



बारबर्दिया नगरपालिका

BARBARDIYA MUNICIPALITY

नगर कार्यपालिकाको कार्यालय

OFFICE OF THE MUNICIPAL EXECUTIVE

Google Plus Code:
898P+MP Jaynagar

जयन्तार बर्दिया

JAYNAGAR, BARBARDIYA

लुम्बिनी प्रदेश, नेपाल

LUMBINIPROVINCE, NEPAL

स्थानी लेखा नं : २०१३१०९३७
कार्यालय कोड नं : ८०१०५५८०४

सिलबन्दी दरभाउपत्र आह्वान सम्बन्धी सूचना

प्रकाशित मिति: २०८३।०६।०१ गते, न.सं. ११४६ यंलाख्व षष्ठी, बिहिबार

बारबर्दिया नगरपालिकाको मिति २०८३।०५।१० र ११ गते विद्युतीय प्रणाली (e-GP System) बाट देहाय बमोजिमका सिलबन्दी दरभाउपत्र आह्वान भएकोमा श्री सार्वजनिक खरिद अनुगमन कार्यालय, केशरमहल, काठमाडौंको प.सं. सू.प्र.-०८३/०८४, च.नं. MAT/१५२ र मिति २०८३।०५।११ गतेको पत्रबाट सूचना तथा जानकारी प्राप्त हुन आएकोले यस कार्यालयको मिति २०८३।०५।३१ को निर्णयानुसार उक्त विद्युतीय माध्यमबाट आह्वान भएका खरिद प्रक्रिया रद्द गरी हार्डकपी माध्यमबाट खरिद प्रक्रिया आह्वान गरिएको व्यहोरा सबैको जानकारीका लागि यो सूचना प्रकाशन गरिएको छ।

साथै इच्छुकहरुले नगरपालिकाको वेबसाइटबाट प्रमाणित गरिएको बिड डकुमेन्ट (दरभाउपत्र सम्बन्धी कागजात) डाउनलोड गरी आवश्यक कागजातहरुसहित मिति २०८३।०६।०८ गते दिउसो १२:०० बजेभित्र पेश गर्न सूचित गरिन्छ।

तपसिल:

Contract ID	Description of Goods/Works	Estimated Amount
11/BMO/SQ/G/2083-84	Procurement and Supply of Essential Medicine and Surgical Items	4.9 million
8/BMO/SQ/G/2083-84	Procurement and Supply of Laboratory Chemicals and Surgical Items	1.9 million
13/BMO/SQ/G/2083-84	Procurement and Supply of Medicine of Health Insurance Program	4.9 million

२-१२-२०८३
२०८३.०५.३१
गौतम भण्डारी

प्रमुख प्रशासकीय अधिकृत

प्रमुख प्रशासकीय अधिकृत



084-404100, 404107 ईमेल: barbardiyamun@gmail.com, info@barbardiyamun.gov.np
वेबसाइट: www.barbardiyamun.gov.np, फेसबुक पेज: https://www.facebook.com/Barbardiyamunicipality/



BIDDING DOCUMENT

For

THE PROCUREMENT OF

Procurement and Supply of Laboratory Chemicals and

Surgical items

Sealed Quotation (SQ)

Barbardiya Municipality, jayanagar bardiya

Issued on: 2026/9/17

Issued to: all eligible bidders.

Invitation for Quotations No.:

BMO/SQ/SURGICAL/03/2083-84

SQ No.:05

Section I. Invitation for Sealed Quotation

Name of the Office: **Barbardiya Municipality**,


Address of the Office: **Jayanagar bardiya**

Invitation for Sealed Quotation for the procurement of **medical and surgical items**.

Sealed Quotation No: **05**

Date of first Publication: **2026/9/17**

Handwritten signature and date: 2026/9/17

प्रमुख प्रशासक

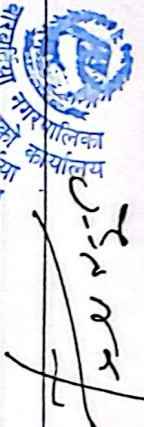
1. The **Barbardiya Municipality-jayanagar bardiya** invites sealed quotations from registered Suppliers for the supply, delivery and installation of **medical and surgical items**.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of **[Name, location, mailing address, telephone and facsimile numbers and email address of the Purchaser]** or may visit PPMO website **www.bolpatra.gov.np**.
3. A complete set of Bidding Documents may be purchased from the office **Barbardiya Municipality-jayanagar bardiya** and the office **Barbardiya Municipality-jayanagar bardiya** 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 **2026/9/24 11:00 pm** during office hours.
4. *If electronic bid is allowed, insert the following text/* : "Bidder who chooses to submit their bid electronically may download the bidding documents for e-submission from PPMO's e-GP *insert the name of e-GP system i.e www.bopatra.gov.np/egp/*. Bidders, submitting their bid electronically, should deposit the cost of bidding document in the following account
Name of the Bank: **Nic asia bank**
Name of Office: **Barbardiya municipality, Jayanagar, bardiya**.
Office Code no. : **801055804**
Office Account no.: **1122052498251007**
Rajaswa (revenue) **Shirshak** no. : **14229**
Sealed bids must be submitted to the office **Barbardiya Municipality-jayanagar bardiya** by hand on or before **12:00 pm** on **2026/9/24**. 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 **12:15 pm on 2026/9/24** at the office of **Barbardiya Municipality-jayanagar bardiya** . Bids must be valid for a period of 45 days after bid opening and must be accompanied by a bid security amounting to a

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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.

