



हेटौंडा उपमहानगरपालिका  
नगर कार्यपालिकाको कार्यालय  
हेटौंडा, मकवानपुर  
बागमती प्रदेश, नेपाल

दररेट उपलब्ध गराउने सम्बन्धि सूचना।  
सूचना नं. HSMC/GOODS/DP/03/080/81  
प्रकाशित मिति: २०८०/१२/१८ गते।

यस उपमहानगरपालिकाको लागि आवश्यक परेको संलग्न **BOQ** अनुसारको **पशुपन्छी विकास शाखा अन्तर्गत औषधि खरिद** गर्नु पर्ने भएको हुँदा कार्यालयमा सूचिकृत भएका सम्बन्धित आपूर्तिकर्ताहरू र सूचिकृत नभएका सम्बन्धित आपूर्तिकर्ताहरू लाई समेत व्यवसाय दर्ता सम्बन्धि प्रमाण पत्र, आ.व. २०७९/०८० को कर चुक्ताको प्रमाणपत्र, प्यान/भ्याट दर्ता प्रमाणपत्र लगायतका आवश्यक कागजात सहित सूचिकृत हुन निवेदन सहित मिति २०८०/१२/२५ गते कार्यालय समय भित्र यसै साथ संलग्न **Standard Bidding Document** मा दररेट भरी उपलब्ध गराई दिन हुन यो सूचना प्रकाशित गरेको छ।

प्रमुख प्रशासकीय अधिकृत

## Table of Contents

Introduction and Instructions.....	<b>Error! Bookmark not defined.</b>
Section I. Invitation for Direct Purchase (IDP) .....	2
Section II. Conditions of Contract.....	3
Section III. Schedule of Requirements .....	6
Section IV. Technical Specifications .....	7
Section V. Sample Forms .....	8



Section I. Invitation for Direct Purchase

## Section I. Invitation for Direct Purchase (IDP)

Name of Supplier/Bidder :

Address of the Supplier:

1. The *Hetauda Sub-Metropolitan City, Office of the Municipal Executive, Hetauda, Makawanpur* invites Priced Quotations for the supply, delivery of **Medicines** as detailed in attached Specifications and the Schedule of Requirements provided herein.
2. The Price Quotation submitted by the Bidder shall comprise the following:
  - a. Quotation and Price Schedules
  - b. Schedule of Requirements
  - c. Technical Specifications
3. Priced Quotations must be submitted to the office of *Hetauda Sub-Metropolitan City, Office of the Municipal Executive, Hetauda, Makawanpur* on or before **2080/12/25** during office hours.
4. The Bidder shall indicate on the Price Schedule the unit prices (where applicable) and total price of the goods to be supplied under the contract. All duties, taxes and other levies payable by the Supplier/Bidder under the contract shall be included in the rates, prices and total Bid Price submitted by the Bidder.
5. 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.
6. Submitted Priced Quotations must remain valid for a period of **15 days** after the deadline for submission date.
7. The Bidder shall furnish, as part of its bid, documents establishing the Supplier's/ Bidder's eligibility to bid and qualification to perform the contract if the bid is accepted. Documents to establish such eligibility shall be but not limited to the following:
  - a) Up to date Firm/Company Registration Certificate
  - b) VAT and PAN Registration Certificates
  - c) Tax Clearance Certificate or Submission of Tax Returns up to F/Y 2079/080
  - d) Manufacturer's Authorization Certificate (if required)
  - e) Power of Attorney
  - f) Other documents as needed
8. The goods supplied under this contract shall conform to the Schedule of Requirements and the standards mentioned in the Technical Specification.
9. If the last date of purchasing, submission and opening falls on a government holiday then the next working day shall be considered the last day.
10. The Purchaser reserves the right to accept or reject the Sealed Quotations without assigning any reason, whatsoever.

Yours sincerely,

**[Insert Signature, name, and title of Purchaser's representative]**

Name of the Purchaser:

Address of the Purchaser:

## Section II. 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. Inspection and Tests**

  - 4.1 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. Packing**

  - 5.1 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.
  - 5.2 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.
  - 5.3 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.
- 6. Delivery of Goods**

  - 6.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements.

