



सार्वजनिक 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)

Standard Bidding Document (SBD)

Procurement of Goods

National Competitive Bidding (NCB)

Single-Stage: Single Envelope (1S1E) Bidding Procedure (Procurement without Bidder's Qualification)

Issued by:

Government of Nepal

Office of the Prime Minister and Council of Ministers

Public Procurement Monitoring Office (PPMO)

Kathmandu

September 2026

(Revised on July 2026)

(Revised on 12 August 2026)

Preface

This Standard Bidding Document for Procurement of Goods, has been prepared by Public Procurement Monitoring Office in accordance with the authority provided by Sub-section (1), clause (c) of Section 65 of Public Procurement Act, 2063 (2007) to facilitate Single-Stage: Single-Envelope (1S1E) Bidding Procedures used for the procurement of Goods through National Competitive Bidding (NCB) procedure (Procurement without Bidder's Qualification) and is intended to be used by all the Public Entities as defined in clause (b) of Section 2 of same Act.

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

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

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

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

(Secretary)

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

Guidance Notes on the Use of The Standard Bidding Document

This Standard Bidding Document for **Procurement of Goods**, has been prepared by Government of Nepal (GoN), Public Procurement Monitoring Office (PPMO) to facilitate **Single-Stage: Single Envelope (1S1E) Bidding Procedures used for the procurement of Goods through a National Competitive Bidding procedure (NCB) procedure (Procurement without Bidder's Qualification)** and is applicable to all the Public Entities as defined in Public Procurement Act, 2063.

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

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

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

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

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

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

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

Section 1. Instructions to Bidders (ITB)

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

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

This Section also contains the criteria to be used by the Purchaser in order to determine the Substantially Responsive Bid **closest to the Average Bid Price** and the qualifications of the Bidder to perform the Contract.

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

Section II. Bid Data Sheet (BDS)

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

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

Section III. Evaluation and Eligibility Criteria (EEC)

The purpose of the Evaluation and Eligibility Criteria (EEC) is to specify the criteria that the Purchaser will use to evaluate the Bids to determine the **Substantially Responsive Bid closest to the Average Bid Price**. The Purchaser shall follow the Section III Evaluation and Eligibility Criteria (EEC) and prepare the EEC without substantial deviation by taking into account the nature, quantity, and or amount of the procurement and its related services and include it as a part of the Bidding Document. In determining the Evaluation and Eligibility Criteria, the Purchaser should not limit the competition or make onerous criteria. The EEC is not a part of the Contract document.

Section IV. Bidding Forms

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

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

Section V. Schedule of Requirements (SR)

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

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

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

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

Section VI. General Conditions of Contract (GCC)

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

Section VII.Special Conditions of Contract (SCC)

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

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

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

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

Section VIII.Contract Forms

This Section contains the Sample format for Letter for Intent, Letter of Acceptance, Contract Agreement Form, the forms for Performance Security and Advance Payment Security.

BIDDING DOCUMENT

For

The Procurement of *Supply and Delivery of Hospital Pharmacy Medicine and Accessories at Duhabi Municipality*

**National Competitive Bidding (NCB)
Single-Stage: Single-Envelope (1S1E) Bidding Procedure
(Procurement of Goods without Bidder's Qualification)**

Duhabi Municipality
Office of the Municipal Executive,
Duhabi, Sunsari

Issued on: 2083/06/08 (2026/09/24)

Issued to: 2083/06/29 (2026/10/15)

Invitation for Bids No.: [DM/NCB/Goods/2083/084-03](#)

NCB No.: [DM/NCB/Goods/2083/084-03](#)

Contract Identification No.: [DM/NCB/Goods/2083/084-03](#)

Abbreviations

BDS	-----	Bid Data Sheet
DP	-----	Development Partner
EQC	-----	Evaluation and Qualification Criteria
e-GP	.....	Electronic Government Procurement
ELI	.....	Eligibility
EQC	.....	Evaluation and Qualification Criteria
EXP	.....	Experience
FIN	.....	Financial
GCC	.....	General Conditions of Contract
GoN ¹	.....	Government of Nepal
ICC	.....	International Chamber of Commerce
IFB	.....	Invitation for Bids
ITB	.....	Instructions to Bidders
JV	.....	Joint Venture
LGRS	.....	List of Goods and Related Services
LIT	.....	Litigation
NCB	.....	National Competitive Bidding
NPR	.....	Nepalese Rupees
PAN	.....	Permanent Account Number
PPMO	.....	Public Procurement Monitoring Office
PS	.....	Provisional Sum
SBD	.....	Standard Bidding Document
SCC	.....	Special Conditions of Contract
SR	.....	Schedule of Requirements
TS	.....	Technical Specifications
USD	.....	United States Dollar
VAT	-----	Value Added Tax

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

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Duhabi Municipality **Office of Municipal Executive** **Duhabi Sunsari**

Invitation for Bids

Date Of Publication: 2083/06/08 (2026Sep-24)

