoring Office
SBD.....	Standard Bidding Document
SBQ.....	Schedule of Bidder Qualifications
SCC.....	Special Conditions of Contract
SR	Schedule of Requirements
TS.....	Technical Specifications
VAT	Value Added Tax

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

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Provincial Government
Ministry of Health
Health Directorate
District Hospital Sunsari
Koshi Province Inaruwa-4,
Sunsari

Invitation for Electronic Bids

No : INRH/NCB/G/2082/83-01

Procurement of Medicines for Hospital Pharmacy

Date of publication: 2082-05-27(Sept. 12.2025)

1. Government of Nepal has allocated the fund and intends to apply part of the funds to cover eligible payments under the Contract for the purchase of **Procurement of Medicine for Health Insurance Pharmacy** for District Hospital Sunsari, Inaruwa, Nepal
2. District Hospital Sunsari, Nepal invites electronic bids from eligible and qualified bidders for the procurement of Supply, Delivery, Installation, Testing & Commissioning of Procurement of Medicines Items as per the specification enclosed with the bidding documents.
3. Bidding will be conducted through the National Competitive Bidding (NCB) procedures as specified in GoN Public Procurement Act 2063 and is open to all eligible bidders.
4. Eligible Bidders may obtain further information from District Hospital Sunsari, Inaruwa (Sunsari), tel: 9852065918 and email address: districthospitalsunsari756@gmail.com.
5. Electronic bid must be submitted to the District Hospital Sunsari, **Inaruwa (Sunsari)** through www.bolpatra.gov.np/egp as per e-GP system operation guidelines 2074 on or before **2082/06/27 (Oct.13.2025) at 12:00 Noon.**
6. Bidding documents is available online and can be downloaded from e-GP system: www.bolpatra.gov.np/egp.
7. Information to deposit the cost of bidding document in Bank:

Name of the Bank : Nepal Bank Limited, Inaruwa

Office code : 3700214011

Name of office : Province Treasury Controller Office (Pradesh Lekha Eakai

Kaaryalaya) Inaruwa Branch, Office Account No. **1000100201010001**

Revenue Head No. : **14229**

8.Pre-bid meeting shall be held at 26.Sept. 2025, 11:00 am at district hospital inaruwa,sunsari

9.Bids shall be opened in presence of Bidders' representatives who choose to attend on **2082/06/27 (Oct.13.2025) at 13:00 PM at District Hospital Sunsari, Inaruwa (Sunsari)** . Bids must be valid for a period of **90 days** counting from the day of bid opening and must be accompanied by bid security, which shall be valid for **minimum 30 days** beyond the bid validity.

10.Information to deposit the Bid Security Amount in Bank:



Name of the Bank : Rastriya Banijya Bank Limited, Inaruwa Name

of the Office : District Hospital Sunsari

Office code : 3700214011

Name of office : Province Treasury Controller Office (Pradesh Lekha Eakai

Kaaryalaya) Inaruwa Branch, Office Account No. 2220100202030000

11.If the last date of submission and opening falls on a government holiday then the next working day shall be considered the last day. In such a case the bid validity and bid security validity shall be recognized with effect from the original bid submission deadline.

12.All the procurement procedures will be carried out under Public Procurement act 2007, Public Procurement Regulation 2007, Financial Procedure Act 1999 and Financial Procedure Regulation 2007. The Purchaser Reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason whatsoever.

13.The bidder may submit the bid for single package as mentioned below and offer discounts/ cross discounts. Evaluation will be done Unit by Unit basis, with contracts awarded based on the awards that is of least cost to the purchaser

14.The name and identification of the contract are as follows:

S.N.	Bids No	Name of Procurements	Bid Documents Fee	Bid Security amount (NRS)
1	IFB No: INRH /NCB/G/2082/083-01	Procurement of Medicine for Hospital Pharmacy	3000/-	580000/-

Section I. Instructions to Bidders

This section specifies the procedures to be followed by Bidders in the preparation and submission of their Bids. Information is also provided on the submission, opening, and evaluation of bids and on the award of contract.

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Section I. Instructions to Bidders

A. General

<p>1. Scope of Bid</p>	<p>1.1 In connection with the Invitation for Bids indicated in the Bid Data Sheet (BDS), the Purchaser as <i>indicated in the BDS</i> issues this Bidding Document for the supply of Goods and Related Services incidental thereto as specified in Section V, Schedule of Requirements. The name, identification, and number of contracts (packages/lots) are <i>indicated in BDS</i>.</p> <p>1.2 Throughout this Bidding Document :</p> <ul style="list-style-type: none"> (a) the term “in writing” means communicated in written form with proof of receipt; (b) if the context so requires, singular means plural and vice versa; and (c) “day” means calendar day.
<p>2. Source of Funds</p>	<p>2.1 GoN Funded: In accordance with its annual program and budget, approved by the GoN, the Purchaser intends to apply a portion of the allocated budget to eligible payments under the contract(s) <i>indicated in the BDS</i> for which this Bidding Document is issued.</p> <p>Or</p> <p>DP Funded: The GoN has applied for or received financing (hereinafter called “funds”) from the Development Partner (hereinafter called “the DP”) <i>indicated in the BDS</i> toward the cost of the project <i>named in the BDS</i>. The GoN intends to apply a portion of the funds to eligible payments under the contract(s) for which this Bidding Document is issued.</p> <p>2.2 DP Funded: Payment by the DP will be made only at the request of the GoN and upon approval by the DP in accordance with the terms and conditions of the financing agreement between the GoN and the DP (hereinafter called the “Loan Agreement”), and will be subject in all respects to the terms and conditions of that Loan Agreement. No party other than the GoN shall derive any rights from the Loan Agreement or have any claim to the funds.</p>
<p>3. Fraud and Corruption</p>	<p>3.1 Procuring Entities as well as Bidders, suppliers and contractors and their sub-contractors shall adhere to the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this;;</p>

	<p>(a) the Purchaser adopts, for the purposes of this provision, the terms as defined below:</p> <ul style="list-style-type: none"> (i) “corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party; (ii) “fraudulent practice” means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; (iii) “coercive practice” means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party; (iv) “collusive practice” means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party. (v) “obstructive practice” means (a) deliberately destroying, falsifying, altering, or concealing of evidence material to an investigation; (b) making false statements to investigators in order to materially impede an investigation; (c) failing to comply with requests to provide information, documents, or records in connection with an investigation; (d) threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or (e) materially impeding GoN/DP’s contractual rights of audit or access to information; and (vi) “integrity violation” is any act which violates Anticorruption Policy, including (i) to (v) above and the following: abuse, conflict of interest, violations of GoN/DP sanctions, retaliation against whistleblowers or witnesses, and other violations of Anticorruption Policy, including failure to adhere to the highest ethical standard. <p>(b) the Purchaser will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations in competing for the contract;</p>
	<p>(c) DP will cancel the portion of the financing allocated to a contract if it determines at any time that representative(s) of the GoN or of a beneficiary of DP-financing engaged in corrupt, fraudulent, collusive, or coercive practices or other integrity violations during the procurement or the execution of that contract, without the GoN having taken timely and appropriate action satisfactory to DP to remedy the situation.</p> <p>(d) DP will impose remedial actions on a firm or an individual, at any time,</p>

	<p>in accordance with DP's Anticorruption Policy and related Guidelines (as amended from time to time), including declaring ineligible, either indefinitely or for a stated period of time, to participate in DP-financed, -administered, or -supported activities or to benefit from an DP-financed, -administered, or -supported contract, financially or otherwise, if it at any time determines that the firm or individual has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations; and</p> <p>(e) The Supplier shall permit the GoN/DP to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the GoN/DP, if so required by the GoN/DP.</p>
	<p>3.2 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 :</p> <p>(a) give or propose improper inducement directly or indirectly,</p> <p>(b) distortion or misrepresentation of facts,</p> <p>(c) engaging in corrupt or fraudulent practice or involving in such act,</p> <p>(d) interference in participation of other competing bidders,</p> <p>(e) coercion or threatening directly or indirectly to cause harm to the person or the property of any person to be involved in the procurement proceedings,</p> <p>(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,</p> <p>(g) Contacting the Purchaser with an intention to influence the Purchaser with regards to the bids or interference of any kind in examination and evaluation of the bids during the period from the time of opening of the bids until the notification of award of contract.</p>
	<p>3.3 PPMO, on the recommendation of the Procuring Entity may blacklist a Bidder for a period of one (1) to three (3) years for its conduct including on the following grounds and seriousness of the act committed by the bidder:</p> <p>(a) if convicted by a court of law in a criminal offence which disqualifies the Bidder from participating in the contract,</p> <p>(b) if it is established that the contract agreement signed by the Bidder was based on false or misrepresentation of Bidder's qualification information,</p> <p>(c) if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for, or in executing, a GoN/DP-financed contract.</p> <p>(d) if the Successful Bidder fails to sign the Contract.</p>

	<p>3.4 A bidder declared blacklisted and ineligible by the GoN, Public Procurement Monitoring Office (PPMO) and/or the DP in case of DP funded project, may be ineligible to bid for a contract during the period of time determined by the GoN, PPMO and/or the DP including credit information bureau of Nepal.</p> <p>3.5 In case of a natural person or firm/institution/company which is already declared blacklisted and ineligible by the GoN, any other new or existing firm/institution/company owned partially or fully by such Natural person or Owner or Board of director of blacklisted firm/institution/company; shall not be eligible bidder.</p>
	<p>3.6 Furthermore, Bidders shall be aware of the provisions of GCC 34.1(c).</p>
<p>4. Eligible Bidders</p>	<p>4.1 This Invitation for Bids is open to eligible Bidders from all countries, except for any <i>specified in the BDS</i>.</p> <p>4.2 A Bidder may be a natural person, private entity, government-owned entity (subject to ITB 4.5) or any combination of them with a formal intent to enter into an agreement or under an existing agreement in the form of a Joint Venture (JV). Maximum number of partners in JV shall be as specified in BDS .In the case of a JV:</p> <ul style="list-style-type: none"> (a) all parties to the JV shall be jointly and severally liable; and (b) a JV shall nominate a representative who shall have the authority to conduct all businesses for and on behalf of any and all the parties of the JV during the bidding process and, in the event the JV is awarded the Contract, during contract execution. <p>4.3 A Bidder shall not have a conflict of interest. Any Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to be in a conflict of interest with one or more parties in this bidding process if, including but not limited to:</p> <ul style="list-style-type: none"> (a) have controlling shareholders in common; (b) receive or have received any direct or indirect subsidy from any of them; (c) have the same legal representative for purposes of this Bid; (d) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Purchaser regarding this bidding process; (e) a Bidder participates in more than one bid in this bidding

	<p>process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which it is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one bid; or</p> <p>(f) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods and services that are the subject of the bid.</p> <p>(g) a Bidder that has a close business or family relationship with a professional staff of the Procuring Entity.</p> <p>4.4 A Bidder that is under a declaration of ineligibility by the GoN/DP in accordance with ITB 3.4, at the date of the deadline for bid submission or thereafter, shall be disqualified. The list of debarred firms is available at the electronic address specified in the BDS.</p> <p>4.5 A GoN-owned enterprise may also participate in the bid if it is legally and financially autonomous, it operates under commercial law, and it is not dependent agency of the Purchaser.</p> <p>4.6 Bidders shall provide such evidence of their continued eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.</p> <p>4.7 Firms shall be excluded in any of the cases, if</p> <p>(a) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations prohibits any import of goods or Contracting of works or services from that country or any payments to persons or entities in that country.</p> <p>(b) DP Funded: as a matter of law or official regulation, GoN prohibits commercial relations with that country, provided that the DP is satisfied that such exclusion does not preclude effective competition for the supply of goods or related services required;</p> <p>(c) DP Funded: a firm has been determined to be ineligible by the DP in relation to their guidelines or appropriate provisions on preventing and combating fraud and corruption in projects financed by them.</p>
	<p>4.8 A bidder and all parties constituting the Bidder shall have the nationality of an eligible country as defined by the concerned DP for DP funded projects.</p> <p>4.9 The domestic Bidder who has obtained Permanent Account Number (PAN) and Value Added Tax (VAT) registration certificate(s) and Tax clearance certificate or proof of submission of tax return from the Inland Revenue</p>

	Office shall only be eligible. The foreign bidder submitting the documents indicated in the BDS at the time of bid submission and a declaration to submit the document(s) indicated in the BDS at the time of contract agreement shall only be eligible
5. Eligible Goods and Related Services	<p>5.1 All goods and related services to be supplied under the contract are eligible, unless their origin is from a country specified in the BDS.</p> <p>5.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied</p> <p>5.3 The nationality of the firm/Bidder that produces, assembles, distributes, or sells the goods shall not determine their origin.</p>
6. Site Visit	<p>6.1 For goods contracts requiring installation/ commissioning/ networking or similar services at site, the Bidder, at the Bidder’s own responsibility and risk, is encouraged to visit and examine the Site and obtain all information that may be necessary for preparing the Bid and entering into a contract for the supply of goods and related services.</p> <p>6.2 The Bidder should ensure that the Purchaser is informed of the visit in adequate time to allow it to make appropriate arrangements.</p> <p>6.3 The costs of visiting the Site shall be at the Bidder’s own expense.</p>

B. Contents of Bidding Document

7. Sections of the Bidding Document	<p>7.1 The Bidding Document consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read and construed in conjunction with any Addenda issued in accordance with ITB 9.</p> <p>PART 1 Bidding Procedures</p> <ul style="list-style-type: none"> • Section I. Instructions to Bidders (ITB) • Section II. Bid Data Sheet (BDS) • Section III. Evaluation and Qualification Criteria • Section IV. Bidding Forms <p>PART 2 Supply Requirements</p> <ul style="list-style-type: none"> • Section V. Schedule of Requirements <p>PART 3 Conditions of Contract and Contract Forms</p> <ul style="list-style-type: none"> • Section VI. General Conditions of Contract (GCC)
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	<ul style="list-style-type: none"> • Section VII. Special Conditions of Contract (SCC) <p>Section VIII. Contract Forms</p> <p>7.2 The Purchaser will reject any Bid submission (in case of hard copy submission) if the Bidding Document was not purchased directly from the Purchaser, or through its assigned office as stated in the invitation for bids or has not deposited (in case of electronically submission) the cost of Bidding Document as stated in the invitation for bids.</p> <p>7.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Document as well as in Amendments, if any. Failure to furnish all information or documentation required by the Bidding Document may result in the rejection of the Bid.</p> <p>7.4 The Invitation for Bids issued by the Purchaser is not part of the Bidding Document</p>
<p>8. Clarification of Bidding Document/P re-bid meeting</p>	<p>8.1 A prospective Bidder requiring any clarification of the Bidding Document shall contact the Purchaser in writing at the Purchaser's address indicated in the BDS or raise any question or curiosity during the pre-bid meeting if provided for in accordance with ITB 8.2. The Purchaser will respond in writing to any request for clarification, provided that such request is received within the time limit specified in the BDS prior to the deadline for submission of Bids. The Purchaser shall forward copies of its response to all Bidders who have acquired the Bidding Document directly from it, including a description of the inquiry but without identifying its source. Should the Purchaser deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so following the procedure under ITB 9 and 24.2.</p> <p>8.2 The purchaser may organize a pre-bid meeting of Bidders at least ten (10) days before the deadline for submission of Bids at the place, date, and time as specified in the BDS to provide information relating to Bidding Documents, Technical specifications and the like matters. Should the purchaser deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so following the procedure under ITB 9 and ITB 24.2.</p>
<p>9. Amendment of Bidding Document</p>	<p>9.1 At any time prior to the deadline for submission of the Bids, the Purchaser may amend the Bidding Document by issuing addenda.</p> <p>9.2 Any addendum issued shall be part of the Bidding Document and shall be communicated in writing to all who have obtained the Bidding Document directly from the Purchaser.</p> <p>9.3 To give prospective Bidders reasonable time in which to take an</p>

	<p>addendum into account in preparing their Bids, the Purchaser may, at its discretion, extend the deadline for the submission of the Bids, pursuant to ITB 24.2.</p>
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C. Preparation of Bids

<p>10. Cost of Bidding</p>	<p>10.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.</p>
<p>11. Language of Bid</p>	<p>11.1 The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in the language <i>specified in the BDS</i>. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language <i>specified in the BDS</i>, in which case, for purposes of interpretation of the Bid, such translation shall govern.</p>
<p>12. Documents Comprising the Bid</p>	<p>12.1 The Bid shall comprise the following:</p> <ul style="list-style-type: none"> (a) Letter of Bid and the applicable Price Schedules, in accordance with ITB Clauses 13, 15, and 16; (b) Bid Security in accordance with ITB 21; (c) alternative bids, at Bidder's option and if permissible, in accordance with ITB 14; (d) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 22; (e) documentary evidence in accordance with ITB 17 establishing the Bidder's eligibility to bid; (f) documentary evidence in accordance with ITB Clauses 18 and 31, that the Goods and Related Services conform to the Bidding Document; (g) documentary evidence in accordance with ITB 19 establishing the Bidder's qualifications to perform the contract if its Bid is accepted; and (h) any other required documents, which is not against the provision of Procurement Act/Regulation/Directives and Standard Bidding Document issued by PPMO, <i>required in the BDS</i>. <p>12.2 The Bidder is solely responsible for the authenticity of the submitted documents.</p>

<p>13. Letter of Bid and Price Schedules</p>	<p>13.1 The Bidder shall submit the Letter of Bid using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.</p> <p>13.2 The Bidder shall submit the Price Schedules for Goods and Related Services, according to their origin as appropriate, using the forms furnished in Section IV, Bidding Forms</p>
<p>14. Alternative Bids</p>	<p>14.1 Unless otherwise <i>indicated in the BDS</i>, alternative bids shall not be considered.</p>
<p>15. Bid Prices and Discounts</p>	<p>5.1 The prices and discounts quoted by the Bidder in the Letter of Bid and in the Price Schedules shall conform to the requirements specified below.</p> <p>15.2 The Bidder shall complete the appropriate Price Schedule and the sources of Goods schedules included herein, stating the unit prices, total cost per item, the total Bid amount, and the expected countries of origin of the Goods to be supplied under the contract.</p> <p>15.3 Prices quoted in the Price Schedules shall be included the cost of goods, other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the item, the customs duties, transportation cost up to final delivery, insurance cost, unloading, and any other cost for (incidental) services, if any, related to the delivery of goods. All risks and responsibilities up to the final destination including installation and commissioning of Goods, if applicable, shall be borne by the Supplier. All items in the Schedule of Supply must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is substantially responsive, the corresponding adjustment shall be applied in accordance with ITB 36.3. Unit rates and prices for all items in the Schedule of Supply shall be expressed in positive values. If unit rates and prices are expressed in negative values, the bid will be rejected.</p> <p>15.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account, unless otherwise <i>specified in the BDS</i>. A Bid submitted with an adjustable price quotation shall be treated as non responsive and shall be rejected, pursuant to ITB 32. However, if in <i>accordance with the BDS</i>, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a Bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be</p>

	<p>treated as zero.</p> <p>15.5 The Bidder's separation of price components in accordance with ITB 15.2 above will be solely for the purpose facilitating the comparison of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.</p> <p>15.6 The price to be quoted in the Letter of Bid shall be the total price of the Bid excluding any discounts offered. Absence of the total bid price in the Letter of Price Bid may result in the rejection of the Bid.</p> <p>15.7 If the Bidder intends to offer any unconditional discount, it shall always be expressed in fixed percentage and that shall not vary as the quantity varies and be applicable to each unit rate. The discount and methodology for its application shall be quoted in Letter of Bid.</p> <p>15.8 If so indicated in ITB 1.1, Bids are being invited for individual contracts (lots) or for any combination of contracts (packages). Bidders wishing to offer any price discount for the award of more than one Contract shall specify in their Bids the price discount applicable to each package, or alternatively, to individual Contracts within the package. Price discounts shall be submitted in accordance with ITB 15.7, provided the Bids for all lots are submitted and opened at the same time.</p>
<p>16. Currencies of Bid</p>	<p>16.1 All Prices shall be quoted in Nepalese Rupees.</p>
<p>17. Documents Establishing the Eligibility of the Bidder</p>	<p>17.1 To establish their eligibility in accordance with ITB 4, Bidders shall:</p> <ul style="list-style-type: none"> (a) complete the eligibility declarations in the Letter of Bid, included in Section IV, Bidding Forms; and (b) if the Bidder is an existing or intended JV in accordance with ITB 4.2, submit a copy of the JV Agreement, or a letter of intent to enter into such an Agreement. The respective document shall be signed by all legally authorized signatories of all the parties to the existing or intended JV, as appropriate. (c) submit the copy of the documents as <i>specified in Section III, Evaluation and Eligibility Criteria.</i>
<p>18. Documents Establishing the Conformity of the Goods</p>	<p>18.1 To establish the conformity of the Goods and Related Services to the Bidding Document, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods and Related Services conform to the requirements specified in Section V, Supply Requirements.</p> <p>18.2 The documentary evidence may be in the form of literature, drawings or</p>

<p>and Related Services to the Bidding Document</p>	<p>data, and shall consist of a detailed item-by-item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to those requirements, and if applicable, a statement of deviations and exceptions to the provisions of Section V, Schedule of Requirements.</p> <p>18.3 The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the BDS following commencement of the use of the goods by the Purchaser.</p> <p>18.4 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Section V, Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in Section V, Schedule of Requirements.</p>
<p>19. Documents Establishing the Eligibility of the Bidder</p>	<p>19.1 The documentary evidence of the Bidder's eligibility to perform the contract, if its bid is accepted, shall establish to the Purchaser's satisfaction that the Bidder meets each of the Eligibility criterion specified in Section III, Evaluation and Eligibility Criteria.</p> <p>19.2 If so <i>required in the BDS</i>, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Nepal and take care of the warranty provided.</p> <p>19.3 If so <i>required in the BDS</i>, a Bidder that does not conduct business within Nepal shall submit evidence that it will be represented by an Agent in Nepal equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.</p> <p>19.4 A foreign Bidder wishing to have or already having a local agent shall state the following:</p> <ol style="list-style-type: none"> a. Name and address of the Agent/Representative, b. The Agent/Representative providing type of services, c. Amount of commission if the Agent/Representative is entitled to get such payment and if it participates in the procedure of

	<p>payment,</p> <p>d. Other agreement with Agent/Representative, if any,</p> <p>e. Bidder shall certify in the Letter of Authorization as follows:</p> <p>"We certify that the statement and disclosure made by us on the above are complete and true to the best of our knowledge and belief",</p> <p>If the agent has not been appointed:</p> <p>a. Source of information about tender invitation,</p> <p>b. The remuneration given to the individual or firm/company or organization to work on its behalf for submitting tender, representation in the bid opening and other required action in connection with the tender,</p> <p>c. Transfer or handover an evidence of foreign currency exchanged which required to be submitted with the tender,</p> <p>d. If the bank account of any Nepali citizen has been used for the exchange of foreign currency specify the name of the individual and his address. If the foreign currency has been exchanged by self then the certificate of currency exchange.</p> <p>19.5 If a foreign Bidder in its Bid, has not provided the information mentioned in ITB 19.4 or has submitted its bid stating that the Bidder does not have a local agent and later it is proved that the bidder has a local agent or it is proved that the commission mentioned in the Bid is less than the commission received by the local agent then the Purchaser shall initiate proceedings to blacklist such bidder in accordance with ITB 3.3.</p>
<p>20. Period of Validity of Bids</p>	<p>20.1 Bid shall remain valid for a period <i>specified in the BDS</i> after the bid submission deadline date prescribed by the purchaser. If the prescribed bid submission deadline date falls on a government holiday, then the next working day shall be considered as the bid submission deadline date. In such case the validity period of the bids shall be considered from the original bid submission deadline date. A bid valid for a shorter period shall be rejected by the purchaser as nonresponsive.</p> <p>20.2 In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB 21, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its Bid and to</p>

	include any additional conditions against the provisions specified in Bid Documents.
<p>21. Bid Security</p>	<p>21.1 The Bidder shall furnish as part of its bid, in original form a Bid Security as <i>specified in the BDS</i>. In case of e-submission of bid, the Bidder shall upload scanned copy of Bid security letter at the time of electronic submission of the bid. 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-bid should be the same otherwise the bid shall be non-responsive.</p> <p>21.2 If a bid security is specified pursuant to ITB 21.1, the bid security shall be a demand guarantee in any of the following forms at the Bidder's option:</p> <ul style="list-style-type: none"> (a) original copy of an unconditional bank guarantee from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law or; (b) original copy of cash deposit voucher in the Purchaser 's Account as <i>specified in BDS</i>. <p>In case of a bank guarantee, the Bid Security shall be submitted either using the Bid Security Form included in Section IV, 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 end of the validity period of the bid, or beyond any period of extension if requested under ITB 20.2.</p> <p>The bid security issued by any foreign Bank outside Nepal must be counter guaranteed by an Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal.</p> <p>21.3 If a bid Security is required in accordance with ITB 21.1, any Bid not accompanied by an enforceable and substantially compliant Bid Security in accordance with ITB 21.2, 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>21.4 If a Bid Security is specified pursuant to ITB 21.1, the Bid Security of unsuccessful Bidders shall be returned within three (3) days upon the successful Bidder's` furnishing of the required performance security and signing of the Contract Agreement pursuant to ITB 42.1 and 43.1.</p> <p>21.5 If a Bid Security is specified pursuant to ITB 21.1, the Bid Security of the successful Bidder shall be returned as promptly as possible once</p>

	<p>the successful Bidder has signed the Contract Agreement and furnished the required Performance Security.</p> <p>21.6 The Bid Security may be forfeited:</p> <p>(a) a Bidder requests for withdrawal or modification of its bid, except as provided in ITB 20.2</p> <p style="padding-left: 40px;">(i) during the period of bid validity specified by the Bidder on the Letter of Bid, in case of electronic submission;</p> <p style="padding-left: 40px;">(ii) from the period twenty-four hours prior to bid submission deadline up to the period of bid validity specified by the Bidder on the Letter of Bid, in case of hard copy submission.</p> <p>(b) a Bidder changes the prices or substance of the bid while providing information pursuant to clause 29.1;</p> <p>(c) a Bidder involves in fraud and corruption pursuant to clause 3.1;</p> <p>(d) the successful Bidder fails to:</p> <p style="padding-left: 40px;">(i) furnish a performance security in accordance with ITB 42.1;</p> <p style="padding-left: 40px;">(ii) sign the Contract in accordance with ITB 43.1; or</p> <p style="padding-left: 40px;">(iii) accept the correction of arithmetical errors pursuant to clause 34.</p> <p>21.7 The Bid Security of a JV must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Security shall be in the names of all future partners as named in the letter of intent mentioned in ITB 17.1 (b).</p>
<p>22. Format and Signing of Bid</p>	<p>22.1 The Bidder shall prepare one original set of the documents comprising the bid as described in ITB 12 and clearly mark it "ORIGINAL". Alternative bids, if permitted in accordance with ITB 14, shall be clearly marked "ALTERNATIVE". In addition, the Bidder shall submit copies of the bid, in the number specified in the BDS and clearly mark each of them "COPY NO... - BID". In the event of any discrepancy between the original and the copies, the original shall prevail.</p> <p>In case of e-submission of bid, the Bidder shall submit his bid electronically in PDF or online forms files as specified in ITB Clause 23.1(b). If a Bidder submits both the electronic bid and a bid in hard copy within the bid submission deadline, then the submitted Bids shall be accepted for evaluation provided that the facts and figures in hard copy confirm to those in electronic bid. If there is any major discrepancy in fact</p>

	<p>and figures in the electronic bid and bid in hard copy, it shall be treated as two separate bids from one Bidder and both the Bids shall be disqualified, as per ITB Clause 4.3 (e).</p> <p>22.2 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the BDS and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the bid, except for unamended printed literature, shall be signed or initialed by the person signing the bid.</p> <p>22.3 Any amendments such as interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.</p>
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D. Submission and Opening of Bids

<p>23. Sealing and Marking of Bids</p>	<p>23.1 Unless otherwise specified in BDS, Bidders shall submit their bids by electronic or by mail/ by hand/ by courier. Procedures for submission, sealing and marking are as follows:</p> <p>(a) Bidders submitting bids by mail, by hand or by Courier shall enclose the original and each copy of the Bid, including alternative bids, if permitted in accordance with ITB 14, in separate sealed envelopes, duly marking the envelopes as “ORIGINAL”, “ALTERNATIVE” and “COPY No.... –BID” as appropriate. These envelopes containing the original and the copies shall then be enclosed in one single envelope.</p> <p>(b) Bidders submitting Bids electronically shall follow the electronic bid submission procedure specified in this clause.</p> <ol style="list-style-type: none"> i. The bidder is required to register in the e-GP system https://www.bolpatra.gov.np/egp following the procedure specified in e-GP guideline. ii. Interested bidders may either purchase the bidding document from the Employer's office as specified in the Invitation for Bid (IFB) or bidders may download the IFB and bidding document from e-GP system. iii. The registered bidders need to maintain their profile data required during preparation of bids. iv. In order to submit their bids the cost of the bidding document can be deposited as specified in IFB. In addition, electronic
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scanned copy (.pdf format) of the bank deposit voucher/cash receipt should also be submitted along with the technical bid.

- v. The bidder can prepare their technical and price bids using data and documents maintained in bidder's profile and forms/format provided in bidding document by Employer. 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.
- vi. Bidders (all partners in case of JV) should update their profile data and documents required during preparation and submission of their technical bids.
- vii. 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 documents and forms shall be prepared in PDF form and/or shall be filled in the web forms in the e-GP system as specified below.