Section II: Instructions to Bidder

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



	3. Section III: Bid Data Sheet 4. Section IV: Quotation Forms and Price Schedule 5. Section V: Schedule of Requirements 6. Section VI: General Conditions of Contract (GCC) 7. Section VII: Special Conditions of Contract 8. Section VIII: Contract Form
7. Clarification	7.1 A prospective Supplier/Bidder may obtain clarification on the Quotation Form from the 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. 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.



Section II. Instructions to Bidders

13. Format and Signing of Quotations	13.1 The Quotations 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 ~~not~~ accompanied by the required securities; and
(d) is substantially responsive to the requirements of the Bidding documents.

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21. Evaluation and Comparison of Quotations	21.1 In evaluating the Quotations, the Purchaser shall determine for each Sealed Quotation the evaluated Quotation Price by adjusting any corrections for errors. Quotations shall be checked by the Purchaser for any arithmetic errors. Errors shall be corrected by the Purchaser as follows: (a) only for unit price Contracts, if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected; (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and (c) If there is a discrepancy between the Quotation price in the Summary of Price Schedule and the Quotation amount in item (c) of the Letter of Quotation, the price in the Summary of Price Schedule will prevail and the Quotation amount in item (c) of the Letter of Quotation will be corrected. (d) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a), (b) and (c) above. 21.2 In case of e-submission of bid, upon notification from the Purchaser, the bidder shall also submit the original of documents comprising the Sealed Quotation as per ITB 9 for verification of submitted documents for acceptance of the e-submitted bid. If a Bidder does not provide original of document of its Sealed Quotation by the date and time set in the Purchaser's request for clarification, its bid may be rejected. 21.3 If the Bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be disqualified and its Quotation security shall be forfeited. 21.4 In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution/company or any partner of JV, such Natural Person or Board of Director of the firm/institution/company or any partner of JV such bidder's bid shall be excluded from the evaluation, if public entity receives instruction from Government of Nepal.
22. Award of Contract	22.1 The Purchaser shall decide the award of the contract to the Bidder whose Quotation is within the approved estimate and who has offered the lowest evaluated Price within Quotation validity period provided that such Bidder has been determined to be eligible in accordance with the provisions of Clauses 2.



	22.2 In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such bidder's bid shall be excluded from the evaluation, if public entity receives instruction from Government of Nepal.
23. Purchaser's Right to Accept or Reject	23.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all sealed quotations at any time prior to contract award, without thereby incurring any liability to Bidders. In case of annulment, all sealed quotations submitted and specifically, Sealed Quotation securities, shall be promptly returned to the Bidders. 23.2 The purchaser shall give notice of the rejection of sealed quotations or the cancellation of the procurement proceedings pursuant to ITB 23.1, along with the reasons for such rejection or cancellation, to all bidders participating in the sealed quotation. 23.3 Where any bidder requests, within thirty (30) days of the communication of the notice pursuant to ITB 23.2, the grounds for the rejection of all sealed quotations or the cancellation of the procurement proceedings, the public entity shall provide such information to that bidder.
24. Notification of Award and Signing of Agreement	24.1 The Bidder whose bid is accepted and all other participating bidders shall be notified of the award by the Purchaser. 24.2 The notification (hereafter called the "Letter of Acceptance") to the successful Bidder shall state the sum that the Purchaser shall pay the Bidder in the execution and completion of the contract. Within 7 days of receipt of the Letter of Acceptance, the successful Bidder shall deliver the Performance Security pursuant ITB25 and sign the Agreement. 24.3 Inability of the Bidder to make an Agreement within the above stated period shall result in the forfeiture of the Bidder's Quotation Security and, upon which the Contract shall then be awarded to the next successive successful Bidder.
25. Performance Security	25.1 Within seven (7) days of the receipt of Letter of Acceptance from the Purchaser, the successful Bidder shall furnish the performance security in an amount in NPR equal to 5% of Bid Price (without VAT but including PS) from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in accordance with the conditions of Contract using Sample Form for the Performance Security included in Section VIII (Contract Forms), or another form acceptable to the Purchaser. 25.2 Failure of the successful Bidder to submit the Performance Security pursuant to ITB 25.1, engaged in corrupt or fraudulent practices

	pursuant to ITB 26.1 or failure to sign the Contract Agreement shall constitute sufficient grounds for the annulment of the award and forfeiture of the Sealed Quotation security.
26. Corrupt or Fraudulent Practices	26.1 The Purchaser shall reject a bid for award if it determines that the Bidder recommended for award of contract has engaged in corrupt or fraudulent practices in competing for the contract in question. 26.2 In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such bidder's bid shall be excluded from the evaluation, if public entity receives instruction from Government of Nepal.
27. Conduct of Bidders	27.1 The Bidder shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, Bidding documents, GoN's Procurement Act and Regulations. 27.2 The Bidder shall not carry out or cause to carry out the following acts with an intention to influence the implementation of the procurement process or the procurement agreement: 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. a. Name of the procurement, b. IFB number, c. date and name of newspaper published the IFB notice, d. 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	30.1 If any provision of this document are inconsistent with Public Procurement Act (PPA), 2063 or Public Procurement Regulations

It shall be void to the extent PPA and PPR shall prevail.