1. **Duhabi Municipality** invites **bids for the Medicine and Surgical Accessories for Duhabi Municipality under National competitive bidding.**

S.N.	Description of Works	Contract Identification No.	Estimated Cost Without VAT	Procurement Process	Bid Security (NRs)	Bid document fee (NRs)	Bid Submission date	Bid Opening Date
1	Supply and Delivery of Hospital Pharmacy Medicine and medical Accessories at Duhabi Municipality	DM/NCB/Goods/2083/084-03	1,23,27,701.70	Item wise	3,10,000.00	0.00	2083/06/29 (15 Oct 2026), upto 12:00 PM	2083/06/29 (15 Oct 2026), after 13:00PM

- Eligible Bidders may obtain further information from Office of Duhabi Municipality, Duhabi Sunsari, Telephone number 025-540024, email id: duhabibhaluwamun@gmail.com or may visit Duhabi Municipality website www.duhabimun.gov.np.
- A complete set of Bidding Documents must be purchased through downloading the PDF file of Bid Documents from website www.duhabimun.gov.np.
- Sealed hard copy of bids must be submitted to the Office of Municipal Executive, Duhabi Municipality Duhabi Sunsari by hand/couriers. Bids received after the deadline will be rejected.
- The bids will be opened in the presence of Bidders' representatives who choose to attend at **2083/06/29(15 Oct 2026) at 1.00 PM** at the **office of Municipal Executive, Duhabi Municipality Duhabi sunsari**. Bids must be valid for a period of **90 days** from the bid submission deadline and must be accompanied by a bid security with the original copy of the bid security, which shall be valid for 30 days beyond the validity period of the bid i. e. **2083/09/27(11Jan2027)**.

Account Detail for Bid Security

Name of the Bank: **NIC Asia Bank. Duhabi Sunsari**

Name of Office: **Duhabi Municipality**

Office Account no.: 1082058499378005 (**Dharauti Acc.**)

6. If the last date of purchasing and /or submission falls on a public holiday² applicable to purchaser, 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.
7. Employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning whatsoever.
8. Bidder should consider **item wise contract with additional conditions as mentioned by** Office of Municipal Executive, Duhabi Municipality Duhabi, Sunsari.
9. The Matter not mentioned above shall be considered accordingly Public Procurement Laws by Government of Nepal

² In case of electronic bid invitation, purchaser shall extend the deadline as required in the e-GP system.

Part 1: BIDDING PROCEDURES

Section I. Instructions to Bidders

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

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Section I. Instructions to Bidders (ITB)

A. General

1. Scope of Bid	1.1 In connection with the Invitation for Bids indicated in the Bid Data Sheet (BDS), the Purchaser as indicated in the BDS issues this Bidding Document for the supply of Goods and Related Services incidental thereto as specified in Section V, Schedule of Requirements. The name, identification, and number of contracts (packages/lots) are indicated in BDS. 1.2 Throughout this Bidding Document: (a) the term “in writing” means communicated in written form through e-GP system, email, fax or courier with proof of receipt; (b) if the context so requires, singular means plural and vice versa; and (c) “day” means calendar day.
2. Source of Funds	2.1 GoN Funded: In accordance with its annual program and budget, approved by the GoN, the Purchaser intends to apply a portion of the allocated budget to eligible payments under the contract(s) indicated in the BDS for which this Bidding Document is issued. Or DP Funded: The GoN has applied for or received financing (hereinafter called “funds”) from the Development Partner (hereinafter called “the DP”) indicated in the BDS toward the cost of the project named in the BDS. The GoN intends to apply a portion of the funds to eligible payments under the contract(s) for which this Bidding Document is issued. 2.2 DP Funded: Payment by the DP will be made only at the request of the GoN and upon approval by the DP in accordance with the terms and conditions of the financing agreement between the GoN and the DP (hereinafter called the “Loan Agreement”), and will be subject in all respects to the terms and conditions of that Loan Agreement. No party other than the GoN shall derive any rights from the Loan Agreement or have any claim to the funds.
3. Fraud and Corruption	3.1 Purchasers as well as Bidders, suppliers and contractors and their sub-contractors shall adhere to the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this:

	(a) the Purchaser adopts, for the purposes of this provision, the terms as defined below: (i) “corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party; (ii) “fraudulent practice” means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; (iii) “coercive practice” means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party; (iv) “collusive practice” means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party. (v) “obstructive practice” means (a) deliberately destroying, falsifying, altering, or concealing of evidence material to an investigation; (b) making false statements to investigators in order to materially impede an investigation; (c) failing to comply with requests to provide information, documents, or records in connection with an investigation; (d) threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or (e) materially impeding GoN/DP’s contractual rights of audit or access to information; and (vi) “integrity violation” is any act which violates Anticorruption Policy, including (i) to (v) above and the following: abuse, conflict of interest, violations of GoN/DP sanctions, retaliation against whistleblowers or witnesses, and other violations of Anticorruption Policy, including failure to adhere to the highest ethical standard. (b) the Purchaser will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations in competing for the contract;
	(c) DP will cancel the portion of the financing allocated to a contract if it determines at any time that representative(s) of the GoN or of a beneficiary of DP-financing engaged in corrupt, fraudulent, collusive, or coercive practices or other integrity violations during the procurement or the execution of that contract, without the GoN having taken timely and appropriate action satisfactory to DP to remedy the situation. (d) DP will impose remedial actions on a firm or an individual, at any time, in accordance with DP’s Anticorruption Policy and related Guidelines (as amended from time to time), including declaring ineligible, either