- 7. Warranty**
- 7.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract.
- 7.2 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.
- 7.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 7.4 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.
- 8. Payment**
- 8.1 Payment of the goods supplied shall be made in Nepali Rupees after the delivery and installation and commissioning of goods to the satisfaction of the Purchaser.
- 8.2 Payment shall be made within fifteen (15) days of receipt of the goods and upon submission of claim supported by the acceptance certificate issued by the Purchaser. .
- 9. Prices**
- 9.1 Prices charged by the Supplier for goods delivered under the contract shall not vary from the prices quoted by the Supplier in its price quotation.
- 10. Insurance**
- The Purchaser will be responsible for taking out any appropriate insurance coverage.
- 11. Governing Language**
- 11.1 The Governing Language shall be: Nepali or English
- 12. Applicable Law**
- 12.1 The applicable law shall be Laws of Nepal.
- 13. Notices**
- 13.1 Purchaser's address for notice purposes:.....
- 13.2 Supplier's address for notice purposes: .....
- 14. Taxes and Duties**
- 14.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the GoN.
- 15. Operation, Maintenance and Spare-parts Manuals**
- 15.1 The successful Supplier shall supply 2 copies of manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment).
- 16. Conduct of Suppliers**
- 16.1 The Supplier shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, Bidding documents, GoN's Procurement Act and Regulations.
- 16.2 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

**17.Blacklisting  
Supplier**

- 17.1 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 16.2,
  - b. 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,
  - c. if convicted by a court of law in a criminal offence which disqualifies the supplier from participating in the contract.
- 17.2 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.

**18. Dispute  
Resolution**

- 18.1 Any dispute arising out of the Contract, which cannot be amicably settled between the parties, shall be referred to adjudication.

## **Section III. Schedule of Requirements**

The delivery schedule expressed as days/weeks/months stipulates hereafter a delivery date which is the date of delivery to the final destination where the Goods is required to be delivered.

**As per Attached Sheet**

## **Section IV. Technical Specifications**

**As per Attached Sh**





## Section V. Sample Forms

### 1. Price Quotation and Price Schedules

Date:

To:  
Hetauda Sub-Metropolitan City  
Office of the Municipal Executive  
Hetauda, Makawanpur

Gentlemen and/or Ladies:

Having examined the Direct Purchase (DP) documents, we the undersigned, offer to supply and deliver **Medicines** in conformity with the said DP documents for the sum of ..... or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Price Quotation.

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

We agree to abide by this price Quotation for a Period of **15** days from the last date fixed for submission of the Price Quotation.

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

We understand that you are not bound to accept the lowest or any Price Quotation you may receive.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Price Quotation for and on behalf of \_\_\_\_\_



## 2. Price Schedule

Name of Supplier \_\_\_\_\_ . \_\_\_\_\_ . Page . of \_\_\_\_

1	2	3	4	5	6	7
Item	Description	Unit	Quantity	Unit price (Site Delivery)	Total price per item (cols. 4 x 5)	Remarks
<b>Total Amount</b>						
<b>Add 13% Value Added Tax</b>						
<b>Total Including VAT</b>						

Total Price ..... (in Word)

Signature of Bidder \_\_\_\_\_

Note: In case of discrepancy between unit price and total, the unit price shall prevail



### **3. Form of 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 Priced Quotation for certain goods and ancillary services, viz., [*brief description of goods and services*] and has accepted a Price Quotation 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. Price Quotation Form and the Price Schedule submitted by the Supplier;
  - b. The Schedule of Requirements;
  - c. The Technical Specifications;
  - d. The Conditions of Contract; and
  - e. The Purchaser’s Notification of Award.
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:



**HETAUDA SUB-METROPOLITAN CITY**  
**OFFICE OF THE MUNICIPAL EXECUTIVE**  
HETAUDA, MAKAWANPUR  
BAGMATI PROVINCE, NEPAL



**Price Schedule and Specification for Goods**

Name of Bidder:  
Contract Identification No.:HSMC/GOODS/DP/03/08/081

S.N.	Description	Specification	Packaging/Unit	Quantity	Rate		Product Manufactured	Remarks
					In Figure	In Words		
1	Albendazole	200mg (1*10*10)	Box	72.00				
2	Albendazole	600mg (1*4*10)	Box	72.00				
3	Albendazole	1500mg(1*4*10)	Box	72.00				
4	Piprazine	30 ml	pic	355.00				
5	Oxyclozanide + Levamisole	100ml	Box	355.00				
6	Oxyclozanide + Levamisole Tab	225mg(1*100*10)	BOX	72.00				
7	Fenbendazole	150 mg (1*10*10)	BOX	72.00				
8	Fenbendazole	1500mg(1*4*10)	BOX	72.00				
9	Albendazole	90ml	BOX	72.00				
10	Albendazole + Praziquantel Tab	350 mg (1*10*5)	BOX	15.00				
11	OTC LA Inj	100ml	PIC	21.00				
12	Enrofloxacin inj.	100ml	PIC	8.00				
13	Gentamicin Inj	100ml	PIC	8.00				
14	Sulphadiazine plus trimethoprim Bolus	1500mg(1*4*10)	Box	38.00				
15	Neomycin and Doxycycline Bolus	560mg (1*4*10)	Box	38.00				
16	Dexamethasone	100ml	pic	38.00				
17	Sulphadiazine Bolus	5gm (1*4*10)	Box	22.00				
18	Xylazine inj	50 ml	PIC	8.00				