PPA and PPR	(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.
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ITB 1	The scope of Supply is: medical and surgical items. The number of the Invitation for Sealed Quotation (SQ) is : BMO/SQ/SURGICAL/03/2083-84 The Purchaser is: Barbaridiya Municipality,jayanagar bardiya The name of the Project is: Procurement and Supply of Laboratory Chemicals and Surgical items
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 F/Y 2082-83 2. Business registration certificate/Licence 3. ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
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 40000.00 which shall be valid for 30 days beyond the validity period of the bid.
ITB 12.2 (b)	Cash Deposit Account for Bid Security: Bank Name: Bank Address: Account holder's Name: Account Number:
ITB 14.1	Bidders shall have the option of submitting their bids..... [insert one option: option 1: "by electronic only" option 2: "by electronic or by mail by hand / by courier" Option 3: "by mail / by hand / by courier".] Electronic submission procedure shall be : [Insert electronic submission procedure if electronic submission is allowed] "Bidders shall follow the electronic bid submission procedures specified below: i. The bidder is required to register in the e-GP system <i>https://www.bolpatra.gov.np/egp</i> following the procedure specified in e-GP guideline. ii. Interested bidders may either purchase the bidding document from the Purchaser's office as specified in the BDS or may download the from e-GP system."



- iii. The registered bidders need to maintain their profile data required during preparation of bids.
- iv. In order to submit their bids electronically the cost of the bidding document shall be deposited in the account specified in IFQ. In addition, electronic scanned copy (.pdf format) of the bank deposit voucher/cash receipt should also be submitted along with the bid.
- v. The bidder can prepare the their bids using data and documents maintained in bidder's profile and forms/format provided in Sealed Quotation Document by Purchaser. The bidder may submit bids as a single entity or as a joint venture. The bidder submitting bid in joint venture shall have to upload joint venture agreement along with partner(s) **Bolpatra ID** provided during bidder's registration.
- vi. Bidders (all partners in case of JV) should update their profile data and documents required during preparation and submission of their 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 forms and documents shall be part of technical bids.

No.	Document	Requirement	Remarks
1	Letter of Quotation	Mandatory	PDF
2	Quotation Security/Bank Guarantee	Mandatory	PDF
3	Company registration	Mandatory	PDF
4	Business registration certificate/Licence	Mandatory	PDF
5	VAT registration	Mandatory	PDF
6	Tax clearances certificate or evidence of tax return submission for the F/Y 2082-83	Mandatory	PDF
7	□□□□□ □□□□□□□□□□ □□□□□□□□□□	Mandatory	PDF
8	Power of Attorney of Bid signatory	Mandatory	PDF
9	Completed Price Schedule	Mandatory	PDF
10	Bank Voucher for cost of bid document	Mandatory	PDF
11	Joint venture agreement/intent of JV	Mandatory in case of JV Bids Only	PDF
12	Additional documents specified in Bidding Document (any other required documents, which is not against the provision of Procurement	If applicable	PDF



Act/Regulation/Directives and Standard Bidding Document issued by PPMO)

Note:

a) *The documents specified as "Mandatory" should be included in e-submission and non-submission of the documents shall be considered as non-responsive bid*

viii. After providing all the details and documents, bid response documents will be generated from the system. Bidders are advised to download and verify the response documents prior to bid submission.

ix. For verifying the authentic user, the system will send one time password in the registered email address of the bidder. System will validate the OTP and allow bidder to submit their bid.

x. Once Quotation is submitted, bidders won't able to modify/withdrawal their bid.

xi. The Bidder/Quotation shall meet the following requirements and conditions for e-submission of bids;

The e-submitted Quotations must be readable through PDF reader.

The facility for submission of Quotation electronically through e-submission is to promote transparency, non-discrimination, equality of access, and open competition in the bidding process. The Bidders are fully responsible to use the e-submission facility properly in e-GP system as per specified procedures and in no case the Purchaser shall be held liable for Bidder's inability to use this facility.

When a bidder submits electronic bid through the PPMO e-GP portal, it is assumed that the bidder has prepared the bid by studying and examining the complete set of the Bidding documents including specifications, drawings and conditions of contract."

ITB 15

The deadline for Sealed Quotation submission is:

Date: 2026/9/24

Time : 12:00 PM

Address: JAYANAGAR, BARDIYA, MUNICIPALITY OFFICE

ITB 18

The Sealed Quotation opening shall take place at :

Date: 2026/9/24

Time : 12:15 PM

Address: JAYANAGAR, BARDIYA, MUNICIPALITY OFFICE

Section IV. Quotation Form and Price Schedule

1. Quotation and Price Schedules

Date:

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

Gentlemen and/or Ladies:

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

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

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

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

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

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

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

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

Dated this _____ day of _____ 20____.

[signature]

[in the capacity of]

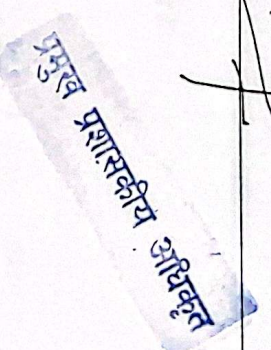
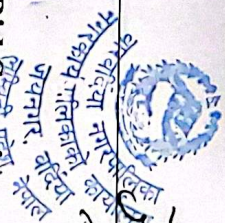
Duly authorized to sign SQ for and on behalf of _____

2. Bidder's Information Form

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

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

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 ofamount in figures amount in words upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

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

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

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

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

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

Note:

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

Section IV. Schedule of Requirements

[illegible]



Section VI. General Conditions of Contract

1. Definitions	1.1 In this contract, the following terms shall be interpreted as indicated: "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; "The Contract Price" means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation; "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; "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. "The Purchaser" means the procuring entity purchasing the goods; "The Supplier" means the organization supplying the goods and services under this contract.
2. Technical Specification	2.1 The goods supplied under this contract shall confirm to the standards mentioned in the Technical Specification.
3. Patent Right	3.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of goods or any part thereof in the Purchaser's country.
4. Performance Security	4.1 Within seven days (7) of receipt of award of contract from the Purchaser, the successful Bidder shall furnish the performance security in the Performance Security Form provided in the Bidding Documents for the due performance of the Contract in the amounts specified in the SCC. 4.2 Failure of the successful Supplier to comply with the requirement of Sub-clause 4.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next lowest Supplier or call for new sealed quotations. 4.3 The Performance Security shall be forfeited for any loss resulting from the Supplier's failure to complete its obligations under the Contract. 4.4 The validity of Performance Security shall be the sum of delivery period, warranty period from the date of the issue of final acceptance certificate to the Supplier and additional one month. 4.5 The performance security shall be released within 30 days of completion of warranty period and upon submission of claim by the Supplier.
5. Inspection and	5.1 The Purchaser or its Representative shall have the right to inspect and/or

