



STANDARD BIDDING DOCUMENT (SBD)

जनिक खरिद ऐन, २०६३ को दफा ६५ को उपदफा (१) को खण्ड (ग) ले दिएको अधिकार बमोजिम
सार्वजनिक खरिद अनुगमन कार्यालयबाट जारी गरिएको

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

Procurement of Goods Sealed Quotation

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

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

(August, 2026)
September, 2026

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Introduction

1. This Standard Bidding Documents has been prepared by Government of Nepal (GON), Public Procurement Monitoring Office (PPMO) for use in the procurement of Goods (value up to NRs.2 million/ for Health equipment, medicinal goods and drugs up to NRs.5 Million through Sealed Quotation.
2. This Introduction and Instruction part of the SBD should not be incorporated into the bidding documents of Public Entities (PEs) that may be issued to the Supplier as a part of bid documents. This part is only for the use of Purchaser in order to prepare a proper bidding document.
3. If any provision of this document is inconsistent with Public Procurement Act (PPA). 2063 or Public Procurement Regulations (PPR), 2064, the provision of this document shall be void to the extent of such inconsistency and the provision of PPA and PPR shall prevail.

BIDDING DOCUMENT

For

THE PROCUREMENT OF

***Procurement and Supplying of Medicines and Surgical
Items up to Marsyangdi Rural Municipality***

Sealed Quotation (SQ)

Marsyangdi Rural Municipality

Office of the Rural Municipal Executive

Bhulbhule, Lamjung

Gandaki Province, Nepal

Issued on: 2083-06-21/ 2026 October 07

Issued to: All Eligible Bidders

Invitation for Quotations No.: 04

SQ No.: **04/MRM/SQ/2083-84**

Section I. Invitation for Sealed Quotation

Name of the Office: Marsyangdi Rural Municipality

Address of the Office: Bhulbhule, Lamjung

Invitation for Sealed Quotation for the Procurement and Supplying of Medicines and Surgical Items up to Marsyangdi Rural Municipality

Sealed Quotation No: 04/MRM/SQ/2083-84

Date of first Publication: 2026 October 07/ 2083-06-21

1. The **Marsyangdi Rural Municipality** invites sealed quotations from registered Suppliers for the supply, delivery of Procurement and Supplying of Medicines and Surgical Items up to Marsyangdi Rural Municipality.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of **[Marsyangdi Rural Municipality, Bhulbhule, Lamjung or may visit the official website www.marsyangdimun.gov.np or may contact 9856079335 for further Details.**
3. A complete set of Bidding Documents may be purchased from the office or may directly download from our official Website www.marsyangdimun.gov.np by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, and upon payment of a non-refundable fee of NRs. 1000.00 till **2026 October 13 / 2083-06-27** during office hours in the following account:

Name of the bank: Himalayan Bank Limited, Bhulbhule,
Name of Office: Marsyangdi Rural Municipality, Bhulbhule Lamjung,
Office Account Number: 12056351950014
Office Code no. :MARSYANGDI GA-1-1 ANTARIK RAJASWO
4. Sealed bids must be submitted to the office Marsyangdi Rural Municipality, Bhulbhule, Lamjung by hand on or before **[12:00]** on **2026 October 14 / 2083-06-28** . Bids received after this deadline will be rejected.
5. The bids will be opened in the presence of Bidders' representatives who choose to attend at **[13:00]** on **2026 October 14 / 2083-06-28** at the office of Marsyangdi Rural Municipality, Bhulbhule, Lamjung .Bids must be valid for a period of 45 days after bid opening and must be accompanied by a bid security amounting to a minimum of **NRS. 65,000.00** which shall be valid for 30 days beyond the validity period of the bid (i.e. **75 days beyond from the date of Opening**). If bidder wishes to submit the Cash Security, the cash should be deposited in Deposit Account may deposit in following Details and submit the receipt of the deposited amount of cash along with the Sealed Quotation.

Account Details for Bid Security Deposit

Name of the bank: Himalayan Bank Limited, Bhulbhule,

Name of Office: Marsyangdi Rural Municipality, Bhulbhule Lamjung,

Office Account Number: 12056351950146

Office Code no. :MARSYANGDI GA-3 STHA.TATHA DHA.KHATA

6. If the last date of purchasing and /or submission falls on a government holiday, then the next working day shall be considered as the last date. In such case the validity period of the bid security shall remain the same as specified for the original last date of bid submission.
7. The Purchaser reserves the right to accept or reject, wholly or partly any or all the Sealed Quotations without assigning any reason, whatsoever.



Marsyangdi Rural Municipality
Office of the Rural Municipal Executive
Bhulbhule, Lamjung
Gandaki Province, Nepal

(First Date of Publication: 07th October 2026(2083-06-21))

1. The Marsyangdi Rural Municipality invites **Bids and Sealed Quotation (Hard Copy Only)** from bidder from eligible bidders for the following projects under National Competitive Bidding procedures mentioned in the table below.