No.	Document	Requirement	Remarks
1.	Letter of Bid	Mandatory	PDF
2.	Bid Security/Bank Guarantee	Mandatory	PDF
3.	Company registration Certificate	Mandatory	PDF
4.	VAT registration Certificate	Mandatory (for domestic bidders only)	PDF
5.	Business Registration Certificate	Mandatory	PDF
6.	Tax Clearance Certificate/Tax return submission evidence/evidence of time extension	Mandatory (for domestic bidders only)	PDF
7.	Power of Attorney of Bid signatory	Mandatory	PDF
8.	Bank Voucher for	Mandatory	PDF

	<p>conditions for e-submission of bids;</p> <p>aa) The e-submitted bids must be readable through PDF reader.</p> <p>bb) The facility for submission of bid 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 Employer shall be held liable for Bidder's inability to use this facility.</p> <p>cc) 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.</p> <p>23.2 The inner and outer envelopes shall:</p> <p>(a) bear the name and address of the Bidder;</p> <p>(b) be addressed to the Purchaser in accordance with ITB 24.1; and</p> <p>(c) bear a warning "NOT TO OPEN BEFORE THE TIME AND DATE FOR BID OPENING"</p> <p>(d) bear the specific identification of this bidding process indicated in BDS 1.1.</p> <p>23.3 If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.</p>
<p>24. Deadline for Submission of Bids</p>	<p>24.1 Bids must be received by the Purchaser at the address and no later than the date and time <i>indicated in the BDS</i>. In case of e-submission, the standard time for e-submission is Nepal Standard Time as set out in the server. The e-procurement system will accept the e-submission of bid from the date of publishing of notice and will automatically not allow the e-submission of bid after the deadline for submission of bid.</p> <p>24.2 The Purchaser may, at its discretion, extend the deadline for the submission of Bids by amending the Bidding Document in accordance with ITB 9, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended. However, the time available to submit bids shall not be less than five (5) days since amendment in</p>

	bidding document.
25. Late Bids	25.1 The Purchaser shall not consider any Bid that arrives after the deadline for submission of Bids, in accordance with ITB 24. Any Bid received by the Purchaser after the deadline for submission of Bids shall be declared late, rejected, and returned unopened to the Bidder.
26. Withdrawal, or Modification of Bids	<p>26.1 A bidder may withdraw, or modify its bid after it has been submitted either in hard copy or by e-Submission. Once a Bid is withdrawn, bidder shall not be able to submit another bid for this bidding process. Procedures for withdrawal or modification of submitted bids are as follows:</p> <p>GoN Funded:</p> <p>(i) Bids submitted in hard Copy</p> <p>a) Bidders may withdraw or modify its bids by sending a written notice in a sealed envelope, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB 22.2 before 24 hours prior to the last deadline of submission of bid. The corresponding modification of the bid must accompany the respective written notice. All notices must be:</p> <p>(aa) prepared and submitted in accordance with ITB 22 and ITB 23, and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL”, “MODIFICATION;” and</p> <p>(bb) received by the Purchaser 24 hours prior to the deadline prescribed for submission of bids, in accordance with ITB 24.</p> <p>DP Funded:</p> <p>Bidders may withdraw or modify its Bid – Technical or Price – after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB 22.2. The corresponding modification of the Bid must accompany the respective written notice. All notices must be</p> <p>(aa) prepared and submitted in accordance with ITB 22 and ITB 23, and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” and “MODIFICATION;” and</p> <p>(bb) received by the Employer prior to the deadline prescribed for submission of Bids, in accordance with ITB 24.</p> <p>ii) E-submitted bids.</p> <p>a) Bidder may submit modification or withdrawal prior to the deadline prescribed for submission of bids through e-GP system by using the forms and instructions provided by the system. Once a Bid is withdrawn, bidder shall not able to submit another bid for the same bid.</p> <p>26.2 Bids requested to be withdrawn in accordance with ITB 26.1 (i) shall be returned unopened to the Bidders after the end of bid opening</p>

	<p>process.</p> <p>26.3 The following provisions apply for withdrawal or modification of the Bids:</p> <p>GoN Funded</p> <p>(i) In case of bids submitted in hard copy no bid shall be withdrawn or modified in the interval between 24 hours prior time of the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Letter of Bid or any extension thereof.</p> <p>(ii) In case of e-submitted bids no bids shall be withdrawn or modified in the interval between deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the bid submission form or any extension there of.</p> <p>DP Funded</p> <p>No Bid may be withdrawn or modified in the interval between the deadline for submission of Bids and the expiration of the period of bid validity specified by the Bidder on the Letters of Technical Bid and Price Bid or any extension thereof.</p> <p>26.4 Except in case of any modification or correction in bid document made by procuring entity, Bidder may submit request for withdrawal or modification only one time.</p> <p>26.5 In case of hard copy bid, no bid may be withdrawn if the bid has already been modified; except in case of any modification or correction in bid document by procuring entity.</p> <p>26.6 Request for withdrawal or modification must be made through the same medium of submission. Request for withdrawal or modifications through different medium shall not be considered.</p>
<p>27. Bid Opening</p>	<p>27.1 The Purchaser's bid opening committee shall conduct the opening of Bids in public in the presence of bidder or its representative who choose to attend at the address, date and time <i>specified in the BDS</i>.</p> <p>27.2 The opening committee shall download the e-submitted Bid files. The e-procurement system allows the Purchaser to download the e-submitted Technical Bid files (report) only after bid opening date and time after login simultaneously by two members of the Bid Opening Committee.</p> <p>27.3 Electronically submitted Bid shall be opened at first in the same time and date as <i>specified above</i>. Electronic Bids shall be opened one by one and read out. The e-submitted Bids must be readable through open</p>

	<p>standards interfaces. Unreadable and or partially submitted bid files shall be considered incomplete.</p> <p>27.4 Before opening the bids, the opening committee shall separate the envelopes of the bids received after the deadline of bid submission, the envelopes containing an application given for WITHDRAWAL, MODIFICATION of bids and the envelopes of bids duly registered. The bids received after the deadline of submission shall be returned to the concerned bidder unopened. Then envelopes marked “WITHDRAWAL” shall be opened first, read out, and recorded, and the envelope containing the corresponding Bid shall not be opened, but returned to the Bidder. If the withdrawal notice is not accompanied by a copy of the valid authorization pursuant to ITB 22.2, the withdrawal shall not be permitted and the corresponding Bid will be opened. Next, envelopes marked “MODIFICATION” shall be opened, read out, and recorded with the corresponding Bid. No Bid shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at bid opening. Only envelopes that are opened, read out, and recorded at bid opening shall be considered further.</p> <p>27.5 All other envelopes shall be opened one at a time, and the following read out and recorded: the name of the Bidder; the Bid Price(s) (per lot/package if applicable), including any discounts and alternative bids and indicating whether there is a modification;; the presence of a Bid Security, and any other details as the Purchaser may consider appropriate. Only discounts and alternative offers read out and recorded at bid opening shall be considered for evaluation. No Bid shall be rejected at bid opening except for late bids, in accordance with ITB 25.1.</p> <p>27.6 The opening committee shall prepare a record of the bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, or modification; the Bid Price, per lot if applicable, any discounts and alternative offers if they were permitted; and the presence or absence of a Bid Security. The Bidders’ representatives who are present shall be requested to sign the record. The omission of a Bidder’s signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Bidders who submitted bids in time, and posted online when electronic bidding is permitted. The Bidders’ representatives who are present shall also be requested to sign an attendance sheet.</p>
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E. Evaluation and Comparison of Bids

28. Confidentiality	28.1 Information relating to the examination, evaluation, comparison, and recommendation of contract award, shall not be disclosed to Bidders
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	<p>or any other persons not officially concerned with such process until publication of the Contract award; thereafter, information will be disclosed in accordance with ITB 41.1.</p> <p>28.2 Any attempt by a Bidder to influence the Purchaser in the examination, evaluation, and comparison of the Bids or Contract award decisions may result in the rejection of its Bid.</p> <p>28.3 Notwithstanding ITB 28.2, from the time of bid opening to the time of Contract award, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, it should do so in writing.</p>
<p>29. Clarification of Bids</p>	<p>29.1 To assist in the examination, evaluation, and comparison of the Bids, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder with regard to its Bid and that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the evaluation of the Bids, in accordance with ITB 34. In case of e-submission of bid, upon notification from the purchaser, the bidder shall also submit the original of documents comprising the Bid as per ITB 12.2 and ITB 12.3 for verification of submitted documents for acceptance of the e-submitted bid.</p> <p>29.2 If a Bidder does not provide clarifications of its Bid by the date and time set in the purchaser's request for clarification, its Bid may be rejected.</p>
<p>30. Deviations, Reservations, and Omissions</p>	<p>30.1 During the evaluation of bids, the following definitions apply:</p> <p>(a) "Deviation" is a departure from the requirements specified in the Bidding Document;</p> <p>(b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document; and</p> <p>(c) "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Document.</p>
<p>31. Examination of Bid</p>	<p>31.1 The purchaser shall examine the Bid to confirm that all documents and technical information requested in ITB 12.1 have been submitted. If any of these documents or information (except alternative Bid which is optional) is missing, the bid shall be rejected.</p> <p>31.2 In case of e-submission bids, the Employer shall confirm that all the documents and information requested in ITB 23.1 have been</p>

	<p>submitted. If any of these documents or information is missing, the bid shall be rejected.</p>
<p>32. Determination of Responsiveness</p>	<p>32.1 The Purchaser's determination of the responsiveness of a Bid is to be based on the contents of the Bid itself, as defined in ITB 12.1.</p> <p>32.2 A substantially responsive bid is one that meets the requirements of the Bidding Document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that,</p> <p>(a) if accepted, would:</p> <p>(i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in Section V, Schedule of Requirements; or</p> <p>(ii) limits in any substantial way, inconsistent with the Bidding Document, the Purchaser's rights or the Bidder's obligations under the proposed Contract; or</p> <p>(b) if rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive bids.</p> <p>32.3 The Purchaser shall examine the technical aspects of the bid in particular, to confirm that all requirements of Section V, Schedule of Requirements have been met without any material deviation or reservation.</p> <p>32.4 If a bid is not substantially responsive to the requirements of the Bidding Document, it shall be rejected by the Purchaser and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.</p> <p>32.5 In case of e-submission bids, the purchaser evaluates the bid on the basis of the information in the electronically submitted bid files. If the Bidder cannot substantiate or provide evidence to establish the information provided in e-submitted bid through documents/clarifications as per ITB Clause 29.1, the bid shall not be considered for further evaluation.</p> <p>32.6 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>
<p>33. Non-material Non-conformi-</p>	<p>33.1 The Purchaser may regard a Bid as responsive even if it contains minor deviations that do not materially alter or depart from the</p>

	<p>bid amount in item (c) of the Letter of Bid will be corrected; and</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) and (b) above.</p> <p>34.2 If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be rejected and the bid security shall be forfeited.</p>
<p>35. Goods manufactured in Nepal to be procured</p>	<p>35.1 If the price of goods manufactured in Nepal, are higher up to fifteen percent than that of manufactured in foreign countries, the goods manufactured in Nepal shall be preferred in the evaluation of the Bids.</p> <p>35.2 For granting such preference pursuant to 35.1, the bidder must submit the country of origin issued by competent authority stating that the value added of the goods in Nepal is more than 30 percent.</p> <p>35.3 In case of granting preference, responsive bids shall be classified in one of the two groups; Group A (bids offering Goods manufactured in Nepal) and Group B (bids offering Goods manufactured outside Nepal). Lowest evaluated bids from each group shall be identified and compared. If as a result of the comparison, the lowest evaluated bid is a bid from group B, the lowest evaluated bid from group B shall be compared with the lowest evaluated bid from group A after adding to the evaluated price of goods offered in the bid from group B, for the purpose of this comparison only, an amount equal to fifteen (15%) percent of the bid price. The lowest evaluated bid determined from this last comparison shall be selected.</p> <p>35.4 In supply, delivery and installation contracts in which there are a number of items of Goods and Related Services, preference margin shall not be applied to the whole package but only to the eligible domestically produced Goods within the package. In the comparison of Bids, only the price in each Bid of the Goods offered from outside Nepal shall be increased by fifteen (15%) percent.</p>
<p>36. Evaluation and Comparison of Bids</p>	<p>36.1 The Purchaser shall evaluate and compare all substantially responsive Bids to determine the lowest evaluated bid.</p> <p>36.2 To evaluate a Bid, the Purchaser shall only use all the criteria and methodologies defined in this Clause and in Section III, Evaluation and Eligibility Criteria. No other criteria or methodology shall be permitted.</p> <p>36.3 To evaluate a Bid, the Purchaser shall consider the following:</p> <p>(a) the bid price as quoted in accordance with ITB 15 as specified</p>

	<p style="text-align: center;">in BDS;</p> <ul style="list-style-type: none"> (b) adjustment for correction of arithmetic errors in accordance with ITB 34.1; (c) adjustment due to discounts offered in accordance with ITB 15.7; (d) adjustment for nonmaterial nonconformities in accordance with ITB 33.3 ; and (e) adjustment due to application of the evaluation criteria specified in the BDS from amongst those set out in Section III (Evaluation and Eligibility Criteria). These criteria may include factors related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services which shall be expressed to the extent practicable in monetary terms to facilitate comparison of bids unless otherwise specified in Section III. (f) adjustment due to the application of a margin of preference in accordance with ITB clause 35. <p>36.4 Any allowance for price adjustment during the period of performance of the Contract, if provided in the Bid, shall not be taken into account in bid evaluation.</p> <p>36.5 If this Bidding Document allows Bidders to quote separate prices for different lots/packages, and to award multiple Contracts to a single Bidder, the methodology to determine the lowest evaluated price of the Contract combinations, including any discounts offered in the Letter of Bid, is specified in Section III (Evaluation and Eligibility Criteria).</p> <p>36.6 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>
<p>37. Post-qualification of the Bidder</p>	<p>37.1 The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive Bid is qualified to perform the Contract satisfactorily.</p> <p>37.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's eligibility submitted by the Bidder, pursuant to ITB 19.</p> <p>37.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the Bid, in which event the Purchaser shall proceed to the next lowest evaluated bid to make a similar determination.</p>



<p>38.Purchaser’s Right to Accept Any Bid, and to Reject Any or All Bids</p>	<p>38.1 The Purchaser reserves the right to accept or reject any Bid, and to cancel the bidding process and reject all Bids at any time prior to Contract award, without thereby incurring any liability to the Bidders.</p>
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F.Award of Contract

<p>39.Award Criteria</p>	<p>39.1 The Purchaser shall select to award the Contract to the Bidder whose offer has been determined to be the lowest evaluated Bid and is substantially responsive to the Bidding Document, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.</p>
<p>40.Purchaser’s Right to Vary Quantities at Time of Award</p>	<p>40.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section V, Schedule of Requirements, provided this does not exceed the percentages <i>indicated in the BDS</i>, and without any change in the unit prices or other terms and conditions of the Bid and the Bidding Document.</p>
<p>41.Notification of Intention to Award</p>	<p>41.1 The Purchaser shall notify the concerned Bidder whose bid has been selected in accordance with ITB 39.1 within seven days of the selection of the bid, in writing that the Purchaser has intention to accept his/her bid and shall Inform via the Letter of Intention included in the Contract Forms and the information of name, address and amount of selected bidder shall be given to all other bidders who submitted the bid.</p> <p>41.2 If no bidder submits an application pursuant to ITB 44.1 within a period of seven days of providing the notice under ITB 41.1 the Purchaser shall accept the bid selected in accordance with ITB 39.1 prior to the expiry of bid validity period, and notification of award shall be communicated to the bidder to furnish the performance security and sign the contract within fifteen days.</p> <p>41.3 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>
<p>42.Performance Security</p>	<p>42.1 Within fifteen (15) days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the Performance Security in accordance with the GCC, as specified below from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law</p>

	<p>in Nepal 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 less than 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 = [(0.85 x Cost Estimate – Bid Price) x 0.5] + 5% of Bid Price.</p> <p>The Bid Price and Cost Estimate shall be exclusive of Value Added Tax.</p>
	<p>42.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract Agreement shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security and black listing. In that event the Purchaser shall award the Contract to the next lowest evaluated Bidder whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.</p>
<p>43. Signing of Contract</p>	<p>43.1 The successful Bidder shall sign the contract in the form included in section VIII after the submission of performance security in accordance with ITB 42.</p> <p>43.2 At the same time, the Employer shall affix a public notice on the result of the award on its notice board and make arrangement for causing such notice to be affixed on the notice board also of the <i>District Coordination Committee, District Administration Office, Provincial Treasury and Controller Office and District Treasury and Controller Office</i>. The Employer may make arrangements to post the notice into its website, if it has; and if it does not have, into the website of the Public Procurement Monitoring Office, identifying the bid and lot/package numbers and the following information: (i) the result of evaluation of bid; (ii) date of publication of notice inviting bids; (iii) name of newspaper; (iv) reference number of notice; (v) item of procurement; (vi) name and address of bidder making contract and (viii) contract Price.</p> <p>43.3 The Purchaser shall promptly respond in writing to any unsuccessful Bidder who, within thirty days from the date of issuance of notification pursuant to ITB 41.1, requests in writing the grounds on which its bid was not selected.</p> <p>43.4 If the bidder whose bid has been accepted fails to sign the contract as stated</p>

	<p>ITB 43.1, the Public Procurement Monitoring Office shall blacklist the bidder on recommendation of the Public Entity.</p>
<p>44.Complaint and Review</p>	<p>44.1 If a Bidder dissatisfies with the Procurement proceedings or the decision made by the Purchaser in the intention to award the Contract, it may file an application to the Chief of the concerning Public Entity of the Purchaser within seven (7) days of having, receipt of such notice or decision making, for review of the proceedings stating the factual and legal grounds.</p> <p>44.2 An application filed after the deadline pursuant ITB 44.1 shall not be processed.</p> <p>44.3 The chief of Public Entity of the Purchaser shall, within five (5) days after receiving the application, give its decision with reasons, in writing pursuant to ITB 44.1:</p> <ul style="list-style-type: none"> (a) whether to suspend the procurement proceeding and the procedure for further proceedings to be adopted; or (b) whether or not to reject a application. <p>No application can be submitted before the Review Committee for review against the decision made by the chief of the Public Entity for the Bid amount up to the value <i>as stated in BDS</i>.</p> <p>44.4 If the Bidder is not satisfied with the decision of the Public Entity in accordance with ITB 44.3, or the decision by the Public Entity is not given within five (5) days of receipt of application pursuant to ITB 44.1, it can, within seven (7) days of receipt of such decision, file an application to the Review Committee of the GoN, stating the reason of its disagreement on the decision of the chief of Public Entity and furnishing the relevant documents, provided that its Bid amount is above the amount as stated in ITB 44.3. The application may be sent by hand, or by post, or by courier, or by electronic media at the risk of the Bidder itself.</p> <p>44.5 Late application filed after the deadline pursuant to ITB 44.4 shall not be processed.</p> <p>44.6 Within three (3) days of the receipt of application from the Bidder, pursuant to ITB 44.4, the Review Committee shall notify the concerning Public Entity of the Purchaser to furnish its procurement proceedings and comments on the issue, pursuant to ITB 44.3.</p> <p>44.7 Within three (3) days of receipt of the notification pursuant to ITB 44.6, the Public Entity shall furnish the copy of the related documents along</p>

	<p>with its comment or reaction of complaint to the Review Committee.</p> <p>44.8 The Review Committee, after inquiring from the Bidder and the Public Entity, if needed, shall give its decision within one (1) month after receiving the application filed by the Bidder, pursuant to ITB 44.4.</p> <p>44.9 The Bidder, filing application pursuant to ITB 44.4, shall have to furnish a cash amount or Bank guarantee from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law <i>as stated in BDS</i> with the validity period of at least ninety (90) days from the date of the filing of application pursuant to ITB 44.4. Application filed without furnishing the security deposit shall not be processed.</p> <p>44.10 If the claim made by the Bidder pursuant to ITB 44.4 is justified, the Review Committee shall have to return the security deposit to the applicant, pursuant to ITB 44.9, within seven (7) days of such decision made.</p> <p>44.11 If the claim made by the Bidder pursuant to ITB 44.4 is rejected by the Review Committee, the security deposit submitted by the Bidder pursuant to ITB 44.9 shall be forfeited.</p>
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Section II. Bid Data Sheet

A. Introduction	
ITB 1.1	The number of the Invitation for Bids (IFB) is INRH/NCB/G/2082/083-01
ITB 1.1	Name of the Purchaser: District Hospital, Sunsari [The Purchaser which will issue the notification of contract award and sign the contract agreement]
ITB 1.1	Name and Identification number of the Contract/s (Procurement of Medicines for Hospital Pharmacy)
ITB 2.1	Source of Fund: " GoN Funded " Name of contract/s: Procurement of Medicines for Hospital Pharmacy)
ITB 4.1	Bidders from the following countries are not eligible: NA
ITB 4.2	For GoN Funded: Maximum number of partner in a joint venture shall be : 3 (three)
ITB 4.4	A list of debarred firms is available at http://www.ppmo.gov.np .
ITB 4.9	The foreign Bidder at the time of bid submission: <ul style="list-style-type: none"> ▪ shall submit NA ▪ shall declare to submit at the time of contract agreement [NA]
ITB 5.1	Goods and related services to be supplied from following countries are not eligible: NA
B. Bidding Document	
ITB 8.1	For clarification purposes only, the Purchaser's address is: Attention: Name of the Purchaser: Inaruwa Hospital City/Town: Inaruwa District: Sunsari Country: Nepal
ITB 8.1	The purchaser will respond in writing to any request for clarification provided that such request is received no later than 10 days prior to the

	deadline date for submission of bid.
ITB 8.2	Pre-Bid meeting "shall" be organized. If a Pre-Bid meeting will take place, it will be at the following date, time and place: As Per Mentioned in Notice (S.N.8)
C. Preparation of Bids	
ITB 11.1	The language of the Bid is: Nepali or English
ITB 12.1 (h)	The Bidder shall submit the following additional documents with its Bid: [insert any other documents required, such as (i) Manufacturer's Authorization (ii) WHO/GMP Certified
ITB 14.1	Alternative Bids "shall not be" permitted
ITB 15.3	The prices quoted by the Bidder shall : not be Adjustable
ITB 19.2	For procurement that involves high-value and technically complex items "A Manufacturer's Authorization letter is required for all the items listed in Section V Schedule of Requirements
ITB 19.3	The Bidder "is" required to include with its bid, evidence that it will be represented by an Agent in Nepal.
ITB 20.1	The bid validity period shall be 120 days.
ITB 21.1	The bid must be accompanied by bid security, amounting to a minimum of NRs580000 , which shall be valid for minimum 30 days beyond the bid validity period
ITB 21.2	If the Bidder wishes to submit the Bid Security in the form of cash, the cash should be deposited in.: Name of the Bank : Rastriya Banijya Bank Limited, Inaruwa Name of the Office : District



	<p>Hospital Sunsari</p> <p>Office code : 3700214011</p> <p>Name of office : Province Treasury Controller Office (Pradesh Lekha Eakai Kaaryalaya) Inaruwa Branch, Office Account No. 2220100202030000</p> <p>and submit the receipt of the deposited amount of cash along with the bid.</p>
ITB 22.2	The written confirmation of Authorization to sign on behalf of the Bidder shall consist of: Power of Attorney to sign the bid
D. Submission and Opening of Bids	
ITB 23.1	Bidders shall have the option of submitting their bids <i>"by electronic only" or</i>
ITB 24.1	For bid submission purposes only, the Purchaser's address is: <i>WWW.bolpatra.gov.np</i>
ITB 24.1	The deadline for bid submission is: Date: 2025.Oct.13 Time: 12.00 PM
ITB 24.1	If the last date of purchasing, submission and opening of Bid falls on a government holiday then the next working day shall be considered as the last day without any change in the time and place as fixed.
ITB 27.1	The bid opening shall take place at: Date: 2025.Oct.13 Time:01.00 PM Place: District Hospital,Sunsari
E. Evaluation and Comparison of Bids	
ITB 36.3 (a)	Bids will be evaluated lot by lot/package (may be multiple or single). If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. An item not listed in the Price Schedule shall be assumed to be not included in the bid, and provided that the bid is substantially responsive, the average price of the item quoted by substantially responsive bidders will be added to the bid price and the equivalent total cost of the bid so determined will be used for price comparison.
ITB 36.3 (e)	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:

	<p><i>[refer to Schedule III, Evaluation and Qualification Criteria; insert complementary details if necessary]</i></p> <p>(a) Deviation in Delivery schedule: <i>[insert Yes or No. If yes insert the adjustment factor]</i></p> <p>(b) Deviation in payment schedule: <i>[insert Yes or No. If yes insert the adjustment factor]</i></p> <p>(c) the cost of major replacement components, mandatory spare parts, and service: <i>[insert Yes or No. If yes, insert the Methodology and criteria]</i></p> <p>(d) the availability of spare parts in Nepal and after-sales services for the equipment offered in the bid: <i>[insert Yes or No, If yes, insert the Methodology and criteria]</i></p> <p>(e) the projected operating and maintenance costs during the life of the equipment: <i>[insert Yes or No, If yes, insert the Methodology and criteria]</i></p> <p>(f) the performance and productivity of the equipment offered: <i>[Insert Yes or No. If yes, insert the Methodology and criteria]</i></p> <p><i>[insert any other specific criteria if any]</i></p>
F. Award of Contract	
ITB 40.1	<p>The maximum percentage by which quantities may be increased is: 15%</p> <p>The maximum percentage by which quantities may be decreased is: 15%</p>
ITB 44.3	<p>No application can be submitted before the Review Committee for review against the decision made by the chief of the Public Entity for the bid amount less than the value of Twenty Million (NRs. 20,000,000)</p>
ITB 44.9	<p>The bidder, filling application pursuant to ITB 44.4, shall have to furnish a cash amount of Bank guarantee equal to 1 <input type="checkbox"/> of its bid price</p>

Section III. Evaluation and Eligibility Criteria

The purpose of the Evaluation and Eligibility Criteria (EEC) is to specify the criteria that the Purchaser will use to evaluate the Bids to determine the lowest evaluated substantially responsive bid and the eligibility of the Bidder to perform the contract. The Purchaser must prepare the EEC and include it as a part of the Bidding Document. The EEC is not a Contract document and, therefore, it is not a part of the Contract.

Table of Criteria

1. Evaluation Criteria

1.1 Technical Criteria

1.2 Economic Criteria

1.3 Multiple Contracts

2. Eligibility Criteria

1. Evaluation Criteria

Criteria for Bid evaluation are to be determined case by case basis. Select from following the appropriate criteria according to the provisions specified in ITB 36. Retain only the relevant parameters and evaluation methods to apply corresponding to the retained criteria.

1.1 Technical Criteria

These criteria should specify the minimum technical level that the Goods and Related Services shall have in order to comply with the Section V. Schedule of Requirements. Whenever possible, these criteria should be evaluated on a pass–fail system, with a minimum acceptable level for each criteria enumerated.

However, a minor deficiency in technical compliance may not be cause for rejection of the Bid. The cost of making good any deficiency should likewise be added to the Bid Price concerned. The most frequently used methods assign to the non-conforming items or components, prices based on similar methods described above under Scope, with the price of the nonconforming items or components deducted.

[Insert: “The cost of all quantifiable deviations or deficiencies from the technical requirements as specified in Section V. Schedule of Requirements shall be evaluated. The Procuring Entity will make its own assessment of the cost of these deviations or deficiencies for the purpose of ensuring fair comparison of Bids”]

1.2 Economic Criteria

The economic criteria are most important when evaluating a Bid. In most cases, they are the only criteria for evaluating Bids that have passed the technical evaluation. Price, however, may not be the only criterion, as there could be other criteria that may be expressed in monetary terms. For energy consuming equipment and facilities, adjustment for efficiency over and above the minimum functional guarantees specified in the specifications (e.g. generators, pumps), losses (e.g. transformers), and future operating costs of the equipment may be taken into account in the determination of the evaluated Bid Price. The financial cost for these adjustments (added to or deducted from the Bid Price as the case may be) shall be made only when it is specified in the Bidding Document that these functional guarantees and projected operating costs are factors in bid evaluation. The methods of calculation for these evaluation factors shall be clearly specified in the Bidding Document. Deviations from the specified manner of cost calculation shall not be introduced.

Examples of such criteria appear below:

1.2.1 Adjustment for Scope

1.2.1.1 Local Handling and Inland Transportation

If the Procuring Entity wishes to consider during bid evaluation the costs for inland transportation, insurance, and other services within Nepal incidental to delivery of the goods to their final destination, then the Procuring Entity must define these service items in Section V. Schedule of Requirements, List of Goods and Related Services; and

Bidders must be required to quote for these service items as part of their bid price in the PRICE SCHEDULE FOR RELATED SERVICES TO BE OFFERED FROM OUTSIDE AND WITHIN NEPAL provided in Section IV, Bidding Forms.

In such case, the following provision should be used:

[Insert: “Costs for inland transportation, insurance, and other incidental costs for delivery of the goods from the EXW premises, or port of entry, or border point to Project Site as defined in Section V. Schedule of Requirements, shall be quoted in the PRICE SCHEDULE FOR RELATED SERVICES TO BE OFFERED FROM OUTSIDE AND WITHIN NEPAL provided in Section IV, Bidding Forms. These costs will be taken into account during bid evaluation. If a Bidder fails to include such costs in its Bid, then these costs will be estimated by the Procuring Entity on the basis of published tariffs by the rail or road transport agencies, insurance companies, or other appropriate sources, and added to EXW or DDP or CIP price.”]

1.2.1.2 .Minor Omissions or Missing Items

The cost of minor omissions or missing items in the scope of supply, services, etc. should be added to the Bid Price to allow for Bid comparison on an equal basis. The price adjustment should be based on a reasonable estimate of the cost by the executing agency, engineer, consultant or bid evaluation committee, taking into consideration the corresponding quoted prices from other conforming Bids. The price adjustment should be based on the fair price of the omitted item. The most frequently used methods assign to the missing item a price:

- (i) equal to the highest price quoted for the same item by the other Bidders; or
- (ii) equal to the average price quoted for the same item by the other Bidders; or
- (iii) estimated by the Procuring Entity.

Of these three methods the Procuring Entity should preferably use (i) or (ii), as Bidders frequently challenge (iii) because of its lack of transparency.

[Insert: “Pursuant to Sub-Clause 33.3 of the Instructions to Bidders, the cost of all quantifiable nonmaterial nonconformities or omissions from the contractual and commercial conditions shall be evaluated. The Procuring Entity will make its own assessment of the cost

of any nonmaterial nonconformities and omissions for the purpose of ensuring fair comparison of Bids.”]

1.2.2 Adjustment for Deviations from the Terms of Payment

The Procuring Entity must state here whether deviations from the terms of payment as specified in Special Conditions of Contract, Sub-Clause 15.1, are permitted or not. If permitted, the Procuring Entity shall evaluate deviations from the terms of payment in the following manner. The Procuring Entity shall first evaluate the Bids based on the terms of payment specified in the Special Conditions of Contract, Clause 15.1. The Procuring Entity shall then add an adjustment to the Bid Price to take into account the differences in cash flows. The adjustment shall be calculated as the discounted cash flow of the incremental payments of the alternative compared with those of the terms of payment specified by the Procuring Entity.

Alternative 1: [Insert: “Deviations from the Terms of Payment as specified in SCC 15.1 are not permitted.”]

Alternative 2: [Insert: “Bids offering payment terms that differ from those specified in SCC 15.1 will be accepted but the Bids will be adjusted in the evaluation by adding the cost of the interest involved at the rate of (. . . specify commercial rate applicable).”]

1.2.3 Adjustment for Deviations in the Delivery and Completion Schedule

Bidders are required to base their prices on the Delivery and Completion Schedule specified in Section V. Schedule of Requirements. The Procuring Entity must state here whether deviations from the specified Delivery and Completion Schedule are permitted or not. If permitted, the Procuring Entity shall evaluate deliveries by adding the corresponding price adjustment in accordance with the procedure outlined below.

Alternative 1: [Insert: “Deviations from the Delivery and Completion Schedule specified in Section V (Schedule of Requirements) are not permitted.”]

Alternative 2: [Insert: “The Goods covered by this bidding process are required to be delivered in accordance with, and completed within, the Delivery and Completion Schedule specified in Section V (Schedule of Requirement). No credit will be given for earlier completion. Bids offering late contract performance schedules (beyond earliest delivery date specified in Schedule of Requirement) will be accepted but the Bids shall be adjusted in the evaluation by adding to the Bid Price at the rate of 0.05 percent of the Bid Price for each day of delay. Bids offering delivery schedules beyond latest delivery date specified in Schedule of Requirement shall be rejected.”]

1.2.4 Operating and Maintenance Costs

The Operating and Maintenance costs (O&M) need to be taken into account for bid evaluation purposes when such costs over the life cycle of the Goods represent an important cost in relation to the capital or investment cost of the Goods. Different technologies may involve large variations in the capital costs of the Goods and the costs associated with their O&M. Normally, more elaborate technologies and materials used in the manufacturing of the Goods involve higher investment costs and lower O&M costs. O&M costs are evaluated at their present value over the life cycle of the Goods and then added to the price of the Goods.