2000

Tests	test the goods to confirm their conformity to the Technical Specification and the quality of performance after the supply and delivery of good to the Purchaser's premises 5.2 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser.
6. Packing	6.1 The Supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit 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. 15.1 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: - give or propose improper inducement directly or indirectly, - distortion or misrepresentation of facts - engaging or being involved in corrupt or fraudulent practice - interference in participation of other prospective bidders. - coercion or threatening directly or indirectly to impair or harm, any party or the property of the party involved in the procurement proceedings, - collusive practice among bidders before or after submission of bids for distribution of works among bidders or fixing artificial/uncompetitive bid price with an intention to deprive the Purchaser the benefit of open competitive bid price. - 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: - Misuses the Advance Payment or payments received from the Purchaser; - Receives payment by submitting false information or documents; - Abandons the contract before completion; - Commits a serious violation of the contract; or - Causes loss or damage to the Purchaser.
21. Blacklisting	21.1 Without prejudice to any right of the Purchaser under this Contract, the

Supplier

GON, Public Procurement and Monitoring Office (PPMO) may blacklist a Supplier for his conduct up to three years on the following grounds and seriousness of the act committed by the supplier.

- a. if it is proved that the supplier committed acts pursuant to the Sub - clause 20.2,
- b. if the supplier fails to sign an agreement pursuant to ITB Clause 24,
- c. if it is proved later that the supplier had committed substantial defect in implementation of the contract or had not substantially fulfilled his obligations under the contract or the completed work is not of the specified quality as per the contract,
- d. if convicted by a court of law in a criminal offence which disqualifies the supplier from participating in the contract.

21.2 A Supplier declared blacklisted and ineligible by the GON shall be ineligible to bid for a contract during the period of time determined by PPMO and credit information bureau of Nepal.

22. Social Security Fund

22.1 The Supplier shall enroll the laborers, employees, or other workforce engaged in such work in the Social Security Fund in accordance with prevailing laws.

22.2 The Supplier shall be responsible to disburse the remuneration, benefits, and other payments of the laborers, employees, or workforce into the bank account of the concerned individual.

23.3 The Supplier shall be responsible for ensuring that the required work permit has been obtained in accordance with prevailing laws in respect of foreign personnel.

Section VII - Special Conditions of Contract (SCC)

सिन्धुली प्रदेस

सिन्धुली जिल्लाको कार्यालय
सिन्धुली नगरपालिका
सिन्धुली जिल्ला

2.0000

सिन्धुली

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: barbardiya municipality, jayanagar, bardiya.
GCC 4.1	The Currency of the performance Security shall be in Nepalese Rupees. The amount of the performance security shall be will be calculated during 10a
GCC 9.1	The warranty period shall be 18 months.
GCC 10	The terms of payment to be made to the Supplier under the contract shall be as follows: 1. The payment shall be made: (a) through accounts division/unit of the Purchaser or
GCC 10	2. Payments shall be made in Nepalese Rupees in the following manner: On Delivery and acceptance: ...[Hundred (100) percent. of the Contract Price of the Goods and related services (installation and commissioning of goods (if applicable)) to the satisfaction of the Purchaser delivered shall be paid within thirty (30) days upon submission of Tax Invoice and claim supported by the acceptance certificate issued by the Purchaser or its authorized persons. Advance payment shall be deducted and settled in this payment. TDS shall be deducted as per the prevailing rules and regulations.

Section VIII, Contract Form
1. Letter of Acceptance
[on letterhead paper of the Purchaser]

Date

To: *name and address of the Contractor*

Subject: *Notification of Award*

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

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

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

Authorized Signature:

Name and Title of Signatory:

CC:

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

2. Contract Agreement

THIS AGREEMENT made the ____ day of ____ 20____ between *Barbaratiya Municipality, jayamagar bardiya* (hereinafter called "the Purchaser") of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") of the other part:

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Form of Agreement
 - b. The Purchaser's Notification of Award
 - c. The General Conditions of Contract;
 - d. Special Conditions of Contract
 - e. Quotation Form and the Price Schedule submitted by the Supplier;
 - f. The Schedule of Requirements;

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

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

On behalf of the Purchaser

On behalf of the Supplier

Name:

Name:

Designation:

Designation:

Sign:

Sign:

Seal:

Seal:



3. Performance Security

Date :

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

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

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

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

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

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

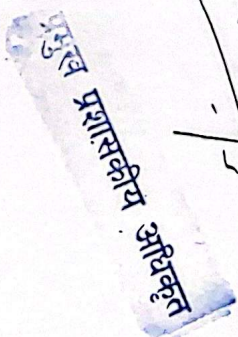
Name: **[insert complete name of person signing the Security]**