Contract ID	Description of Work	Amount Including Vat and Non-Vatable Items) (NRs.)	Bid Security Amount/ Validity	Bid Validity Period	Bid Document Fee
04/MRM/SQ /2083-84	Procurement and Supplying of Medicines and Surgical Items up to Marsyangdi Rural Municipality	24,21,991.11 (Including Vat and Non-Vatable Items)	65000/75 Days	45 Days	1000

Details	For Sealed Quotation
Last Date of Bid Document Purchase	2083-06-27 (13 rd October 2026) till 17:00
Deadline for Bid Submission	2083-06-28 (14 th October 2026) till 12:00 Noon
Date Time and Location for Bid Opening	2083-06-28 (14 th October 2026) 13:00 at Office Premises
Account Details for Bid Document	Name of the bank: Himalayan Bank Limited, Bhulbhule, Name of Office: Marsyangdi Rural Municipality, Bhulbhule Lamjung, Office Account Number: 12056351950014 Office Code no. :MARSYANGDI GA-1-1 ANTARIK RAJASWO
Account Details for Bid Security Deposit	Name of the bank: Himalayan Bank Limited, Bhulbhule, Name of Office: Marsyangdi Rural Municipality, Bhulbhule Lamjung, Office Account Number: 12056351950146 Office Code no. :MARSYANGDI GA-3 STHA.TATHA DHA.KHATA

2. Eligible Bidders may obtain further information at the office of Marsyangdi Rural Municipality or may contact **9856079335** and inspect or may also download the bidding documents by visiting official website <https://marsyangdimun.gov.np/>
3. Sealed must be submitted to the office of Marsyangdi Rural Municipality, Bhulbhule, Lamjung by hand/courier within above mentioned date. Bids received after this deadline will be rejected.
4. If the last date of purchasing and/or submission falls on a government holiday, then the next working day shall be considered as the last date. In such case the validity period of the bid and bid security shall remain the same as specified for the original last date of bid submission.
5. Matters not covered here will be as per Public Procurement Act, 2063, Public Procurement Regulations, 2064, subsequent ordinances and latest amendments. Office reserves the right to accept or reject wholly or partially any or all the bids without assigning any reason, whatsoever.

Chief Administrative Officer




 Kishan Paudel
 Chief Administrative Officer

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

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



Section II. Instructions to Bidder

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

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



[Signature]
 Kiran Paudel
 Chief Administrative Officer

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

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

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

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

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

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



[Signature]
 Birgran Paudel
 Chief Administrative Officer

SECTION - III

Bid Data Sheet

ITB 1	The scope of Supply is: Procurement and Supplying of Medicines and Surgical Items up to Marsyangdi Rural Municipality The number of the Invitation for Sealed Quotation (SQ) is : 04 The Purchaser is: Marsyangdi Rural Municipality, Bhulbhule, Lamjung The name of the Project is: Procurement and Supplying of Medicines and Surgical Items up to Marsyangdi Rural Municipality																																								
ITB 2.1	All Bidders shall submit following documents as pre- requisites for eligibility: 1. Tax Clearance Certificate or Evidence of Time Extension or Tax return submission evidence for the latest F/Y. 2. Updated Business registration certificate/Licence																																								
ITB 12.1	The Bidder shall furnish a bid security, from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law with a minimum of NPR 65,000.00, which shall be valid for 30 days beyond the validity period of the bid.																																								
ITB 12.2 (b)	Cash Deposit Account for Bid Security: Name of the bank: Himalayan Bank Limited, Bhulbhule, Name of Office: Marsyangdi Rural Municipality, Bhulbhule Lamjung, Office Account Number: 12056351950146 Office Code no. :MARSYANGDI GA-3 STHA.TATHA DHAKHATA																																								
	Bidders shall have the option of submitting their bids <i>by hand / by courier</i>. <table><tr><th>No.</th><th>Document</th><th>Requirement</th><th>Remarks</th></tr><tr><td>1</td><td>Letter of Quotation</td><td>Mandatory</td><td>PDF</td></tr><tr><td>2</td><td>Quotation Security/Bank Guarantee</td><td>Mandatory</td><td>PDF</td></tr><tr><td>3</td><td>Company registration</td><td>Mandatory</td><td>PDF</td></tr><tr><td>4</td><td>Business registration certificate/Licence</td><td>Mandatory</td><td>PDF</td></tr><tr><td>5</td><td>VAT registration</td><td>Mandatory</td><td>PDF</td></tr><tr><td>6</td><td>Tax clearances certificate or evidence of tax return submission for the F/Y Updated</td><td>Mandatory</td><td>PDF</td></tr><tr><td>7</td><td>Power of Attorney of Bid signatory</td><td>Mandatory</td><td>PDF</td></tr><tr><td>8</td><td>Completed Price Schedule</td><td>Mandatory</td><td>PDF</td></tr><tr><td>9</td><td>Joint venture agreement/intent of JV</td><td>Mandatory in case of</td><td>PDF</td></tr></table>	No.	Document	Requirement	Remarks	1	Letter of Quotation	Mandatory	PDF	2	Quotation Security/Bank Guarantee	Mandatory	PDF	3	Company registration	Mandatory	PDF	4	Business registration certificate/Licence	Mandatory	PDF	5	VAT registration	Mandatory	PDF	6	Tax clearances certificate or evidence of tax return submission for the F/Y Updated	Mandatory	PDF	7	Power of Attorney of Bid signatory	Mandatory	PDF	8	Completed Price Schedule	Mandatory	PDF	9	Joint venture agreement/intent of JV	Mandatory in case of	PDF
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1	Letter of Quotation	Mandatory	PDF																																						
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8	Completed Price Schedule	Mandatory	PDF																																						
9	Joint venture agreement/intent of JV	Mandatory in case of	PDF																																						

				JV Bids Only	
		10	Additional documents specified in Bidding Document (any other required documents, which is not against the provision of Procurement Act/Regulation/Directives and Standard Bidding Document issued by PPMO)	If applicable	PDF
ITB 15	The deadline for Sealed Quotation submission is: Date: 2026 October 14 / 2083-06-28 Time : 12:00 Address: Marsyangdi Rural municipality, Bhulbhule, Lamjung				
ITB 18	The Sealed Quotation opening shall take place at : Date: 2026 October 14 / 2083-06-28 Time : 13:00 Address: Marsyangdi Rural municipality, Bhulbhule, The Purchaser shall conduct the opening of bid at the address on the same date and time as specified in bidding document in the presence of Bidders' representatives who choose to attend.				