Typical O&M cost factors for calculation are:

- (a) Number of years for initial period of operation. It is recommended that the initial period of operation does not exceed the usual period before a major overhaul of the Goods is required, usually between five and ten years. The load or working cycle (hourly, daily, monthly, seasonal) of the Goods shall be as specified by the Procuring Entity).
- (b) Operating costs such as fuel, electricity, spare parts, labour and/or other inputs required for the operation of the Goods.
- (c) Rate (normally prevailing commercial interest rate), in percent, to be used to discount to present value, all of the annual future costs calculated under (b) above for the period specified in (a).

[Insert procedures to be used]

1.2.5 Spare Parts and after Sales Service Facilities

Only those spare parts and tools which are specified on an item-wise basis in the List of Goods and Related Services in Section V. Schedule of Requirements, shall be taken into account in the bid evaluation. Supplier-recommended spare parts for a specified operating requirement shall not be considered in bid evaluation.

[Insert: "The list of items and quantities of (... specify spare parts, tools, major assemblies, and selected components), likely to be required during the initial period (... specify period) of operation is indicated in Section V. Schedule of Requirements. The total cost of these items at the unit prices quoted in each Bid shall be added to the Bid Price."] and or *[Insert: " Bid price will be loaded by a 1% amount of bid price, if the spare parts and after sales services facilities for the equipment are not available in[insert the name of place such as Kathmandu or Pokhara etc.]].*

1.2.6 Performance and Productivity of the Goods

The adjustment factor for the performance or productivity of the Goods shall be calculated based on the difference between the reference value or norm (i.e. the efficiency) as specified in Section V. Schedule of Requirements, and the corresponding value guaranteed by the Bidder in its Bid. Choose and insert one of the following:

- (i) Performance and productivity of the equipment. An adjustment representing the capitalized cost of additional operating costs over the life of the plant will be added to the bid price, for evaluation purposes if specified in the BDS Sub-Clause 36.3 (e). The adjustment will be evaluated based on the drop in the guaranteed performance or efficiency offered in the bid below the norm of 100, using the methodology specified in BDS Sub-Clause 36.3(e).

or

- (ii) An adjustment to take into account the productivity of the goods offered in the bid will be added to the bid price, for evaluation purposes only, if specified in BDS Sub-Clause 36.3 (e). The adjustment will be evaluated based on the cost per unit of the actual productivity of goods offered in the bid with respect to minimum required values, using the methodology specified in BDS Sub-Clause 36.3 (e).

1.2.7 Specific additional Criteria

Other specific additional criteria to be considered in the evaluation, and the evaluation method shall be detailed in BDS sub clause 36.3(e)

1.3 Multiple Contracts

If Goods and Related Services are grouped in multiple lots/packages, the following provision must be used:

[Insert: “Goods are grouped in lots/packages. The Purchaser will evaluate and compare Bids on the basis of a lot/package, or a combination of lots/packages, or as a total of lots/packages to arrive at the least cost combination for the Purchaser by taking into account discounts offered by Bidders in case of award of multiple contracts.”]

If a Bidder submits successful Bids for multiple lots/packages (lowest evaluated substantially responsive Bids), the evaluation will also include an assessment of the Bidder’s capacity to meet the aggregated qualifying requirements relating to *[Purchaser to list here the qualifying requirements set for individual contracts/lots/packages, i.e., production capacity, size of operation]*.

2. Eligibility

Except Qualification Requirements mentioned as optional, which may be specified as per requirements, the Procuring Entity shall specify the following Qualification Requirements without any substantial deviation.

2.1 Eligibility

Criteria	Compliance Requirements			Documents
Requirement	Single Entity	Joint Venture		Submission Requirements
		All Partners Combined	Each Partner	

2.1.1 Conflict of Interest

No conflicts of interest in accordance with ITB 4.3.	Must meet requirement	Must meet requirement	Must meet requirement	Not applicable	Letter of Technical Bid
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2.1.2 Government/DP Eligibility

Not having been declared ineligible by government /DP, as described in ITB Sub-Clause 4.4.	Must meet requirement	Must meet requirement	Must meet requirement	Not applicable	Letter of Technical Bid
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2.1.3 Government-Owned Entity

Bidder required to meet conditions of ITB 4.5.	Must meet requirement	Must meet requirement	Must meet requirement	Not applicable	Letter of Technical Bid; Forms ELI – 1 and ELI - 2
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2.1.4 UN Eligibility

Not having been excluded by an act of compliance with a United Nations Security Council resolution in accordance with ITB 4.7.	Must meet requirement	Must meet requirement	Must meet requirement	Not applicable	Technical Bid Submission Sheet
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2.1.5 Nationality

Nationality in accordance with ITB 4.8.	Must meet requirement	Must meet requirement	Must meet requirement	Not applicable	Letter of Technical Bid; Forms ELI – 1 and ELI – 2 with attachments
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2.1.6 Other Eligibility

Firm Registration Certificate	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
Business Registration Certificate	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
VAT and PAN Registration certificate (<i>only for domestic bidders</i>)	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
Tax Clearance Certificate/Tax return submission evidence/evidence of time extension for the F/Y.....(<i>Only for domestic bidders</i>)	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment

Section IV. Bidding Forms

Notes on Bidding Forms

The Purchaser shall include in the Bidding Documents all Bidding Forms that the Bidder shall fill out and include in its Bid. The forms contained in this section are to be completed by the Bidder and submitted as part of its Bid. As specified in this Section, these forms are the Letter of Technical Bid, Letter of Price Bid, the Bid Security, Price Schedules and the Bidder's Qualification Information Forms.

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Letter of Bid

(The Bidder shall accomplish the Letter of Bid in its Letter Head Clearly showing the Bidders Complete name and address)

Date:

Contract No.:

Invitation for Bid No.:

To: _____

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda issued in accordance with Instructions to Bidders (ITB) Clause 9;
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in the Section V (Schedule of Requirements), the following Goods and Related Services: *[insert a brief description of the goods and related services];*
- (c) The total price of our Bid, excluding any discounts offered in item (d) below is:
[Incase of only one lot/package, insert the total Bid Price in words and figures];

[Incase of multiple lots/packages, insert the total price of each lot/package];
- (d) The discounts offered and the methodology for their application are:
The discounts offered are: *[specify in detail each discount offered];*

The exact method of calculations to determine the net price after application of discounts is shown below: *[specify in detail the method that shall be used to apply the discounts];*
- (e) Our Bid shall be valid for a period of *[insert validity period as specified in ITB 20.1 of the BDS]* days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our Bid is accepted, we commit to obtain a Performance Security in accordance with the Bidding Document;
- (g) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from eligible countries in accordance with ITB 4.8 and meet the requirements of ITB 3.4 & 3.5;



- (h) We are not participating, as a Bidder or as a subcontractor/supplier, in more than one Bid in this bidding process in accordance with ITB 4.3(e), other than alternative Bids in accordance with ITB 14;
- (i) Our firm, its affiliates or subsidiaries, including any Subcontractors or Suppliers for any part of the contract, has not been declared ineligible by DP, under the Purchaser's country laws or official regulations or by an act of compliance with a decision of the United Nations Security Council;
- (j) We are not a government owned entity/We are a government owned entity but meet the requirements of ITB 4.5;²
- (k) We declare that, we including any subcontractors or suppliers for any part of the contract do not have any conflict of interest in accordance with ITB 4.3 and we have not been punished for an offense relating to the concerned profession or business.
- (l) The following commissions, gratuities, or fees, if any, have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Recipient	Address	Reason	Amount
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(If none has been paid or is to be paid, indicate "none.")

- (m) We declare that we are solely responsible for the authenticity of the documents submitted by us. The document and information submitted by us are true and correct. If any document/information given is found to be concealed at a later date, we shall accept any legal actions by the purchaser.
- (n) We understand that this Bid, 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.
- (o) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (p) We agree to permit GoN/DP or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the GoN/DP.

² Slect one of the options



Name

In the capacity of

Signed

Duly authorized to sign the Bid for and on behalf of

Date

ELI-1: 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.]

1.	Bidder's Legal Name:	<i>[insert full name]</i>
2.	In case of JV, legal name of the representative member and of each member:	<i>[insert full name of each member in the JV and specify the representative member]</i>
3.	Bidder's Country of Registration:	<i>[insert country of registration]</i>
4.	Bidder's Year of Registration:	<i>[insert year of incorporation]</i>
5.	Bidder's Legal Address in Country of Registration	<i>[insert street/number/town or city/country]</i>
6.	Bidder's trading address:	<i>[insert street/number/town or city/country]</i>
7.	Bidder's Telephone/Fax numbers:	<i>[insert telephone/fax numbers, including country and city codes]</i>
8.	Bidder's Email Address:	<i>[insert email address]</i>
9.	Bidder's Authorized Representative Information:	
	Name:	<i>[insert full name]</i>
	Address:	<i>[insert street/number/town or city/country]</i>
	Telephone/Fax numbers:	<i>[insert telephone/fax numbers, including country and city codes]</i>
	Email Address:	<i>[insert email address]</i>
<p>Attached are copies of the following documents:</p> <ol style="list-style-type: none"> 1. In case of a single entity, articles of incorporation or constitution and company incorporation/registration of the legal entity named above, in accordance with ITB 4.2 and ITB 4.8 2. Authorization to represent the firm or Joint Venture named above, in accordance with ITB 22.2 3. In case of a Joint Venture, a letter of intent to form a Joint Venture or Joint Venture agreement, in accordance with ITB 4.2 4. In case of a government-owned enterprise, any additional documents not covered under 1 above required to comply with ITB 4.5 		

ELI-2: Joint Venture Information Form

Each member of the Joint Venture must fill out this form separately to provide information relating to each JV member.

1.	Bidder's legal name:	<i>[insert full name]</i>
2.	Joint Venture Partner's legal name:	<i>[insert full name of Joint Venture Partner]</i>
3.	Joint Venture Partner's Country of Registration:	<i>[insert country of registration]</i>
4.	Joint Venture Partner's Legal Address in Country of Registration:	<i>[insert street/number/town or city/country]</i>
5.	Joint Venture Partner's Trading address	<i>[insert street/number/town or city/country]</i>
6.	Joint Venture Partner's Year of Registration:	<i>[insert year of registration]</i>
7.	Joint Venture Partner's Telephone/Fax numbers:	<i>[insert telephone/fax numbers, including country and city codes]</i>
8.	Joint Venture Partner's Email Address:	<i>[insert email address]</i>
9.	Joint Venture Partner's Authorized Representative Information:	
	Name:	<i>[insert full name]</i>
	Address:	<i>[insert street/number/town or city/country]</i>
	Telephone/Fax numbers:	<i>[insert telephone/fax numbers, including country and city codes]</i>
	Email Address:	<i>[insert email address]</i>
<p>1. Articles of incorporation or constitution and company incorporation/registration of the legal entity named above, in accordance with ITB 4.2 and ITB 4.8</p> <p>2. Authorization to represent the firm named above, in accordance with ITB 22.2</p> <p>3. In the case of a government-owned enterprise, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB 4.5</p>		

Form Spec-1: Bidder's proposed Specification Form

The bidder shall fill this form to provide the information on technical specifications and standards of offered goods. Bidder's Proposed Technical Specifications and Standards in column 4 shall comply with the Purchaser Requirement (Specifications and standards) specified by the Purchaser in the Schedule of Requirements.

Item No.	Name of Goods or Related Service	Country of Origin and Brand	Bidder's Proposed TS and Standards	Reference page/ no. / Catalogue page/ no.	Status of compliance³
1	2	3	4	5	6
<i>[insert item No.]</i>	<i>[insert name]</i>	<i>[insert country of Origin and Brand name]</i>	<i>[insert TS and Standards]</i>	<i>[insert reference page or no. / catalogue page or no. if any]]</i>	<i>[insert status]</i>

³ *The bidder shall state as Fully compliance or Partially compliance or Compliance*

Form Del-1: Bidder's proposed Delivery Date

The bidder shall fill this form to provide the information on delivery date of offered goods. Bidder's offered delivery date in column 4 shall comply with the Purchaser Requirement (Delivery and Completion Schedule) specified by the Purchaser in the Schedule of Requirements.

Line Item No	Description of Goods	Quantity	Physical unit	Final Destination as specified in BDS	Bidder's offered Delivery date [to be provided by the bidder]
1	2	3	4	5	6
[insert item No]	[insert description of Goods]	[insert quantity of item to be supplied]	[insert physical unit for the quantity]	[insert place of delivery]	[insert the number of days following the date of effectiveness the Contract]

Note: The date of effectiveness of contract shall be as of signing the contract



Duly authorized to sign the Bid for and on behalf of: _____

Date:

Bid Security

Bank Guarantee

***Bank's Name, and Address of Issuing Branch or Office
(On Letter head of the Bank)***

[This is the format for the Bid Security to be issued on the letterhead by a Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law of Nepal]

insert Bank's Name, and Address of Issuing Branch or Office]

Date: *[insert date]*

Beneficiary: *[insert Name and Address of Purchaser]*

BID GUARANTEE No.: *[insert number]*

We have been informed that *[insert name of the Bidder]* (hereinafter called "the Bidder") intends to submit its bid to you (hereinafter called "the Bid") for the execution of *[insert name of contract]* under Invitation for Bids No. *[insert IFB number]* ("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 *[insert name of Bank]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount in figures, (insert 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:
 - i) during the period of bid validity specified by the Bidder on the Letter of Bid, in case of electronic submission
 - (ii) from the period twenty-four hours prior to bid submission deadline up to the period of bid validity specified by the Bidder on the Letter of Bid, in case of hard copy submission; or
- (b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or
- (c) changes the prices or substance of the bid while providing information pursuant to clause 29.1 of ITB; or
- (d) having been notified of the acceptance of its Bid by the Purchaser 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.
- (e) is involved in fraud and corruption in accordance with the ITB.

This guarantee will expire: (a) if the Bidder is the successful Bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; and (b) if the Bidder is not the successful Bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful Bidder; or (ii) thirty (30) days after the expiration of the Bidder's bid which comes to be *[insert the date]*.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758⁵.

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

[Note: All italicized text is for use in preparing this form and shall be deleted from the final product.]

⁵ As the case may be, ICC Publication No. 758 (or subsequent ICC Publications) may be used. In such cases, modify the Publication number.

Manufacturer's Authorization Letter

[This letter of authorisation should be on the letterhead of the manufacturer and should be signed by the person with the proper authority to sign documents that are binding on the manufacturer]

Date: *[insert date of Bid Submission]*

IFB No.: *[insert number]*

To: *[insert complete name and address of Purchaser]*

WHEREAS *[insert complete name of Manufacturer or Manufacturer's authorized agent]* who are official manufacturers of *[insert type of goods manufactured]* having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* exclusively to submit a Bid in relation to the Invitation for Bids indicated above, the purpose of which is to provide the following Goods, manufactured by us *[insert name and/or brief description of the goods]* and to subsequently sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 27 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

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

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

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

Duly authorized to sign the Authorization for and on behalf of: *[insert complete name of Manufacture]*

Date: *[insert date of signing]*

Section V. Schedule of Requirements

The Schedule of Requirements shall be included in the Bidding Documents by the Purchaser, and shall cover, at a minimum, a description of the Goods and Related Services to be supplied and the Delivery Schedules.

The objective of the Schedule of Requirements is to provide sufficient information to enable Bidders to prepare their Bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section IV.

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List of Goods and Related Services

The purpose of the List of Goods and Related Services (LGRS) is to briefly describe and specify the quantities of each of the Goods and Related Services that the Purchaser requires the Bidder to include in its Bid. As a part of the SR, the LGRS constitutes a Contract document and, therefore, it is a part of the Contract. The Purchaser must prepare the LGRS and include it as a part of the SR.

If the Goods and Related Services are grouped in lots/packages, the Purchaser must state here whether Bidders are permitted to submit Bids for individual lots/packages or not. For example:

[Alternative 1. Insert: “The Goods and Related Services are grouped in lots/packages. Bids on individual lot/package are not permitted. Only Bids for all of the lots/Packages will be accepted.”]

[Alternative 2. Insert: “The Goods and Related Services are grouped in lots/packages. Bidders shall have the option of submitting Bids for one, any combination, or all of the lots/Packages. Lots/Packages shall not be further sub-divided for the purpose of bidding.”]

Lot/ Package No. : [if applicable]				
Lot/ Package Name : [if applicable]				
Item No.	Name of Goods or Related Services	Description ⁶	Unit of Measurement	Quantity

Lot/ Package No. : [if applicable]				
Lot/Slice/Package Name : [if applicable]				
Item No.	Name of Goods or Related Services	Description	Unit of Measurement	Quantity

Lot/ Package No. : [if applicable]				
Lot/Slice/Package Name : [if applicable]				
Item No.	Name of Goods or Related Services	Description	Unit of Measurement	Quantity

⁶ Description of Goods or related services is to be inserted in this column

Delivery and Completion Schedule

Delivery shall take place in compliance with the dates, duration, and locations indicated below:

(I) in case of Delivery schedule is not determined as evaluation criteria

[The Purchaser shall fill in this table from column 1 to 6]

Line Item No	Description of Goods	Quantity	Physical unit	Final Destination	Delivery Date
1.	2	3	4	5	6
<i>[insert item No]</i>	<i>[insert description of Goods]</i>	<i>[insert quantity of item to be supplied]</i>	<i>[insert physical unit for the quantity]</i>	<i>[insert place of delivery]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>

(II) in case of Delivery schedule is determined as evaluation criteria

[The Purchaser shall fill in this table from column 1 to 7]

Line Item No	Description of Goods	Quantity	Physical unit	Final Destination as specified in BDS	Delivery Date	
					Earliest Delivery Date	Final Delivery Date
1.	2	3	4	5	6	7
<i>[insert item No]</i>	<i>[insert description of Goods]</i>	<i>[insert quantity of item to be supplied]</i>	<i>[insert physical unit for the quantity]</i>	<i>[insert place of delivery]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>

Note: The date of effectiveness of contract shall be as of signing the contract

Technical Specification

Notes on 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. The Purchaser shall prepare the detailed TS by taking into account that:

- The TS constitute the benchmarks against which the Purchaser will verify the technical responsiveness of Bids and subsequently evaluate the Bids. Therefore, well-defined TS will facilitate preparation of responsive Bids by Bidders, as well as examination, evaluation, and comparison of the Bids by the Purchaser.
- The TS shall require that all Goods and materials to be incorporated in the Goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided for otherwise in the contract.
- The TS shall make use of best practices. Samples of specifications from successful similar procurements in the same country or sector may provide a sound basis for drafting the TS.
- The use of metric units is encouraged.
- Standardizing technical specifications may be advantageous, depending on the complexity of the Goods and the repetitiveness of the type of procurement. The TS should be broad enough to avoid restrictions on workmanship, materials, and equipment commonly used in manufacturing similar kinds of goods.
- Standards for equipment, materials, and workmanship specified in the Bidding Documents shall not be restrictive. Recognized international standards should be specified as much as possible. Reference to brand names, catalogue numbers, or other details that limit any materials or items to a specific manufacturer should be avoided. Where unavoidable, such item description should always be followed by the words “or equivalent.” When other particular standards or codes of practice are referred to in the TS, a statement should follow other authoritative standards that ensure at least a substantially equal quality, then the standards mentioned in the TS will also be acceptable.
- The TS shall be fully descriptive of the requirements in respect of, but not limited to, the following:

-
- (a) Standards of materials and workmanship required for the production and manufacturing of the Goods.
 - (b) Detailed tests required (type and number).
 - (c) Other additional work and/or Related Services required to achieve full delivery.
 - (d) Detailed activities to be performed by the Supplier, and participation of the Purchaser thereon.
 - (e) List of detailed functional guarantees covered by the Warranty and the specification of the penalties to be applied in the event that such guarantees are not met.
- The TS shall specify all essential technical and performance characteristics and requirements, including guaranteed or acceptable maximum or minimum values, as appropriate. The Purchaser shall include an additional Bidding Form, Form Spec-1 (to be an Attachment to the Letter of Bid), where the Bidder shall provide detailed information on such technical performance characteristics in respect to the corresponding acceptable or guaranteed values.

When the Purchaser requests that the Bidder provides in its Bid a part or all of the TS, technical schedules, or other technical information, the Purchaser shall specify in detail the nature and extent of the required information and the manner in which it has to be presented by the Bidder in its Bid (Form Spec-1).

Purchaser Requirement

The Goods and Related Services shall comply with following Technical Specifications and Standards:

1. Summary of Technical Specifications.

<i>Item No</i>	<i>Name of Goods or Related Service</i>	<i>Technical Specifications and Standards</i>
<i>[insert item No]</i>	<i>[insert name]</i>	<i>[insert TS and Standards]</i>

2. Detailed Technical Specifications and Standards [whenever necessary].

<i>[Insert detailed description of TS]</i>
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Drawings

The purpose of drawings is to specify locations, dimensions, materials to be used, stages of manufacturing, and other characteristics of the Goods and Related Services. The Purchaser should prepare such drawings, as needed, and include them in the Procurement Document. Such drawings, as part of the SR, are Contract documents and, therefore, shall be part of the Contract. Similarly, the Purchaser may request the Supplier to provide drawings either with its Bid or for approval during Contract execution.

It is essential that the Purchaser prepares a **List of Drawings** showing all drawings it supplied and issued as part of the Procurement Document.

Section VI. General Conditions of Contract

The GCC contain standard provisions that have been designed to remain unchanged and **to be used without modifying their text**. The GCC clearly identify the provisions that may normally need to be specified for a particular bidding process and require that such specification be introduced **through the SCC**.

The GCC are a Contract document and, therefore, are a part of the Contract.

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Section VI. General Conditions of Contract

1. Definitions

1.1. The following words and expressions shall have the meanings hereby assigned to them:

- (a) “Contract” means the Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- (b) “Contract Documents” means the documents listed in the Agreement, including any amendments thereto.
- (c) “Contract Price” means the price payable to the Supplier as specified in the Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
- (d) “Day” means calendar day.
- (e) “Delivery” means the transfer of the Goods from the Supplier to the Purchaser in accordance with the terms and conditions set forth in the Contract.
- (f) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (g) “GCC” means the General Conditions of Contract.
- (h) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
- (i) “Purchaser’s Country” is the country specified in the Special Conditions of Contract (SCC).
- (j) “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the SCC.
- (k) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other similar obligations of the Supplier under the Contract.
- (l) “SCC” means the Special Conditions of Contract.
- (m) “Subcontractor” means any natural person, private, or

government entity, or a combination of the above, including its legal successors or permitted assigns, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.

- (n) “Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Agreement, and includes the legal successors or permitted assigns of the Supplier.
- (o) “GoN” means the Government of Nepal.
- (p) “The Site,” where applicable, means the place named in the SCC.

2. Contract Documents

2.3 Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory.

3. Fraud and Corruption

3.1 If the Purchaser determines that the Supplier has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices, in competing for or in executing the Contract, then the Purchaser may, after giving 14 days notice to the Supplier, terminate the Supplier's employment under the Contract and the provisions of GCC Clause 34.1 shall apply.

For the purposes of this Sub-Clause:

- (i) “corrupt practice” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
- (ii) “fraudulent practice”⁷ is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (iii) “collusive practice”⁸ is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

⁷ a “party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

⁸ “parties” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive levels.

(iv) “coercive practice”⁹ is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

(v) “obstructive practice” is

(aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a GoN/DP investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

(bb) acts intended to materially impede the exercise of the GoN/DP’s inspection and audit rights provided for under ITB Clause 3.5 and GCC Clause 25.

3.2 Without prejudice to any other rights of the Purchaser under this Contract, on the recommendation of the Purchaser, Public Procurement Monitoring Office may **blacklist** a Bidder/Supplier for its conduct for a period of one (1) to three (3) years on the following grounds and seriousness of the act committed by the bidder:

(a) if it is established that the Supplier committed acts specified in ITB 3.2,

(b) if it is established later that the Bidder has committed substantial defect in implementation of the contract or has not substantially fulfilled its obligations under the contract or the completed work is not of the specified quality as per the contract.

3.3 In case of DP funded bid, DP:

(a) will cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a beneficiary of the loan engaged in corrupt, fraudulent, collusive or coercive practices during the procurement or the execution of that contract, without the Borrower having taken timely and appropriate action satisfactory to the Bank to remedy the situation;

⁹ a “party” refers to a participant in the procurement process or contract execution.

-
- (b) will sanction a firm or individual, including declaring them ineligible, either indefinitely or for a stated period of time, to be awarded a Bank-financed contract if it at any time determines that they have, directly or through an agent, engaged, in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a Bank-financed contract; and
 - (c) will have the right to require that Suppliers to permit the Bank to inspect their accounts and records and other documents relating to the bid submission and contract performance and to have them audited by auditors appointed by the Bank.

4. Interpretation

4.1 If the context so requires it, singular means plural and vice versa.

4.2 Entire Agreement

The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract.

4.3 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.4 Nonwaiver

(a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.

(b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.5 Severability

If any provision or condition of the Contract is prohibited or

rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

5. Language

5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be written in the language specified in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the SCC, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.

6. Joint Venture, Consortium or Association

6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. A bidder can submit only one bid either as a partner of the joint venture or individually. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

6.2 The contractor shall not handover the responsibility of the contract to any one member or some members of Joint Venture or any other parties, not involved in the contract.

7. Notices

7.1 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.

7.2 A Notice shall be effective when delivered or on the Notice’s effective date, whichever is later.

8. Governing Law

8.1 The Contract shall be governed by and interpreted in accordance with the laws of Nepal.

9. Settlement of Disputes

9.1 The Purchaser and the Supplier shall make every effort to settle amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the Contract.

9.2 Any dispute between the Parties as to matters arising

pursuant to this Contract which cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party's request for such amicable settlement may be referred to Arbitration within 30 days after the expiration of amicable settlement period as specified in SCC.

10. Scope of Supply

10.1 Subject to the SCC, the Goods and Related Services to be supplied shall be as specified in Section V, Schedule of Requirements.

10.2 Unless otherwise stipulated in the Contract, the Scope of Supply shall include all such items not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining Delivery and Completion of the Goods and Related Services as if such items were expressly mentioned in the Contract.

11. Delivery

11.1 Subject to GCC Sub-Clause 31.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Section V, Schedule of Requirements. The details of documents to be furnished by the Supplier are specified in the SCC.

12. Supplier's Responsibilities

12.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 10, and the Delivery and Completion Schedule, as per GCC Clause 11.

13. Purchaser's Responsibilities

13.1 Whenever the supply of Goods and Related Services requires that the Supplier obtain permits, approvals, and import and other licenses from public authorities in Nepal, the Purchaser shall, if so required by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner.

13.2 The Purchaser shall pay all costs involved in the performance of its responsibilities, in accordance with GCC Sub-Clause 13.1.

14. Contract Price

14.1 The Contract Price shall be as specified in the Agreement subject to any additions and adjustments thereto, or deductions there from, as may be made pursuant to the Contract.

14.2 Prices charged by the Supplier for the Goods delivered and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with

the exception of any price adjustments authorized in the SCC.

15. Terms of Payment

- 15.1 The Contract Price shall be paid as specified in SCC.
- 15.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 11 and upon fulfillment of all the obligations stipulated in the Contract.
- 15.3 Unless otherwise specified in the SCC, the Purchaser shall retain from each payment due to the Contractor the proportion stated in the SCC. Half of the total amount retained shall be repaid to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations and half when the supplier has submitted the evidence of submission of tax return to the concerned Internal Revenue Office.
- 15.4 Payments shall be made promptly by the Purchaser, no later than thirty (30) days after submission of an invoice or request for payment by the Supplier, and the Purchaser has accepted it.
- 15.5 Payments shall be made to the Supplier under this Contract in Nepalese Currency.
- 15.6 In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the GCC 15.4, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the SCC, for the period of delay until due payment has been made.

16. Taxes and Duties

- 16.1 For goods supplied, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser

17. Performance Security

- 17.1 The Supplier shall, within fifteen (15) days of the receipt of notification of Contract award, provide a Performance Security for the due performance of the Contract in the amounts and currencies specified in the SCC.
- 17.2 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.

17.3 The Performance Security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Purchaser, and shall be in one of the forms stipulated by the Purchaser in the SCC, or in another form acceptable to the Purchaser.

17.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations.

18. Copyright

18.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

19. Confidential Information

19.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 19.

19.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the Contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the design, procurement, or other work and services required for the performance of the Contract.

19.3 The obligation of a party under GCC Sub-Clauses 19.1 and 19.2 above, however, shall not apply to information that:

- (a) the Purchaser or Supplier need to share with the Donor

for Donor funded project or other institutions participating in the financing of the Contract;

- (b) now or hereafter enters the public domain through no fault of that party;
- (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
- (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

19.4 The above provisions of GCC Clause 19 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

19.5 The provisions of GCC Clause 19 shall survive completion or termination, for whatever reason, of the Contract.

20. Subcontracting

20.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the Bid. Subcontracting shall in no event relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

20.2 Subcontracts shall comply with the provisions of GCC Clauses 3.

21. Specifications and Standards

21.1 Technical Specifications and Drawings

- (a) The Supplier shall ensure that the Goods and Related Services comply with the technical specifications and other provisions of the Contract.
- (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification, or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.
- (c) The Goods and Related Services supplied under this Contract shall conform to the standards mentioned in Section V, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the

Goods.

- 21.2 Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Section V, Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 32.
- 22. Packing and Documents**
- 22.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling, and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination of the Goods and the absence of heavy handling facilities at all points in transit.
- 22.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by the Purchaser.
- 23. Insurance**
- 23.1 Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in the manner specified in the SCC.
- 24. Transportation**
- 24.1 The supplier is required under the contract to transport the Goods to a specified place of final destination, defined as the project site, transport to such place of destination including insurance and storage, as shall be specified in the contract, shall be arranged by the supplier, and related costs shall be included in the contract price.
- 25. Inspections and Tests**
- 25.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in Sections V, Schedule of Requirements.
- 25.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the final destination of the Goods, or in another place in Nepal as specified in the SCC. Subject to GCC Sub-

Clause 25.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

- 25.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 25.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 25.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.
- 25.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications, codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impede the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 25.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- 25.7 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, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 25.4.
- 25.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 25.6, shall

release the Supplier from any warranties or other obligations under the Contract.

26. Liquidated Damages

26.1 Except as provided under GCC Clause 31, if the Supplier fails to deliver any or all of the Goods or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in the SCC. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to GCC Clause 34.

27. Warranty

27.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

27.2 Subject to GCC Sub-Clause 21.1, the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in Nepal.

27.3 Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC.

27.4 The Purchaser shall give Notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.

27.5 Upon receipt of such Notice, the Supplier shall, within the period specified in the SCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.

27.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the SCC, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the

Contract.

**28. Patent
Indemnity**

28.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 28.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
- (b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

28.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 28.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

28.3 If the Supplier fails to notify the Purchaser within thirty (30) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.

28.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

28.5 The Purchaser shall indemnify and hold harmless the

Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

29. Limitation of Liability

29.1 Except in cases of gross negligence or willful misconduct :

- (a) neither party shall be liable to the other party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and
- (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort, or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Supplier to indemnify the Purchaser with respect to patent infringement.