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

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

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

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





25/08/21
अधिकृत

S.N	Test Kit/Reagent/Surgical Items	Specification	Unit
1	Glucose kit(End Point) Glucose Reagent/Glucose Standard	3*150ml/5ml	Box
2	Urea Kit(End Point) Buffer/Enzyme/Chromogen Reagent/Standard	75ml/7.5ml/15ml/5ml	Box
3	Uric Acid Kit(End Point) Uric Acid Reagent/Standard	4*50ml/5ml	Box
4	Creatinine Kit (Kinetic) Picric Acid /Buffer Reagent/Standard	2*250ml/2*250ml/25ml	Box
5	Bilirubin Kit(End Point) Direct Bilirubin/Nitrate/Total Bilirubin/Nitrate Reagent/Standard	150ml/4ml/150ml/4ml/10ml	Box
6	Serum Albumin Kit(End Point) Albumin Reagent/Standard	4*50ml/3ml	Box
7	Total Protein Kit(End Point) Total protein Reagent/Standard	4*50ml/3ml	Box
8	Serum Amylase(Kinetic) Amylase Reagent	4*10ml	Box
9	SGOT Kit(Kinetic) SGOT R1/SGOT R2	3*40ml/3*10ml	Box
10	SGPT Kit(Kinetic) SGPT R1/SGPT R2	3*40ml/3*10ml	Box
11	ALP Kit(Kinetic) ALP R1/ALP R2	2*40ml/2*10ml	Box
12	Serum Calcium Kit(End Point) Buffer/Colour Reagent/Standard	35ml/35ml/5ml	Box
13	Cholesterol Kit(End Point) Cholesterol Reagent/Standard	75ml/5ml	Box
14	Triglyceride Kit(End Point) Enzyme/Buffer Reagent/Standard	2*60ml/2*15ml/5ml	Box
15	HDL - C Direct Kit(End Point) R1/R2/Calibrator	2*30ml/2*10ml/3ml	Box
16	Tuberculin Test Kit(PPD)	5ml(50 Test)	Vial
17	Anti A (Antisera A)	10ml	Vial
18	Anti B (Antisera B)	10ml	Vial
19	Anti D (Antisera D)	10ml	Vial
20	Widal Test Kit(S. Typhi O,H/S.Paratyphi AH/BH)	4*5ml	Box
21	CRP Test Kit(100 Test) CRP Latex Ag/C+/C-	5ml/1ml/1ml	Box
22	RA Factor Kit(100 Test) RA Factor Latex Ag/C+/C-	5ml/1ml/1ml	Box
23	ASO Titer Kit(100 Test) ASO Latex Ag/C+/C-	5ml/1ml/1ml	Box
24	Dengue NS1Ag/IgG/IgM/RDT with Buffer/Dropper	(RDT with Buffer/Dropper	PCS
25	Scrub Typhus IgG/IgM Kit	(RDT with Buffer/Dropper	PCS
26	Typhoid IgG/IgM Kit	(RDT with Buffer/Dropper	PCS
27	H. Pylori Antibody Kit	(RDT with Buffer/Dropper	PCS
28	Tropoin I Kit	(RDT with Buffer/Dropper	PCS
29	HbsAg Kit	(RDT with Buffer/Dropper	PCS
30	HCV Kit	(RDT with Buffer/Dropper	PCS
31	HIV I/II Kit	(RDT with Buffer/Dropper	PCS
32	TPHA (Syphilis) Kit	(RDT with Buffer/Dropper	PCS
33	Urine Pregnancy (HCG) Kit	RDT with Dropper	PCS
34	Urine Strip 3P	1*100 Strip	Box
35	Glass slide(Plane) 50pcs/Box	25.4*76.2mm/1.0-1.2mm	Box
36	Glass slide(Single End Frosted) 50pcs/Box	25.4*76.2mm/1.0-1.2mm	Box
37	Test Tube Brush (Small)	small	PCS
38	Riya Vial	Test Tube	PCS
39	EDTA Tube	3ml volume	PCS
40	Clot Activator Non Vacuum Tube	4ml volume	PCS
41	Drabkins Solution	1litter	jar
42	Anisol	500ml	Bottle
43	Wrights Stain Solution	250ml	Bottle
44	Rectified Spirit	Slitter	jar
45	Distilled Water	Slitter	jar
46	Sodium Hypochloride	Slitter	jar
47	Urine Container	Non sterile	PCS
48	Butterfly Needle(Winged Needleinfusion set)	23G	PCS
49	Small Microtips(100 microlitter size)	1000pcs/pack	Packet
50	Large Microtips(1ml/1000 microlitter)	500pcs/pack	Packet
51	Surgical Mask 3ply	3PLY	PCS
52	Tissue Paper(Large size)	100gm	Roll