[Signature]
 Pawan Paudel
 Chief Administrative Officer

Section IV. Quotation Form and Price Schedule

1. Quotation and Price Schedules

Date:

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

Gentlemen and/or Ladies:

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

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

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

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

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

We understand that this SQ, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.

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

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign SQ for and on behalf of _____




Birgran Paudel
Chief Administrative Officer

2. Bidder's Information Form

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

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



[Signature]
 Birgran Paudel
 Chief Administrative Officer

3. Price Schedule for Goods

Refer To Last Part of This Bid Document



4. Bid Security

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

(On Letter head of the Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law)

Beneficiary: name and address of Employer.....

Date:.....

Bid Security No.:

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

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

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

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

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

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

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

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

Note:

The bid security of has been counter guaranteed by the Bankon (Applicable for Bid Security of Foreign Banks).



[Signature]
Pran Paudel
 Chief Administrative Officer

Section V. Schedule of Requirements

1. Delivery and Completion Schedule

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery (i) at EXW premises, In order to determine the correct date of delivery hereafter specified, the Purchaser has taken into account the additional time that will be needed for delivery to the Project Site or to another common place.¹

S. N	Description	Dosage form/Unit	Strength/Specification	Quantity	Required Delivery Schedule (In Days/weeks/months from the date of signing the contract)	Bidder's offered Delivery date [to be provided by the bidder]
1	Acetylsalicylic acid (aspirin)	Tablet	75 mg	500	Within 15 Days from the date of Agreement	
2	Adrenaline (epinephrine)	Injection	1mg in 1ml	50	Within 15 Days from the date of Agreement	
3	Albednazole	Tablet	400mg	6000	Within 15 Days from the date of Agreement	
4	Aluminium hydroxide gel + Magnesium hydroxide (Antacid)	Tablet	250 mg+250mg	2000	Within 15 Days from the date of Agreement	
5	Amlodipine	Tablet	5mg	50000	Within 15 Days from the date of Agreement	
6	Amoxicillin	Oral capsule	500 mg	5000	Within 15 Days from the date of Agreement	

¹ The delivery may be specified for a single delivery, or for several partial deliveries, for a specific date, or range of acceptable delivery periods.

7	Amoxicillin	Power for oral suspension	125mg/5ml, 90 ml	100	Within 15 Days from the date of Agreement	
8	Amoxicillin	Dispersible Tablets	125 mg	2000	Within 15 Days from the date of Agreement	
9	Amoxicillin	Dispersible Tablets	250 mg	3000	Within 15 Days from the date of Agreement	
10	Azithromycin	Tablet	250 mg	3500	Within 15 Days from the date of Agreement	
11	Azithromycin	Tablet	500 mg	8000	Within 15 Days from the date of Agreement	
12	Calamine	Lotion	15% wv 30 ml	200	Within 15 Days from the date of Agreement	
13	Cetirizine HCL	Tablet	10mg	25000	Within 15 Days from the date of Agreement	
14	Ciprofloxacin	Tablet	250 mg	800	Within 15 Days from the date of Agreement	
15	Ciprofloxacin	Tablet	500 mg	2300	Within 15 Days from the date of Agreement	
16	Ciprofloxacin	Eye/Ear drops	0.3% w/v, 5ml	1500	Within 15 Days from the date of Agreement	
17	Clotrimazole	Skin cream	1%, 25 g	1000	Within 15 Days from the date of Agreement	



[Signature]
 Kiran Paudel
 Chief Administrative Officer

18	Clotrimazole	Vaginal Tablets	100mg	200	Within 15 Days from the date of Agreement	
19	Clove Oil	Liquid	5ml	200	Within 15 Days from the date of Agreement	
20	Cloxacillin	Capsules	250 mg	2000	Within 15 Days from the date of Agreement	
21	Cloxacillin	Capsules	500 mg	7000	Within 15 Days from the date of Agreement	
22	Diclofenac Sodium	Injection	3ml ampoule (25mg/ml)	150	Within 15 Days from the date of Agreement	
23	Diclofenac Sodium	Tablet	50mg	20000	Within 15 Days from the date of Agreement	
24	Doxycycline	Capsule	100mg	2000	Within 15 Days from the date of Agreement	
25	Ferrous sulphate and folic acid	Tablet	60mg elemented iron plus 400mcg folic acid	20000	Within 15 Days from the date of Agreement	
26	Fluconazole	Capsule	150 mg	1500	Within 15 Days from the date of Agreement	
27	Folic acid	Tablet	5 mg	2000	Within 15 Days from the date of Agreement	
28	Furosemide	Tablet	40 mg	100	Within 15 Days from the date of Agreement	



[Signature]
 Kiran Paudel
 Chief Administrative Officer

29	Gentamicin	Injection	40 mg/ml in 2ml	40	Within 15 Days from the date of Agreement	
30	Gentian Violet	Aqueous solution	1%, 10 ml	40	Within 15 Days from the date of Agreement	
31	Hyoscine butylbromide	Injection	20 mg/ml	150	Within 15 Days from the date of Agreement	
32	Hyoscine butylbromide	Tablet	10 mg	20000	Within 15 Days from the date of Agreement	
33	Ibuprofen	Tablet	200mg	1000	Within 15 Days from the date of Agreement	
34	Ibuprofen	Tablet	400mg	25000	Within 15 Days from the date of Agreement	
35	Lignocaine hydrochloride	Injection	2% in vial, 30ml	45	Within 15 Days from the date of Agreement	
36	Magnesium sulphate	Injection	500 mg/ml in 2 ml ampoule	50	Within 15 Days from the date of Agreement	
37	Metformin	Tablet	500mg	15000	Within 15 Days from the date of Agreement	
38	Metoclopramide	Tablet	10 mg	6000	Within 15 Days from the date of Agreement	
39	Metoclopramide	Solution	5mg/5ml,30ml	0	Within 15 Days from the date of Agreement	