30. Change in Laws and Regulations

30.1 Unless otherwise specified in the Contract, if after the date of the Invitation for Bids, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in Nepal where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 14.

31. Force Majeure

31.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination

for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

31.2 For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

31.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**32. Change Orders
and Contract
Amendments**

32.1 The Purchaser may at any time order the Supplier through Notice in accordance GCC Clause 7, to make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) the method of shipment or packing;
- (c) the place of delivery; and
- (d) the Related Services to be provided by the Supplier.

32.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier’s performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery and Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within thirty (30) days from the date of the Supplier’s receipt of the Purchaser’s change order.

32.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the

parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

33. Extensions of Time

33.1 If at any time during performance of the Contract, the Supplier or its Subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 11, the Supplier shall promptly, and at least twenty one (21) days before the expiry of procurement contract, notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

33.2 Except in case of Force Majeure, as provided under GCC Clause 31, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

34. Termination

34.1 Termination for Default

- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by Notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 33;
 - (ii) if the Supplier fails to perform any other obligation under the Contract.
 - (iii) The supplier uses the advance payment for matters other than the contractual obligations.
 - (iv) The purchaser may terminate the contract at any time in the following condition.
 - (a) does not commence the work as per the contract,
 - (b) abandons the contract with out completing,
 - (c) fails to achieve progress as per the contract.

-
- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 34.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to pay to the Purchaser for whole costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
 - (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, as defined in GCC Clause 3, in competing for or in executing the Contract.

34.2 Termination for Insolvency

The Purchaser may at any time terminate the Contract by giving Notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

34.3 Termination for Convenience

- (a) The Purchaser, by written Notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The Notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- (b) The Goods that are complete and ready for shipment within seven (7) days after the Supplier's receipt of the Notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
 - (i) To have any portion completed and delivered at the Contract terms and prices; and/or
 - (ii) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

35. Assignment

35.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

Section VII. Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC 1.1(i)	The Purchaser's country is: Nepal
GCC 1.1(j)	The Purchaser is: District Hospital,Sunsari
GCC 1.1 (p)	The Site is: District Hospital,Sunsari Premises
GCC 5.1	The language shall be: <i>Nepali or English</i>
GCC 7.1	For notices , the Purchaser's address shall be: Name and Address of the Purchaser:District Hopsital,Sunsari Telephone number:9857055985 Facsimile number: e-mail Address:
	For notices, the Suppliers's address shall be: <i>[insert full name and address of Suppliers including telephone number, facsimile number and electronic mail address (if applicable)]</i> Name and Address of the Supplier: Telephone number: Facsimile number: e-mail Address:
GCC 9.2	In case of arbitration, the arbitration shall be conducted in accordance with the arbitration procedures in accordance with law of Nepal at As Per GON Laws
GCC 10.1	The Scope of Supply shall be defined in: <i>“Section V, Schedule of Requirements” or indicate where the Scope of Supply shall be defined. At the time of awarding the Contract, the Purchaser shall specify any change in the Scope of Supply with respect to Section V, Schedule of Requirements included in the Bidding Document. Such changes may be due, for instance, if the quantities of Goods and Related Services are increased or decreased at the time of award.]</i>
GCC 11.1	Upon delivery of the Goods to the transporter, the Supplier shall notify

	<p>the Purchaser and send the following documents to the Purchaser:</p> <ul style="list-style-type: none"> a) Copies of the Supplier's invoice showing the description of the Goods, quantity, unit price, and total amount; b) Copy of packing list indentifying the contents of each package; c) Delivery note, railway receipt, or truck receipt; d) Manufacturer's or Supplier's warranty certificate; e) Certificate of origin; and f) Inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; <p>The Purchaser shall receive the above documents before the arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p> <p>[Note: The above requirements should be reviewed on a case-by-case basis, with amendments being made as necessary]</p>
GCC 14.2	<p>The prices charged for the Goods delivered and the Related Services to be performed shall be fixed for the duration of the contract.¹⁰</p> <p>or</p> <p>The prices charged for the Goods delivered and Related Services to be performed shall be subject to adjustment during performance of the Contract to reflect changes in the cost of labor and material components in accordance with the formula:</p> $\Delta P = P_0 \left(a + b \frac{L_1}{L_0} + c \frac{M_1}{M_0} \right) - P_0$ <p>in which:</p> <p>ΔP = adjustment amount payable to the Supplier.</p> <p>P_0 = Contract Price (base price).</p> <p>a = fixed element representing profits and overheads included in the Contract Price and generally in the range of five (5) to fifteen (15) percent.</p> <p>b = estimated percentage of labor component in the Contract Price.</p> <p>c = estimated percentage of material component in the Contract</p>

¹⁰ If duration of contract is less than 12 months price adjustment shall not be applicable

	<p>Price.</p> <p>L0, L1 = labor indices applicable to the appropriate industry in the country of origin on the base date and date for adjustment, respectively.</p> <p>M0, M1 = material indices for the major raw material on the base date and date for adjustment, respectively, in the country of origin.</p> <p>The coefficients a, b, and c shall be specified by the Purchaser in the bidding document. The sum of the three coefficients should be one (1) in every application of the formula.</p> <p>The Bidder shall indicate in its Bid, the source of the indices and the base dates for such indices.</p> <p>Base date = thirty (30) days prior to the deadline for submission of the Bids.</p> <p>Date of adjustment = <i>NA</i> prior to date of shipment (representing the mid-point of the period of manufacture).</p> <p>The maximum amount of price adjustment to be made pursuant to this clause shall not generally be more than twenty five (25) percent of the initial contract prices.</p>
GCC 15.1	<p>The terms of payment to be made to the Supplier under the contract shall be as follows:</p> <ol style="list-style-type: none"> 1. The payment shall be made: <ol style="list-style-type: none"> (a) through accounts division/unit of the Purchaser or (b) Through the District Treasury Controller Office. <p><i>[Delete those not appropriate]</i></p>
GCC 15.1	<ol style="list-style-type: none"> 2. Payments shall be made in Nepalese Rupees in the following manner: <ol style="list-style-type: none"> (a) Advance Payment: NA percent of the contract price shall be paid within thirty (30) days of signing of the contract, and upon submission of advance payment security.
GCC 15.3	<p>The proportion of payments retained is: "5 (five) percent" (Note: Mention not applicable only if supplier's performance and/or warranty obligations under the Contract do not remain after payment.)</p>

GCC 15.6	The interest rate that shall be applied for payment delay is NA
GCC 17.1	<p>The Supplier shall provide a Performance Security as follows:</p> <ol style="list-style-type: none"> I. If bid price of the bidder selected for acceptance is up to 15 (fifteen) percent less than the approved cost estimate, the performance security amount shall be 5 (five) percent of the bid price. 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: Performance Security Amount = [(0.85 x Cost Estimate – Bid Price) x 0.5] + 5% of Bid Price. <p>The Bid Price and Cost Estimate shall be exclusive of Value Added Tax.</p> <p>The Performance Security shall be valid for the period of<i>[insert the period of validity of performance security]</i></p> <p>The performance security shall be forfeited, in case the Supplier fails to complete the contractual obligation and rectify the defects within warranty period.</p>
GCC 17.3	The types of acceptable Performance Securities are: A bank guarantee issued by Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law located in Nepal or commercial bank located abroad, acceptable to the Purchaser, in the format included in Section VIII, Contract Forms, Performance Security issued by foreign Bank must be counter – guaranteed by Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal.

<p>GCC 22.2</p>	<p>A complete packing list indicating the content of each package shall be enclosed in a water proof envelope and shall be secured to the outside of the packing case. In addition, each package shall be marked with indelible ink/paint in bold letters, as follows:</p> <ul style="list-style-type: none"> a. Contract number : b. Name and address of the Purchaser: c. Country of origin, d. Gross weight e. Net weight f. Package number of total number of packages g. Brief description of content h. [Insert any other additional marking] <p>Upright markings, where appropriate, shall be placed on all four vertical sides of the package.</p> <p>All materials used for packing shall be environmentally neutral.</p> <p>[Note: The above requirements should be reviewed on a case-by-case basis, with amendments being made as necessary]</p>
<p>GCC 23.1</p>	<p>The insurance coverage shall be in an amount equal to 110 percent of the contract price of the Goods on “All Risks” basis, including War Risks, riots and/or Strikes.</p>
<p>GCC 25.2</p>	<p>Tests and Inspections specified in Section V, Schedule of Requirements, shall be carried out at the following times or milestones, and places: <i>[Depending on the type of Goods to be procured, there may be a need to provide for special inspections and/or tests to be carried out. In particular, this will be the case when the Goods are designed specifically for the purpose of the Project in question or where due to the nature of the Goods, there is a need to ensure compliance with certain technical specifications and requirements at an early stage. If there is a need for such special inspections and/or tests, the SSC should mention specific testing methods and the timing or milestones and places where the tests and/or inspections are to be carried out. For example insert for each test:</i></p> <p><i>Goods:</i> _____</p> <p><i>Type of Test:</i> _____</p> <p><i>Time or Milestone:</i> _____</p> <p><i>Place:</i> _____</p> <p><i>Address:</i> _____</p> <p><i>Country:</i> _____ /</p>
<p>GCC 26.1</p>	<p>The applicable rate of liquidated damages shall be: <i>0.05 percent of the Contract Price per day.</i></p>

GCC 26.1	<p>The maximum amount of liquidated damages shall be: <i>ten (10) percent of the Contract Price.</i></p> <p>The contract shall be terminated, if liquidated damages exceeds 10 percent of the Contract Price and blacklisting process shall be initiated for the Supplier's failure to complete the contractual obligations.</p>
GCC 27.3	<p>The period of validity of the Warranty shall be: <i>18 Months</i></p> <p>For the purposes of the Warranty, the place of final destination shall be: <i>AS Per ATTACHED Sheet</i></p>
GCC 27.5 & 27.6	<p>The Supplier shall correct any defects covered by the Warranty within: <i>[30 Days]</i> of being notified by the Purchaser of the occurrence of such defects.</p>

Section VIII. Contract Forms

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Letter of Intent

[on letterhead paper of the Purchaser]

..... date.

Notes on Letter of Intent

The issuance of Letter of Intent is the information of the selection of the bid of the successful bidder by the Purchaser and for providing information to other unsuccessful bidders who participated in the bid as regards to the outcome of the procurement process. This standard form of Letter of Intent to Award should be filled in and sent to the successful Bidder only after evaluation and selection of substantially responsible lowest evaluated bid.

To: *name and address of the Supplier*

Subject: Issuance of letter of intent to award the contract

This is to notify you that, it is our intention to award the contract. for execution of the *name of the contract and identification number, as given in the Contract Data/SCC* to you as your bid price
... *amount in figures and words in Nepalese Rupees* as corrected and modified in accordance with the Instructions to Bidders is hereby selected as substantially responsive lowest evaluated bid.

Authorized Signature:

Name:

Title:

CC:
[Insert name and address of all other Bidders, who submitted the bid]

Letter of Acceptance

[on letterhead paper of the Purchaser]

..... *date*

To: *name and address of the Supplier*

Subject: .Notification of Award

This is to notify that your Bid dated *date* 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 15 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 amount of performance security shall be NRs.....[Insert amount] and validity period of performance security shall be[insert validity period].

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:

Agreement Form

THIS AGREEMENT made on the [*insert number*] day of [*insert month*], [*insert year*], between [*insert complete name of Purchaser*] of [*insert complete address of Purchaser*] (hereinafter “the Purchaser”), of the one part, and [*insert complete name of Supplier*] of [*insert complete address of Supplier*] (hereinafter “the Supplier”), of the other part:

WHEREAS the Purchaser invited Bids for certain Goods and Related Services, viz., [*insert brief description of the Goods and Related Services*] and has accepted a Bid by the Supplier for the supply of those Goods and Related Services in the sum of NRs[*insert amount of contract price in words and figures including taxes*] (hereinafter “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) the Purchaser’s Notification to the Supplier of Award of Contract;
 - (b) the Bid Submission Form and the Price Schedules submitted by the Supplier;
 - (c) the Special Conditions of Contract;
 - (d) the General Conditions of Contract;
 - (e) the Schedule of Requirements; and
 - (f) [*indicate any other documents required as appropriate*]

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Related 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 Related 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 the laws of “Nepal” on the day, month, and year indicated above.

Signed by [*insert authorized signature for the Purchaser*] (for the Purchaser)

Signed by [*insert authorized signature for the Supplier*] (for the Supplier)

Performance Security

[insert complete name and number of Contract]

To: *[insert complete name of 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]*

Advance Payment Security

[insert complete name and number of Contract]

To: *[insert complete name of Purchaser]*

In accordance with the payment provision included in the Contract, in relation to advance payments, *[insert complete name of Supplier]* (hereinafter called “the Supplier”) shall deposit with the Purchaser a security consisting of *[indicate type of security]*, to guarantee its proper and faithful performance of the obligations imposed by said Clause of the Contract, in the amount of *[insert currency and amount of guarantee in words and figures]*.

We, the undersigned *[insert complete name of Guarantor]*, legally domiciled in *[insert full address of Guarantor]* (hereinafter “the Guarantor”), 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 *[insert currency and amount of guarantee in words and figures]*.

This security shall remain valid and in full effect from the date of the advance payment being received by the Supplier under the Contract until *[(insert day, month, year) Contract completion date may be a basis for this date]*.

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]*

अस्पतालले तोकेका अतिरिक्त शर्तहरू

१. बोलपत्रले प्रत्येक आइटमको प्रति इकाई (Per Piece) को अस्पताललाई उपलब्ध गराउने नेट दररेट बोलपत्र दाताको फारममा उल्लेख गरी पेश गर्नुपर्ने छ र मूल्यांकन पनि प्रत्येक आइटमको दररेट विश्लेषण आइटम बाइज गरिने छ। उपलब्ध गराउने औषधीहरूको **Company name, Brand name, MRP** आदि उल्लेख गरी **BOQ** अनुसार नै पेश गर्नुपर्ने छ।

२. बोलपत्रमा सामानहरूको परिमाण उल्लेख गरिएको छ। अस्पतालले आवश्यकता अनुसारको परिमाण सामान माग गर्नेछ तर अस्पताललाई आवश्यकता नपरेको अवस्थामा उल्लेखित परिमाण नै खरिद गर्न बाध्य हुनेछैन। कबोल गरेको आइटमको दररेट परिमाण उपलब्ध गराउनु पर्नेछ।

३. स्वीकृत बोलपत्र सम्झौता भएको मिति देखि १२ महिनाको लागि मान्य हुनेछ। बोलपत्रमा पेश गरिएको दररेट नै औषधी उपलब्ध गराउनु पर्ने छ। सो अवधि भित्र कार्यालय थप परिमाणमा औषधी लिन चाहेमा कार्यालय र फर्म बीचको आपसी समझदारीमा स्वीकृत दररेटको आधारमा औषधी खरिद गर्न सकिने छ। सोही दररेट अनुसारनै उपलब्ध गराउनु पर्ने छ। विचमा मूल्य वृद्धिको कारण वा अन्य कुनै कारण देखाई औषधीको दररेटमा थप रकमको दावी गर्न पाईने छैन।

४. बोलपत्रदाताहरूले उल्लेखित औषधीहरूको प्रति इकाई दररेट कबोल गर्नुपर्ने हुन्छ र पेश भएका बोलपत्रहरू मूल्यांकन गर्दा न्यून मूल्याङ्कित बोलपत्रदाता उक्त औषधीको आपूर्तिको लागि आइटम बाइज पद्धति अनुसार छनौट हुने छ।

५. आपूर्तिकर्ताले WHO, GMP प्रमाण पत्र उत्पादक कम्पनी विदेशी भए अनिवार्य रूपमा DDA मा दर्ता भएको प्रमाण पत्र पेश गर्नुपर्ने छ।

६. अतिरिक्त कागजात पेश गर्दा बोलपत्रदाताहरूले कम्पनीको National GMP Guidelines मा आधारित National GMP Certificate पनि पेश गर्नु पर्ने छ।

७. बोलपत्रदाताहरूले BOQ मा आपूर्ति गर्ने भनेर प्रस्ताव गरेको औषधिहरूका लागि तिनका उत्पादक कम्पनीहरू वा आधिकारिक एजेन्टहरूबाट जारी गरिएको आधिकारिकताको पत्र (Manufacturer's Authorization letter) पेश गर्नु पर्नेछ, जसमा यसै अस्पतालको बोलपत्र नम्बर उल्लेख गरिएको हुनुपर्ने छ। तर यदि उत्पादक कम्पनी स्वयं नै बोलपत्र प्रक्रियामा सहभागी भएको हो भने उत्पादक कम्पनीको आधिकारीक प्रमाण पत्र पेश गर्नुपर्ने छ।

८. आपूर्ति गरिने औषधीहरूको मान्य अवधि मिति (Expiry Date) अस्पतालमा Delivery भएको दिनबाट कम्तीमा १८ महिना बाँकी भएको हुनु पर्नेछ। तर १८ महिना भन्दा कम Expiry Date हुने औषधीहरूको हकमा Delivery भएको मितिले ७५ प्रतिशत म्याद बाँकी हुनु पर्नेछ।



डा. अनिताम ठाकुर
विनित कार्यालय प्रमुख

९. औषधी आपूर्तिकर्ताले प्रदान गर्ने हरेक औषधीको प्याकिङ्ग लेबल DDA मा दर्ता भए अनुसारको हुनुपर्ने छ ।

१०. आपूर्ति हुने औषधीहरूको प्याकिङ्ग बाहिर उत्पादन मिति, Manufactures Name, Expiry Date तथा Batch No अनिवार्य उल्लेख भएको हुनु पर्ने छ ।

११. खरिदकर्ताले सम्झौता बमोजिमका औषधीहरू सो अवधि भित्र पटक पटक खरिद आदेश गरी माग गर्न सक्नेछ र आपूर्तिकर्ताले सोही खरिद आदेश अनुसार सप्लाई गर्नुपर्नेछ ।

१२. कार्यालयबाट खरिद आदेश गरी माग गरिएका औषधीहरू यस कार्यालयसम्म आपूर्तिकर्ताले नै दवानी गराउनु पर्नेछ । सो सम्बन्धि छुट्टै रकमको दावी गर्न पाइने छैन ।

१३. आपूर्तिकर्ताले सप्लाई गरेको सामानहरूको गुणस्तरमा शंका लागि परिक्षण गर्नुपर्ने भएमा यस अस्पतालले तोकेको परिक्षण केन्द्रबाट परिक्षण गराई परिक्षणको प्रमाण-पत्र पेश गर्नुपर्ने छ र यस्तो परिक्षण शंका लागेको हरेक Batch मा गर्न सकिनेछ । परिक्षणमा लाग्ने खर्च आपूर्तिकर्ता स्वयंमले नै बेहोर्नु पर्ने छ ।

१४. औषधी यस कार्यालय सम्म आईपुग्दा टुटफुट भई नोक्सानी भएमा कार्यालय जिम्मेवार हुने छैन । नोक्सानी वा टुटफुट भएमा आपूर्तिकर्ताले नै सोधभर्ना गरी यस कार्यालयलाई उपलब्ध गराउनु पर्नेछ ।

१५. पेश भएका कागजातहरूको मूल्यांकन तथा पुनः जाँच कार्यलाई सहज बनाउनका निमित्त बोलपत्रदाताहरूले कागजात अपलोड गर्दा समावेश गरिएका कागजातको विवरण उक्त फाईलको नाममा स्पष्ट हुने गरी अनिवार्य उल्लेख गरेको हुनुपर्ने छ ।

१६. यो सूचनामा उल्लेख हुन छुट भएका अन्य कुराहरूको सार्वजनिक खरिद ऐन २०६३ र सार्वजनिक खरिद नियमावली २०६४(संशोधन सहित) तथा अन्य प्रचलित कानून बमोजिम हुनेछ ।

१७. यस बोलपत्र मार्फत औषधी आपूर्तिका लागि छनौट भई सम्झौता भएका फर्महरूले स्टोर शाखामा दाखिला भई पेश गरेका विल विजक अनुसारको भुक्तानी नेपाल सरकार स्वास्थ्य बीमाबोर्ड बाट अस्पतालको दावी रकम भुक्तानी गरेपश्चात किस्तावन्दीमा मात्र सम्झौता भएका फर्महरूलाई भुक्तानि दिइने छ ।


डा. अर्जुन ठाकुर
विनित कामाख्य प्लम्ब

Therapeutic Classification

S.N.	DESCRIPTIONS	Specification
1	ACETAZOLAMIDE 250 MG	Tablet
2	ACETYLCYSTEIN 600MG TAB.	Tablet
3	ALUMINIUM HYDROXIDE MAGNESIUM HYDROXIDE 175ML SYR.	Bottle
4	ANASTRAZOLE 1 MG	Tablet
5	ANTI HAEMORRHOIDAL OINTMENT 30G,TUBE	Tube
6	BENZYDAMINE MOUTH GARGLE	Bottle
7	BETA HISTINE 16 MG	Tablet
8	BETA HISTINE 8MG	Tablet
9	BISACODYL 5 MG SUPPOSITORY	Tablet
10	CALCIUM DOBISILATE 500MG	Tablet
11	CHLORHEXIDINE (CHX) 0.2% SOLUTION	Bottle
12	CINNARAZINE 25MG TAB.	Tablet
13	CONJUGATED ESTROGEN 0.625MG TAB.	Tablet
14	CONJUGATED ESTROGEN VAGINAL CREAM	Tube
15	CYPROHEPTADINE 200ML SYP	Bottle
16	DEXTROMETHORPHAN+CHLORPHENIRAMINE 100ML SYP	Bottle
17	DICYCLOMINE HCL +SIMETHICONE,10ML SUSP.	Bottle
18	DISODIUM HYDROGREN CITRATE,100ML	Bottle
19	DOMPERIDONE 10MG	Tablet
20	DROTAVERINE 40MG TABLET	Tablet
21	DROTAVERINE 80MG TABLET	Tablet
22	EBASTINE 10MG	Tablet
23	EBASTINE 20MG	Tablet
24	ERGOMETRINE 0.5MG TAB.	Tablet
25	ESMOPRAZOLE 20MG TABLET	Tablet
26	ESMOPRAZOLE 40MG TABLET	Tablet
27	ESMOPRAZOLE 40MG WITH SOD. BICARBONATE TAB.	Tablet
28	FERROUS ASCORBATE+FOLIC ACID TABLET	Tablet
29	FEXOFENADINE HCL 120MG	Tablet
30	FEXOFENADINE HCL 180MG	Tablet
31	FEXOFENADINE HCL,60ML	Bottle
32	FLUNARIZINE 10 MG	Tablet
33	FLUNARIZINE 5 MG	Tablet
34	HEPARIN OINTMENT 15 GM	Tube
35	HYDROGEN PEROXIDE 20 % SOLUTION 100 ML	Bottle
36	ITOPRIDE 50MG TABLET	Tablet
37	L - ORNITHINE L - ASPARTATE (+ PANCREATIN 100 MG)	Tablet
38	LACTIC ACID WASH 100ML SOLUTION	Bottle
39	LACTULOSE 100 ML	Bottle
40	LACTULOSE 200ML	Bottle
41	LANSOPRAZOLE 30MG/CAP	Capsule
42	LETROZOL 2.5MG TAB.	Tablet
43	LEVOCETIRIZINE 5MG TABLET	Tablet
44	LEVOCETIRIZINE 5 MG + MONTELUKAST 10 MG	Tablet
45	LEVOCETIRIZINE SYRUP 2.5MG/5ML	Bottle
46	LIVER TONIC 450ML	Bottle
47	LORATADINE 10 MG	Tablet
48	MESALAMINE 400MG TABLET	Tablet
49	MESALAZINE EXTENDED RELEASE 1.2G TABLET	Tablet
50	METRONIDAZOLE 400MG + DILOXANIDE FUROATE 500MG ,TABLET	Tablet
51	METRONIDAZOLE+CLOTRIMAZOLE+LACTICACID BACILLUS PESSARY	Pessary Tablet
52	N-ACETYLCYSTEINE 150 MG +TAURINE 500MG TAB	Tablet
53	NASAL SALINE DROPS	Bottle
54	OMEPRAZOLE 20MG	Capsule
55	ONDANSETRON 2MG/5ML ,30ML SYRUP	Bottle
56	ONDANSETRON 4MG TABLET	Tablet
57	ORNIDAZOLE 500MG TABLET	Tablet
58	PANTOPRAZOLE (40 MG) + DOMPERIDONE (30 MG) TAB	Tablet
59	PANTOPRAZOLE 40MG	Tablet
60	PARACETAMOL+PHENYLEPHRINE+CHLORPHENIRAMINE TAB	Tablet
61	POVIDONE IODINE 5 % SOLUTION, 50 ML	Bottle
62	POVIDONE IODINE GARGLE 1% (100ML) GARGLE	Bottle
63	PRE AND PROBIOTIC CAP	Tablet
64	PRE AND PROBIOTIC DRY/SYRUP	Bottle
65	PROMETHAZINE HCL 25 MG TAB.	TABLET
66	PYRIDOXINE 10 MG	Tablet
67	PYRIDOXINE 100MG	Tablet

जेनेरल मेडिसिन (General Items, Vitamins, Minerals, and enzymes) सि. नं. १ देखी ८१ सम्म

S.N.	DESCRIPTIONS	Specification
68	PYRIDOXINE 40MG	Tablet
69	RABEPRAZOLE 20MG TABLET	Tablet
70	SUCRALFATE SUSPENSION 500MG(200ML)	Bottle
71	TERBUTALINE+BROMHEXINE 100ML SYP	Bottle
72	TRANEXAMIC ACID 250MG	Tablet
73	TRANEXAMIC ACID 500MG TABLET	Tablet
74	TRIAMCINOLONE 15GM OINT.	Tube
75	TRIAMCINOLONE ACETONIDE 40MG/ML	Vial
76	URSODEOSYCHOLIC ACID 150MG	Tablet
77	URSODEOSYCHOLIC ACID 300MG	Tablet
78	VITAMIC C(ASCORBIC ACID) 500MG	Tablet
79	VITAMIN B-COMPLEX ,SYRUP	Bottle
80	VITAMIN E 400MG CAP.	Capsule
81	ZINC OXIDE 25% 30 GM OINT	Tube
82	10% DEXTROSE 500/540ML PLASTIC EURO HEAD	Bottle
83	ACETYLCYSTEINE 1G/5ML INJ.	Ampoule
84	ACYCLOVIR 250MG ,10ML INJ.	Ampoule
85	ADENOSINE 6MG/2ML VIAL INJ.	Vial
86	AMIKACIN 250MG INJ	Vial
87	AMIKACIN 500MG ,VIAL	Vial
88	AMINOPHYLLINE 250 MG, 10 ML INJ	Ampoule
89	AMIODARONE 50MG/ML, 3ML	Ampoule
90	AMOXYCILLIN AND CLAVULANATE 1.2GM	Vial
91	ATRACURIUM 25MG/ML 2.5ML INJ.	Ampoule
92	BUPIVACAINE 5MG/ML + DEXTROSE 80MG/ML,AMP	Ampoule
93	BUPIVACAINE 5MG/ML + SODIUM CHLORIDE 8MG/ML	Ampoule
94	BUPIVACAINE HCL 0.5% INJ.	Vial
95	CARBOPROST TROMETHAMINE 250MCG INJ.	Amp/Vial
96	CEFAZOLIN 1GM INJ.	Vial
97	CEFAZOLIN 500 MG INJ	Vial
98	CEFEPIME 1GM INJ	Vial
99	CEFTAZIDIME 1GM INJ	Vial
100	CEPHALEXINE 500MG INJ.	Vial
101	CHLORPROMAZINE 50MG/2ML INJ.	Ampoule
102	CLINDAMYCIN 300MG INJECTION	Ampoule
103	CLINDAMYCIN 600MG INJECTION	Ampoule
104	DEXTROSE 5% IN 0.45% SALINE 500ML (1/2 DNS) INF.	Bottle
105	DEXTROSE 50% 25 ML INJ	Ampoule
106	DEXTROSE SALINE 500/540ML PLASTIC (EURO HEAD)	Bottle
107	DICLOFENAC SODIUM 3ML AMPOULE (25MG/ML)	Ampoule
108	DOBUTAMINE 250 MG INJ.	Vial
109	DOPAMINE 200MG/5ML ,AMP. INJ	Ampoule
110	DOXYCYCLINE 100 MG INJECTION	Vial
111	DROTAVERINE 20MG INJ.	Ampoule
112	EPHEDRINE 30MG /ML ,1ML INJ.	Ampoule
113	ESOMEPRAZOLE INJ. 40MG VIAL INJ	Vial
114	FENTANYL CITRATE 2ML ,AMPOULE	Ampoule
115	FRUSEMIDE 10 MG/ML INJ.	Ampoule
116	GLYCOPYRROLATE INJECTION 0.2MG/ML , 1ML	Ampoule
117	GRANISETRON INJECTION 1MG/1ML	Ampoule
118	HALOPERIDOL 5MG, 1 ML INJ	Ampoule
119	HEPARIN 25000 IU/5 ML INJ.	Vial
120	IMPENEM AND CLASTATIN 0.5GM INJ.	Vial
121	ISOPRENALIN 2MG/2ML INJ. AMP INJ.	Ampoule
122	KETAMINE 100MG/2ML	Ampoule
123	KETOROLAC,1ML	Ampoule
124	LABETALOL INJECTION 20MG.4ML	Ampoule
125	LEVETIRACETAM 100MG/ML, 5ML INJ.	Ampoule
126	LEVOFLOXACIN 5MG/ML 100ML INFUSION	Vial
127	LEVOFLOXACIN 750 MG INJ	VIAL
128	LIDOCAINE 2%, 50 ML INJ.	Vial
129	MANNITOL 20% W/V INJ.	Bottle
130	MEPHENTIRAMINE 30MG/1ML 10ML INJ.	VIAL
131	MEROPENEM 1 GM INJECTION	VIAL
132	MEROPENEM 500MG INJECTION	Vial
133	METHYL PRED.ACETATE 80MG/2ML INJ.	Vial
134	METHYL PRED.SOD.SUCCINATE 500MG INJ.	Vial
135	METHYLPREDNISOLONE 125 MG INJ	Vial