	indefinitely or for a stated period of time, to participate in DP-financed, -administered, or -supported activities or to benefit from an DP-financed, -administered, or -supported contract, financially or otherwise, if it at any time determines that the firm or individual has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations; and (e) The Supplier shall permit the GoN/DP to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the GoN/DP, if so required by the GoN/DP.
	3.2 The Bidder shall not carry out or cause to carry out the following acts with an intention to influence the implementation of the procurement process or the procurement agreement: (a) give or propose improper inducement directly or indirectly, (b) distortion or misrepresentation of facts, (c) engaging in corrupt or fraudulent practice or involving in such act, (d) interference in participation of other competing 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, (g) Contacting the Purchaser with an intention to influence the Purchaser with regards to the bids or interference of any kind in examination and evaluation of the bids during the period from the time of opening of the bids until the notification of award of contract.
	3.3 PPMO, on the recommendation of the Purchaser may blacklist a Bidder for a period of one (1) to three (3) years for its conduct including on the following grounds and seriousness of the act committed by the bidder: (a) if convicted by a court of law in a criminal offence which disqualifies the Bidder from participating in the contract, (b) if it is established that the contract agreement signed by the Bidder was based on false or misrepresentation of Bidder's qualification information, (c) if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for, or in executing, a GoN/DP-financed contract. (d) if the Successful Bidder fails to sign the Contract. (e) a Bidder requests for withdrawal or modification of its bid:

	(i) after the Bid Submission deadline and during the period of validity specified by the Bidder on the Letter of Bid, in case of electronic submission; (ii) from the period twenty-four hours prior to bid submission deadline up to the period of bid validity specified by the Bidder on the Letter of Bid, in case of hard copy submission. (f) if the bidder does not provide clarifications of its Bid by the date and time set in the Employer's request for clarification pursuant to ITB 29.1. (g) a Bidder changes the prices or substance of the bid while providing information pursuant to ITB 29.1.
	3.4 A bidder declared blacklisted and ineligible by the GoN, Public Procurement Monitoring Office (PPMO) and/or the DP in case of DP funded project, 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 including credit information bureau of Nepal for failure to repay a loan disbursed by a bank or financial institution. 3.5 In case of a natural person or firm/institution/company which is already declared blacklisted and ineligible by the GoN, any other new or existing firm/institution/company owned partially or fully by such Natural person or Owner or Board of director of blacklisted firm/institution/company; shall not be eligible bidder.
	3.6 Furthermore, Bidders shall be aware of the provisions of GCC 34.1(c).
4. Eligible Bidders	4.1 A Bidder, and all parties constituting the Bidder, shall have nationality from an eligible country, except as specified in the BDS. 4.2 A Bidder may be a natural person, private entity, government-owned entity (subject to ITB 4.5) or any combination of them with a formal intent to enter into an agreement or under an existing agreement in the form of a Joint Venture (JV). Maximum number of partners in JV shall be as specified in BDS. In the case of a JV: (a) all parties to the JV shall be jointly and severally liable; and (b) a JV shall nominate a representative who shall have the authority to conduct all businesses for and on behalf of any and all the parties of the JV during the bidding process and, in the event the JV is awarded the Contract, during contract execution. 4.3 A Bidder shall not have a conflict of interest. Any Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to be in a conflict of interest with one or more parties in this bidding process if, including but not limited to:

	(a) have controlling shareholders in common; (b) receive or have received any direct or indirect subsidy from any of them; (c) have the same legal representative for purposes of this Bid; (d) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Purchaser regarding this bidding process; (e) a Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which it is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one bid; or (f) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods and services that are the subject of the bid. (g) a Bidder that has a close business or family relationship with a professional staff of the Purchaser. 4.4 A Bidder that is under a declaration of ineligibility by the GoN/DP in accordance with ITB 3.4, at the date of the deadline for bid submission or thereafter, shall be disqualified. The list of debarred firms is available at the electronic address specified in the BDS. 4.5 A GoN-owned enterprise may also participate in the bid if it is legally and financially autonomous, it operates under commercial law, and it is not dependent agency of the Purchaser. 4.6 Bidders shall provide such evidence of their continued eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request. 4.7 Firms shall be excluded in any of the cases, if (a) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations prohibits any import of goods or contracting of works or services from that country or any payments to persons or entities in that country. (b) DP Funded: as a matter of law or official regulation, GoN prohibits commercial relations with that country, provided that the DP is satisfied that such exclusion does not preclude effective competition for the supply of goods or related services required; (c) DP Funded: a firm has been determined to be ineligible by the DP in
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	relation to their guidelines or appropriate provisions on preventing and combating fraud and corruption in projects financed by them.
	4.8 The domestic Bidder who has obtained Permanent Account Number (PAN) and Value Added Tax (VAT) registration certificate(s) and Tax clearance certificate or proof of submission of tax return or evidence of time extension from the Inland Revenue Office shall only be eligible. The foreign bidder submitting the documents indicated in the BDS at the time of bid submission and a declaration to submit the document(s) indicated in the BDS at the time of contract agreement shall only be eligible
5. Eligible Goods and Related Services	5.1 All goods and related services to be supplied under the contract are eligible, unless their origin is from a country specified in the BDS. 5.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, cultivated, manufactured, processed or produced, or through manufacture, processing, or assembly, another commercially recognized goods or product results that differs substantially in its basic characteristics from its imported or produced, or the place from which the related services are supplied 5.3 The nationality of the firm/Bidder that produces, assembles, distributes, or sells the goods shall not determine their origin.
6. Site Visit	6.1 For goods contracts requiring installation/ commissioning/ networking or similar services at site, the Bidder, at the Bidder’s own responsibility and risk, is encouraged to visit and examine the Site and obtain all information that may be necessary for preparing the Bid and entering into a contract for the supply of goods and related services. 6.2 The Bidder should ensure that the Purchaser is informed of the visit in adequate time to allow it to make appropriate arrangements. 6.3 The costs of visiting the Site shall be at the Bidder’s own expense.

B. Contents of Bidding Document

7. Sections of the Bidding Document	7.1 The Bidding Document consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read and construed in conjunction with any Addenda issued in accordance with ITB 9. PART 1 Bidding Procedures Section I. Instructions to Bidders (ITB) Section II. Bid Data Sheet (BDS) Section III. Evaluation and Eligibility Criteria
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	Section IV. Bidding Forms PART 2 Supply Requirements Section V. Schedule of Requirements (SR) PART 3 Conditions of Contract and Contract Forms Section VI. General Conditions of Contract (GCC) Section VII. Special Conditions of Contract (SCC) Section VIII. Contract Forms 7.2 In case of hard copy submission, the Purchaser will reject any Bid submission if the Bidding Document was not purchased directly from the Purchaser, or through its assigned office as stated in the invitation for bids. 7.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Document as well as in Amendments, if any. Failure to furnish all information or documentation required by the Bidding Document may result in the rejection of the Bid. 7.4 The Invitation for Bids issued by the Purchaser is not part of the Bidding Document
8. Clarification of Bidding Document/P re-bid meeting	8.1 A prospective Bidder requiring any clarification of the Bidding Document shall contact the Purchaser in writing at the Purchaser's address indicated in the BDS or raise any question or curiosity during the pre-bid meeting if provided for in accordance with ITB 8.2. The Purchaser will respond in writing to any request for clarification, provided that such request is received within the time limit specified in the BDS prior to the deadline for submission of Bids. The Purchaser shall forward copies of its response to all Bidders who have acquired the Bidding Document directly from it, including a description of the inquiry but without identifying its source. Should the Purchaser deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so following the procedure under ITB 9 and ITB 24.2. 8.2 The purchaser may organize a pre-bid meeting of Bidders at least ten (10) days before the deadline for submission of Bids at the place, date, and time as specified in the BDS to provide information relating to Bidding Documents, Technical specifications and the like matters. Should the purchaser deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so following the procedure under ITB 9 and ITB 24.2.
9. Amendment	9.1 At any time prior to the deadline for submission of the Bids, the Purchaser

of Bidding Document	may amend the Bidding Document by issuing addenda. 9.2 Any addendum issued shall be part of the Bidding Document and shall be communicated in writing to all who have obtained the Bidding Document directly from the Purchaser. 9.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Purchaser may, at its discretion, extend the deadline for the submission of the Bids, pursuant to ITB 24.2. However, the time available to submit bids shall not be less than five (5) days since amendment in bidding document.
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C. Preparation of Bids

10. Cost of Bidding	10.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
11. Language of Bid	11.1 The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in the language <i>specified in the BDS</i>. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language <i>specified in the BDS</i>, in which case, for purposes of interpretation of the Bid, such translation shall govern.
12. Documents Comprising the Bid	12.1 The Bid shall comprise the following: (a) Letter of Bid and the applicable Price Schedules, in accordance with ITB Clauses 13, 15, and 16; (b) Bid Security in accordance with ITB 21; (c) alternative bids, at Bidder's option and if permissible, in accordance with ITB 14; (d) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 22; (e) documentary evidence in accordance with ITB 17 establishing the Bidder's eligibility to bid; (f) documentary evidence in accordance with ITB Clauses 18 and 31, that the Goods and Related Services conform to the Bidding Document; (g) documentary evidence in accordance with ITB 19 establishing the Bidder's qualifications to perform the contract if its Bid is accepted; and