[Signature]
 Kiran Paudel
 Chief Administrative Officer

40	Metoclopramide	Injection	5mg/ml in 2 ml ampoule	100	Within 15 Days from the date of Agreement	
41	Metronidazole	Tablet	200 mg	1000	Within 15 Days from the date of Agreement	
42	Metronidazole	Tablet	400 mg	24996	Within 15 Days from the date of Agreement	
43	Misoprostol	Tablet	200 mcg	100	Within 15 Days from the date of Agreement	
44	Neomycin Skin	Ointment	2% w/w 10 gm	2035	Within 15 Days from the date of Agreement	
45	Nitrofurantion	Tablet	100 mg	300	Within 15 Days from the date of Agreement	
46	Normal Saline (NS)	Solution	0.9% infusion solution, 500 ml	400	Within 15 Days from the date of Agreement	
47	Oral Rehydration Salts (ORS)	Powder	WHO Formula sachet/liters	19000	Within 15 Days from the date of Agreement	
48	Oxymetazoline	Nasal drop	0.025%, 10 ml	100	Within 15 Days from the date of Agreement	
49	Oxymetazoline	Nasal drop	0.05% 10 ml	100	Within 15 Days from the date of Agreement	
50	Oxytocin	Injection	10 IU/ml	40	Within 15 Days from the date of Agreement	



[Signature]
 Kiran Paudel
 Chief Administrative Officer

51	Paracetamol	Tablet	500 mg	60000	Within 15 Days from the date of Agreement	
52	Permethrin	Lotion	1% 100ml	100	Within 15 Days from the date of Agreement	
53	Pheniramine	Injection	22.75mg/ml 2ml	200	Within 15 Days from the date of Agreement	
54	Povidone iodine	Solution	5% w/v 500 ml	80	Within 15 Days from the date of Agreement	
55	Ranitidine	Tablet	150 mg	25000	Within 15 Days from the date of Agreement	
56	Ranitidine	Injection	25mg/ml in 2 ml ampoule	200	Within 15 Days from the date of Agreement	
57	Ringer's Lactate (RL)	Solution	500 ml	150	Within 15 Days from the date of Agreement	
58	Salbutamol	Tablet	4mg	5000	Within 15 Days from the date of Agreement	
59	Salbutamol	Solution for nebulization	1 mg/ml of 15 ml	150	Within 15 Days from the date of Agreement	
60	Salbutamol	Oral Liquid	2mg/5ml of 100ml	100	Within 15 Days from the date of Agreement	
61	Silver Sulfadiazine	Cream	0.2% w/v 15g	1000	Within 15 Days from the date of Agreement	



[Signature]
 Kiran Paudel
 Chief Administrative Officer

62	Tetracycline	Eye ointment	1%, 5g	50	Within 15 Days from the date of Agreement	
63	Tinidazole	Tablet	500mg	5000	Within 15 Days from the date of Agreement	
64	Vitamin B complex	Tablet	Thiamine 10 mg, riboflavin 10 mg, pyridoxine 3 mg, cyanocobalamin 15 mcg (Therapeutic dose)	25000	Within 15 Days from the date of Agreement	
65	Vitamin K1	Injection	1mg/0.5 ml	20	Within 15 Days from the date of Agreement	
66	Zinc sulphate	Dispersible tablets	20 mg	8000	Within 15 Days from the date of Agreement	
67	calcium	Tablets	500mg	50000	Within 15 Days from the date of Agreement	
68	Emergency contraceptive pills	Tablets	Levonorgestrel B.P. 0.75 mg	150	Within 15 Days from the date of Agreement	
69	Nefidipine	Tablets	5mg	50	Within 15 Days from the date of Agreement	
70	Calcium Gluconate	Ampoule	10mg/10ml	100	Within 15 Days from the date of Agreement	
71	Ampicillin	Injection	500mg	50	Within 15 Days from the date of Agreement	
72	Erogometrin	Injection	0.2mg/ml	20	Within 15 Days from the date of Agreement	

73	Tranxemic Acid	Injection 5ml	100mg/ml	50	Within 15 Days from the date of Agreement	
74	Pregnancy Test Kit	Pcs	Standard	200	Within 15 Days from the date of Agreement	
75	Absprbent cotton	Roll	400gm	60	Within 15 Days from the date of Agreement	
76	Adhesive tape	Roll	4inch	90	Within 15 Days from the date of Agreement	
77	Bandage	Than	18m*90cm	100	Within 15 Days from the date of Agreement	
78	catgut	pkt	2	2	Within 15 Days from the date of Agreement	
79	syringe	pcs	10ml	100	Within 15 Days from the date of Agreement	
80	syringe	pcs	20ml	50	Within 15 Days from the date of Agreement	
81	syringe	pcs	3ml	1000	Within 15 Days from the date of Agreement	
82	syringe	pcs	5ml	1000	Within 15 Days from the date of Agreement	
83	Gauze	Than	18m*90cm	100	Within 15 Days from the date of Agreement	
84	Iv cannula	pcs	20,24	400	Within 15 Days from the date of Agreement	
85	IV set	pcs	different sizes	400	Within 15 Days from the date of Agreement	
86	Phenol	Bottles	500ml	100	Within 15 Days from the date of Agreement	
87	Rectified Sprit	Bottles	500ml	75	Within 15 Days from the date of Agreement	