S.N.	DESCRIPTIONS	Specification	इ-प्लेनकॉप्यर
136	METOCLOPRAMIDE 5MG/ML IN 2 ML AMPOULE	Ampoule	
137	METORPOLOL 5 MG / 5 ML INJ.	Ampoule	
138	MIDAZOLAM 5MG/5ML INJECTION	Vial	
139	MORPHINE SULPHATE 10 MG INJ	Ampoule	
140	MOXIFLOXACIN 400MG/100ML INFUSION	Vial	
141	NEOSTIGMIN 2.5MG/5 ML AMP INJECTION	Ampoule	
142	NITROGLYCERIN 25MG/5ML INJECTION	Ampoule	
143	NITROPRUSSIDE SODIUM 50GM INJ.	Ampoule	
144	NORADRENALINE 2MG/2ML INJECTION	Ampoule	
145	NORMAL SALINE (SOD. CL 0.9%) 100ML PLASTIC	Bottle	
146	OCTREOTIDE 100MCG, 1ML INJ	Ampoule	
147	OCTREOTIDE 50MCG, 1ML INJ	Ampoule	
148	ONDANSETRON 4MG INJ	Ampoule	
149	PANTOPRAZOLE 40MG INJ.	Vial	
150	PARACETAMOL INJECTION 1GM/100ML	Bottle	
151	PARACETAMOL INJECTION 1GM/100ML, POUCH	POUCH	
152	PETHIDINE 100 MG INJ	Ampoule	
153	PETHIDINE 50 MG INJ	Ampoule	
154	PHENYTOIN 100MG, 2ML INJ	Ampoule	
155	PIPERACILLIN + TAZOBACTAM 4.5GM INJ.	Vial	
156	PIPERACILLIN+TAZOBACTAM 2.25 G.INJECTION	Vial	
157	POTASSIUM CHLORIDE 20MEQ 10ML, AMP INJECTION	Ampoule	
158	PROMETHAZINE INJ. 2 ML AMP INJ.	Ampoule	
159	PROPOFOL 1% 20ML INJ.	VIAL	
160	PROTAMINE SULPHATE 50 MG, 5 ML INJ	Ampoule	
161	RABEPRAZOLE 20MG VIAL INJ.	Vial	
162	RECURONIUM BROMIDE 50MG/5ML INJ.	VIAL	
163	SODIUM BICARBONATE,INJECTION 7.5%(10ML)	Ampoule	
164	SODIUM VALPORATE INJ. 100MG/5ML 5ML INJ.	Ampoule	
165	STREPTOKINASE 1,500,000 IU VIAL INJ.	Vial	
166	SUCCINYLCHOLINE CHLORIDE 500MG/10 ML VIAL INJ.	VIAL	
167	THIOPENTAL SODIUM 1GM INJECTION	Vial	
168	TORSEMIDE 20MG INJECTION	Ampoule	
169	TRAMADOL 50MG,AMP	Ampoule	
170	TRANEXEMIC ACID 500 MG/5ML INJ.	Ampoule	
171	VALETHAMATE 8MG ,1ML INJ	Ampoule	
172	VANCOMYCIN 1GM INJECTION	Vial	
173	VANCOMYCIN 500 MG INJECTION	Vial	
174	VASOPRESSIN 20UNITS (1ML) INJ.	Ampoule	
175	VECURIONIUM BROM. 4MG/1ML AMP INJECTION	Vial	
176	VERAPAMIL 5MG/2ML AMP INJ.	Ampoule	
177	VITAMIN B-COMPLEX INJECTION	Ampoule	
178	AMLODIPINE +LOSARTAN POTASSIUM (5/50)	Tablet	
179	AMLODIPINE 10MG	Tablet	
180	AMLODIPINE 2.5MG	Tablet	
181	AMLODIPINE 5 MG+ ATENELOL 50MG	Tablet	
182	AMLODIPINE 5 MG+ LOSARTAN 25 MG	Tablet	
183	ATENOLOL 50MG +CHLORTHALIDONE 12.5 MG TAB.	Tablet	
184	ATORVASTATIN 5 MG	Tablet	
185	ATORVASTATIN 20MG	Tablet	
186	ATORVASTATIN 40 MG	Tablet	
187	AZATHIOPRINE 50MG TAB.	Tablet	
188	BISOPROLOL 5MG TABLET	Tablet	
189	CARVEDILOL 12.5MG TAB	Tablet	
190	CARVEDILOL 25MG TAB.	Tablet	
191	CARVEDILOL 3.125MG TAB	Tablet	
192	CARVEDILOL 6.25MG TAB	Tablet	
193	CLINIDIPINE 10 MG	Tablet	
194	CLINIDIPINE 5 MG	Tablet	
195	CLONIDINE 100 MCG	Tablet	
196	CLOPIDOGREL 75MG	Tablet	
197	DIGOXIN 0.125 MG	Tablet	
198	DIGOXIN 0.25 MG	Tablet	
199	DIGOXIN 0.5MG ,AMP.	Ampoule	
200	DILTIAZEM 120 MG XR	Tablet	
201	DILTIAZEM HYDROCHLORIDE 90MG TABLET	Tablet	
202	EMPAGLIFLOZIN 10 MG	Tablet	
203	EMPAGLIFLOZIN 25MG	Tablet	
204	ENALAPRIL 2.5 MG	Tablet	

S.N.	DESCRIPTIONS	Specification
205	ENALAPRIL 5 MG	Tablet
206	ENALAPRIL 10 MG	Tablet
207	FENOFIBRATE 160MG	Tablet
208	FRUSEMIDE 20MG + SPIRONOLACTONE 50MG	Tablet
209	FRUSEMIDE 40MG+AMILORIDE 5MG	Tablet
210	GLICLAZIDE 40MG	Tablet
211	GLICLAZIDE 80MG	Tablet
212	GLIMPIRIDE 3MG	Tablet
213	GLIMPIRIDE 4MG	Tablet
214	ISOSORBIDE DINITRATE 10MG TAB.	Tablet
215	ISOSORBIDE DINITRATE 5MG TAB.	Tablet
216	ISOSORBIDE MONONITRATE 10MG TAB.	Tablet
217	LINAGLIPTIN 2.5MG + METFORMIN 1000MG	Tablet
218	LINAGLIPTIN 2.5MG + METFORMIN 500MG TAB.	Tablet
219	LINAGLIPTIN 2.5MG + METFORMIN 850MG TAB.	Tablet
220	LINAGLIPTIN 5MG TAB	Tablet
221	LOSARTAN POTASSIUM 50MG+ HYCHLOROTHIAZIDE 12.5MG	Tablet
222	METFORMIN 500MG+GLIMEPIRIDE 2MG, TABLET	Tablet
223	METFORMIN 850 MG	Tablet
224	METFORMIN HCL SR 1000MG+GLIMPIRIDE 1MG TAB	Tablet
225	METFORMIN HCL SR 1000MG+GLIMPIRIDE 2MG TAB	Tablet
226	METFORMINE 500MG + GLEMIPRIDE 1MG	Tablet
227	METHYLDOPA 250 MG	Tablet
228	METOPROLOL SUCCINATE XL 12.5MG TABLET	Tablet
229	METOPROLOL SUCCINATE XL 25MG TABLET	Tablet
230	METOPROLOL SUCCINATE XL50MG TABLET	Tablet
231	METOPROLOL XL 100MG TAB.	TABLET
232	NEBIVOLOL 2.5MG TAB	Tablet
233	NEBIVOLOL 5MG TAB	Tablet
234	NIFEDIPINE 5 MG	Tablet
235	NIFEDIPINE 10 MG	Tablet
236	NITROGLYCERIN 2.6MG(25TABS/BOTTLE)	Tablet
237	NITROGLYCERIN OINT	Tube
238	PRAZOSIN XL 2.5 MG TAB.	Tablet
239	PRAZOSIN XL 5MG TAB.	Tablet
240	PROPANOLOL HYDROCHLORIDE 10MG TABLET	Tablet
241	PROPANOLOL HYDROCHLORIDE 20MG TABLET	Tablet
242	RAMIPRIL 2.5 MG	Tablet
243	RAMIPRIL 5 MG	Tablet
244	RIVAROXABAN 10MG TAB.	Tablet
245	RIVAROXABAN 20MG TAB.	Tablet
246	ROSUVASTATIN 10MG TABLET	Tablet
247	ROSUVASTATIN 20MG TABLET	Tablet
248	ROSUVASTATIN 5MG TABLET	Tablet
249	S-AMLODIPINE 2.5 MG	Tablet
250	SITAGLIPTIN 100MG	Tablet
251	SITAGLIPTIN 50 MG +METFORMIN 500MG TAB	Tablet
252	SITAGLIPTIN 50MG	Tablet
253	SITAGLIPTIN 50MG+METFORMIN 1000 TABLET	Tablet
254	SITAGLIPTIN 50MG+METFORMIN 850MG	Tablet
255	SODIUM BICARBONATE 1000 MG	TABLET
256	SODIUM BICARBONATE 300 MG	TABLET
257	SODIUM BICARBONATE 500 MG	TABLET
258	SPIRONOLACTONE 12.5MG TAB.	TABLET
259	SPIRONOLACTONE 25MG TAB.	TABLET
260	TELMISARTAN 20MG TABLET	Tablet
261	TELMISARTAN 40MG +AMLODIPINE 5MG	Tablet
262	TELMISARTAN 40MG +HYDROCHLORIDE 12.5MG TABLET	Tablet
263	TELMISARTAN 40MG TABLET	Tablet
264	TELMISARTAN 80MG TABLET	Tablet
265	TORSEMIDE 10MG	Tablet
266	TORSEMIDE 20MG	Tablet
267	TORSEMIDE 40MG	Tablet
268	VOGLIBOSE 0.2 MG TABLET	Tablet
269	VOGLIBOSE 0.3 MG TABLET	Tablet
270	WARFARIN 1MG	Tablet
271	WARFARIN 2MG	Tablet
272	WARFARIN 3MG	Tablet
273	WARFARIN 5MG	Tablet

काडियो कार्डिक(Cardiovascular, Diabetic & Dyslipidemic Drugs) सि. नं. १७८ देखी २७३ सम्म

S.N.	DESCRIPTIONS	Specification
274	ACECLOFENAC 100MG	Tablet
275	BACLOFEN 10MG TAB	Tablet
276	BUDESONIDE 200MCG INHALER	Pcs
277	CALCIUM ACETATE 667 MG	Tablet
278	CHLORZOXAZONE 250MG+PARACETAMOL 500MG TABLET	Tablet
279	CHOLECALCIFEROL 200ML SUSPENSION	Bottle
280	CHOLECALCIFEROL 20KD CAP/TAB	Cap/Tab
281	CHOLECALCIFEROL SACHET 1GM/60KD	Cap/Tab
282	CODEINE PHOSPHATE 15MG	Tablet
283	DIACERIN 50MG CAPSULE	Capsule
284	DICLOFENAC GARGLE	Bottle
285	DICLOFENAC GEL,30GM	Tube
286	DOXOFYLLINE 400MG	Tablet
287	ETORICOXIB 90MG TAB	Tablet
288	FEBUXOSTAT 40MG	Tablet
289	FLAVOXATE HCL 200MG	Tablet
290	FLUTICASONE PROPIONATE 0.05% NASAL SPRAY	Pcs
291	FORMETEROL 6MCG + BUDESONIDE 200 MCG INHALER (120 PUFF)	Pc
292	FORMETEROL 6MCG + BUDESONIDE 200MCG ROTACAPS	Rotacap
293	FORMETEROL 6MCG + BUDESONIDE 400MCG ROTACAPS	Rotacap
294	HYDROXYCHLOROQUINE SULFATE 200MG TABLET	Tablet
295	HYOSCINE BUTYLBROMIDE 20MG	Tablet
296	IBUPROFEN 100MG +PARACETAMOL 125MG/5ML,60ML	Bottle
297	INDOMETHACIN 25MG TAB.	Tablet
298	INDOMETHACIN 50MG TAB.	Tablet
299	INDOMETHACIN 75MG SR TAB.	Tablet
300	IPRATROPIUM BROIMIDE 500MCG	Respule
301	KETORALAC TROMETHAMINE 10MG TABLET	Tablet
302	LIDOCAINE 15% TOPICAL (SPRAY)AEROSOL 100GM	PC
303	LIDOCAINE 2% JELLY 30G	Tube
304	MEFENAMIC ACID,250MG	Tablet
305	MEFENAMIC ACID,500MG	Tablet
306	METHOTREXATE 10MG TAB.	Tablet
307	METHOTREXATE 2.5MG	Tablet
308	METHOTREXATE 5MG	Tablet
309	METHOTREXATE 7.5MG	Tablet
310	METHYL PREDNISOLONE 4 MG	Tablet
311	METHYL PREDNISOLONE 8 MG	Tablet
312	METHYLCOBALAMIN 1500MCG TABLET	Tablet
313	METHYLPREDNISOLONE 16 MG	Tablet
314	MOMETASONE NASAL SPRAY	Pcs
315	MONTELUKAST SODIUM 5MG TABLET	Tablet
316	MYCOPHENOLATE MOFETIL 250MG TAB.	Tablet
317	MYCOPHENOLATE MOFETIL 500MG TAB.	Tablet
318	NAPROXEN 250MG	Tablet
319	NAPROXEN 500MG	Tablet
320	NIMESULIDE 100MG	Tablet
321	PARACETAMOL 100MG/ML DROP 10ML BTL	Bottle
322	PARACETAMOL 500MG +IBUPROFEN 400MG	Tablet
323	PARACETAMOL 500MG+CODEINE 10MG	Tablet
324	PARACETAMOL DS 250MG/5ML SUSPENSION	BOTTLE
325	PARACETAMOL+CAFFEINE	Tablet
326	PHENOXYMETHYL PENICILLIN 250MG TAB	Tablet
327	PREGABALIN 150MG CAPSULE	Tablet
328	PREGABALIN 75MG CAPSULE	Capsule
329	ROTAHALER DEVICE	Pcs
330	SALBUTAMOL INHALER [100 MCG/DOSE]	PC
331	SALBUTAMOL RESPIRATORY SOLUTION IN RESPULE	Respule
332	SALMETEROL+FLUTICASONE 250MCG (MDI)	PC
333	SALMETEROL+FLUTICASONE 250MCG (R/C)	Rotacap
334	SERRATIOPEPTIDASE 10MG TABLET	Tablet
335	SERRATIOPEPTIDASE 5MG TABLET	Tablet
336	SULPHASALAZINE 500MG	Tablet
337	TIOTROPIUM BROMIDE18MCG(30 CAPS)	Rotacap
338	TIZANIDINE 2MG TABLET	Tablet
339	TIZANIDINE 4MG TABLET	Tablet

एन एस ए आर डी सि -रॉस्पिरटरी (Respiratory drugs & NSAIDs) जॉन नं. २०४ वेंक्रे ३४३ सप्त

S.N.	DESCRIPTIONS	Specification
340	TRAMADOL 37.5+PARACETAMOL 325MG TABLET	Tablet
341	TRAMADOL 50MG	Capsule
342	TRYPsin-CHYMOTRYPsin DS TAB.(FORTE)	Tablet
343	ACYCLOVIR 200MG	Tablet
344	ACYCLOVIR 3% EYE OINTMENT 5 GM	Tube
345	ACYCLOVIR 3%,5GM	Tube
346	ACYCLOVIR 400MG	Tablet
347	ACYCLOVIR 800MG	Tablet
348	AMOXYCILLIN AND CLAVULANATE 375MG	Tablet
349	AMOXYCILLIN AND CLAVULANATE 625MG	Tablet
350	AMOXYCILLIN+CLAVULANIC ACID 228.5MG/5ML DRY SYRUP (60ML)	Bottle
351	AZITHROMYCIN 200MG/5ML ,15ML	Bottle
352	AZITHROMYCIN 5/100 SYP 15ML	Bottle
353	BENZOIC ACID 6% + SALICYLIC ACID 3% 30 GM OINT	Tube
354	BUTENAFINE HYDROCHLORIDE 1% 15 GM OINT	Tube
355	CEFADROXIL 500MG	Tablet
356	CEFIXIME 100MG	Tablet
357	CEFIXIME 200 MG	Tablet
358	CEFIXIME 25MG/ML 30ML DROP	Bottle
359	CEFIXIME 400MG	Tablet
360	CEFIXIME 50MG/5ML ,60ML	Bottle
361	CEFIXIME DRY SYRUP100MG/5ML	Bottle
362	CEFPODOXIME 200MG	Tablet
363	CEFPODOXIME 50MG SYRUP	Bottle
364	CEFPODOXIME DRY /SYRUP 100MG	Bottle
365	CEFUROXIME 125MG D/S 30 ML	Bottle
366	CEFUROXIME AXETIL 250MG	Tablet
367	CEFUROXIME AXETIL 500MG	Tablet
368	CHLORHEXIDINE GLUCONATE TOPICAL, LIGNOCAINE TOPICAL, AND METRONIDAZOLE	Tube
369	CLARITHROMYCIN 500MG	Tablet
370	CLINDAMYCIN 300MG CAPSULE	Capsule
371	CLOBETASOL PROPIONATE 30G	Tube
372	CLOBETASOLE+SALISYLIC ACID OINT	Tube
373	ENTECAVIR 0.5MG / 10 TABLETS	Tablet
374	FLUCLOXACILLIN 125MG DRY /SYRUP	Bottle
375	FLUCLOXACILLIN 500 MG	Capsule
376	FUSIDIC ACID +BETAMETHASONE CREAM 10GM	Tube
377	FUSIDIC ACID CREAM 10GM	Tube
378	GRISEOFULVIN 250MG TAB.	Tablet
379	GRISEOFULVIN 500MG TAB.	Tablet
380	HALOBETASOL 0.05% W/W + GENTAMICIN 0.1% 30 G OINT	Tube
381	HALOBETASOL 0.05% W/W 10 G OINT	Tube
382	HYDROCORTISONE 1 % W/W 10 GM CREAM	Tube
383	ISOTRETINOIN 10MG CAP	Capsule
384	ISOTRETINOIN 20MG CAP	Capsule
385	ITRACONAZOLE 100MG	Tablet
386	ITRACONAZOLE 200MG TAB.	Tablet
387	KETOCONAZOLE 15GM	Tube
388	KETOCONAZOLE SHAMPOO 100ML	Bottle
389	LEVOFLOXACIN 500MG	Tablet
390	LEVOFLOXACIN 750MG	Tablet
391	LINEZOLID 600MG TAB.	Tablet
392	LULICONAZOLE 10GM. CREAM	Tube
393	METRONIDAZOLE 100MG + DILOXANIDE FUROATE 125MG SYRUP,5ML	Bottle
394	MOMETASONE FUROATE 0.1% W/W 15GM OINT	Tube
395	MUPIROCIN OINTMENT 5G	Tube
396	NEOMYCIN SKIN 2% W/W 15 GM	Tube
397	OFLOXACIN 200MG	Tablet
398	OFLOXACIN 400MG TAB.	Tablet
399	SECNIDAZOLE 1GM	Tablet
400	TACROLIMUS 0.03 %, 10 GM OINT	Tube
401	TACROLIMUS 0.5 MG	Tablet
402	TACROLIMUS 1 MG	Tablet
403	TERBINAFINE HCL 250MG TABLET	Tablet
404	TERBINAFINE HCL CREAM 1% 10GM	Tube
405	VALACYCLOVIR 500MG TAB	Tablet
406	ALFUZOSIN 10MG TAB	Tablet
407	ANTI RABIES VACCINE INJ	Vial
408	CARBIMAZOLE 5MG (100 TABLETS)	Tablet

एन्टी माइक्रोबियल (ANTI MICROBIALs) सि. नं. ३४३ देखी ४०५, सम

खी ४३२ सम

S.N.	DESCRIPTIONS	Specification		
409	FINASTERIDE 5MG	Tablet	हार्मोन्स (Hormonal drugs, Insulin, Vaccines, & Antidotes) सि. नं. ४०६ से	
410	HEPATITIS B 80 IU VACCINE	Ampoule		
411	HIB VACCINE (HAEMOPHILUS INFLUENZAE TYPE B VACCINE)	Ampoule		
412	INFLUENZA VACCINE 15MCG, 0.5ML (EQUIVALENT TO INFLUVAC)	Ampoule		
413	INSULIN ,REGULAR (NPH), 40IU/ML,10ML	Vial		
414	INSULIN 30/70 100IU/1ML(PENFILL DEVICE)),3ML	Cartridge		
415	INSULIN GLARGINE 100 IU/1ML(PENFILL DEVICE),3ML	Cartridge		
416	INSULIN MIXED PREPARATION 30/70	Vial		
417	INSULIN MIXED PREPARATION 50/50	Vial		
418	JAPANESE ENCEPHALITIS VACCINE (GREEN)	Ampoule		
419	LEVONORGESTEROL 150MCG TAB.	Tablet		
420	MEDROXY PROGESTERONE ACETATE,10MG TABLET	Tablet		
421	NORETHISTERONE 5 MG TABLET	Tablet		
422	PNEUMOCOCCAL VACCINE 0.5 ML EQ. TO PREVENAR	Ampoule		
423	PROGESTERONE 200MG CAP	TAB/CAP		
424	SILOSODIN 4MG TAB.	Tablet		
425	SILOSODIN 8MG TAB.	Tablet		
426	TAMSULOSIN HYDROCHLORIDE 400MCG	Capsule		
427	TETANUS TOXOID 0.5 ML AMP	Ampoule		
428	THYROXIN 12.5(120 TAB)	Tablet		
429	THYROXIN 25MCG(120 TABS)	Tablet		
430	THYROXIN 50MCG(120 TABS)	Tablet		
431	THYROXIN 75MCG(120 TAB BOTTLE)	Tablet		
432	THYROXIN100MCG(120 TABS)	Tablet		
433	AMIODARONE HYDROCHLORIDE 100MG TABLET	Tablet		अपथेन्स (CNS related drugs, Ophthalmic & Otitic drugs) सि. नं. ४३३ देखी ५०० सम्म
434	AMIODARONE HYDROCHLORIDE 200MG TABLET	Tablet		
435	AMISULPRIDE 100MG TABLET	Tablet		
436	AMISULPRIDE 200 MG	Tablet		
437	AMISULPRIDE 300 MG TAB.	Tablet		
438	ARIPRAZOLE 10MG TAB	Tablet		
439	ARIPRAZOLE 15MG TAB.	Tablet		
440	ATROPINE 1%,5ML EYE DROPS	Bottle		
441	CHLORAMPHENICOL 0.5% +POLYMYXIN-B 5000I.U.+DEXAMETHASONE 0.1 % EYE	Bottle		
442	CHLORAMPHENICOL 5MG+POLYMYXIN-B 5000I.U.+ DEXAMETHASONE 1MG	Tube		
443	CLOBAZAM 10MG	Tablet		
444	CLONAZEPAM 0.25MG	Tablet		
445	CLONAZEPAM 0.5MG	Tablet		
446	CLOTRIMAZOLE 1%W/V +LIDOCAINE 2%W/V ,10ML	Bottle		
447	CLOTRIMAZOLE MOUTH PAINT 20ML	Bottle		
448	CLOZAPINE 100MG TAB.	Tablet		
449	CLOZAPINE 25MG TAB.	Tablet		
450	CYCLOPENTOLATE EYE DROP	Bottle		
451	DIETHYLCARBAMAZEPINE 100 MG	Tablet		
452	DIETHYLCARBAMAZEPINE 150 MG	Tablet		
453	DIVALPORATE SODIUM 250MG	Tablet		
454	DIVALPORATE SODIUM 500MG	Tablet		
455	DULOXETINE HCL 20MG	Tablet		
456	DULOXETINE HCL 30MG	Tablet		
457	ESCITALOPRAM 10MG	Tablet		
458	ESCITALOPRAM 20MG TABLET	Tablet		
459	ESCITALOPRAM 5MG	Tablet		
460	FLUOROMETHOLONE 0.1% EYE DROP	Bottle		
461	FLURBIPROFEN SODIUM EYE DROP	Bottle		
462	GABAPENTIN 100MG	Tablet		
463	GABAPENTIN 300MG	Tablet		
464	HALOPERIDOL 5MG TAB.	Tablet		
465	KETOROLAC 0.4%,5ML SOLUTION E/E DROP	BOTTLE		
466	LITHIUM CARBONATE 300 MG	Tablet		
467	LITHIUM CARBONATE 450 MG	Tablet		
468	LEVETIRACETAM 1000MG TAB.	Tablet		
469	LEVITIRECETAM 500 MG TABLET	Tablet		
470	LEVODOPA 100MG+CARBIDOPA 25MG	Tablet		
471	LORAZEPAM 1MG	Tablet		
472	LORAZEPAM 2MG	Tablet		
473	MIRTAZAPINE 30MG TABLET	Tablet		
474	MIRTAZEPINE 15MG TABLET	Tablet		
475	MIRTAZEPINE 7.5MG TABLET	Tablet		
476	MOXIFLOXACIN 0.5%W/V(10ML)	Bottle		
477	OFLOXACIN 5ML E/E DROP	Bottle		

S.N.	DESCRIPTIONS	Specification	
478	OLANZAPINE 10MG TABLET	Tablet	सि एन एस अपरॉयसो
479	OLANZAPINE 2.5MG TABLET	Tablet	
480	OLANZAPINE 5MG TABLET	Tablet	
481	OLANZAPINE 7.5MG TABLET	Tablet	
482	PHENYTOIN 100MG	Tablet	
483	PHENYTOIN 300MG TAB.	Tablet	
484	PREDNISOLONE ACETATE 0.1% EYE DROPS	BOTTLE	
485	QUETIAPINE 100MG TABLET	Tablet	
486	QUETIAPINE 25MG TABLET	Tablet	
487	QUETIAPINE 50MG TABLET	Tablet	
488	RISPERIDONE 3 MG	Tablet	
489	RISPERIDONE 4 MG	Tablet	
490	SERTRALINE 100 MG	Tablet	
491	SERTRALINE HYDROCHLORIDE 25MG TABLET	Tablet	
492	SERTRALINE HYDROCHLORIDE 50MG TABLET	Tablet	
493	SODIUM CARBOXY METHYL CELLULOSE 0.5% EYE DROPS	Bottle	
494	SODIUM VALPORATE 500MG CR TABLET	Tablet	
495	SODIUM VALPROATE CR 300MG TABLET	Tablet	
496	TIMOLOL MALEATE 2.5MG/5ML E/D	Bottle	
497	TIMOLOL MALEATE 5MG/5ML E/D	Bottle	
498	TOBRAMYCINE 1% EYE DROPS	Bottle	
499	TOPIRAMATE 25MG TABLET	Tablet	
500	TROPICAMIDE 1%,5ML SOLUTION	Bottle	इंशुरेंस (NON-INSURANCE) सि नं. ५०६ देखी ५६९ सम्म
501	3.5% POLYGELINE INFUSION SOLUTION INJ.	Bottle	
502	AMOXYCILLIN 400 MG + CLAVULANIC ACID 57 MG/5ML IN 30 ML WITH DI	Bottle	
503	AMOXYCILLIN AND CLAVULANATE 1000MG TAB.	Tablet	
504	AMPICILLIN+ SULBACTAM 1.5 GM INJ	Vial	
505	ANTI D IMMUNOGLOBULIN 300 MCG	Vial	
506	BUDESONIDE RESPULES	Respule	
507	CARBIMAZOLE 10 MG	Tablet	
508	CARBOXYMETHYLCELLULOSE 0.5% + GLYCERIN 0.9%	Bottle	
509	CARBOXYMETHYLCELLULOSE 1 % 10 ML EYEDROP	Bottle	
510	CEFADROXIL 250MG/5ML SYRUP	Bottle	
511	CEFUROXIME 1500 MG INJECTION	Vial	
512	CEFUROXIME 750 MG INJECTION	Vial	
513	DAPAGLIFOZIN 5 MG	Tablet	
514	DAPAGLIFOZIN 10 MG	Tablet	
515	DEFLAZACORT 30 MG	Tablet	
516	DEFLAZACORT 6 MG	Tablet	
517	DESLORATADINE 5 MG	Tablet	
518	DEXTROSE 25% 100ML INJ.	Bottle	
519	Domperidone 10 mg Drops	Bottle	
520	DUTASTERIDE 0.5MG	Tablet	
521	ETHINYLESTRADIOL + LEVONORGESTREL (0.03 MG+0.15MG) EQUIVALEN	Tablet(21 per strip)	
522	ETHINYLESTRADIOL + NORGESTREL (0.05MG + 0.5 MG) EQUIVALENT TO C	Tablet (21 per Strip)	
523	ETORICOXIB 120 MG TAB	Tablet	
524	ETORICOXIB 60 MG	Tablet	
525	EVENING PRIMEROSE OIL 1000 MG	Capsule	
526	FERROUS ASCORBATE 100 MG, FOLIC ACID 1.5 MG & ZINC SULFATE 22.5 M	Tablet	
527	FLURBIPROFEN 0.03% PHENYLMERCURIC NITRATE 0.002%	Bottle	
528	FORMETEROL 6MCG + BUDESONIDE 400 MCG INHALER (120 PUFF)	Pcs	
529	FUSIDIC ACID 20 MG + HYDROCORTISONE 10 MG, 10 GM OINT	Tube	
530	GLICLAZIDE 60 MG MR	Tablet	
531	IBANDRONIC ACID 150 MG	Tablet	
532	INSULIN GLARGINE 100 IU/1ML(USFDA),3ML	Cartridge	
533	IRON + FOLIC ACID 15 ML HAEMATINIC	Bottle	
534	IRON+FOLIC ACID SUSPENSION	Bottle	
535	ITOPRIDE 150 MG SR	Tablet	
536	Levocetizine 2.5mg/5ml + Montelukast 4mg/5ml syrup	Bottle	
537	LEVOSALBUTAMOL 1MG/5ML SYRUP	Bottle	
538	LINEZOLID INJECTION 600MG	Bottle	
539	MEFENAMIC ACID 100MG/5ML, 60 ML SYP	Bottle	
540	MEFIPRISTONE 200 MG	Tablet	
541	METHYLERGOMETRINE 0.2 MG, 1 ML INJ	Ampoule	
542	MOXIFLOXACIN 1% EYE DROPS	Bottle	



S.N.	DESCRIPTIONS	Specification	ए
543	MULTIPLE ELECTROLYTES (KIDRAL)	Bottle	ए
544	MULTIPLE ELECTROLYTES (PHYSIOMAX)	Bottle	
545	MUPIROCIN 2 % W/W + BECLOMETHASONE 0.05 % W/V 5GM OINT	Tube	
546	NALOXONE ADULT 400MCG/1ML AMP INJ.	Ampoule	
547	NORMAL SALINE 0.45%, 500ML (1/2 NS)	Bottle	
548	NORMAL SALINE 3%, 100 ML	Bottle	
549	OLAPATDINE 0.1% EYE DROP	Bottle	
550	OLAPATDINE 0.2% EYE DROP	Bottle	
551	OMEPRAZOLE 20MG + DOMPERIDONE 30 MG	Cap/Tab	
552	PAIN RELIEF SPRAY	Pcs	
553	POTASSIUM CHLORIDE ORAL SOLUTION, 200ML	Bottle	
554	POVIDONE IODINE 10 %, 100 ML SOLUTION	Bottle	
555	PREGABALIN 50 MG	Cap/Tab	
556	PREGABALIN 50 MG+ METHYLCOBALAMIN 1500 MCG	Cap/Tab	
557	PREGABALIN 75 MG+ METHYLCOBALAMIN 750 MCG	Cap/Tab	
558	PREGABALIN 75 MG+ METHYLCOBALAMIN 1500 MCG	Cap/Tab	
559	RANITIDINE SYRUP 75mg/5ml	Bottle	
560	RIFAXIMIN 550 MG	Tablet	
561	SILDENAFIL 25 MG	Tablet	
562	SODIUM CROMOGLICATE 2%	Bottle	
563	SUCRALFATE 1G/10 ML+ OXYTACAINE, 200ML SUSP	Bottle	
564	TACROLIMUS 5 MG	Tablet	
565	THIAMINE HYDROCHLORIDE 200MG/2ML INJECTION	Ampoule	
566	THIOLCHICOSIDE 4 MG	Capsule	
567	VITAMIN B-COMPLEX + ZINC 100ML SYRUP	Bottle	
568	VITAMIN E 600 MG	Capsule	
569	ZINC ACETATE SOLUTION	Bottle	