	(h) any other required documents, which is not against the provision of Procurement Act/Regulation/Directives and Standard Bidding Document issued by PPMO, required in the BDS. 12.2 The Bidder is solely responsible for the authenticity of the submitted documents.
13. Letter of Bid and Price Schedules	13.1 The Bidder shall submit the Letter of Bid using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested. 13.2 The Bidder shall submit the Price Schedules for Goods and Related Services, according to their origin as appropriate, using the forms furnished in Section IV, Bidding Forms
14. Alternative Bids	14.1 Unless otherwise indicated in the BDS, alternative bids shall not be considered.
15. Bid Prices and Discounts	15.1 The prices and discounts quoted by the Bidder in the Letter of Bid and in the Price Schedules shall conform to the requirements specified below. 15.2 The Bidder shall complete the appropriate Price Schedule and the sources of Goods schedules included herein, stating the unit prices, total cost per item, the total Bid amount, and the expected countries of origin of the Goods to be supplied under the contract. 15.3 Prices quoted in the Price Schedules shall be included the cost of goods, other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the item, the customs duties, transportation cost up to final delivery, insurance cost, unloading, and any other cost for (incidental) services, if any, related to the delivery of goods. All risks and responsibilities up to the final destination including installation and commissioning of Goods, if applicable, shall be borne by the Supplier. All items in the Schedule of Requirements must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is substantially responsive, the corresponding adjustment shall be applied in accordance with ITB 36.3. Unit rates and prices for all items in the Schedule of Requirements shall be expressed in positive values. If unit rates and prices are expressed in negative values, the bid will be rejected. 15.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account, unless otherwise specified in the BDS. A Bid submitted with an adjustable price quotation shall be treated as non responsive and shall be

	rejected, pursuant to ITB 32. However, if in accordance with the BDS, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a Bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero. 15.5 The Bidder's separation of price components in accordance with ITB 15.2 above will be solely for the purpose facilitating the comparison of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered. 15.6 The price to be quoted in the Letter of Bid shall be the total price of the Bid excluding any discounts offered. Absence of the total bid price in the Letter of Price Bid may result in the rejection of the Bid. 15.7 If the Bidder intends to offer any unconditional discount, it shall always be expressed in fixed percentage and that shall not vary as the quantity varies and be applicable to each unit rate. The discount and methodology for its application shall be quoted in Letter of Bid. 15.8 If so indicated in ITB 1.1, Bids are being invited for individual contracts (lots) or for any combination of contracts (packages). Bidders wishing to offer any price discount for the award of more than one Contract shall specify in their Bids the price discount applicable to each package, or alternatively, to individual Contracts within the package. Price discounts shall be submitted in accordance with ITB 15.7, provided the Bids for all lots are submitted and opened at the same time.
16. Currencies of Bid	16.1 All Prices shall be quoted in Nepalese Rupees.
17. Documents Establishing the Eligibility of the Bidder	17.1 To establish their eligibility in accordance with ITB 4, Bidders shall: (a) complete the eligibility declarations in the Letter of Bid, included in Section IV, Bidding Forms; and (b) if the Bidder is an existing or intended JV in accordance with ITB 4.2, submit a copy of the JV Agreement, or a letter of intent to enter into such an Agreement. The respective document shall be signed by all legally authorized signatories of all the parties to the existing or intended JV, as appropriate. (c) submit the copy of the documents as specified in Section III, Evaluation and Eligibility Criteria.
18. Documents Establishing the Conformity of the Goods	18.1 To establish the conformity of the Goods and Related Services to the Bidding Document, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods and Related Services conform to the requirements specified in Section V, Supply of Requirements.

and Related Services to the Bidding Document	18.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item-by-item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to those requirements, and if applicable, a statement of deviations and exceptions to the provisions of Section V, Schedule of Requirements. 18.3 The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the BDS following commencement of the use of the goods by the Purchaser. 18.4 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Section V, Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in Section V, Schedule of Requirements.
19. Documents Establishing the Eligibility of the Bidder	19.1 The documentary evidence of the Bidder's eligibility to perform the contract, if its bid is accepted, shall establish to the Purchaser's satisfaction that the Bidder meets each of the Eligibility criterion specified in Section III, Evaluation and Eligibility Criteria. 19.2 If so required in the BDS, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Nepal and take care of the warranty provided. 19.3 If so required in the BDS, a Bidder that does not conduct business within Nepal shall submit evidence that it will be represented by an Agent in Nepal equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications. 19.4 A foreign Bidder wishing to have or already having a local agent shall state the following: - Name and address of the Agent/Representative, - The Agent/Representative providing type of services, - Amount of commission if the Agent/Representative is entitled to get such payment and if it participates in the procedure of