[Signature]
 Kiran Paudel
 Chief Administrative Officer

88	Silk	pkt	silk 2.0	15	Within 15 Days from the date of Agreement	
89	Surgical blades	pcs	different sizes	200	Within 15 Days from the date of Agreement	
90	Surgical Mask	pcs	3 layer	5000	Within 15 Days from the date of Agreement	
91	Surgical Gloves	pairs	6.5/7	500	Within 15 Days from the date of Agreement	
92	Disposable Gloves	pcs	6.5/8	6000	Within 15 Days from the date of Agreement	
93	BP set	Pcs	Exnova Precision Crafted 300MMHG Chrome plated Brass air Release Valb	5	Within 15 Days from the date of Agreement	
94	Digital Thermometer	Pcs	Exnova Digital Thermometer 1 years warrenty	11	Within 15 Days from the date of Agreement	
95	Weighing Scale	pcs	Digital Display, Weight Upto 130 KG, 1 Years warrenty	1	Within 15 Days from the date of Agreement	
96	Saltar Scale	Pcs	Luhhane with analog display, Measuring in KG, Material steel, Body	1	Within 15 Days from the date of Agreement	
97	Folleys catheter	Pcs	12Fr	15	Within 15 Days from the date of Agreement	
98	Uro bag	Pcs	Standard	15	Within 15 Days from the date of Agreement	



[Signature]
 Kiran Paudel
 Chief Administrative Officer

2. Technical Specifications

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

Purchaser Requirement

S.N	Description	Dosage form/Unit	Strength/Specification	The bidder shall state as Fully complaint/ Partially complaint/ Non complaint
1	Acetylsalicylic acid (aspirin)	Tablet	75 mg	
2	Adrenaline (epinephrine)	Injection	1mg in 1ml	
3	Albednazole	Tablet	400mg	
4	Aluminium hydroxide gel + Magnesium hydroxide (Antacid)	Tablet	250 mg+250mg	
5	Amlodipine	Tablet	5mg	
6	Amoxicillin	Oral capsule	500 mg	
7	Amoxicillin	Power for oral suspension	125mg/5ml, 90 ml	
8	Amoxicillin	Dispersible Tablets	125 mg	
9	Amoxicillin	Dispersible Tablets	250 mg	
10	Azithromycin	Tablet	250 mg	
11	Azithromycin	Tablet	500 mg	
12	Calamine	Lotion	15% wv 30 ml	
13	Cetirizine HCL	Tablet	10mg	
14	Ciprofloxacin	Tablet	250 mg	
15	Ciprofloxacin	Tablet	500 mg	
16	Ciprofloxacin	Eye/Ear drops	0.3% w/v, 5ml	
17	Clotrimazole	Skin cream	1%, 25 g	
18	Clotrimazole	Vaginal Tablets	100mg	
19	Clove Oil	Liquid	5ml	
20	Cloxacillin	Capsules	250 mg	
21	Cloxacillin	Capsules	500 mg	
22	Diclofenac Sodium	Injection	3ml ampoule (25mg/ml)	
23	Diclofenac Sodium	Tablet	50mg	
24	Doxycycline	Capsule	100mg	
25	Ferrous sulphate and folic acid	Tablet	60mg elemented iron plus 400mcg folic acid	
26	Fluconazole	Capsule	150 mg	
27	Folic acid	Tablet	5 mg	

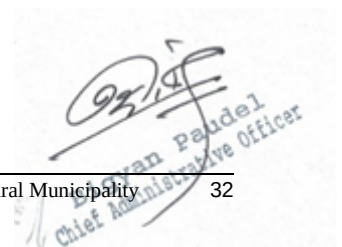
28	Furosemide	Tablet	40 mg	
29	Gentamicin	Injection	40 mg/ml in 2ml	
30	Gentian Violet	Aqueous solution	1%, 10 ml	
31	Hyoscine butylbromide	Injection	20 mg/ml	
32	Hyoscine butylbromide	Tablet	10 mg	
33	Ibuprofen	Tablet	200mg	
34	Ibuprofen	Tablet	400mg	
35	Lignocaine hydrochloride	Injection	2% in vial, 30ml	
36	Magnesium sulphate	Injection	500 mg/ml in 2 ml ampoule	
37	Metformin	Tablet	500mg	
38	Metoclopramide	Tablet	10 mg	
39	Metoclopramide	Solution	5mg/5ml, 30ml	
40	Metoclopramide	Injection	5mg/ml in 2 ml ampoule	
41	Metronidazole	Tablet	200 mg	
42	Metronidazole	Tablet	400 mg	
43	Misoprostol	Tablet	200 mcg	
44	Neomycin Skin	Ointment	2% w/w 10 gm	
45	Nitrofurantion	Tablet	100 mg	
46	Normal Saline (NS)	Solution	0.9% infusion solution, 500 ml	
47	Oral Rehydration Salts (ORS)	Powder	WHO Formula sachet/liters	
48	Oxymetazoline	Nasal drop	0.025%, 10 ml	
49	Oxymetazoline	Nasal drop	0.05% 10 ml	
50	Oxytocin	Injection	10 IU/ml	
51	Paracetamol	Tablet	500 mg	
52	Permethrin	Lotion	1% 100ml	
53	Pheniramine	Injection	22.75mg/ml 2ml	
54	Povidone iodine	Solution	5% w/v 500 ml	
55	Ranitidine	Tablet	150 mg	
56	Ranitidine	Injection	25mg/ml in 2 ml ampoule	
57	Ringer's Lactate (RL)	Solution	500 ml	
58	Salbutamol	Tablet	4mg	
59	Salbutamol	Solution for nebulization	1 mg/ml of 15 ml	
60	Salbutamol	Oral Liquid	2mg/5ml of 100ml	
61	Silver Sulfadiazine	Cream	0.2% w/v 15g	
62	Tetracycline	Eye ointment	1%, 5g	
63	Tinidazole	Tablet	500mg	
64	Vitamin B complex	Tablet	Thiamine 10 mg, riboflavin 10 mg, pyridoxine 3 mg, cyanocobalamin 15	