53	CATGUT CHROMIC	2-0 RB	70	PCS
54	CATGUT CHROMIC	3-0 CB		PCS
55	CATGUT CHROMIC	3-0 RB		PCS
56	CATGUT CHROMIC	2-0 CB		PCS
57	CHROM ABSORBABLE SURGICAL SUTURE	2-0 RB		PCS
58	CHROM ABSORBABLE SURGICAL SUTURE	3-0 CB		PCS
59	CHROM ABSORBABLE SURGICAL SUTURE	3-0 RB		PCS
60	CHROM ABSORBABLE SURGICAL SUTURE	100GM		Roll
61	COTTON	400GM		Roll
62	COTTON ROLLER BANDAGE 4"	4 INCH		Roll
63	COTTON ROLLER BANDAGE 6"	6 INCH		BOX
64	GREPE BANDAGE	4 INCH		BOX
65	GREPE BANDAGE	6 INCH		Roll
66	IV CANNULA	18 G		PCS
67	IV CANNULA	20 G		PCS
68	IV CANNULA	22 G		PCS
69	IV CANNULA	24 G		PCS
70	IV CANNULA	26 G		PCS
71	IV CANNULA FIXATOR			PCS
72	IV SET (ADULT)	ADULT		PCS
73	IV SET (CHILD)	CHILD		PCS
74	NEBULIZER MASK (ADULT)	ADULT		PCS
75	NEBULIZER MASK (CHILD)	CHILD		PCS
76	NG TUBE FEEDING TUBE	12 FR		PCS
77	NG TUBE FEEDING TUBE	14 FR		PCS
78	NG TUBE FEEDING TUBE	16 FR		PCS
79	NG TUBE FEEDING TUBE	18 FR		PCS
80	NG TUBE FEEDING TUBE	20 FR		PCS
81	OXYGEN MASK (ADULT)	ADULT		PCS
82	OXYGEN MASK (CHILD)	CHILD		PCS
83	PARAFIN GAUZE	5 x 5 CM		PCS
84	POLYGLACTAN 910 BRAIDED COATED ABSORABABLE SUTURE	0 RB		PCS
85	POLYGLACTAN 910 BRAIDED COATED ABSORABABLE SUTURE	1 CB		PCS
86	POLYGLACTAN 910 BRAIDED COATED ABSORABABLE SUTURE	1 RB		PCS
87	POLYGLACTAN 910 BRAIDED COATED ABSORABABLE SUTURE	2-0 CB		PCS
88	POLYGLACTAN 910 BRAIDED COATED ABSORABABLE SUTURE	2-0 RB		PCS
89	POLYGLACTAN 910 BRAIDED COATED ABSORABABLE SUTURE	3-0 CB		PCS
90	POLYGLACTAN 910 BRAIDED COATED ABSORABABLE SUTURE	3-0 RB		PCS
91	POLYGLACTAN 910 BRAIDED COATED ABSORABABLE SUTURE	0 CB		PCS
92	POLYPROPYLENE SUTURE	1 RB		PCS
93	POLYPROPYLENE SUTURE	1 RC		PCS
94	POLYPROPYLENE SUTURE	1-0 CB		PCS
95	POLYPROPYLENE SUTURE	1-0 RB		PCS
96	POLYPROPYLENE SUTURE	2-0 CB		PCS
97	POLYPROPYLENE SUTURE	2-0 RB		PCS
98	POLYPROPYLENE SUTURE	3-0 CB		PCS
99	POLYPROPYLENE SUTURE	3-0 RB		PCS
100	POLYPROPYLENE SUTURE	4-0 CB		PCS
101	POLYPROPYLENE SUTURE	4-0 RB		PCS
102	POLYPROPYLENE SUTURE	6 INCH		Roll
103	POLYPROPYLENE SUTURE	1 CB		PCS
104	POLYPROPYLENE SUTURE	1 RB		PCS
105	POLYPROPYLENE SUTURE	2-0 CB		PCS
106	POLYPROPYLENE SUTURE	2-0 RB		PCS
107	POLYPROPYLENE SUTURE	2-0 CB		PCS



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108	SILK BRAIDED NON ABSORBABLE SURGICAL SUTURE	2-0 RB	PCS
109	SILK BRAIDED NON ABSORBABLE SURGICAL SUTURE	3-0 CB	PCS
110	SILK BRAIDED NON ABSORBABLE SURGICAL SUTURE	3-0 RB	PCS
111	SILK BRAIDED NON ABSORBABLE SURGICAL SUTURE	4-0 CB	PCS
112	SILK BRAIDED NON ABSORBABLE SURGICAL SUTURE	4-0 RB	PCS
113	SURGICAL BLADE	10 NO.	PCS
114	SURGICAL BLADE	11 NO.	PCS
115	SURGICAL BLADE	12 NO.	PCS
116	SURGICAL BLADE	15 NO.	PCS
117	SURGICAL BLADE	20 NO.	PCS
118	SURGICAL GLOVES	6.5 SIZE	PCS
119	SURGICAL GLOVES	7.5 SIZE	PCS
120	SYRINGE	1 ML	PCS
121	SYRINGE	10 ML	PCS
122	SYRINGE	3 ML	PCS
123	SYRINGE	20 ML	PCS
124	SYRINGE	5 ML	PCS
125	SYRINGE	50 ML	PCS
126	SYRINGE-IRRIGATION	60ML	PCS
127	THREE WAY CANNULA		PCS
128	URINE COLLECTION BAG		PCS
129	ZIG ZAG COTTON	50GM	Packet
130	ZIGZAG COTTON	100GM	Packet
131	EXAMINATION GLOVES (SMALL)	100PCS/Box	Box
132	EXAMINATION GLOVES (MEDIUM)	100PCS/Box	Box
133	EXAMINATION GLOVES (LARGE)	100PCS/Box	Box
134	USG GEL	5L/IAR	jar
135	SILICONE GEL	5L/IAR	jar
136	SANITARY PAD For Delivery Purpose		PCS
137	NEONATE MASK		PCS
138	HARPIC SOLUTION (CLEANING LIQUID)	500ml	Bottle
139	CIDEX SOLUTION	5lt.	jar
140	PHENOL (WHITE PHENOL)	500GM	Bottle
141	VAGINAL SPECULUM		PCS
142	ARM SLING	LARGE	PCS
143	ARM SLING	MEDIUM	PCS
144	ARM SLING	SMALL	PCS
145	Aluminium Crutches Balsakhi	120KG CAPACITY	PAIR
146	Bed Side Screen With Green color curtain (4 Fold)		PCS
147	FOLEY'S CATHETER 2 WAY	10 FR	PCS
148	FOLEY'S CATHETER 2 WAY	12 FR	PCS
149	FOLEY'S CATHETER 2 WAY	14 FR	PCS
150	FOLEY'S CATHETER 2 WAY	16 FR	PCS
151	STERILE GAUZE PIECE 6 INCH	6 INCH	PCS