	payment, d. Other agreement with Agent/Representative, if any, e. Bidder shall certify in the Letter of Authorization as follows: "We certify that the statement and disclosure made by us on the above are complete and true to the best of our knowledge and belief", If the agent has not been appointed: a. Source of information about tender invitation, b. The remuneration given to the individual or firm/company or organization to work on its behalf for submitting tender, representation in the bid opening and other required action in connection with the tender, c. Transfer or handover an evidence of foreign currency exchanged which required to be submitted with the tender, d. If the bank account of any Nepali citizen has been used for the exchange of foreign currency specify the name of the individual and his address. If the foreign currency has been exchanged by self then the certificate of currency exchange. 19.5 If a foreign Bidder in its Bid, has not provided the information mentioned in ITB 19.4 or has submitted its bid stating that the Bidder does not have a local agent and later it is proved that the bidder has a local agent or it is proved that the commission mentioned in the Bid is less than the commission received by the local agent then the Purchaser shall initiate proceedings to blacklist such bidder in accordance with ITB 3.3.
20. Period of Validity of Bids	20.1 Bid shall remain valid for a period <i>specified in the BDS</i>. The bid validity period shall start from the bid submission deadline as prescribed by the Purchaser in accordance with ITB 24.1. If the prescribed bid submission deadline date falls on a public holiday applicable to the Purchaser, then the next working day shall be considered as the bid submission deadline date. In such case the validity period of the bids shall be considered from the original bid submission deadline date. A bid valid for a shorter period shall be rejected by the purchaser as nonresponsive. In the case of submission, if any technical issue arises in the handling of the e-GP system, the PPMO may extend the deadline for bid submission. However, the validity period of the bids shall still be counted from the original bid submission deadline. 20.2 In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB 21, it shall

	also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its Bid and to include any additional conditions against the provisions specified in Bid Documents.
21. Bid Security	21.1 The Bidder shall furnish as part of its bid, in original form a Bid Security as <i>specified in the BDS</i>. In case of e-submission of bid, the Bidder shall upload scanned copy of Bid security letter at the time of electronic submission of the bid. The Bidder accepts that the scanned copy of the Bid security shall, for all purposes, be equal to the original. The details of original Bid Security and the scanned copy submitted with e-bid should be the same otherwise the bid shall be non-responsive. 21.2 If a bid security is specified pursuant to ITB 21.1, the bid security shall be a demand guarantee in any of the following forms at the Bidder's option: a. original copy of an unconditional bank guarantee from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law or; b. original copy of cash deposit voucher in the Purchaser 's Account as specified in BDS. In case of a bank guarantee, the Bid Security shall be submitted either using the Bid Security Form included in Section IV, Bidding Forms or in another form acceptable to the purchaser. The form must include the complete name of the Bidder. The Bid Security shall be valid for minimum thirty (30) days beyond the end of the validity period of the bid, or beyond any period of extension if requested under ITB 20.2. A bid security valid for a shorter period shall be rejected by the Purchaser as nonresponsive. The bid security issued by any foreign Bank outside Nepal must be counter guaranteed by an Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal. 21.3 If a bid Security is required in accordance with ITB 21.1, any Bid not accompanied by an enforceable and substantially compliant Bid Security in accordance with ITB 21.2, shall be rejected by the Purchaser as nonresponsive. In case of e- Submission, if the scanned copy of an acceptable bid security letter is not uploaded with the then bid shall be rejected. 21.4 The Purchaser shall return the bid securities except those that are to be forfeited as per ITB 21.5 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 42.1 and ITB 43.1.

	21.5 The Bid Security may be forfeited in occurrence any of the following: (a) a Bidder requests for withdrawal or modification of its bid, except as provided in ITB 20.2 (i) during the period of bid validity specified by the Bidder on the Letter of Bid, in case of electronic submission; (ii) from the period twenty-four hours prior to bid submission deadline up to the period of bid validity specified by the Bidder on the Letter of Bid, in case of hard copy submission. (b) a Bidder changes the prices or substance of the bid while providing information pursuant to ITB 29.1; (c) a Bidder involves in fraud and corruption pursuant to ITB 3.1; (d) the successful Bidder fails to: (i) furnish a performance security in accordance with ITB 42.1; or (ii) sign the Contract in accordance with ITB 43.1; or (iii) accept the correction of arithmetical errors pursuant to ITB 34. 21.6 The Bid Security of a JV must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Security shall be in the names of all future partners as named in the letter of intent mentioned in ITB 17.1 (b).
22. Format and Signing of Bid	22.1 The Bidder shall prepare one original set of the documents comprising the bid as described in ITB 12 and clearly mark it “ORIGINAL”. Alternative bids, if permitted in accordance with ITB 14, shall be clearly marked “ALTERNATIVE”. In addition, the Bidder shall submit copies of the bid, in the number specified in the BDS and clearly mark each of them “COPY NO... - BID”. In the event of any discrepancy between the original and the copies, the original shall prevail. In case of e-submission of bid, the Bidder shall submit his bid electronically in PDF or online forms files as specified in ITB Clause 23.1(b). If a Bidder submits both the and a bid in hard copy within the bid submission deadline, then the submitted Bids shall be accepted for evaluation provided that the facts and figures in hard copy confirm to those in . If there is any major discrepancy in fact and figures in the and bid in hard copy, it shall be treated as two separate bids from one Bidder and both the Bids shall be disqualified, as per ITB Clause 4.3 (e). 22.2 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of

	the Bidder. This authorization shall consist of a written confirmation as specified in the BDS and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the bid, except for un amended printed literature, shall be signed or initialed by the person signing the bid. 22.3 Any amendments such as interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.
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D. Submission and Opening of Bids