			mcg (Therapeutic dose)	
65	Vitamin K1	Injection	1mg/0.5 ml	
66	Zinc sulphate	Dispersible tablets	20 mg	
67	calcium	Tablets	500mg	
68	Emergency contraceptive pills	Tablets	Levonorgestrel B.P. 0.75 mg	
69	Nefidipine	Tablets	5mg	
70	Calcium Gluconate	Ampoule	10mg/10ml	
71	Ampicillin	Injection	500mg	
72	Erogometrin	Injection	0.2mg/ml	
73	Tranxemic Acid	Injection 5ml	100mg/ml	
74	Pregnancy Test Kit	Pcs	0	
75	Absprbent cotton	Roll	400gm	
76	Adhesive tape	Roll	4inch	
77	Bandage	Than	18m*90cm	
78	catgut	pkt	2	
79	syringe	pcs	10ml	
80	syringe	pcs	20ml	
81	syringe	pcs	3ml	
82	syringe	pcs	5ml	
83	Gauze	Than	18m*90cm	
84	Iv cannula	pcs	20,24	
85	IV set	pcs	different sizes	
86	Phenol	Bottles	500ml	
87	Rectified Sprit	Bottles	500ml	
88	Silk	pkt	silk 2.0	
89	Surgical blades	pcs	different sizes	
90	Surgical Mask	pcs	3 layer	
91	Surgical Gloves	pairs	6.5/7	
92	Disposable Gloves	pcs	6.5/8	
93	BP set	Pcs	Exnova Precision Crafted 300MMHG Chrome plated Brass air Release Valb	
94	Digital Thermometer	Pcs	Exnova Digital Thermometer 1 years warrenty	
95	Weighing Scale	pcs	Digital Display, Weight Upto 130 KG, 1 Years warrenty	
96	Saltar Scale	Pcs	Luhhane with analog display, Measuring in KG,Material steel, Body	
97	Folleys catheter	Pcs	12Fr	

98	Uro bag	Pcs	Standard	
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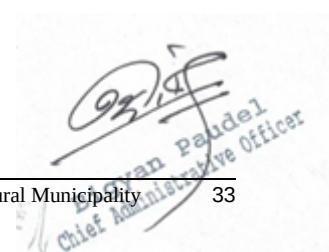
Bidders shall mention each and every proposed technical details as specified in the technical details.

Note: All the items included in this BOQ should have the 80-100% Duration from the date of Manufacturing During its delivery up to Marsyangdi Rural Municipality.



Section VI. General Conditions of Contract

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



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

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

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

	g. contacting the Purchaser with an intention to influence the Purchaser with regards to the bid or interference of any kind in examination and evaluation of the bids during the period after opening of bids up to the notification of award of contract 20.3 The Purchaser shall be prosecuted for offenses under prevailing criminal laws, if the supplier: (i) Misuses the Advance Payment or payments received from the Purchaser; (ii) Receives payment by submitting false information or documents; (iii) Abandons the contract before completion; (iv) Commits a serious violation of the contract; or (v) Causes loss or damage to the Purchaser.
21. Blacklisting Supplier	21.1 Without prejudice to any right of the Purchaser under this Contract, the GoN, Public Procurement and Monitoring Office (PPMO) may blacklist a Supplier for his conduct up to three years on the following grounds and seriousness of the act committed by the supplier: a. if it is proved that the supplier committed acts pursuant to the Sub - clause 20.2, b. if the supplier fails to sign an agreement pursuant to ITB Clause 24, c. if it is proved later that the supplier had committed substantial defect in implementation of the contract or had not substantially fulfilled his obligations under the contract or the completed work is not of the specified quality as per the contract, d. if convicted by a court of law in a criminal offence which disqualifies the supplier from participating in the contract. 21.2 A Supplier declared blacklisted and ineligible by the GON shall be ineligible to bid for a contract during the period of time determined by PPMO and credit information bureau of Nepal.
22. Social Security Fund	22.1 The Supplier shall enroll the laborers, employees, or other workforce engaged in such work in the Social Security Fund in accordance with prevailing laws. 22.2 The Supplier shall be responsible to disburse the remuneration, benefits, and other payments of the laborers, employees, or workforce into the bank account of the concerned individual. 22.3 The Supplier shall be responsible for ensuring that the required work permit has been obtained in accordance with prevailing laws in respect of foreign personnel.