152	Elastoplast	4 INCH	ROLL/BOX
153	PAPER TAPE	4 INCH	ROLL



लुधियाना प्रयोगशाला

प्रमुख प्रशासकीय

2-2-2



नगरकार्यपालिका का कार्यालय जयनगर, वरिद्धा
सुन्धिनि प्रदेश, नेपाल



प्रमुख प्रशासकीय अधिकृत

Procurement and Supply of Laboratory Chemicals and Surgical Items

Bid No.-BMO/SQ/SURGICAL/03/083-084

Bill of quantity(BOQ)

s.n	medicine items	Unit	quantity	Rate		Amounts	Re.
				In figures	In words		
1	Glucose kit(End Point) Glucose Reagent/Glucose Standard	Box	12				
2	Urea Kit(End Point) Buffer/Enzyme/Chromogen Reagent/Standard	Box	5				
3	Uric Acid Kit(End Point) Uric Acid Reagent/Standard	Box	10				
4	Creatinine Kit (Kinetic) Picric Acid /Buffer Reagent/Standard	Box	2				
5	Bilirubin Kit(End Point) Direct Bilirubin/Nitrate/Total Bilirubin/Nitrate Reagent/Standard	Box	2				
6	Serum Albumin Kit(End Point) Albumin Reagent/Standard	Box	1				
7	Total Protein Kit(End Point) Total protein Reagent/Standard	Box	1				
8	Serum Amylase(Kinetic) Amylase Reagent	Box	2				
9	SGOT Kit(Kinetic) SGOT R1/SGOT R2	Box	5				
10	SGPT Kit(Kinetic) SGPT R1/SGPT R2	Box	10				
11	ALP Kit(Kinetic) ALP R1/ALP R2	Box	10				
12	Serum Calcium Kit(End Point) Buffer/Colour Reagent/Standard	Box	15				
13	Cholesterol Kit(End Point) Cholesterol Reagent/Standard	Box	10				
14	Triglyceride Kit(End Point) Enzyme/Buffer Reagent/Standard	Box	5				
15	HDL - C Direct Kit(End Point) R1/R2/Calibrator	Box	5				
16	Tuberculin Test Kit(PPD)	Vial	2				
17	Anti A (Antisera A)	Vial	8				
18	Anti B (Antisera B)	Vial	8				



रिपोर्ट
प्रशासकीय अधिकृत

19	Ani D (Antisera D)	Vial	8				
20	Widal Test Kit(S. Typhi O/H/S. Paratyphi AH/BH)	Box	10				
21	CRP Test Kit(100 Test) CRP Latext Ag/C+/C-	Box	10				
22	RA Factor Kit(100 Test) RA Factor Latext Ag/C+/C-	Box	5				
23	ASO Titer Kit(100 Test) ASO Latext Ag/C+/C-	Box	3				
24	Dengue Ns1 Ag/gG/gM(RDT with Buffer/Droper)	PCS	500				
25	Scrub Typhus IgG/IgM Kit	PCS	600				
26	Typhoid IgG/IgM Kit	PCS	100				
27	H. Pylori Antibody Kit	PCS	600				
28	Troponin I Kit	PCS	200				
29	HBsAg Kit	PCS	600				
30	HCV Kit	PCS	150				
31	HIV I/II Kit	PCS	300				
32	TPHA (Syphilis) Kit	PCS	600				
33	Urine Pregnancy (HCG) Kit	PCS	300				
34	Urine Strip 3P	Box	40				
35	Glass slide(Plane) 50pcs/Box	Box	50				
36	Glass slide(Single End Frosted) 50pcs/Box	Box	100				
37	Test Tube Brush (Small)	PCS	50				
38	Riya Vial	PCS	2000				
39	EDTA Tube	PCS	12000				
40	Clot Activator Non Vacuum Tube	PCS	15000				
41	Drabkins Solution	jar	1				



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प्रशासकीय अधिकारी

42	Anisol	Bottle	1				
43	Wright's Stain Solution	Bottle	1				
44	Rectified Spirit	jar	20				
45	Distilled Water	jar	50				
46	Sodium Hypochloride	jar	5				
47	Urine Container	PCS	10000				
48	Butterfly Needle(Winged Needleinfusion set)	PCS	300				
49	Small Microtips(100 microliter size)	Packet	25				
50	Large Microtips(1ml/1000 microliter)	Packet	8				
51	Surgical Mask 3ply	PCS	10000				
52	Tissue Paper(Large size)	Roll	200				
53	CATGUT CHROMIC.	PCS	12				
54	CATGUT CHROMIC..	PCS	100				
55	CATGUT CHROMIC...	PCS	12.				
56	CATGUT CHROMIC	PCS	12				
57	CHROM ABSORBABLE SURGICAL SUTURE.	PCS	12				
58	CHROM ABSORBABLE SURGICAL SUTURE..	PCS	12				
59	CHROM ABSORBABLE SURGICAL SUTURE ...	PCS	12				
60	CHROM ABSORBABLE SURGICAL SUTURE	PCS	12				
61	COTTON.	Roll	50				
62	COTTON..	Roll	60				
63	COTTON ROLLER BANDAGE 4"	Roll	200				
64	COTTON ROLLER BANDAGE 6"	BOX	200				