INDEX	SERIAL NUMBER FROM THE LIST	THERAPEUTIC CLASS	PROPOSED MANUFACTURING COMPANY NAMES
1.	1-81	General Items, Vitamins, Minerals, and enzymes	Abbott, Alkem, Neon, Torrent, Cipla, Sun, Aristo, Bluecross, Microlabs, Intas, Indchemie, Medopharm, Madras Pharmaceuticals, Zydus, Sanofi, Leben, USV, Franco-Indian, Cooper, Venus, Lyceum Life Sciences, Pfizer, Wyeth, Lupin, Merk Ltd., Gland, Bharat Serums & Vaccines, Tablet India, Lupin, National, Nepal remedies, NPL, Omnica, Asian, DJPL, Ohm, Magnus, Vega, Bhaskar, Quest, Biogain, Time, Elixir, QBD, Panas.
2.	82-177	Injectables	Indchemie, USV, Ili lilly, Abbott, Madras Pharmaceuticals, Venus, Ozone, Eurolife, Neon, Cipla, Alkem, Aristo, Sun, Asian, National, NPL, Axa, Torrent, Baxter, Zydus, Dr Reddy, Gsk, Cooper, Lupin, Sanofi, Novo Nordisk, Orion, Vins Pharmaceuticals, Otsuka, Troika Pharmaceuticals, Samarth Lifesciences, Themis, Bharat Serums, Ipca, Pfizer, Tablets India, Microlabs, Intas, East Africa, Denis, Win Medicare, Mankind, Zydus, Gland, Biocon, Micro, Cadila, Swiss, Claris.
3.	178-273	Cardiovascular, Diabetic & Dyslipidemic Drugs	Ozone, Troikka, Hindustan Parenterals, USV, Gland, Cadilla, Bharat serum, Microlabs, Modi Mundi, Bayer zydus, Cipla, Sun, Sanofi, Merck, La Renon, Alembic, Madras Pharmaceuticals, Bluecross, Aristo, Intas, Torrent, Novo Nordisk, Panacea Biotech, Abbott, Neon, Tablet India, IPCA, Axa, Elixir, Pharmonics, National, Asian, Quest, NPL, DJPL, Vega, Magnus.
4.	274-342	Respiratory drugs & NSAIDs	Cipla, Aristo, Zydus, Getwell, Glenmark, GSK, Medopharm, Franco-indian, Bluecross, Centaur, Sun, Intas, Microlabs, Alkem, Medeley Pharmaceuticals, Lupin, Sanofi, Torrent, Indchemie, Gland, Tablet India, Pfizer, USV, Venus, Leben, New Life Pharmaceuticals, Madras Pharmaceuticals, Neon, DJPL, Asian, NPL,

			National, Quest, Vega, Maruti, Ohm, QBD, Biogain, Omnica.
5.	343-405	Antimicrobials (Antibacterial, Antifungal, Antiviral, Antihelmentic, Antiprotozoal and related drugs) + Dermatology drugs	Microlabs, Bluecross, Macleods, Alkem, Neon, Cipla, Intas, Sun, Torrent, Sanofi, Aristo, Zydus, USV, Venus, Leben, NPL, Quest, DJPL, Ohm, National, Nepal Remedies, Maruti, Panas, Vega, Elixir, Cadilla, Indchemie, Gland, Tablet India, Axa, Lupin, Bharat Serum, Eli Lily, GSK, Medopharm, Madras Pharmaceuticals, Alembic, IPCA, KLM, Glenmark, Panacea Biotech.
6.	406-432	Hormone related drugs, Insulin, Vaccines, & Antidotes	Aristo, Abbott, Cipla, Cooper, Eli Lilly, Indian Immunologics, Sun, Pfizer, Macleods, Madras Pharmaceuticals, Neon, Novo Nordisk, Novartis, Chiron vaccines, Zydus, Venus, Biological E, Lupin, Troikka, Torrent, Sanofi, Novartis, Zydus, Aventis, Bharat Serum, Cooper, Dr Reddy, Sanofi, Panacea Biotech, Mylan, Wockhardt, Nepal Remedies, Ohm, Pharmonics, National, Omnica, Quest, Asian, DJPL.
7.	433-500	CNS related drugs, Ophthalmic & Otitic drugs	Lupin, RPG Lifesciences, Allergan, Square, Sun, Neon, Intas, Microlabs, Alkem, Zydus, Glenmark, GSK, Aristo, Torrent, Asian, Quest, DJPL, NPL, National, Vega, QBD, Biogain, Magnus, Panas, Centaur, DCI, Cipla, FDC, Madras Pharmaceuticals.
8.	501-569	Non-insurance Medicines	Axa, Alkem, Abbott, Alembic, Aristo, Allergan, Biogen Serums, Bluecross, Centaur, Cipla, FDC, Ideal Pharma (Ophthalmic Products only), Intas, Microlabs, Novo Nordisk, Panacea Biotech, Sanofi, Sun, Square, Torrent, USV, Asian, Maruti, National, NPL (LAPEN), Quest, DJPL.

BILL OF QUANTITY

S.N.	DESCRIPTIONS	Specification	Quantity estimate	Proposed supply rate(Rs)	
				In Figures	In Words
1	ACETAZOLAMIDE 250 MG	Tablet	100		
2	ACETYLCYSTEIN 600MG TAB.	Tablet	100		
3	ALUMINIUM HYDROXIDE MAGNESIUM HYDROXIDE 175ML SYR.	Bottle	500		
4	ANASTRAZOLE 1 MG	Tablet	100		
5	ANTI HAEMORRHOIDAL OINTMENT 30G,TUBE	Tube	100		
6	BENZYDAMINE MOUTH GARGLE	Bottle	100		
7	BETA HISTINE 16 MG	Tablet	500		
8	BETA HISTINE 8MG	Tablet	500		
9	BISACODYL 5 MG SUPPOSITORY	Tablet	100		
10	CALCIUM DOBISILATE 500MG	Tablet	1000		
11	CHLORHEXIDINE (CHX) 0.2% SOLUTION	Bottle	300		
12	CINNARAZINE 25MG TAB.	Tablet	500		
13	CONJUGATED ESTROGEN 0.625MG TAB.	Tablet	100		
14	CONJUGATED ESTROGEN VAGINAL CREAM	Tube	20		
15	CYPROHEPTADINE 200ML SYP	Bottle	100		
16	DEXTROMETHORPHAN+CHLORPHENIRAMINE 100ML SYP	Bottle	100		
17	DICYCLOMINE HCL +SIMETHICONE,10ML SUSP.	Bottle	100		
18	DISODIUM HYDROGREN CITRATE,100ML	Bottle	100		
19	DOMPERIDONE 10MG	Tablet	100		
20	DROTAVERINE 40MG TABLET	Tablet	500		
21	DROTAVERINE 80MG TABLET	Tablet	100		
22	EBASTINE 10MG	Tablet	500		
23	EBASTINE 20MG	Tablet	100		
24	ERGOMETRINE 0.5MG TAB.	Tablet	100		
25	ESMOPRAZOLE 20MG TABLET	Tablet	100		
26	ESMOPRAZOLE 40MG TABLET	Tablet	1000		
27	ESMOPRAZOLE 40MG WITH SOD. BICARBONATE TAB.	Tablet	1000		
28	FERROUS ASCORBATE+FOLIC ACID TABLET	Tablet	1000		
29	FEXOFENADINE HCL 120MG	Tablet	500		
30	FEXOFENADINE HCL 180MG	Tablet	1000		
31	FEXOFENADINE HCL,60ML	Bottle	100		
32	FLUNARIZINE 10 MG	Tablet	100		
33	FLUNARIZINE 5 MG	Tablet	100		
34	HEPARIN OINTMENT 15 GM	Tube	50		
35	HYDROGEN PEROXIDE 20 % SOLUTION 100 ML	Bottle	50		
36	ITOPRIDE 50MG TABLET	Tablet	100		
37	L - ORNITHINE L - ASPARTATE (+ PANCREATIN 100 MG)	Tablet	100		

38	LACTIC ACID WASH 100ML SOLUTION	Bottle	50	
39	LACTULOSE 100 ML	Bottle	100	
40	LACTULOSE 200ML	Bottle	100	
41	LANSOPRAZOLE 30MG/CAP	Capsule	500	
42	LETROZOL 2.5MG TAB.	Tablet	100	
43	LEVOCETIRIZINE 5MG TABLET	Tablet	1000	
44	LEVOCETIRIZINE 5 MG + MONTELUKAST 10 MG	Tablet	1000	
45	LEVOCETIRIZINE SYRUP 2.5MG/5ML	Bottle	1000	
46	LIVER TONIC 450ML	Bottle	10	
47	LORATADINE 10 MG	Tablet	500	
48	MESALAMINE 400MG TABLET	Tablet	100	
49	MESALAZINE EXTENDED RELEASE 1.2G TABLET	Tablet	100	
50	METRONIDAZOLE 400MG + DILOXANIDE FUROATE 500MG ,TABLET	Tablet	500	
51	METRONIDAZOLE+CLOTRIMAZOLE+LACTICACID BACILLUS PESSARY	Pessary Tablet	100	
52	N-ACETYLCYSTEINE 150 MG +TAURINE 500MG TAB	Tablet	100	
53	NASAL SALINE DROPS	Bottle	100	
54	OMEPRAZOLE 20MG	Capsule	1000	
55	ONDANSETRON 2MG/5ML ,30ML SYRUP	Bottle	100	
56	ONDANSETRON 4MG TABLET	Tablet	1000	
57	ORNIDAZOLE 500MG TABLET	Tablet	1000	
58	PANTOPRAZOLE (40 MG) + DOMPERIDONE (30 MG) TAB	Tablet	1000	
59	PANTOPRAZOLE 40MG	Tablet	2000	
60	PARACETAMOL+PHENYLEPHRINE+CHLORPHENIRAMINE TAB	Tablet	1000	
61	POVIDONE IODINE 5 % SOLUTION, 50 ML	Bottle	50	
62	POVIDONE IODINE GARGLE 1% (100ML) GARGLE	Bottle	50	
63	PRE AND PROBIOTIC CAP	Tablet	500	
64	PRE AND PROBIOTIC DRY/SYRUP	Bottle	100	
65	PROMETHAZINE HCL 25 MG TAB.	TABLET	500	
66	PYRIDOXINE 10 MG	Tablet	100	
67	PYRIDOXINE 100MG	Tablet	100	
68	PYRIDOXINE 40MG	Tablet	100	
69	RABEPRAZOLE 20MG TABLET	Tablet	3000	
70	SUCRALFATE SUSPENSION 500MG(200ML)	Bottle	100	
71	TERBUTALINE+BROMHEXINE 100ML SYP	Bottle	1000	
72	TRANEXAMIC ACID 250MG	Tablet	3000	
73	TRANEXAMIC ACID 500MG TABLET	Tablet	1000	
74	TRIAMCINOLONE 15GM OINT.	Tube	100	
75	TRIAMCINOLONE ACETONIDE 40MG/ML	Vial	100	
76	URSODEOSYCHOLIC ACID 150MG	Tablet	500	
77	URSODEOSYCHOLIC ACID 300MG	Tablet	100	
78	VITAMIC C(ASCORBIC ACID) 500MG	Tablet	100	
79	VITAMIN B-COMPLEX ,SYRUP	Bottle	300	
80	VITAMIN E 400MG CAP.	Capsule	100	
81	ZINC OXIDE 25% 30 GM OINT	Tube	50	

82	10% DEXTROSE 500/540ML PLASTIC EURO HEAD	Bottle	3000	
83	ACETYLCYSTEINE 1G/5ML INJ.	Ampoule	10	
84	ACYCLOVIR 250MG ,10ML INJ.	Ampoule	10	
85	ADENOSINE 6MG/2ML VIAL INJ.	Vial	10	
86	AMIKACIN 250MG INJ	Vial	100	
87	AMIKACIN 500MG ,VIAL	Vial	100	
88	AMINOPHYLLINE 250 MG, 10 ML INJ	Ampoule	10	
89	AMIODARONE 50MG/ML, 3ML	Ampoule	10	
90	AMOXYCILLIN AND CLAVULANATE 1.2GM	Vial	50	
91	ATRACURIUM 25MG/ML 2.5ML INJ.	Ampoule	50	
92	BUPIVACAIN 5MG/ML + DEXTROSE 80MG/ML,AMP	Ampoule	50	
93	BUPIVACAIN 5MG/ML + SODIUM CHLORIDE 8MG/ML	Ampoule	50	
94	CEFAZOLIN 1GM INJ.	Vial	50	
95	CEFAZOLIN 500 MG INJ	Vial	50	
96	CEFEPIME 1GM INJ	Vial	50	
97	CEFTAZIDIME 1GM INJ	Vial	50	
98	CEPHALEXINE 500MG INJ.	Vial	50	
99	CHLORPROMAZINE 50MG/2ML INJ.	Ampoule	50	
100	CLINDAMYCIN 300MG INJECTION	Ampoule	50	
101	CLINDAMYCIN 600MG INJECTION	Ampoule	50	
102	DEXTROSE 5% IN 0.45% SALINE 500ML (1/2 DNS) INF.	Bottle	1000	
103	DEXTROSE 50% 25 ML INJ	Ampoule	100	
104	DEXTROSE SALINE 500/540ML PLASTIC (EURO HEAD)	Bottle	1500	
105	DICLOFENAC SODIUM 3ML AMPOULE (25MG/ML)	Ampoule	1000	
106	DOPAMINE 200MG/5ML ,AMP. INJ	Ampoule	50	
107	DOXYCYCLINE 100 MG INJECTION	Vial	50	
108	DROTAVERINE 20MG INJ.	Ampoule	50	
109	EPHEDRINE 30MG /ML ,1ML INJ.	Ampoule	50	
110	ESOMEPRAZOLE INJ. 40MG VIAL INJ	Vial	3000	
111	FENTANYL CITRATE 2ML ,AMPOULE	Ampoule	50	
112	GLYCOPYRROLATE INJECTION 0.2MG/ML ,1ML	Ampoule	10	
113	GRANISETRON INJECTION 1MG/1ML	Ampoule	100	
114	HALOPERIDOL 5MG, 1 ML INJ	Ampoule	10	
115	IMIPENEM AND CLASTATIN 0.5GM INJ.	Vial	50	
116	ISOPRENALIN 2MG/2ML INJ. AMP INJ.	Ampoule	50	
117	KETAMINE 100MG/2ML	Ampoule	500	
118	KETOROLAC,1ML	Ampoule	700	
119	LABETALOL INJECTION 20MG.4ML	Ampoule	50	
120	LEVETIRACETAM 100MG/ML, 5ML INJ.	Ampoule	50	
121	LEVOFLOXACIN 5MG/ML 100ML INFUSION	Vial	50	
122	LEVOFLOXACIN 750 MG INJ	VIAL	50	
123	MEPHENTIRAMINE 30MG/1ML 10ML INJ.	VIAL	50	
124	MEROPENEM 1 GM INJECTION	VIAL	50	
125	MEROPENEM 500MG INJECTION	Vial	50	
126	METHYL PRED.ACETATE 80MG/2ML INJ.	Vial	50	

127	METHYL PRED.SOD.SUCCINATE 500MG INJ.	Vial	10	
128	METHYLPREDNISOLONE 125 MG INJ	Vial	10	
129	METOCLOPRAMIDE 5MG/ML IN 2 ML AMPOULE	Ampoule	50	
130	MIDAZOLAM 5MG/5ML INJECTION	Vial	50	
131	MORPHINE SULPHATE 10 MG INJ	Ampoule	50	
132	MOXIFLOXACIN 400MG/100ML INFUSION	Vial	50	
133	NEOSTIGMIN 2.5MG/5 ML AMP INJECTION	Ampoule	50	
134	NITROGLYCERIN 25MG/5ML INJECTION	Ampoule	50	
135	NITROPRUSSIDE SODIUM 50GM INJ.	Ampoule	50	
136	NORADRENALINE 2MG/2ML INJECTION	Ampoule	50	
137	NORMAL SALINE (SOD. CL 0.9%) 100ML PLASTIC	Bottle	500	
138	OCTREOTIDE 100MCG, 1ML INJ	Ampoule	30	
139	OCTREOTIDE 50MCG, 1ML INJ	Ampoule	50	
140	ONDANSETRON 4MG INJ	Ampoule	700	
141	PANTOPRAZOLE 40MG INJ.	Vial	500	
142	PARACETAMOL INJECTION 1GM/100ML	Bottle	200	
143	PARACETAMOL INJECTION 1GM/100ML, POUCH	POUCH	100	
144	PETHIDINE 100 MG INJ	Ampoule	50	
145	PETHIDINE 50 MG INJ	Ampoule	50	
146	PHENYTOIN 100MG, 2ML INJ	Ampoule	50	
147	PIPERACILLIN + TAZOBACTAM 4.5GM INJ.	Vial	50	
148	PIPERACILLIN+TAZOBACTAM 2.25 G,INJECTION	Vial	70	
149	POTASSIUM CHLORIDE 20MEQ 10ML, AMP INJECTION	Ampoule	40	
150	PROMETHAZINE INJ. 2 ML AMP INJ.	Ampoule	50	
151	PROPOFOL 1% 20ML INJ.	VIAL	50	
152	PROTAMINE SULPHATE 50 MG, 5 ML INJ	Ampoule	50	
153	RABEPRAZOLE 20MG VIAL INJ.	Vial	50	
154	RECURONIUM BROMIDE 50MG/5ML INJ.	VIAL	10	
155	SODIUM BICARBONATE,INJECTION 7.5%(10ML)	Ampoule	50	
156	SODIUM VALPORATE INJ. 100MG/5ML 5ML INJ.	Ampoule	50	
157	STREPTOKINASE 1,500,000 IU VIAL INJ.	Vial	5	
158	SUCCINYLCHOLINE CHLORIDE 500MG/10 ML VIAL INJ.	VIAL	50	
159	THIOPENTAL SODIUM 1GM INJECTION	Vial	50	
160	TORSEMIDE 20MG INJECTION	Ampoule	50	
161	TRAMADOL 50MG,AMP	Ampoule	50	
162	VALETHAMATE 8MG ,1ML INJ	Ampoule	50	
163	VANCOMYCIN 1GM INJECTION	Vial	10	
164	VANCOMYCIN 500 MG INJECTION	Vial	50	
165	VASOPRESSIN 20UNITS (1ML) INJ.	Ampoule	50	
166	VECURONIUM BROM. 4MG/1ML AMP INJECTION	Vial	50	
167	VERAPAMIL 5MG/2ML AMP INJ.	Ampoule	50	
168	VITAMIN B-COMPLEX INJECTION	Ampoule	500	
169	AMLODIPINE +LOSARTAN POTASSIUM (5/50)	Tablet	10000	
170	AMLODIPINE 10MG	Tablet	500	
171	AMLODIPINE 2.5MG	Tablet	500	

172	AMLODIPINE 5 MG+ ATENELOL 50MG	Tablet	500	
173	AMLODIPINE 5 MG+ LOSARTAN 25 MG	Tablet	500	
174	ATENOLOL 50MG +CHLORTHALIDONE 12.5 MG TAB.	Tablet	500	
175	ATORVASTATIN 20MG	Tablet	1000	
176	ATORVASTATIN 40 MG	Tablet	500	
177	AZATHIOPRINE 50MG TAB.	Tablet	10	
178	BISOPROLOL 5MG TABLET	Tablet	1000	
179	CARVEDILOL 12.5MG TAB	Tablet	500	
180	CARVEDILOL 25MG TAB.	Tablet	500	
181	CARVEDILOL 3.125MG TAB	Tablet	1000	
182	CARVEDILOL 6.25MG TAB	Tablet	1000	
183	CLINIDIPINE 10 MG	Tablet	100	
184	CLINIDIPINE 5 MG	Tablet	100	
185	CLONIDINE 100 MCG	Tablet	100	
186	CLOPIDOGREL 75MG	Tablet	500	
187	DIGOXIN 0.125 MG	Tablet	100	
188	DIGOXIN 0.25 MG	Tablet	100	
189	DIGOXIN 0.5MG ,AMP.	Ampoule	10	
190	DILTIAZEM 120 MG XR	Tablet	100	
191	DILTIAZEM HYDROCHLORIDE 90MG TABLET	Tablet	100	
192	EMPAGLIFLOZIN 10 MG	Tablet	2000	
193	EMPAGLIFLOZIN 25MG	Tablet	2000	
194	ENALAPRIL 2.5 MG	Tablet	500	
195	ENALAPRIL 5 MG	Tablet	500	
196	ENALAPRIL 10 MG	Tablet	500	
197	FENOFIBRATE 160MG	Tablet	1000	
198	FRUSEMIDE 20MG + SPIRONOLACTONE 50MG	Tablet	500	
199	FRUSEMIDE 40MG+AMILORIDE 5MG	Tablet	500	
200	GLICLAZIDE 40MG	Tablet	500	
201	GLICLAZIDE 80MG	Tablet	500	
202	GLIMPIRIDE 3MG	Tablet	1000	
203	GLIMPIRIDE 4MG	Tablet	1000	
204	ISOSORBIDE DINITRATE 10MG TAB.	Tablet	50	
205	ISOSORBIDE DINITRATE 5MG TAB.	Tablet	50	
206	ISOSORBIDE MONONITRATE 10MG TAB.	Tablet	50	
207	LINAGLIPTIN 2.5MG + METFORMIN 1000MG	Tablet	1000	
208	LINAGLIPTIN 2.5MG + METFORMIN 500MG TAB.	Tablet	1000	
209	LINAGLIPTIN 2.5MG + METFORMIN 850MG TAB.	Tablet	1000	
210	LINAGLIPTIN 5MG TAB	Tablet	1500	
211	LOSARTAN POTASSIUM 50MG+ HYCHLOROTHIAZIDE 12.5MG	Tablet	1000	
212	METFORMIN 500MG+GLIMEPIRIDE 2MG, TABLET	Tablet	1000	
213	METFORMIN 850 MG	Tablet	1000	
214	METFORMIN HCL SR 1000MG+GLIMPIRIDE 1MG TAB	Tablet	1000	
215	METFORMIN HCL SR 1000MG+GLIMPIRIDE 2MG TAB	Tablet	1000	
216	METFORMINE 500MG + GLEMPIRIDE 1MG	Tablet	1000	

217	METHYLDOPA 250 MG	Tablet	1000	
218	METOPROLOL SUCCINATE XL 12.5MG TABLET	Tablet	1000	
219	METOPROLOL SUCCINATE XL 25MG TABLET	Tablet	1000	
220	METOPROLOL SUCCINATE XL50MG TABLET	Tablet	500	
221	METOPROLOL XL 100MG TAB.	TABLET	500	
222	NEBIVOLOL 2.5MG TAB	Tablet	500	
223	NEBIVOLOL 5MG TAB	Tablet	500	
224	NIFEDIPINE 10 MG	Tablet	100	
225	NITROGLYCERIN 2.6MG(25TABS/BOTTLE)	Tablet	500	
226	NITROGLYCERIN OINT	Tube	50	
227	PRAZOSIN XL 2.5 MG TAB.	Tablet	4000	
228	PRAZOSIN XL 5MG TAB.	Tablet	2000	
229	PROPRANOLOL HYDROCHLORIDE 10MG TABLET	Tablet	1000	
230	PROPRANOLOL HYDROCHLORIDE 20MG TABLET	Tablet	1000	
231	RIVAROXABAN 10MG TAB.	Tablet	500	
232	RIVAROXABAN 20MG TAB.	Tablet	500	
233	ROSUVASTATIN 10MG TABLET	Tablet	20000	
234	ROSUVASTATIN 20MG TABLET	Tablet	35000	
235	ROSUVASTATIN 5MG TABLET	Tablet	35000	
236	S-AMLODIPINE 2.5 MG	Tablet	500	
237	SITAGLIPTIN 100MG	Tablet	3000	
238	SITAGLIPTIN 50 MG +METFORMIN 500MG TAB	Tablet	50000	
239	SITAGLIPTIN 50MG	Tablet	25000	
240	SITAGLIPTIN 50MG+METFORMIN 1000 TABLET	Tablet	45000	
241	SITAGLIPTIN 50MG+METFORMIN 850MG	Tablet	55000	
242	SODIUM BICARBONATE 1000 MG	TABLET	100	
243	SODIUM BICARBONATE 300 MG	TABLET	100	
244	SODIUM BICARBONATE 500 MG	TABLET	100	
245	SPIRONOLACTONE 12.5MG TAB.	TABLET	5000	
246	SPIRONOLACTONE 25MG TAB.	TABLET	1000	
247	TELMISARTAN 20MG TABLET	Tablet	5000	
248	TELMISARTAN 40MG +AMLODIPINE 5MG	Tablet	7000	
249	TELMISARTAN 40MG +HYDROCHLORIDE 12.5MG TABLET	Tablet	7000	
250	TELMISARTAN 40MG TABLET	Tablet	35000	
251	TELMISARTAN 80MG TABLET	Tablet	1000	
252	TORSEMIDE 10MG	Tablet	1000	
253	TORSEMIDE 20MG	Tablet	1000	
254	TORSEMIDE 40MG	Tablet	500	
255	VOGLIBOSE 0.2 MG TABLET	Tablet	25000	
256	VOGLIBOSE 0.3 MG TABLET	Tablet	50000	
257	WARFARIN 1MG	Tablet	1000	
258	WARFARIN 2MG	Tablet	500	
259	WARFARIN 3MG	Tablet	500	
260	WARFARIN 5MG	Tablet	500	
261	ACECLOFENAC 100MG	Tablet	35000	

262	BACLOFEN 10MG TAB	Tablet	1000	
263	BUDESONIDE 200MCG INHALER	Pcs	1000	
264	CALCIUM ACETATE 667 MG	Tablet	500	
265	CHLORZOXAZONE 250MG+PARACETAMOL 500MG TABLET	Tablet	5000	
266	CHOLECALCIFEROL 200ML SUSPENSION	Bottle	300	
267	CHOLECALCIFEROL 20KD CAP/TAB	Cap/Tab	1000	
268	CHOLECALCIFEROL SACHET 1GM/60KD	Cap/Tab	5000	
269	CODEINE PHOSPHATE 15MG	Tablet	1000	
270	DIACERIN 50MG CAPSULE	Capsule	300	
271	DICLOFENAC GARGLE	Bottle	900	
272	DICLOFENAC GEL,30GM	Tube	5000	
273	DOXOFYLLINE 400MG	Tablet	15000	
274	ETORICOXIB 90MG TAB	Tablet	30000	
275	FEBUXOSTAT 40MG	Tablet	5000	
276	FLAVOXATE HCL 200MG	Tablet	1000	
277	FLUTICASON PROPIONATE 0.05% NASAL SPRAY	Pcs	300	
278	FORMETEROL 6MCG + BUDESONIDE 200 MCG INHALER (120 PUFF)	Pc	3500	
279	FORMETEROL 6MCG + BUDESONIDE 200MCG ROTACAPS	Rotacap	10000	
280	FORMETEROL 6MCG + BUDESONIDE 400MCG ROTACAPS	Rotacap	10000	
281	HYDROXYCHLOROQUINE SULFATE 200MG TABLET	Tablet	500	
282	HYOSCINE BUTYLBROMIDE 20MG	Tablet	10000	
283	IBUPROFEN 100MG +PARACETAMOL 125MG/5ML,60ML	Bottle	500	
284	INDOMETHACIN 25MG TAB.	Tablet	1500	
285	INDOMETHACIN 50MG TAB.	Tablet	1000	
286	INDOMETHACIN 75MG SR TAB.	Tablet	1000	
287	IPRATROPIUM BROIMIDE 500MCG	Respule	10000	
288	KETORALAC TROMETHAMINE 10MG TABLET	Tablet	10000	
289	LIDOCAINE 15% TOPICAL (SPRAY)AEROSOL 100GM	PC	500	
290	LIDOCAINE 2% JELLY 30G	Tube	800	
291	MEFENAMIC ACID,250MG	Tablet	500	
292	MEFENAMIC ACID,500MG	Tablet	1000	
293	METHOTREXATE 10MG TAB.	Tablet	300	
294	METHOTREXATE 2.5MG	Tablet	300	
295	METHOTREXATE 5MG	Tablet	300	
296	METHOTREXATE 7.5MG	Tablet	300	
297	METHYL PREDNISOLONE 4 MG	Tablet	500	
298	METHYL PREDNISOLONE 8 MG	Tablet	500	
299	METHYLCOBALAMIN 1500MCG TABLET	Tablet	10000	
300	METHYLPREDNISOLONE 16 MG	Tablet	300	
301	MOMETASONE NASAL SPRAY	Pcs	500	
302	MONTELUKAST SODIUM 5MG TABLET	Tablet	8000	
303	MYCOPHENOLATE MOFETIL 250MG TAB.	Tablet	100	
304	MYCOPHENOLATE MOFETIL 500MG TAB.	Tablet	100	
305	NAPROXEN 250MG	Tablet	10000	
306	NAPROXEN 500MG	Tablet	8000	

307	NIMESULIDE 100MG	Tablet	100	
308	PARACETAMOL 100MG/ML DROP 10ML BTL	Bottle	800	
309	PARACETAMOL 500MG +IBUPROFEN 400MG	Tablet	5000	
310	PARACETAMOL 500MG+CODEINE 10MG	Tablet	1000	
311	PARACETAMOL DS 250MG/5ML SUSPENSION	BOTTLE	500	
312	PARACETAMOL+CAFFEINE	Tablet	1000	
313	PHENOXYMETHYL PENICILLIN 250MG TAB	Tablet	100	
314	PREGABALIN 150MG CAPSULE	Tablet	5000	
315	PREGABALIN 75MG CAPSULE	Capsule	10000	
316	ROTAHALER DEVICE	Pcs	700	
317	SALBUTAMOL INHALER [100 MCG/DOSE]	PC	3000	
318	SALBUTAMOL RESPIRATORY SOLUTION IN RESPULE	Respule	7000	
319	SALMETEROL+FLUTICASONE 250MCG (MDI)	PC	1000	
320	SALMETEROL+FLUTICASONE 250MCG (R/C)	Rotacap	3000	
321	SERRATIOPEPTIDASE 10MG TABLET	Tablet	10000	
322	SERRATIOPEPTIDASE 5MG TABLET	Tablet	10000	
323	SULPHASALAZINE 500MG	Tablet	300	
324	TIOTROPIUM BROMIDE18MCG(30 CAPS)	Rotacap	10000	
325	TIZANIDINE 2MG TABLET	Tablet	10000	
326	TIZANIDINE 4MG TABLET	Tablet	1500	
327	TRAMADOL 37.5+PARACETAMOL 325MG TABLET	Tablet	5000	
328	TRAMADOL 50MG	Capsule	1000	
329	TRYPSIN-CHYMOTRYPSIN DS TAB.(FORTE)	Tablet	2000	
330	ACYCLOVIR 200MG	Tablet	500	
331	ACYCLOVIR 3% EYE OINTMENT 5 GM	Tube	50	
332	ACYCLOVIR 3%,5GM	Tube	100	
333	ACYCLOVIR 400MG	Tablet	500	
334	ACYCLOVIR 800MG	Tablet	500	
335	AMOXYCILLIN AND CLAVULANATE 375MG	Tablet	500	
336	AMOXYCILLIN AND CLAVULANATE 625MG	Tablet	5500	
337	AMOXYCILLIN+CLAVULANIC ACID 228.5MG/5ML DRY SYRUP (60ML)	Bottle	500	
338	AZITHROMYCIN 200MG/5ML ,15ML	Bottle	500	
339	AZITHROMYCIN 5/100 SYP 15ML	Bottle	200	
340	BENZOIC ACID 6% + SALICYLIC ACID 3% 30 GM OINT	Tube	50	
341	BUTENAFINE HYDROCHLORIDE 1% 15 GM OINT	Tube	50	
342	CEFADROXIL 500MG	Tablet	500	
343	CEFIXIME 100MG	Tablet	500	
344	CEFIXIME 200 MG	Tablet	500	
345	CEFIXIME 25MG/ML 30ML DROP	Bottle	25	
346	CEFIXIME 400MG	Tablet	500	
347	CEFIXIME 50MG/5ML ,60ML	Bottle	150	
348	CEFIXIME DRY SYRUP100MG/5ML	Bottle	150	
349	CEFPODOXIME 200MG	Tablet	500	
350	CEFPODOXIME 50MG SYRUP	Bottle	50	
351	CEFPODOXIME DRY /SYRUP 100MG	Bottle	400	