Section VII - Special Conditions of Contract (SCC)

This SCC forms part of the Agreement

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

Clause	Item
GCC 1.1.1 (e)	The Purchaser is: <u>Marsyangdi Rural Municipality, Bhulbhule, Lamjung</u>
GCC 4.1	The Currency of of the performance Security shall be in Nepalese Rupees. The amount of the performance security shall be 5% of Bid Price (without VAT and contingencies but including PS).
GCC 9.1	The warranty period shall be 12/1 months/year.
GCC 10	The terms of payment to be made to the Supplier under the contract shall be as follows: 1. The payment shall be made: through accounts division/unit of the Purchaser or
GCC 10	2. Payments shall be made in Nepalese Rupees in the following manner: Sample provisions: On Delivery and acceptance: One Hundred (100)] percent. of the Contract Price of the Goods and related services delivered shall be paid within thirty (30) days of receipt of the Goods and related services (installation and commissioning of goods (if applicable)) to the satisfaction of the Purchaser. and upon submission of Tax Invoice and claim supported by the acceptance certificate issued by the Purchaser or its authorized person/s TDS shall be deducted as per the prevailing rules and regulations.
GCC 17.1	For <u>notices</u> , the Purchaser's address shall be: <u>Marsyangdi Rural Municipality</u> Name and Address of the Purchaser: Bhulbhule, Lamjung Telephone number:066590201 Facsimile number: e-mail Address:marsyangdimun@gmail.com
GCC 19.1	The Supplier shall supply 2 manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment) in English or Nepali language as specified in SCC.

Note: All the items included in this BOQ should have the 80-100% Duration from the date of Manufacturing During its delivery up to Marsyangdi Rural Municipality.



[Signature]
Pran Paudel
Chief Administrative Officer

Section VIII. Contract Form

1. Letter of Acceptance [on letterhead paper of the Purchaser]

Date

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

Subject: **Notification of Award**

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

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

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

Authorized Signature:

Name and Title of Signatory:

CC:

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



A handwritten signature of Biran Paudel, Chief Administrative Officer, written in black ink over a faint circular stamp.

2. Contract Agreement

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

On behalf of the Purchaser

On behalf of the Supplier

Name:

Name:

Designation:

Designation:

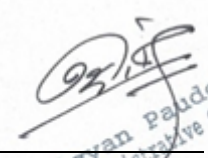
Sign:

Sign:

Seal:

Seal:




Birgram Paudel
Chief Administrative Officer

3. Performance Security

Date :

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

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

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

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

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

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

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

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

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

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

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



A handwritten signature in black ink, likely belonging to Birgram Paudel, Chief Administrative Officer. The signature is written over a faint, circular official stamp.

4. Bank Guarantee for Advance Payment

To: *[name of the Purchaser]*

[name of Contract]

Gentlemen and/or Ladies:

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

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

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

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

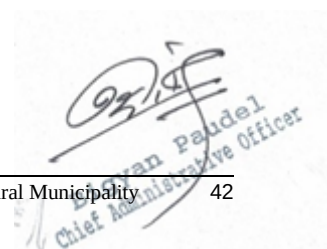
Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Marsyangdi Rural Municipality
Office Of The Rural Municipality Executive
Bhulbhuile, Lamjung
Gandaki Province, Nepal

F/Y:083/84

Name of Project: Procurement and Supplying of Medicines and Surgical Materials up to Marsyangdi Rural Municipality
Contract ID: 04/MRM/SQ/2083-84
Location: Marsyangdi-08, Lamjung

BILL OF QUANTITY (BOQ)

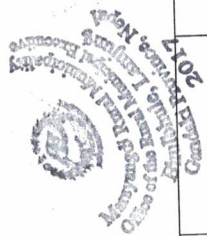
Health and Social Work Services								
Health Services								
Hospital and Related Services								
Non-Vatiable Items								
Procurement Item Details								
S.N	Description	Dosage form/Unit	Strength/Specification	Quantity	Unit Price		Amount (NRs.)	Remarks
					In Figure	In Words		
1	Acetylsalicylic acid (aspirin)	Tablet	75 mg	500				
2	Adrenaline (epinephrine)	Injection	1mg in 1ml	50				
3	Albednazole	Tablet	400mg	6000				
4	Aluminium hydroxide gel + Magnesium hydroxide (Antacid)	Tablet	250 mg+250mg	2000				
5	Amlodipine	Tablet	5mg	50000				
6	Amoxicillin	Oral capsule	500 mg	5000				
7	Amoxicillin	Power for oral suspension	125mg/5ml, 90 ml	100				
8	Amoxicillin	Dispersible Tablets	125 mg	2000				

[Signature]
Chief Administrative Officer
Bijay Paudel



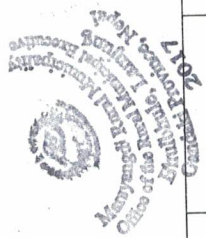
9	Amoxicillin	Dispersible Tablets	250 mg	3000			
10	Azithromycin	Tablet	250 mg	3500			
11	Azithromycin	Tablet	500 mg	8000			
12	Calamine	Lotion	15% wv 30 ml	200			
13	Cetirizine HCL	Tablet	10mg	25000			
14	Ciprofloxacin	Tablet	250 mg	800			
15	Ciprofloxacin	Tablet	500 mg	2300			
16	Ciprofloxacin	Eye/Ear drops	0.3% w/v, 5ml	1500			
17	Clotrimazole	Skin cream	1%, 25 g	1000			
18	Clotrimazole	Vaginal Tablets	100mg	200			
19	Clove Oil	Liquid	5ml	200			
20	Cloxacillin	Capsules	250 mg	2000			
21	Cloxacillin	Capsules	500 mg	7000			
22	Diclofenac Sodium	Injection	3ml ampoule (25mg/ml)	150			
23	Diclofenac Sodium	Tablet	50mg	20000			