23. Sealing and Marking of Bids	23.1 Unless otherwise specified in BDS, Bidders shall submit their bids by electronic or by mail/ by hand/ by courier. Procedures for submission, sealing and marking are as follows: (a) Bidders submitting bids by mail, by hand or by Courier shall enclose the original and each copy of the Bid, including alternative bids, if permitted in accordance with ITB 14, in separate sealed envelopes, duly marking the envelopes as “ORIGINAL”, “ALTERNATIVE” and “COPY No.... –BID” as appropriate. These envelopes containing the original and the copies shall then be enclosed in one single envelope. (b) Bidders submitting Bids electronically shall follow the submission procedure specified in this clause. i. The bidder is required to register in the e-GP system https://www.bolpatra.gov.np/egp following the procedure specified in e-GP guideline. ii. Interested bidders may either purchase the bidding document from the Purchaser's office as specified in the Invitation for Bid (IFB) or bidders may download the IFB and bidding document from e-GP system. iii. The registered bidders need to maintain their profile data required during preparation of bids. iv. The bidder can prepare their technical and price bids using data and documents maintained in bidder's profile and forms/format provided in bidding document by 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. v. Bidders (all partners in case of JV) should update their profile data and documents required during preparation and submission of their technical bids. vi. In case of bid submission in JV, the consent of the partners shall be obtained through the confirmation link sent to the registered
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email address and the partners shall have to acknowledge their confirmation.

The required documents and forms shall be prepared in PDF form and/or shall be filled in the web forms in the e-GP system as specified below.

No.	Document	Requirement	Remarks
1.	Letter of Bid	Mandatory	PDF
2.	Bid Security/Bank Guarantee	Mandatory	PDF
3.	Firm or Company registration Certificate	Mandatory	PDF
4.	VAT registration Certificate	Mandatory (for domestic bidders only)	PDF
5.	Business Registration Licence (Certificate)	Mandatory	PDF
6.	Tax Clearance Certificate/Tax return submission evidence/evidence of time extension	Mandatory (for domestic bidders only)	PDF
7.	Power of Attorney of Bid signatory	Mandatory	PDF
8.	Joint venture agreement	Mandatory in case of JV Only	PDF
9.	Eligibility Documents	Mandatory	PDF
10.	Completed Price Schedule	Mandatory	Online Forms
11.	Technical Specification	Mandatory	PDF or Online Forms
12.	Delivery and Completion Schedule	Mandatory	PDF or Online Forms

13.	Price Adjustment Table	Mandatory (If applicable)	PDF/Online Forms
15.	Additional documents] specified in ITB 12.1 (h)	Mandatory (If any)	PDF

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.***
- b) *Bidders (all partners in case of JV) should verify/update their profile documents as appropriate for the specific bid before submitting their bid electronically.*
- vii. After providing all the details and documents, two separate bid response documents i.e technical bids and price bids will be generated from the system. Bidders are advised to download and verify the response documents prior to bid submission.
- viii. For verifying the authentic user, the system will send one time password (OTP) in the registered e-mail address of the bidder. System will validate the OTP and allow bidder to submit their bid.
- ix. Electronically submitted bids can be modified and/or withdrawn through system. The bidder may modify their bids multiple times online within bid submission date and time specified in e-GP system. Once a Bid is withdrawn, bidder won't be able to submit another bid response for the same bid.
- x. The Bidder / Bid shall meet the following requirements and conditions for e-submission of bids;
 - aa) The e-submitted bids must be readable through PDF reader.
 - bb) The facility for submission of bid electronically through e-submission is to promote transparency, non-discrimination, equality of access, and open competition in the bidding process. The Bidders are fully responsible to use the e-submission facility properly in e-GP system as per specified procedures and in no case the Purchaser shall be held liable for Bidder's inability to use this facility.
 - cc) When a bidder submits 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. 23.2 The inner and outer envelopes shall: (a) bear the name and address of the Bidder; (b) be addressed to the Purchaser in accordance with ITB 24.1; and (c) bear a warning "NOT TO OPEN BEFORE THE TIME AND DATE FOR BID OPENING" (d) bear the specific identification of this bidding process indicated in BDS 1.1. 23.3 If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.
24. Deadline for Submission of Bids	24.1 Bids must be received by the Purchaser at the address and no later than the date and time <i>indicated in the BDS</i>. In case of e-submission, the standard time for e-submission is Nepal Standard Time as set out in the server. The e-procurement system will accept the e-submission of bid from the date of publishing of notice and will automatically not allow the e-submission of bid after the deadline for submission of bid. 24.2 The Purchaser may, at its discretion, extend the deadline for the submission of Bids by amending the Bidding Document in accordance with ITB 9, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
25. Late Bids	25.1 The Purchaser shall not consider any Bid that arrives after the deadline for submission of Bids, in accordance with ITB 24. Any Bid received by the Purchaser after the deadline for submission of Bids shall be declared late, rejected, and returned unopened to the Bidder.
26. Withdrawal, or Modification of Bids	26.1 A bidder may withdraw, or modify its bid after it has been submitted either in hard copy or by e-Submission. Once a Bid is withdrawn, bidder shall not be able to submit another bid for this bidding process. Procedures for withdrawal or modification of submitted bids are as follows: (i) Bids submitted in hard Copy GoN Funded: Bidders may withdraw or modify its bids by sending a written notice in a sealed envelope, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB 22.2 before 24 hours prior to the last deadline of submission of bid. The corresponding modification of the bid must accompany the respective