प्रशासकीय अधिकृत

65	CREPE BANDAGE	BOX	150				
66	CREPE BANDAGE	Roll	100				
67	IV CANNULA.	PCS	200				
68	IV CANNULA..	PCS	1000				
69	IV CANNULA...	PCS	500				
70	IV CANNULA....	PCS	100				
71	IV CANNULA.,	PCS	100				
72	IV CANNULA FIXATOR	PCS	1000				
73	IV SET (ADULT)	PCS	1000				
74	IV SET (CHILD)	PCS	50				
75	NEBULIZER MASK (ADULT)	PCS	300				
76	NEBULIZER MASK (CHILD)	PCS	200				
77	NG TUBE FEEDING TUBE.	PCS	20				
78	NG TUBE FEEDING TUBE ..	PCS	20				
79	NG TUBE FEEDING TUBE ...	PCS	20				
80	NG TUBE FEEDING TUBE ,,	PCS	20				
81	NG TUBE FEEDING TUBE ""	PCS	20				
82	OXYGEN MASK (ADULT)	PCS	200				
83	OXYGEN MASK (CHILD)	PCS	100				
84	PARAFFIN GAUZE.	PCS	400				
85	PARAFFIN GAUZE	PCS	300				
86	POLYGLACTAN 910 BRAIDED COATED ABSORABABLE SUTURE	PCS	12				
87	POLYGLACTAN 910 BRAIDED COATED ABSORABABLE SUTURE	PCS	12				



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88	POLYGLACTAN 910 BRAIDED SUTURE COATED ABSORABABLE	PCS	12				
89	POLYGLACTAN 910 BRAIDED SUTURE COATED ABSORABABLE	PCS	36				
90	POLYGLACTAN 910 BRAIDED SUTURE COATED ABSORABABLE	PCS	24				
91	POLYGLACTAN 910 BRAIDED SUTURE COATED ABSORABABLE	PCS	12				
92	POLYGLACTAN 910 BRAIDED SUTURE COATED ABSORABABLE	PCS	12				
93	POLYPROPYLENE SUTURE.	PCS	12				
94	POLYPROPYLENE SUTURE ..	PCS	12				
95	POLYPROPYLENE SUTURE...	PCS	12				
96	POLYPROPYLENE SUTURE ,	PCS	12				
97	POLYPROPYLENE SUTURE ,,	PCS	12				
98	POLYPROPYLENE SUTURE ,,	PCS	12				
99	POLYPROPYLENE SUTURE ,,,	PCS	12				
100	POLYPROPYLENE SUTURE ,,,	PCS	12				
101	POLYPROPYLENE SUTURE ,,,,	PCS	12				
102	POLYPROPYLENE SUTURE ,,,//	PCS	12				
103	POP BANDAGE 4"	Roll	500				
104	POP BANDAGE 6"	Roll	500				
105	SILK BRAIDED NON ABSORABLE SURGICAL	PCS	12				
106	SILK BRAIDED NON ABSORABLE SURGICAL	PCS	12				
107	SILK BRAIDED NON ABSORABLE SURGICAL	PCS	12				
108	SILK BRAIDED NON ABSORABLE SURGICAL	PCS	12				
109	SILK BRAIDED NON ABSORABLE SURGICAL	PCS	12				
110	SILK BRAIDED NON ABSORABLE SURGICAL	PCS	12				



उपस्थित
प्रशासकीय अधिकारी

111	SILK BRAIDED NON ABSORBABLE SURGICAL SUTURE	PCS	12				
112	SILK BRAIDED NON ABSORBABLE SURGICAL SUTURE	PCS	12				
113	SURGICAL BLADE.	PCS	100				
114	SURGICAL BLADE..	PCS	200				
115	SURGICAL BLADE...	PCS	100				
116	SURGICAL BLADE,	PCS	100				
117	SURGICAL BLADE,,	PCS	100				
118	SURGICAL GLOVES ""	PCS	500				
119	SURGICAL GLOVES	PCS	1500				
120	SYRINGE.	PCS	1000				
121	SYRINGE ..	PCS	500				
122	SYRINGE ...	PCS	20000				
123	SYRINGE,	PCS	200				
124	SYRINGE,,	PCS	15000				
125	SYRINGE	PCS	100				
126	SYRINGE-IRRIGATION	PCS	100				
127	THREE WAY CANNULA	PCS	50				
128	URINE COLLECTION BAG	PCS	100				
129	ZIG ZAG COTTON .	Packet	500				
130	ZIGZAG COTTON ..	Packet	500				
131	EXAMINATION GLOVES (SMALL)	Box	120				
132	EXAMINATION GLOVES (MEDIUM)	Box	10				
133	EXAMINATION GLOVES (LARGE)	Box	10				



प्रशासकीय अधिकृत

134	USG GEL	रुमिकी Jar	5					
135	SILICONE GEL	jar	1					
136	SANTARY PAD For Delivery Purpose	PCS	1000					
137	NEONATE MASK	PCS	20					
138	HARPIC SOLUTION (CLEANING LIQUID)	Bottle	500					
139	CIDEX SOLUTION	jar	1					
140	PHENOL (WHITE PHENOL)	Bottle	1000					
141	VAGINAL SPECULUM	PCS	200					
142	ARM SLING.	PCS	50					
143	ARM SLING..	PCS	100					
144	ARM SLING	PCS	50					
145	Alluminium Crutches Baisakhi	PAIR	20					
146	Bed Side Screen With Green color curtain (4 Fold)	PCS	8					
147	FOLEYS CATHETER 2 WAY.	PCS	6					
148	FOLEYS CATHETER 2 WAY..	PCS	6					
149	FOLEYS CATHETER 2 WAY,	PCS	30					
150	FOLEYS CATHETER 2 WAY,,	PCS	10					
151	STERILE GAUZE PIECE 6 INCH	PCS	200					
152	ELASTOPLAST	ROLL/BOX	60					
153	PAPER TAPE	ROLL	30					
Sub-total								
Vat@13%								
Grand total								