Chief Administrative Officer
B. Gyan Pandey



24	Doxycycline	Capsule	100mg	2000			
25	Ferrous sulphate and folic acid	Tablet	60mg elemented iron plus 400mcg folic acid	20000			
26	Fluconazole	Capsule	150 mg	1500			
27	Folic acid	Tablet	5 mg	2000			
28	Furosemide	Tablet	40 mg	100			
29	Gentamicin	Injection	40 mg/ml in 2ml	40			
30	Gentian Violet	Aqueous solution	1%, 10 ml	40			
31	Hyoscine butylbromide	Injection	20 mg/ml	150			
32	Hyoscine butylbromide	Tablet	10 mg	20000			
33	Ibuprofen	Tablet	200mg	1000			
34	Ibuprofen	Tablet	400mg	25000			
35	Lignocaine hydrochloride	Injection	2% in vial, 30ml	45			
36	Magnesium sulphate	Injection	500 mg/ml in 2 ml ampoule	50			
37	Metformin	Tablet	500mg	15000			
38	Metoclopramide	Tablet	10 mg	6000			


 B. Gyan Prasad
 Chief Administrative Officer



39	Metoclopramide	Solution	5mg/5ml, 30ml	0				
40	Metoclopramide	Injection	5mg/ml in 2 ml ampoule	100				
41	Metronidazole	Tablet	200 mg	1000				
42	Metronidazole	Tablet	400 mg	24996				
43	Misoprostol	Tablet	200 mcg	100				
44	Neomycin Skin	Ointment	2% w/w 10 gm	2035				
45	Nitrofurantion	Tablet	100 mg	300				
46	Normal Saline (NS)	Solution	0.9% infusion solution, 500 ml	400				
47	Oral Rehydration Salts (ORS)	Powder	WHO Formula sachet/liters	19000				
48	Oxymetazoline	Nasal drop	0.025%, 10 ml	100				
49	Oxymetazoline	Nasal drop	0.05% 10 ml	100				
50	Oxytocin	Injection	10 IU/ml	40				
51	Paracetamol	Tablet	500 mg	60000				
52	Permethrin	Lotion	1% 100ml	100				
53	Pheniramine	Injection	22.75mg/ml 2ml	200				

B:Gyan Pandey

(Signature)

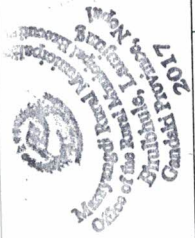


54	Povidone iodine	Solution	5% w/v 500 ml	80					
55	Ranitidine	Tablet	150 mg	25000					
56	Ranitidine	Injection	25mg/ml in 2 ml ampoule	200					
57	Ringer's Lactate (RL)	Solution	500 ml	150					
58	Salbutamol	Tablet	4mg	5000					
59	Salbutamol	Solution for nebulization	1 mg/ml of 15 ml	150					
60	Salbutamol	Oral Liquid	2mg/5ml of 100ml	100					
61	Silver Sulfadiazine	Cream	0.2% w/v 15g	1000					
62	Tetracycline	Eye ointment	1%, 5g	50					
63	Tinidazole	Tablet	500mg	5000					
64	Vitamin B complex	Tablet	Thiamine 10 mg, riboflavin 10 mg, pyridoxine 3 mg, cyanocobalamin 15 mcg (Therapeutic dose)	25000					
65	Vitamin K1	Injection	1mg/0.5 ml	20					
66	Zinc sulphate	Dispersible tablets	20 mg	8000					
67	calcium	Tablets	500mg	50000					

Chief Administrative Officer
B. Gyan Prasad

68	Emergency contraceptive pills	Tablets	Levonorgestrel B.P. 0.75 mg	150			
69	Nefidipine	Tablets	5mg	50			
70	Calcium Gluconate	Ampoule	10mg/10ml	100			
71	Ampicillin	Injection	500mg	50			
72	Erogometrin	Injection	0.2mg/ml	20			
73	Tranxemic Acid	Injection 5ml	100mg/ml	50			
74	Pregnancy Test Kit	Pcs	0	200			
75	Absprbent cotton	Roll	400gm	60			
76	Adhesive tape	Roll	4inch	90			
77	Bandage	Than	18m*90cm	100			
78	catgut	pkt	2	2			
79	syringe	pcs	10ml	100			
80	syringe	pcs	20ml	50			
81	syringe	pcs	3ml	1000			
82	syringe	pcs	5ml	1000			


 B. Gyran Paudel
 Chief Administrative Officer





83	Gauze	Than	18m*90cm	100				
84	Iv cannula	pcs	20,24	400				
85	IV set	pcs	different sizes	400				
86	Phenol	Bottles	500ml	100				
87	Rectified Sprit	Bottles	500ml	75				
88	Silk	pkt	silk 2.0	15				
89	Surgical blades	pcs	different sizes	200				
90	Surgical Mask	pcs	3 layer	5000				
91	Surgical Gloves	pairs	6.5/7	500				
92	Disposable Gloves	pcs	6.5/8	6000				
93	BP set	Pcs	Exnova Precision Crafted 300MMHG Chrome plated Brass air Release Valb	5				
94	Digital Thermometer	Pcs	Exnova Digital Thermometer 1 years warrenty	11				
95	Weighing Scale	pcs	Digital Display, Weight Upto 130 KG, 1 Years warrenty	1				

[Signature]
Chief Administrative Officer
B.J. Gyan Paudel



96	Saltar Scale	Pcs	Luhane with analog display, Measuring in KG, Material steel, Body	1			
97	Folleys catheter	Pcs	12Fr	15			
98	Uro bag	Pcs	Standard	15			
Total in Words:				Total (A)			

Name of Firm:

Address:

Date:

Signature:

Bryan Paudel
Chief Administrative Officer