352	CEFUROXIME 125MG D/S 30 ML	Bottle	100	
353	CEFUROXIME AXETIL 250MG	Tablet	500	
354	CEFUROXIME AXETIL 500MG	Tablet	1500	
355	CHLORHEXIDINE GLUCONATE TOPICAL, LIGNOCAINE TOPICAL, AND ME	Tube	100	
356	CLARITHROMYCIN 500MG	Tablet	1500	
357	CLINDAMYCIN 300MG CAPSULE	Capsule	1500	
358	CLOBETASOL PROPIONATE 30G	Tube	100	
359	CLOBETASOLE+SALISYLIC ACID OINT	Tube	100	
360	ENTECAVIR 0.5MG / 10 TABLETS	Tablet	500	
361	FLUCLOXACILLIN 125MG DRY /SYRUP	Bottle	100	
362	FLUCLOXACILLIN 500 MG	Capsule	2000	
363	FUSIDIC ACID +BETAMETHASONE CREAM 10GM	Tube	100	
364	FUSIDIC ACID CREAM 10GM	Tube	250	
365	GRISEOFULVIN 250MG TAB.	Tablet	100	
366	GRISEOFULVIN 500MG TAB.	Tablet	100	
367	HALOBETASOL 0.05% W/W + GENTAMICIN 0.1% 30 G OINT	Tube	50	
368	HALOBETASOL 0.05% W/W 10 G OINT	Tube	50	
369	HYDROCORTISONE 1 % W/W 10 GM CREAM	Tube	50	
370	ISOTRETINOIN 10MG CAP	Capsule	200	
371	ISOTRETINOIN 20MG CAP	Capsule	5	
372	ITRACONAZOLE 100MG	Tablet	1500	
373	ITRACONAZOLE 200MG TAB.	Tablet	500	
374	KETOCONAZOLE 15GM	Tube	100	
375	KETOCONAZOLE SHAMPOO 100ML	Bottle	50	
376	LEVOFLOXACIN 500MG	Tablet	2000	
377	LEVOFLOXACIN 750MG	Tablet	2000	
378	LINEZOLID 600MG TAB.	Tablet	300	
379	LULICONAZOLE 10GM. CREAM	Tube	200	
380	METRONIDAZOLE 100MG + DILOXANIDE FUROATE 125MG SYRUP,5ML	Bottle	100	
381	MOMETASONE FUROATE 0.1% W/W 15GM OINT	Tube	50	
382	MUPIROCIN OINTMENT 5G	Tube	1000	
383	NEOMYCIN SKIN 2% W/W 15 GM	Tube	50	
384	OFLOXACIN 200MG	Tablet	1000	
385	OFLOXACIN 400MG TAB.	Tablet	1000	
386	SECNIDAZOLE 1GM	Tablet	500	
387	TACROLIMUS 0.03 %, 10 GM OINT	Tube	50	
388	TACROLIMUS 0.5 MG	Tablet	100	
389	TACROLIMUS 1 MG	Tablet	100	
390	TERBINAFINE HCL 250MG TABLET	Tablet	1000	
391	TERBINAFINE HCL CREAM 1% 10GM	Tube	50	
392	VALACYCLOVIR 500MG TAB	Tablet	500	
393	ALFUZOSIN 10MG TAB	Tablet	4000	
394	ANTI RABIES VACCINE INJ	Vial	5	
395	CARBIMAZOLE 5MG (100 TABLETS)	Tablet	500	
396	FINASTERIDE 5MG	Tablet	10000	

397	HEPATITIS B 80 IU VACCINE	Ampoule	20	
398	HIB VACCINE (HAEMOPHILUS INFLUENZAE TYPE B VACCINE)	Ampoule	3	
399	INFLUENZA VACCINE 15MCG, 0.5ML (EQUIVALENT TO INFLUVAC)	Ampoule	3	
400	INSULIN ,REGULAR (NPH), 40IU/ML,10ML	Vial	500	
401	INSULIN 30/70 100IU/1ML(PENFILL DEVICE)),3ML	Cartridge	250	
402	INSULIN GLARGINE 100 IU/1ML(PENFILL DEVICE),3ML	Cartridge	150	
403	INSULIN MIXED PREPARATION 30/70	Vial	400	
404	INSULIN MIXED PREPARATION 50/50	Vial	300	
405	JAPANESE ENCEPHALITIS VACCINE (GREEN)	Ampoule	3	
406	LEVONORGESTEROL 150MCG TAB.	Tablet	500	
407	MEDROXY PROGESTERONE ACETATE,10MG TABLET	Tablet	500	
408	NORETHISTERONE 5 MG TABLET	Tablet	1000	
409	PNEUMOCOCCAL VACCINE 0.5 ML EQ. TO PREVENAR	Ampoule	3	
410	PROGESTERONE 200MG CAP	TAB/CAP	500	
411	SILOSODIN 4MG TAB.	Tablet	1000	
412	SILOSODIN 8MG TAB.	Tablet	10000	
413	TAMSULOSIN HYDROCHLORIDE 400MCG	Capsule	10000	
414	TETANUS TOXOID 0.5 ML AMP	Ampoule	500	
415	THYROXIN 12.5(120 TAB)	Tablet	10000	
416	THYROXIN 25MCG(120 TABS)	Tablet	10000	
417	THYROXIN 50MCG(120 TABS)	Tablet	10000	
418	THYROXIN 75MCG(120 TAB BOTTLE)	Tablet	10000	
419	THYROXIN100MCG(120 TABS)	Tablet	10000	
420	AMIODARONE HYDROCHLORIDE 100MG TABLET	Tablet	200	
421	AMIODARONE HYDROCHLORIDE 200MG TABLET	Tablet	100	
422	AMISULPRIDE 100MG TABLET	Tablet	100	
423	AMISULPRIDE 200 MG	Tablet	100	
424	AMISULPRIDE 300 MG TAB.	Tablet	100	
425	ARIPRAZOLE 10MG TAB	Tablet	100	
426	ARIPRAZOLE 15MG TAB.	Tablet	100	
427	ATROPINE 1%,5ML EYE DROPS	Bottle	50	
428	CHLORAMPHENICOL 0.5% +POLYMYXIN-B 5000I.U.+DEXAMETHASONE 0.	Bottle	250	
429	CHLORAMPHENICOL 5MG+POLYMYXIN-B 5000I.U.+ DEXAMETHASONE 1	Tube	500	
430	CLOBAZAM 10MG	Tablet	500	
431	CLONAZEPAM 0.25MG	Tablet	500	
432	CLONAZEPAM 0.5MG	Tablet	500	
433	CLOTRIMAZOLE 1%W/V +LIDOCAINE 2%W/V ,10ML	Bottle	200	
434	CLOTRIMAZOLE MOUTH PAINT 20ML	Bottle	300	
435	CLOZAPINE 100MG TAB.	Tablet	100	
436	CLOZAPINE 25MG TAB.	Tablet	100	
437	CYCLOPENTOLATE EYE DROP	Bottle	100	
438	DIETHYLCARBAMAZEPINE 100 MG	Tablet	100	
439	DIETHYLCARBAMAZEPINE 150 MG	Tablet	100	
440	DIVALPORATE SODIUM 250MG	Tablet	700	
441	DIVALPORATE SODIUM 500MG	Tablet	500	

442	DULOXETINE HCL 20MG	Tablet	1500	
443	DULOXETINE HCL 30MG	Tablet	1000	
444	ESCITALOPRAM 10MG	Tablet	5000	
445	ESCITALOPRAM 20MG TABLET	Tablet	1000	
446	ESCITALOPRAM 5MG	Tablet	1000	
447	FLUOROMETHOLONE 0.1% EYE DROP	Bottle	50	
448	FLURBIPROFEN SODIUM EYE DROP	Bottle	500	
449	GABAPENTIN 100MG	Tablet	500	
450	GABAPENTIN 300MG	Tablet	500	
451	HALOPERIDOL 5MG TAB.	Tablet	500	
452	KETOROLAC 0.4%,5ML SOLUTION E/E DROP	BOTTLE	50	
453	LEVETIRACETAM 1000MG TAB.	Tablet	500	
454	LEVITIRECETAM 500 MG TABLET	Tablet	1000	
455	LEVODOPA 100MG+CARBIDOPA 25MG	Tablet	500	
456	LORAZEPAM 1MG	Tablet	500	
457	LORAZEPAM 2MG	Tablet	500	
458	MIRTAZAPINE 30MG TABLET	Tablet	500	
459	MIRTAZEPINE 15MG TABLET	Tablet	500	
460	MIRTAZEPINE 7.5MG TABLET	Tablet	500	
461	MOXIFLOXACIN 0.5%W/V(10ML)	Bottle	200	
462	OFLOXACIN 5ML E/E DROP	Bottle	100	
463	OLANZAPINE 10MG TABLET	Tablet	500	
464	OLANZAPINE 2.5MG TABLET	Tablet	500	
465	OLANZAPINE 5MG TABLET	Tablet	500	
466	OLANZAPINE 7.5MG TABLET	Tablet	500	
467	PHENYTOIN 100MG	Tablet	500	
468	PHENYTOIN 300MG TAB.	Tablet	500	
469	PREDNISOLONE ACETATE 0.1% EYE DROPS	BOTTLE	50	
470	QUETIAPINE 100MG TABLET	Tablet	500	
471	QUETIAPINE 25MG TABLET	Tablet	500	
472	QUETIAPINE 50MG TABLET	Tablet	500	
473	RISPERIDONE 3 MG	Tablet	100	
474	RISPERIDONE 4 MG	Tablet	100	
475	SERTRALINE 100 MG	Tablet	50	
476	SERTRALINE HYDROCHLORIDE 25MG TABLET	Tablet	500	
477	SERTRALINE HYDROCHLORIDE 50MG TABLET	Tablet	500	
478	SODIUM CARBOXY METHYL CELLULOSE 0.5% EYE DROPS	Bottle	100	
479	SODIUM VALPORATE 500MG CR TABLET	Tablet	1000	
480	SODIUM VALPROATE CR 300MG TABLET	Tablet	1000	
481	TIMOLOL MALEATE 2.5MG/5ML E/D	Bottle	50	
482	TIMOLOL MALEATE 5MG/5ML E/D	Bottle	51	
483	TOBRAMYCINE 1% EYE DROPS	Bottle	250	
484	TOPIRAMATE 25MG TABLET	Tablet	1000	
485	TROPICAMIDE 1%,5ML SOLUTION	BOTTLE	50	
486	AMOXYCILLIN 400 MG + CLAVULANIC ACID 57 MG/5ML IN 30 ML V	Bottle	250	

487	AMOXYCILLIN AND CLAVULANATE 1000MG TAB.	Tablet	500	
488	AMPICILLIN+ SULBACTAM 1.5 GM INJ	Vial	500	
489	ANTI D IMMUNOGLOBULIN 300 MCG	Vial	3	
490	BUDESONIDE RESPULES	Respule	1000	
491	CARBIMAZOLE 10 MG	Tablet	2000	
492	CARBOXYMETHYLCELLULOSE 0.5% + GLYCERIN 0.9%	Bottle	100	
493	CARBOXYMETHYLCELLULOSE 1 % 10 ML EYEDROP	Bottle	100	
494	CEFADROXIL 250MG/5ML SYRUP	Bottle	100	
495	CEFUROXIME 1500 MG INJECTION	Vial	50	
496	CEFUROXIME 750 MG INJECTION	Vial	100	
497	DAPAGLIFOZIN 5 MG	Tablet	3000	
498	DAPAGLIFOZIN 10 MG	Tablet	3000	
499	DEFLAZACORT 30 MG	Tablet	500	
500	DEFLAZACORT 6 MG	Tablet	1000	
501	DESLORATADINE 5 MG	Tablet	500	
502	DEXTROSE 25% 100ML INJ.	Bottle	500	
503	Domperidone 10 mg Drops	Bottle	50	
504	DUTASTERIDE 0.5MG	Tablet	100	
505	ETHINYLESTRADIOL + LEVONORGESTREL (0.03 MG+0.15MG) EQUIVALENT TO OVARL-L	Tablet(21 per strip)	300	
506	ETHINYLESTRADIOL + NORGESTREL (0.05MG + 0.5 MG) EQUIVALENT TO OVARL-G	Tablet (21 per Strip)	50	
507	ETORICOXIB 120 MG TAB	Tablet	500	
508	ETORICOXIB 60 MG	Tablet	500	
509	EVENING PRIMEROSE OIL 1000 MG	Capsule	500	
510	FEROUS ASCORBATE 100 MG, FOLIC ACID 1.5 MG & ZINC SULFAT	Tablet	500	
511	FLURBIPROFEN 0.03% PHENYLMERCURIC NITRATE 0.002%	Bottle	10	
512	FORMETEROL 6MCG + BUDESONIDE 400 MCG INHALER (120 PUFF)	Pes	50	
513	FUSIDIC ACID 20 MG + HYDROCORTISONE 10 MG, 10 GM OINT	Tube	50	
514	GLICLAZIDE 60 MG MR	Tablet	500	
515	IBANDRONIC ACID 150 MG	Tablet	50	
516	INSULIN GLARGINE 100 IU/1ML(USFDA),3ML	Cartridge	100	
517	IRON + FOLIC ACID 15 ML HAEMATINIC	Bottle	50	
518	IRON+FOLIC ACID SUSPENSION	Bottle	50	
519	ITOPRIDE 150 MG SR	Tablet	500	
520	Levocetizine 2.5mg/5ml + Montelukast 4mg/5ml syrup	Bottle	50	
521	LEVOSALBUTAMOL 1MG/5ML SYRUP	Bottle	50	
522	LINEZOLID INJECTION 600MG	Bottle	10	
523	MEFENAMIC ACID 100MG/5ML, 60 ML SYP	Bottle	100	
524	MEFIPRISTONE 200 MG	Tablet	100	
525	METHYLERGOMETRINE 0.2 MG, 1 ML INJ	Ampoule	10	
526	MOXIFLOXACIN 1% EYE DROPS	Bottle	100	
527	MULTIPLE ELECTROLYTES (KIDRAL)	Bottle	100	

528	MULTIPLE ELECTROLYTES (PHYSIOMAX)	Bottle	100	
529	MUPIROCIIN 2 % W/W + BECLOMETHASONE 0.05 % W/V 5GM OINT	Tube	100	
530	NALOXONE ADULT 400MCG/1ML AMP INJ.	Ampoule	50	
531	NORMAL SALINE 0.45%, 500ML (1/2 NS)	Bottle	150	
532	NORMAL SALINE 3%, 100 ML	Bottle	250	
533	OLAPATDINE 0.1% EYE DROP	Bottle	250	
534	OLAPATDINE 0.2% EYE DROP	Bottle	250	
535	OMEPRAZOLE 20MG + DOMPERIDONE 30 MG	Cap/Tab	1000	
536	PAIN RELIEF SPRAY	Pcs	50	
537	POTASSIUM CHLORIDE ORAL SOLUTION, 200ML	Bottle	50	
538	POVIDONE IODINE 10 %, 100 ML SOLUTION	Bottle	50	
539	PREGABALIN 50 MG	Cap/Tab	500	
540	PREGABALIN 50 MG+ METHYLCOBALAMIN 1500 MCG	Cap/Tab	1000	
541	PREGABALIN 75 MG+ METHYLCOBALAMIN 750 MCG	Cap/Tab	1000	
542	PREGABALIN 75 MG+ METHYLCOBALAMIN 1500 MCG	Cap/Tab	1500	
543	RANITIDINE SYRUP 75mg/5ml	Bottle	100	
544	RIFAXIMIN 550 MG	Tablet	100	
545	SILDENAFIL 25 MG	Tablet	200	
546	SODIUM CROMOGLICATE 2%	Bottle	50	
547	SUCRALFATE 1G/10 ML+ OXYTACAINE, 200ML SUSP	Bottle	50	
548	TACROLIMUS 5 MG	TABLET	50	
549	THIAMINE HYDROCHLORIDE 200MG/2ML INJECTION	Ampoule	50	
550	THIOLCHICOSIDE 4 MG	Capsule	500	
551	VITAMIN B-COMPLEX + ZINC 100ML SYRUP	Bottle	100	
552	VITAMIN E 600 MG	Capsule	500	
553	Zinc Acetate Solution	Bottle	50	
554	TRANEXEMIC ACID 500 MG/5ML INJ.	Ampoule	100	
555	3.5% POLYGELINE INFUSION SOLUTION INJ.	Bottle	10	
556	DOBUTAMINE 250 MG INJ.	Vial	10	
557	LIDOCAINE 2%, 50 ML INJ.	Vial	100	
558	BUPIVACAINE HCL 0.5% INJ.	Vial	50	
559	HEPARIN 25000 IU/5 ML INJ.	Vial	10	
560	METORPOLOL 5 MG / 5 ML INJ.	Ampoule	100	
561	NIFEDIPINE 5 MG	Tablet	300	
562	FRUSEMIDE 10 MG/ML INJ.	Ampoule	100	
563	MANNITOL 20% W/V INJ.	Bottle	50	
564	LITHIUM CARBONATE 300 MG	Tablet	500	
565	LITHIUM CARBONATE 450 MG	Tablet	100	
566	RAMIPRIL 2.5 MG	Tablet	500	
567	RAMIPRIL 5 MG	Tablet	500	
568	ATORVASTATIN 5 MG	Tablet	3000	
569	CARBOPROST TROMETHINE 250MCG INJ.	Amp/Vial	50	

Technical Specification

S.N.	DESCRIPTIONS	Unit	Index	Country of Origin	Manufacturing Company Name	Brand Name
1	ACETAZOLAMIDE 250 MG	Tablet				
2	ACETYLCYSTEIN 600MG TAB.	Tablet				
3	ALUMINIUM HYDROXIDE MAGNESIUM HYDROXIDE 175ML SYP	Bottle				
4	ANASTRAZOLE 1 MG	Tablet				
5	ANTI HAEMORRHOIDAL OINTMENT 30G,TUBE	Tube				
6	BENZYDAMINE MOUTH GARGLE	Bottle				
7	BETA HISTINE 16 MG	Tablet				
8	BETA HISTINE 8MG	Tablet				
9	BISACODYL 5 MG SUPPOSITORY	Tablet				
10	CALCIUM DOBISILATE 500MG	Tablet				
11	CHLORHEXIDINE (CHX) 0.2% SOLUTION	Bottle				
12	CINNARAZINE 25MG TAB.	Tablet				
13	CONJUGATED ESTROGEN 0.625MG TAB.	Tablet				
14	CONJUGATED ESTROGEN VAGINAL CREAM	Tube				
15	CYPROHEPTADINE 200ML SYP	Bottle				
16	DEXTROMETHORPHAN+CHLORPHENIRAMINE 100ML SYP	Bottle				
17	DICYCLOMINE HCL +SIMETHICONE,10ML SUSP.	Bottle				
18	DISODIUM HYDROGREN CITRATE,100ML	Bottle				
19	DOMPERIDONE 10MG	Tablet				
20	DROTAVERINE 40MG TABLET	Tablet				
21	DROTAVERINE 80MG TABLET	Tablet				
22	EBASTINE 10MG	Tablet				
23	EBASTINE 20MG	Tablet				
24	ERGOMETRINE 0.5MG TAB.	Tablet				
25	ESMOPRAZOLE 20MG TABLET	Tablet				
26	ESMOPRAZOLE 40MG TABLET	Tablet				
27	ESMOPRAZOLE 40MG WITH SOD. BICARBONATE TAB.	Tablet				
28	FERROUS ASCORBATE+FOLIC ACID TABLET	Tablet				
29	FEXOFENADINE HCL 120MG	Tablet				
30	FEXOFENADINE HCL 180MG	Tablet				
31	FEXOFENADINE HCL,60ML	Bottle				



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32	FLUNARIZINE 10 MG	Tablet				
33	FLUNARIZINE 5 MG	Tablet				
34	HEPARIN OINTMENT 15 GM	Tube				
35	HYDROGEN PEROXIDE 20 % SOLUTION 100 ML	Bottle				
36	ITOPRIDE 50MG TABLET	Tablet				
37	L - ORNITHINE L - ASPARTATE (+ PANCREATIN 100 MG)	Tablet				
38	LACTIC ACID WASH 100ML SOLUTION	Bottle				
39	LACTULOSE 100 ML	Bottle				
40	LACTULOSE 200ML	Bottle				
41	LANSOPRAZOLE 30MG/CAP	Capsule				
42	LETROZOL 2.5MG TAB.	Tablet				
43	LEVOCETIRIZINE 5MG TABLET	Tablet				
44	LEVOCETRIZINE 5 MG + MONTELUKAST 10 MG	Tablet				
45	LEVOCETRIZINE SYRUP 2.5MG/5ML	Bottle				
46	LIVER TONIC 450ML	Bottle				
47	LORATADINE 10 MG	Tablet				
48	MESALAMINE 400MG TABLET	Tablet				
49	MESALAZINE EXTENDED RELEASE 1.2G TABLET	Tablet				
50	METRONIDAZOLE 400MG + DILOXANIDE FUROATE 500MG ,TA	Tablet				
51	METRONIDAZOLE+CLOTRIMAZOLE+LACTICACID BACILLUS	Pessary Tablet				
52	N-ACETYLCYSTEINE 150 MG +TAURINE 500MG TAB	Tablet				
53	NASAL SALINE DROPS	Bottle				
54	OMEPRAZOLE 20MG	Capsule				
55	ONDANSETRON 2MG/5ML ,30ML SYRUP	Bottle				
56	ONDANSETRON 4MG TABLET	Tablet				
57	ORNIDAZOLE 500MG TABLET	Tablet				
58	PANTOPRAZOLE (40 MG) + DOMPERIDONE (30 MG) TAB	Tablet				
59	PANTOPRAZOLE 40MG	Tablet				
60	PARACETAMOL+PHENYLEPHRINE+CHLORPHENIRAMINE TA	Tablet				
61	POVIDONE IODINE 5 % SOLUTION, 50 ML	Bottle				
62	POVIDONE IODINE GARGLE 1% (100ML) GARGLE	Bottle				
63	PRE AND PROBIOTIC CAP	Tablet				
64	PRE AND PROBIOTIC DRY/SYRUP	Bottle				
65	PROMETHAZINE HCL 25 MG TAB.	TABLET				
66	PYRIDOXINE 10 MG	Tablet				
67	PYRIDOXINE 100MG	Tablet				
68	PYRIDOXINE 40MG	Tablet				
69	RABEPRAZOLE 20MG TABLET	Tablet				
70	SUCRALFATE SUSPENSION 500MG(200ML)	Bottle				
71	TERBUTALINE+BROMHEXINE 100ML SYP	Bottle				



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72	TRANEXAMIC ACID 250MG	Tablet			
73	TRANEXAMIC ACID 500MG TABLET	Tablet			
74	TRIAMCINOLONE 15GM OINT.	Tube			
75	TRIAMCINOLONE ACETONIDE 40MG/ML	Vial			
76	URSODEOSYCHOLIC ACID 150MG	Tablet			
77	URSODEOSYCHOLIC ACID 300MG	Tablet			
78	VITAMIC C(ASCORBIC ACID) 500MG	Tablet			
79	VITAMIN B-COMPLEX ,SYRUP	Bottle			
80	VITAMIN E 400MG CAP.	Capsule			
81	ZINC OXIDE 25% 30 GM OINT	Tube			
82	10% DEXTROSE 500/540ML PLASTIC EURO HEAD	Bottle			
83	ACETYLCYSTEINE 1G/5ML INJ.	Ampoule			
84	ACYCLOVIR 250MG ,10ML INJ.	Ampoule			
85	ADENOSINE 6MG/2ML VIAL INJ.	Vial			
86	AMIKACIN 250MG INJ	Vial			
87	AMIKACIN 500MG ,VIAL	Vial			
88	AMINOPHYLLINE 250 MG, 10 ML INJ	Ampoule			
89	AMIODARONE 50MG/ML, 3ML	Ampoule			
90	AMOXYCILLIN AND CLAVULANATE 1.2GM	Vial			
91	ATRACURIUM 25MG/ML 2.5ML INJ.	Ampoule			
92	BUPIVACAIN 5MG/ML + DEXTROSE 80MG/ML,AMP	Ampoule			
93	BUPIVACAIN 5MG/ML + SODIUM CHLORIDE 8MG/ML	Ampoule			
94	CEFAZOLIN 1GM INJ.	Vial			
95	CEFAZOLIN 500 MG INJ	Vial			
96	CEFEPIME 1GM INJ	Vial			
97	CEFTAZIDIME 1GM INJ	Vial			
98	CEPHALEXINE 500MG INJ.	Vial			
99	CHLORPROMAZINE 50MG/2ML INJ.	Ampoule			
100	CLINDAMYCIN 300MG INJECTION	Ampoule			
101	CLINDAMYCIN 600MG INJECTION	Ampoule			
102	DEXTROSE 5% IN 0.45% SALINE 500ML (1/2 DNS) INF.	Bottle			
103	DEXTROSE 50% 25 ML INJ	Ampoule			
104	DEXTROSE SALINE 500/540ML PLASTIC (EURO HEAD)	Bottle			
105	DICLOFENAC SODIUM 3ML AMPOULE (25MG/ML)	Ampoule			
106	DOPAMINE 200MG/5ML ,AMP. INJ	Ampoule			
107	DOXYCYCLINE 100 MG INJECTION	Vial			
108	DROTAVERINE 20MG INJ.	Ampoule			
109	EPHEDRINE 30MG /ML ,1ML INJ.	Ampoule			
110	ESOMEPRAZOLE INJ. 40MG VIAL INJ	Vial			
111	FENTANYL CITRATE 2ML ,AMPOULE	Ampoule			
112	GLYCOPYRROLATE INJECTION 0.2MG/ML ,1ML	Ampoule			



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113	GRANISETRON INJECTION 1MG/1ML	Ampoule			
114	HALOPERIDOL 5MG, 1 ML INJ	Ampoule			
115	IMIPENEM AND CLASTATIN 0.5GM INJ.	Vial			
116	ISOPRENALIN 2MG/2ML INJ. AMP INJ.	Ampoule			
117	KETAMINE 100MG/2ML	Ampoule			
118	KETOROLAC,1ML	Ampoule			
119	LABETALOL INJECTION 20MG.4ML	Ampoule			
120	LEVETIRACETAM 100MG/ML, 5ML INJ.	Ampoule			
121	LEVOFLOXACIN 5MG/ML 100ML INFUSION	Vial			
122	LEVOFLOXACIN 750 MG INJ	VIAL			
123	MEPHENTIRAMINE 30MG/1ML 10ML INJ.	VIAL			
124	MEROPENEM 1 GM INJECTION	VIAL			
125	MEROPENEM 500MG INJECTION	Vial			
126	METHYL PRED.ACETATE 80MG/2ML INJ.	Vial			
127	METHYL PRED.SOD.SUCCINATE 500MG INJ.	Vial			
128	METHYLPREDNISOLONE 125 MG INJ	Vial			
129	METOCLOPRAMIDE 5MG/ML IN 2 ML AMPOULE	Ampoule			
130	MIDAZOLAM 5MG/5ML INJECTION	Vial			
131	MORPHINE SULPHATE 10 MG INJ	Ampoule			
132	MOXIFLOXACIN 400MG/100ML INFUSION	Vial			
133	NEOSTIGMIN 2.5MG/5 ML AMP INJECTION	Ampoule			
134	NITROGLYCERIN 25MG/5ML INJECTION	Ampoule			
135	NITROPRUSSIDE SODIUM 50GM INJ.	Ampoule			
136	NORADRENALINE 2MG/2ML INJECTION	Ampoule			
137	NORMAL SALINE (SOD. CL 0.9%) 100ML PLASTIC	Bottle			
138	OCTREOTIDE 100MCG, 1ML INJ	Ampoule			
139	OCTREOTIDE 50MCG, 1ML INJ	Ampoule			
140	ONDANSETRON 4MG INJ	Ampoule			
141	PANTOPRAZOLE 40MG INJ.	Vial			
142	PARACETAMOL INJECTION 1GM/100ML	Bottle			
143	PARACETAMOL INJECTION 1GM/100ML, POUCH	POUCH			
144	PETHIDINE 100 MG INJ	Ampoule			
145	PETHIDINE 50 MG INJ	Ampoule			
146	PHENYTOIN 100MG, 2ML INJ	Ampoule			
147	PIPERACILLIN + TAZOBACTAM 4.5GM INJ.	Vial			
148	PIPERACILLIN+TAZOBACTAM 2.25 G,INJECTION	Vial			
149	POTASSIUM CHLORIDE 20MEQ 10ML, AMP INJECTION	Ampoule			
150	PROMETHAZINE INJ. 2 ML AMP INJ.	Ampoule			
151	PROPOFOL 1% 20ML INJ.	VIAL			
152	PROTAMINE SULPHATE 50 MG, 5 ML INJ	Ampoule			
153	RABEPRAZOLE 20MG VIAL INJ.	Vial			



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154	RECURONIUM BROMIDE 50MG/5ML INJ.	VIAL				
155	SODIUM BICARBONATE,INJECTION 7.5%(10ML)	Ampoule				
156	SODIUM VALPORATE INJ. 100MG/5ML 5ML INJ.	Ampoule				
157	STREPTOKINASE 1,500,000 IU VIAL INJ.	Vial				
158	SUCCINYLCHOLINE CHLORIDE 500MG/10 ML VIAL INJ.	VIAL				
159	THIOPENTAL SODIUM 1GM INJECTION	Vial				
160	TORSEMIDE 20MG INJECTION	Ampoule				
161	TRAMADOL 50MG,AMP	Ampoule				
162	VALETHAMATE 8MG ,1ML INJ	Ampoule				
163	VANCOMYCIN 1GM INJECTION	Vial				
164	VANCOMYCIN 500 MG INJECTION	Vial				
165	VASOPRESSIN 20UNITS (1ML) INJ.	Ampoule				
166	VECURONIUM BROM. 4MG/1ML AMP INJECTION	Vial				
167	VERAPAMIL 5MG/2ML AMP INJ.	Ampoule				
168	VITAMIN B-COMPLEX INJECTION	Ampoule				
169	AMLODIPINE +LOSARTAN POTASSIUM (5/50)	Tablet				
170	AMLODIPINE 10MG	Tablet				
171	AMLODIPINE 2.5MG	Tablet				
172	AMLODIPINE 5 MG+ ATENELOL 50MG	Tablet				
173	AMLODIPINE 5 MG+ LOSARTAN 25 MG	Tablet				
174	ATENOLOL 50MG +CHLORTHALIDONE 12.5 MG TAB.	Tablet				
175	ATORVASTATIN 20MG	Tablet				
176	ATORVASTATIN 40 MG	Tablet				
177	AZATHIOPRINE 50MG TAB.	Tablet				
178	BISOPROLOL 5MG TABLET	Tablet				
179	CARVEDILOL 12.5MG TAB	Tablet				
180	CARVEDILOL 25MG TAB.	Tablet				
181	CARVEDILOL 3.125MG TAB	Tablet				
182	CARVEDILOL 6.25MG TAB	Tablet				
183	CLINIDIPINE 10 MG	Tablet				
184	CLINIDIPINE 5 MG	Tablet				
185	CLONIDINE 100 MCG	Tablet				
186	CLOPIDOGREL 75MG	Tablet				
187	DIGOXIN 0.125 MG	Tablet				
188	DIGOXIN 0.25 MG	Tablet				
189	DIGOXIN 0.5MG ,AMP.	Ampoule				
190	DILTIAZEM 120 MG XR	Tablet				
191	DILTIAZEM HYDROCHLORIDE 90MG TABLET	Tablet				
192	EMPAGLIFLOZIN 10 MG	Tablet				
193	EMPAGLIFLOZIN 25MG	Tablet				
194	ENALAPRIL 2.5 MG	Tablet				