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**Price Schedule and Specification for Goods**

Name of Bidder:  
Contract Identification No.:HSMC/GOODS/DP/03/08/081

S.N.	Description	Specification	Packaging/Unit	Quantity	Rate		Amount	Product Manufactured	Remarks
					In Figure	In Words			
19	Ketamine inj	10 ml	pic	16.00					
20	Lignocaine inj	30 ml	PIC	16.00					
21	Atropine Sulphate inj	10 ml	PIC	40.00					
22	Ivermectin Inj	100ml 1%	PIC	23.00					
23	Chlorpheniramine maleate Inj	100ml	PIC	38.00					
24	Introvit Esel inj	100ml	Pic	8.00					
25	Vit B -Complex Inj	100 ml	PIC	23.00					
26	Meloxicam Inj	100ml	PIC	38.00					
27	Meloxicam + Paracetamol Inj	100ml	PIC	38.00					
28	Meloxicam and paracetamol boius	1600.MG (1*4*10)	Box	72.00					
29	Estrus Inducer Capsule	(1*10*10)	Box	8.00					
30	Turpentine Oli	100ml	PIC	75.00					
31	Cypermethrin	10% 5ml	PIC	230.00					
32	Catgut	(1*12)	Box	8.00					
33	Vieryl	(1*12)	Box	1.00					
34	Syringe	5ml(1*100)	Box	7.00					
35	Syringe	10 ml (1*50)	Box	7.00					
36	Syringe	20 ml (1*50)	Box	7.00					



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**Price Schedule and Specification for Goods**

Name of Bidder:  
Contract Identification No.:HSMC/GOODS/DP/03/080/81

S.N.	Description	Specification	Packaging/Unit	Quantity	Rate		Amount	Product Manufactured	Remarks
					In Figure	In Words			
37	Needle	18 gaze (1*100)	Box	7.00					
38	Needle	22 gaze(1*100)	Box	7.00					
39	Examination Gloves	Size 6 (1*100)	Box	8.00					
40	Examination Gloves	Size 7 (1*100)	Box	8.00					
41	Surgical Gloves Size	7 (50 Pair)	Box	8.00					
42	Spirit	400ml	PIC	23.00					
43	Betadine	100ml	PIC	70.00					
44	Betadine	500ml	PIC	23.00					
45	cotton	300gm	rool	21.00					
46	Gauze piece	(1*100)	Box	7.00					
47	RL	500ml	pic	70.00					
48	NS	500 ml	pic	70.00					
49	IV set	(1*50)	Box	7.00					
50	Magnesium sulphate	400 gm	pic	70.00					
51	Potassium permagnate	10 gm	pic	70.00					
52	Boric acid	10 gm	pic	70.00					
53	Topical skin ointment	25 gm	pic	180.00					
54	virok-s	50gm	pic	40.00					



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**Price Schedule and Specification for Goods**

Name of Bidder:  
Contract Identification No.:HSMC/GOODS/DP/03/080/81

S.N.	Description	Specification	Packaging/Unit	Quantity	Rate		Product Manufactured	Remarks
					In Figure	In Words		
55	CMT reagent	500ml	Box	7.00				
<b>Total</b>								
<b>Total (In Words)</b>								

**Vatable Items Rate Should be Quoted with VAT.**

Name:

In the capacity of:

Signed:

Duly authorized to sign the Sealed Quotation for and on behalf of

Date:

खारिदका शतहर :-

१. खरिद हुने सम्पूर्ण औषधि प्रयोग गर्न मिल्ने म्याद कायम रहेको उपभोग गर्न मिल्ने अवधि कतिमा १८ महिना भएको हुनु पर्नेछ । १८ महिना भन्दा कम Self-Life हुने औषधि तथा सर्जिकल सामानहरूको हकमा उत्पादन मितिबाट कतिमा ७० % उपभोग गर्ने अवधि बाकि भएको हुनु पर्नेछ ।

२. खरिद हुने सम्पूर्ण औषधिको प्रत्येक प्याकिगको मुख्य मुल्य प्याकमा समेत नाम, उत्पादन मिति, ब्याच नं. र Expiry Date उल्लेख भएको हुनु पर्नेछ ।

३. खरिद हुने सम्पूर्ण औषधिको आपूर्ति गर्दा एकमुस्ट गर्नु पर्ने, म्याद कायम रहेको र परिणाम प्रस्टाउन आवश्यक जनशक्ति समेत लिई आउनु पर्नेछ ।