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195	ENALAPRIL 5 MG	Tablet			
196	ENALAPRIL 10 MG	Tablet			
197	FENOFIBRATE 160MG	Tablet			
198	FRUSEMIDE 20MG + SPIRONOLACTONE 50MG	Tablet			
199	FRUSEMIDE 40MG+AMILORIDE 5MG	Tablet			
200	GLICLAZIDE 40MG	Tablet			
201	GLICLAZIDE 80MG	Tablet			
202	GLIMPIRIDE 3MG	Tablet			
203	GLIMPIRIDE 4MG	Tablet			
204	ISOSORBIDE DINITRATE 10MG TAB.	Tablet			
205	ISOSORBIDE DINITRATE 5MG TAB.	Tablet			
206	ISOSORBIDE MONONITRATE 10MG TAB.	Tablet			
207	LINAGLIPTIN 2.5MG + METFORMIN 1000MG	Tablet			
208	LINAGLIPTIN 2.5MG + METFORMIN 500MG TAB.	Tablet			
209	LINAGLIPTIN 2.5MG + METFORMIN 850MG TAB.	Tablet			
210	LINAGLIPTIN 5MG TAB	Tablet			
211	LOSARTAN POTASSIUM 50MG+ HYCHLOROTHIAZIDE 12.5MG	Tablet			
212	METFORMIN 500MG+GLIMEPIRIDE 2MG, TABLET	Tablet			
213	METFORMIN 850 MG	Tablet			
214	METFORMIN HCL SR 1000MG+GLIMPIRIDE 1MG TAB	Tablet			
215	METFORMIN HCL SR 1000MG+GLIMPIRIDE 2MG TAB	Tablet			
216	METFORMINE 500MG + GLEMIPRIDE 1MG	Tablet			
217	METHYLDOPA 250 MG	Tablet			
218	METOPROLOL SUCCINATE XL 12.5MG TABLET	Tablet			
219	METOPROLOL SUCCINATE XL 25MG TABLET	Tablet			
220	METOPROLOL SUCCINATE XL50MG TABLET	Tablet			
221	METOPROLOL XL 100MG TAB.	TABLET			
222	NEBIVOLOL 2.5MG TAB	Tablet			
223	NEBIVOLOL 5MG TAB	Tablet			
224	NIFEDIPINE 10 MG	Tablet			
225	NITROGLYCERIN 2.6MG(25TABS/BOTTLE)	Tablet			
226	NITROGLYCERIN OINT	Tube			
227	PRAZOSIN XL 2.5 MG TAB.	Tablet			
228	PRAZOSIN XL 5MG TAB.	Tablet			
229	PROPANOLOL HYDROCHLORIDE 10MG TABLET	Tablet			
230	PROPANOLOL HYDROCHLORIDE 20MG TABLET	Tablet			
231	RIVAROXABAN 10MG TAB.	Tablet			
232	RIVAROXABAN 20MG TAB.	Tablet			
233	ROSUVASTATIN 10MG TABLET	Tablet			
234	ROSUVASTATIN 20MG TABLET	Tablet			
235	ROSUVASTATIN 5MG TABLET	Tablet			



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236	S-AMLODIPINE 2.5 MG	Tablet			
237	SITAGLIPTIN 100MG	Tablet			
238	SITAGLIPTIN 50 MG +METFORMIN 500MG TAB	Tablet			
239	SITAGLIPTIN 50MG	Tablet			
240	SITAGLIPTIN 50MG+METFORMIN 1000 TABLET	Tablet			
241	SITAGLIPTIN 50MG+METFORMIN 850MG	Tablet			
242	SODIUM BICARBONATE 1000 MG	TABLET			
243	SODIUM BICARBONATE 300 MG	TABLET			
244	SODIUM BICARBONATE 500 MG	TABLET			
245	SPIRONOLACTONE 12.5MG TAB.	TABLET			
246	SPIRONOLACTONE 25MG TAB.	TABLET			
247	TELMISARTAN 20MG TABLET	Tablet			
248	TELMISARTAN 40MG +AMLODIPINE 5MG	Tablet			
249	TELMISARTAN 40MG +HYDROCHLORIDE 12.5MG TABLET	Tablet			
250	TELMISARTAN 40MG TABLET	Tablet			
251	TELMISARTAN 80MG TABLET	Tablet			
252	TORSEMIDE 10MG	Tablet			
253	TORSEMIDE 20MG	Tablet			
254	TORSEMIDE 40MG	Tablet			
255	VOGLIBOSE 0.2 MG TABLET	Tablet			
256	VOGLIBOSE 0.3 MG TABLET	Tablet			
257	WARFARIN 1MG	Tablet			
258	WARFARIN 2MG	Tablet			
259	WARFARIN 3MG	Tablet			
260	WARFARIN 5MG	Tablet			
261	ACECLOFENAC 100MG	Tablet			
262	BACLOFEN 10MG TAB	Tablet			
263	BUDESONIDE 200MCG INHALER	Pcs			
264	CALCIUM ACETATE 667 MG	Tablet			
265	CHLORZOXAZONE 250MG+PARACETAMOL 500MG TABLET	Tablet			
266	CHOLECALCIFEROL 200ML SUSPENSION	Bottle			
267	CHOLECALCIFEROL 20KD CAP/TAB	Cap/Tab			
268	CHOLECALCIFEROL SACHET 1GM/60KD	Cap/Tab			
269	CODEINE PHOSPATE 15MG	Tablet			
270	DIACERIN 50MG CAPSULE	Capsule			
271	DICLOFENAC GARGLE	Bottle			
272	DICLOFENAC GEL,30GM	Tube			
273	DOXOFYLLINE 400MG	Tablet			
274	ETORICOXIB 90MG TAB	Tablet			
275	FEBUXOSTAT 40MG	Tablet			
276	FLAVOXATE HCL 200MG	Tablet			



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277	FLUTICASONE PROPIONATE 0.05% NASAL SPRAY	Pcs			
278	FORMETEROL 6MCG + BUDESONIDE 200 MCG INHALER (120 P	Pc			
279	FORMETEROL 6MCG + BUDESONIDE 200MCG ROTACAPS	Rotacap			
280	FORMETEROL 6MCG + BUDESONIDE 400MCG ROTACAPS	Rotacap			
281	HYDROXYCHLOROQUINE SULFATE 200MG TABLET	Tablet			
282	HYOSCINE BUTYLBROMIDE 20MG	Tablet			
283	IBUPROFEN 100MG +PARACETAMOL 125MG/5ML,60ML	Bottle			
284	INDOMETHACIN 25MG TAB.	Tablet			
285	INDOMETHACIN 50MG TAB.	Tablet			
286	INDOMETHACIN 75MG SR TAB.	Tablet			
287	IPRATROPIUM BROIMIDE 500MCG	Respule			
288	KETORALAC TROMETHAMINE 10MG TABLET	Tablet			
289	LIDOCAINE 15% TOPICAL (SPRAY)AEROSOL 100GM	PC			
290	LIDOCAINE 2% JELLY 30G	Tube			
291	MEFENAMIC ACID,250MG	Tablet			
292	MEFENAMIC ACID,500MG	Tablet			
293	METHOTREXATE 10MG TAB.	Tablet			
294	METHOTREXATE 2.5MG	Tablet			
295	METHOTREXATE 5MG	Tablet			
296	METHOTREXATE 7.5MG	Tablet			
297	METHYL PREDNISOLONE 4 MG	Tablet			
298	METHYL PREDNISOLONE 8 MG	Tablet			
299	METHYLCOBALAMIN 1500MCG TABLET	Tablet			
300	METHYLPREDNISOLONE 16 MG	Tablet			
301	MOMETASONE NASAL SPRAY	Pcs			
302	MONTELUKAST SODIUM 5MG TABLET	Tablet			
303	MYCOPHENOLATE MOFETIL 250MG TAB.	Tablet			
304	MYCOPHENOLATE MOFETIL 500MG TAB.	Tablet			
305	NAPROXEN 250MG	Tablet			
306	NAPROXEN 500MG	Tablet			
307	NIMESULIDE 100MG	Tablet			
308	PARACETAMOL 100MG/ML DROP 10ML BTL	Bottle			
309	PARACETAMOL 500MG +IBUPROFEN 400MG	Tablet			
310	PARACETAMOL 500MG+CODEINE 10MG	Tablet			
311	PARACETAMOL DS 250MG/5ML SUSPENSION	BOTTLE			
312	PARACETAMOL+CAFFEINE	Tablet			
313	PHENOXYMETHYL PENICILLIN 250MG TAB	Tablet			
314	PREGABALIN 150MG CAPSULE	Tablet			
315	PREGABALIN 75MG CAPSULE	Capsule			
316	ROTAHALER DEVICE	Pcs			
317	SALBUTAMOL INHALER [100 MCG/DOSE]	PC			



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318	SALBUTAMOL RESPIRATORY SOLUTION IN RESPULE	Respule			
319	SALMETEROL+FLUTICASONE 250MCG (MDI)	PC			
320	SALMETEROL+FLUTICASONE 250MCG (R/C)	Rotacap			
321	SERRATIOPEPTIDASE 10MG TABLET	Tablet			
322	SERRATIOPEPTIDASE 5MG TABLET	Tablet			
323	SULPHASALAZINE 500MG	Tablet			
324	TIOTROPIUM BROMIDE18MCG(30 CAPS)	Rotacap			
325	TIZANIDINE 2MG TABLET	Tablet			
326	TIZANIDINE 4MG TABLET	Tablet			
327	TRAMADOL 37.5+PARACETAMOL 325MG TABLET	Tablet			
328	TRAMADOL 50MG	Capsule			
329	TRYPSIN-CHYMOTRYPSIN DS TAB.(FORTE)	Tablet			
330	ACYCLOVIR 200MG	Tablet			
331	ACYCLOVIR 3% EYE OINTMENT 5 GM	Tube			
332	ACYCLOVIR 3%,5GM	Tube			
333	ACYCLOVIR 400MG	Tablet			
334	ACYCLOVIR 800MG	Tablet			
335	AMOXYCILLIN AND CLAVULANATE 375MG	Tablet			
336	AMOXYCILLIN AND CLAVULANATE 625MG	Tablet			
337	AMOXYCILLIN+CLAVULANIC ACID 228.5MG/5ML DRY SYRUP	Bottle			
338	AZITHROMYCIN 200MG/5ML ,15ML	Bottle			
339	AZITHROMYCIN 5/100 SYP 15ML	Bottle			
340	BENZOIC ACID 6% + SALICYLIC ACID 3% 30 GM OINT	Tube			
341	BUTENAFINE HYDROCHLORIDE 1% 15 GM OINT	Tube			
342	CEFADROXIL 500MG	Tablet			
343	CEFIXIME 100MG	Tablet			
344	CEFIXIME 200 MG	Tablet			
345	CEFIXIME 25MG/ML 30ML DROP	Bottle			
346	CEFIXIME 400MG	Tablet			
347	CEFIXIME 50MG/5ML ,60ML	Bottle			
348	CEFIXIME DRY SYRUP100MG/5ML	Bottle			
349	CEFPODOXIME 200MG	Tablet			
350	CEFPODOXIME 50MG SYRUP	Bottle			
351	CEFPODOXIME DRY /SYRUP 100MG	Bottle			
352	CEFUROXIME 125MG D/S 30 ML	Bottle			
353	CEFUROXIME AXETIL 250MG	Tablet			
354	CEFUROXIME AXETIL 500MG	Tablet			
355	CHLORHEXIDINE GLUCONATE TOPICAL, LIGNOCAINE TOPIC.	Tube			
356	CLARITHROMYCIN 500MG	Tablet			
357	CLINDAMYCIN 300MG CAPSULE	Capsule			
358	CLOBETASOL PROPIONATE 30G	Tube			



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359	CLOBETASOLE+SALISYLIC ACID OINT	Tube			
360	ENTECAVIR 0.5MG / 10 TABLETS	Tablet			
361	FLUCLOXACILLIN 125MG DRY /SYRUP	Bottle			
362	FLUCLOXACILLIN 500 MG	Capsule			
363	FUSIDIC ACID +BETAMETHASONE CREAM 10GM	Tube			
364	FUSIDIC ACID CREAM 10GM	Tube			
365	GRISEOFULVIN 250MG TAB.	Tablet			
366	GRISEOFULVIN 500MG TAB.	Tablet			
367	HALOBETASOL 0.05% W/W + GENTAMICIN 0.1% 30 G OINT	Tube			
368	HALOBETASOL 0.05% W/W 10 G OINT	Tube			
369	HYDROCORTISONE 1 % W/W 10 GM CREAM	Tube			
370	ISOTRETINOIN 10MG CAP	Capsule			
371	ISOTRETINOIN 20MG CAP	Capsule			
372	ITRACONAZOLE 100MG	Tablet			
373	ITRACONAZOLE 200MG TAB.	Tablet			
374	KETOCONAZOLE 15GM	Tube			
375	KETOCONAZOLE SHAMPOO 100ML	Bottle			
376	LEVOFLOXACIN 500MG	Tablet			
377	LEVOFLOXACIN 750MG	Tablet			
378	LINEZOLID 600MG TAB.	Tablet			
379	LULICONAZOLE 10GM. CREAM	Tube			
380	METRONIDAZOLE 100MG + DILOXANIDE FUROATE 125MG SY	Bottle			
381	MOMETASONE FUROATE 0.1% W/W 15GM OINT	Tube			
382	MUPIROCIN OINTMENT 5G	Tube			
383	NEOMYCIN SKIN 2% W/W 15 GM	Tube			
384	OFLOXACIN 200MG	Tablet			
385	OFLOXACIN 400MG TAB.	Tablet			
386	SECNIDAZOLE 1GM	Tablet			
387	TACROLIMUS 0.03 %, 10 GM OINT	Tube			
388	TACROLIMUS 0.5 MG	Tablet			
389	TACROLIMUS 1 MG	Tablet			
390	TERBINAFINE HCL 250MG TABLET	Tablet			
391	TERBINAFINE HCL CREAM 1% 10GM	Tube			
392	VALACYCLOVIR 500MG TAB	Tablet			
393	ALFUZOSIN 10MG TAB	Tablet			
394	ANTI RABIES VACCINE INJ	Vial			
395	CARBIMAZOLE 5MG (100 TABLETS)	Tablet			
396	FINASTERIDE 5MG	Tablet			
397	HEPATITIS B 80 IU VACCINE	Ampoule			
398	HIB VACCINE (HAEMOPHILUS INFLUENZAE TYPE B VACCINE)	Ampoule			
399	INFLUENZA VACCINE 15MCG, 0.5ML (EQUIVALENT TO INFLU)	Ampoule			



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400	INSULIN ,REGULAR (NPH), 40IU/ML,10ML	Vial			
401	INSULIN 30/70 100IU/1ML(PENFILL DEVICE)),3ML	Cartridge			
402	INSULIN GLARGINE 100 IU/1ML(PENFILL DEVICE),3ML	Cartridge			
403	INSULIN MIXED PREPARATION 30/70	Vial			
404	INSULIN MIXED PREPARATION 50/50	Vial			
405	JAPANESE ENCEPHALITIS VACCINE (GREEN)	Ampoule			
406	LEVONORGESTEROL 150MCG TAB.	Tablet			
407	MEDROXY PROGESTERONE ACETATE,10MG TABLET	Tablet			
408	NORETHISTERONE 5 MG TABLET	Tablet			
409	PNEUMOCOCCAL VACCINE 0.5 ML EQ. TO PREVENAR	Ampoule			
410	PROGESTERONE 200MG CAP	TAB/CAP			
411	SILOSODIN 4MG TAB.	Tablet			
412	SILOSODIN 8MG TAB.	Tablet			
413	TAMSULOSIN HYDROCHLORIDE 400MCG	Capsule			
414	TETANUS TOXOID 0.5 ML AMP	Ampoule			
415	THYROXIN 12.5(120 TAB)	Tablet			
416	THYROXIN 25MCG(120 TABS)	Tablet			
417	THYROXIN 50MCG(120 TABS)	Tablet			
418	THYROXIN 75MCG(120 TAB BOTTLE)	Tablet			
419	THYROXIN100MCG(120 TABS)	Tablet			
420	AMIODARONE HYDROCHLORIDE 100MG TABLET	Tablet			
421	AMIODARONE HYDROCHLORIDE 200MG TABLET	Tablet			
422	AMISULPRIDE 100MG TABLET	Tablet			
423	AMISULPRIDE 200 MG	Tablet			
424	AMISULPRIDE 300 MG TAB.	Tablet			
425	ARIPIRAZOLE 10MG TAB	Tablet			
426	ARIPIRAZOLE 15MG TAB.	Tablet			
427	ATROPINE 1%,5ML EYE DROPS	Bottle			
428	CHLORAMPHENICOL 0.5% +POLYMYXIN-B 5000I.U.+DEXAMET	Bottle			
429	CHLORAMPHENICOL 5MG+POLYMYXIN-B 5000I.U.+ DEXAME	Tube			
430	CLOBAZAM 10MG	Tablet			
431	CLONAZEPAM 0.25MG	Tablet			
432	CLONAZEPAM 0.5MG	Tablet			
433	CLOTRIMAZOLE 1%W/V +LIDOCAINE 2%W/V ,10ML	Bottle			
434	CLOTRIMAZOLE MOUTH PAINT 20ML	Bottle			
435	CLOZAPINE 100MG TAB.	Tablet			
436	CLOZAPINE 25MG TAB.	Tablet			
437	CYCLOPENTOLATE EYE DROP	Bottle			
438	DIETHYLCARBAMAZEPINE 100 MG	Tablet			
439	DIETHYLCARBAMAZEPINE 150 MG	Tablet			
440	DIVALPORATE SODIUM 250MG	Tablet			



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441	DIVALPORATE SODIUM 500MG	Tablet			
442	DULOXETINE HCL 20MG	Tablet			
443	DULOXETINE HCL 30MG	Tablet			
444	ESCITALOPRAM 10MG	Tablet			
445	ESCITALOPRAM 20MG TABLET	Tablet			
446	ESCITALOPRAM 5MG	Tablet			
447	FLUOROMETHOLONE 0.1% EYE DROP	Bottle			
448	FLURBIPROFEN SODIUM EYE DROP	Bottle			
449	GABAPENTIN 100MG	Tablet			
450	GABAPENTIN 300MG	Tablet			
451	HALOPERIDOL 5MG TAB.	Tablet			
452	KETOROLAC 0.4%,5ML SOLUTION E/E DROP	BOTTLE			
453	LEVETIRACETAM 1000MG TAB.	Tablet			
454	LEVITIRECETAM 500 MG TABLET	Tablet			
455	LEVODOPA 100MG+CARBIDOPA 25MG	Tablet			
456	LORAZEPAM 1MG	Tablet			
457	LORAZEPAM 2MG	Tablet			
458	MIRTAZAPINE 30MG TABLET	Tablet			
459	MIRTAZEPINE 15MG TABLET	Tablet			
460	MIRTAZEPINE 7.5MG TABLET	Tablet			
461	MOXIFLOXACIN 0.5%W/V(10ML)	Bottle			
462	OFLOXACIN 5ML E/E DROP	Bottle			
463	OLANZAPINE 10MG TABLET	Tablet			
464	OLANZAPINE 2.5MG TABLET	Tablet			
465	OLANZAPINE 5MG TABLET	Tablet			
466	OLANZAPINE 7.5MG TABLET	Tablet			
467	PHENYTOIN 100MG	Tablet			
468	PHENYTOIN 300MG TAB.	Tablet			
469	PREDNISOLONE ACETATE 0.1% EYE DROPS	BOTTLE			
470	QUETIAPINE 100MG TABLET	Tablet			
471	QUETIAPINE 25MG TABLET	Tablet			
472	QUETIAPINE 50MG TABLET	Tablet			
473	RISPERIDONE 3 MG	Tablet			
474	RISPERIDONE 4 MG	Tablet			
475	SERTRALINE 100 MG	Tablet			
476	SERTRALINE HYDROCHLORIDE 25MG TABLET	Tablet			
477	SERTRALINE HYDROCHLORIDE 50MG TABLET	Tablet			
478	SODIUM CARBOXY METHYL CELLULOSE 0.5% EYE DROPS	Bottle			
479	SODIUM VALPORATE 500MG CR TABLET	Tablet			
480	SODIUM VALPROATE CR 300MG TABLET	Tablet			
481	TIMOLOL MALEATE 2.5MG/5ML E/D	Bottle			



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482	TIMOLOL MALEATE 5MG/5ML E/D	Bottle			
483	TOBRAMYCINE 1% EYE DROPS	Bottle			
484	TOPIRAMATE 25MG TABLET	Tablet			
485	TROPICAMIDE 1%,5ML SOLUTION	BOTTLE			
486	AMOXYCILLIN 400 MG + CLAVULANIC ACID 57 MG/5ML I	Bottle			
487	AMOXYCILLIN AND CLAVULANATE 1000MG TAB.	Tablet			
488	AMPICILLIN+ SULBACTAM 1.5 GM INJ	Vial			
489	ANTI D IMMUNOGLOBULIN 300 MCG	Vial			
490	BUDESONIDE RESPULES	Respule			
491	CARBIMAZOLE 10 MG	Tablet			
492	CARBOXYMETHYLCELLULOSE 0.5% + GLYCERIN 0.9%	Bottle			
493	CARBOXYMETHYLCELLULOSE 1 % 10 ML EYEDROP	Bottle			
494	CEFADROXIL 250MG/5ML SYRUP	Bottle			
495	CEFUROXIME 1500 MG INJECTION	Vial			
496	CEFUROXIME 750 MG INJECTION	Vial			
497	DAPAGLIFOZIN 5 MG	Tablet			
498	DAPAGLIFOZIN 10 MG	Tablet			
499	DEFLAZACORT 30 MG	Tablet			
500	DEFLAZACORT 6 MG	Tablet			
501	DESLORATADINE 5 MG	Tablet			
502	DEXTROSE 25% 100ML INJ.	Bottle			
503	Domperidone 10 mg Drops	Bottle			
504	DUTASTERIDE 0.5MG	Tablet			
505	ETHINYLESTRADIOL + LEVONORGESTREL (0.03 MG+0.15MG) EQUIVALENT TO OVARL-L	Tablet(21 per strip)			
506	ETHINYLESTRADIOL + NORGESTREL (0.05MG + 0.5 MG) EQUIVALENT TO OVARL-G	Tablet (21 per Strip)			
507	ETORICOXIB 120 MG TAB	Tablet			
508	ETORICOXIB 60 MG	Tablet			
509	EVENING PRIMEROSE OIL 1000 MG	Capsule			
510	FERROUS ASCORBATE 100 MG, FOLIC ACID 1.5 MG & ZIN	Tablet			
511	FLURBIPROFEN 0.03% PHENYLMERCURIC NITRATE 0.002	Bottle			
512	FORMETEROL 6MCG + BUDESONIDE 400 MCG INHALER (Pcs			
513	FUSIDIC ACID 20 MG + HYDROCORTISONE 10 MG, 10 GM (Tube			
514	GLICLAZIDE 60 MG MR	Tablet			
515	IBANDRONIC ACID 150 MG	Tablet			
516	INSULIN GLARGINE 100 IU/1ML(USFDA),3ML	Cartridge			
517	IRON + FOLIC ACID 15 ML HAEMATINIC	Bottle			
518	IRON+FOLIC ACID SUSPENSION	Bottle			



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519	ITOPRIDE 150 MG SR	Tablet			
520	Levocetirizine 2.5mg/5ml + Montelukast 4mg/5ml syrup	Bottle			
521	LEVOSALBUTAMOL 1MG/5ML SYRUP	Bottle			
522	LINEZOLID INJECTION 600MG	Bottle			
523	MEFENAMIC ACID 100MG/5ML, 60 ML SYP	Bottle			
524	MEFIPRISTONE 200 MG	Tablet			
525	METHYLERGOMETRINE 0.2 MG, 1 ML INJ	Ampoule			
526	MOXIFLOXACIN 1% EYE DROPS	Bottle			
527	MULTIPLE ELECTROLYTES (KIDRAL)	Bottle			
528	MULTIPLE ELECTROLYTES (PHYSIOMAX)	Bottle			
529	MUPIROCIN 2 % W/W + BECLOMETHASONE 0.05 % W/V 50	Tube			
530	NALOXONE ADULT 400MCG/1ML AMP INJ.	Ampoule			
531	NORMAL SALINE 0.45%, 500ML (1/2 NS)	Bottle			
532	NORMAL SALINE 3%, 100 ML	Bottle			
533	OLAPATDINE 0.1% EYE DROP	Bottle			
534	OLAPATDINE 0.2% EYE DROP	Bottle			
535	OMEPRAZOLE 20MG + DOMPERIDONE 30 MG	Cap/Tab			
536	PAIN RELIEF SPRAY	Pcs			
537	POTASSIUM CHLORIDE ORAL SOLUTION, 200ML	Bottle			
538	POVIDONE IODINE 10 %, 100 ML SOLUTION	Bottle			
539	PREGABALIN 50 MG	Cap/Tab			
540	PREGABALIN 50 MG+ METHYLCOBALAMIN 1500 MCG	Cap/Tab			
541	PREGABALIN 75 MG+ METHYLCOBALAMIN 750 MCG	Cap/Tab			
542	PREGABALIN 75 MG+ METHYLCOBALAMIN 1500 MCG	Cap/Tab			
543	RANITIDINE SYRUP 75mg/5ml	Bottle			
544	RIFAXIMIN 550 MG	Tablet			
545	SILDENAFIL 25 MG	Tablet			
546	SODIUM CROMOGLICATE 2%	Bottle			
547	SUCRALFATE 1G/10 ML+ OXYTACAINE, 200ML SUSP	Bottle			
548	TACROLIMUS 5 MG	TABLET			
549	THIAMINE HYDROCHLORIDE 200MG/2ML INJECTION	Ampoule			
550	THIOLCHICOSIDE 4 MG	Capsule			
551	VITAMIN B-COMPLEX + ZINC 100ML SYRUP	Bottle			
552	VITAMIN E 600 MG	Capsule			
553	Zinc Acetate Solution	Bottle			
554	TRANEXEMIC ACID 500 MG/5ML INJ.	Ampoule			
555	3.5% POLYGELINE INFUSION SOLUTION INJ.	Bottle			
556	DOBUTAMINE 250 MG INJ.	Vial			

557	LIDOCAINE 2%, 50 ML INJ.	Vial				
558	BUPIVACAINE HCL 0.5% INJ.	Vial				
559	HEPARIN 25000 IU/5 ML INJ.	Vial				
560	METORPOLOL 5 MG / 5 ML INJ.	Ampoule				
561	NIFEDIPINE 5 MG	Tablet				
562	FRUSEMIDE 10 MG/ML INJ.	Ampoule				
563	MANNITOL 20% W/V INJ.	Bottle				
564	LITHIUM CARBONATE 300 MG	Tablet				
565	LITHIUM CARBONATE 450 MG	Tablet				
566	RAMIPRIL 2.5 MG	Tablet				
567	RAMIPRIL 5 MG	Tablet				
568	ATORVASTATIN 5 MG	Tablet				
569	CARBOPROST TROMETHINE 250MCG INJ.	Amp/Vial				

SECTION-VI

Bill of Quantities

Notes for Unit Rate Contracts :

Objectives

The objectives of the Bill of Quantities are

- (a) to provide sufficient information on the quantities of Works to be performed to enable Bids to be prepared efficiently and accurately; and
- (b) when a Contract has been entered into, to provide a priced Bill of Quantities for use in the periodic valuation of Works executed.

In order to attain these objectives, Works should be itemized in the Bill of Quantities in sufficient detail to distinguish between the different classes of Works, or between Works of the same nature carried out in different locations or in other circumstances which may give rise to different considerations of cost. Consistent with these requirements, the layout and content of the Bill of Quantities should be as simple and brief as possible.

Content

The Bill of Quantities should be divided generally into the following sections:

- (a) Preamble;
- (b) Work Items (grouped into parts);
- (c) Day works Schedule;
- d) Provisional Sums; and
- (d) Summary.

Preamble

The Preamble should indicate the inclusiveness of the unit prices, and should state the methods of measurement which have been adopted in the preparation of the Bill of Quantities and which are to be used for the measurement of any part of the works.

Work Items

The items in the Bill of Quantities should be grouped into sections to distinguish between those parts of the Works which by nature, location, access, timing, or any other special characteristics may give rise to different methods of construction, or phasing of the Works, or considerations of cost. General items common to all parts of the works may be grouped as a separate section in the Bill of Quantities.

Day work Schedule

A Day work Schedule should be included only if the probability of unforeseen work, outside the items included in the Bill of Quantities, is high. To facilitate checking by the Employer of the realism of rates quoted by the Bidders, the Day work Schedule should normally comprise the following:

- (a) A list of the various classes of labor, materials, and Constructional Plant for which basic day work rates or prices are to be inserted by the Bidder, together with a statement of the conditions under which the Contractor will be paid for work executed on a day work basis.
- (b) Nominal quantities for each item of Day work, to be priced by each Bidder at Day work rates as bid. The rate to be entered by the Bidder against each basic Day work item should include the Contractor's profit, overheads, supervision, and other charges.

Provisional Sums

A general provision for physical contingencies (quantity overruns) may be made by including a provisional sum in the Summary Bill of Quantities. Similarly, a contingency allowance for possible price increases should be provided as a provisional sum in the Summary Bill of Quantities. The inclusion of such provisional sums often facilitates budgetary approval by avoiding the need to request periodic supplementary approvals as the future need arises. Where such provisional sums or contingency allowances are used, the Contract Data should state the manner in which they will be used, and under whose authority (usually the Project Manager's).

Summary

The Summary should contain a tabulation of the separate parts of the Bill of Quantities carried forward, with provisional sums for Day work, for physical (quantity) contingencies, and for price contingencies (upward price adjustment) where applicable.

These Notes for Preparing Specifications are intended only as information for the Employer or the person drafting the Bidding documents. They should not be included in the final documents.

Bill of Quantities

Total of Procurement Items	
Total Item Price	
VAT	
Grand Total	