	written notice. All notices must be: (a) prepared and submitted in accordance with ITB 22 and ITB 23, and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL”, “MODIFICATION;” and (b) received by the Purchaser 24 hours prior to the deadline prescribed for submission of bids, in accordance with ITB 24. DP Funded: Bidders may withdraw or modify its Bid – Technical or Price – after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB 22.2. The corresponding modification of the Bid must accompany the respective written notice. All notices must be (a) prepared and submitted in accordance with ITB 22 and ITB 23, and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” and “MODIFICATION;” and (b) received by the Purchaser prior to the deadline prescribed for submission of Bids, in accordance with ITB 24. (ii) E-submitted bids. a) Bidder may submit modification or withdrawal prior to the deadline prescribed for submission of bids through e-GP system by using the forms and instructions provided by the system. Once a Bid is withdrawn, bidder shall not able to submit another bid for the same bid. 26.2 Bids requested to be withdrawn in accordance with ITB 26.1 (i) shall be returned unopened to the Bidders after the end of bid opening process. 26.3 The following provisions apply for withdrawal or modification of the Bids: GoN Funded (i) In case of bids submitted in hard copy no bid shall be withdrawn or modified in the interval between 24 hours prior time of the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Letter of Bid or any extension thereof. (ii) In case of e-submitted bids no bids shall be withdrawn or modified in the interval between deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the bid submission form or any extension there of. DP Funded No Bid may be withdrawn or modified in the interval between the
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	deadline for submission of Bids and the expiration of the period of bid validity specified by the Bidder on the Letters of Technical Bid and Price Bid or any extension thereof. 26.4 Except in case of any modification or correction in bid document made by Purchaser, Bidder may submit request for withdrawal or modification only one time. 26.5 In case of hard copy bid, no bid may be withdrawn if the bid has already been modified; except in case of any modification or correction in bid document by Purchaser. 26.6 Request for withdrawal or modification must be made through the same medium of submission. Request for withdrawal or modifications through different medium shall not be considered.
27. Bid Opening	27.1 The Purchaser's bid opening committee shall conduct the opening of Bids in public in the presence of bidder or its representative who choose to attend at the address, date and time specified in the BDS. 27.2 The opening committee shall download the e-submitted Bid files. The e-GP system allows the Purchaser to download the e-submitted Bid files (report) only after bid opening date and time after login simultaneously by two members of the Bid Opening Committee. 27.3 Electronically submitted Bid shall be opened at first in the same time and date as <i>specified above</i>. s shall be opened one by one and read out. The e-submitted Bids must be readable through open standards interfaces. Unreadable and or partially submitted bid files shall be considered incomplete. 27.4 Before opening the bids, the opening committee shall separate the envelopes of the bids received after the deadline of bid submission, the envelopes containing an application given for WITHDRAWAL, MODIFICATION of bids and the envelopes of bids duly registered. The bids received after the deadline of submission shall be returned to the concerned bidder unopened. Then envelopes marked "WITHDRAWAL" shall be opened first, read out, and recorded, and the envelope containing the corresponding Bid shall not be opened, but returned to the Bidder. If the withdrawal notice is not accompanied by a copy of the valid authorization pursuant to ITB 22.2, the withdrawal shall not be permitted and the corresponding Bid will be opened. Next, envelopes marked "MODIFICATION" shall be opened, read out, and recorded with the corresponding Bid. No Bid shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at bid opening. Only envelopes that are opened, read out, and recorded at bid opening shall be considered further.

	27.5 All other envelopes shall be opened one at a time, and the following read out and recorded: the name of the Bidder; the Bid Price(s) (per lot/package if applicable), including any discounts and alternative bids and indicating whether there is a modification; the presence of a Bid Security, and any other details as the Purchaser may consider appropriate. Only discounts and alternative offers read out and recorded at bid opening shall be considered for evaluation. No Bid shall be rejected at bid opening except for late bids, in accordance with ITB 25.1. 27.6 The opening committee shall prepare a record of the bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, or modification; the Bid Price, per lot if applicable, any discounts and alternative offers if they were permitted; and the presence or absence of a Bid Security. The Bidders' representatives who are present shall be requested to sign the record. The omission of a Bidder's signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Bidders who submitted bids in time, and posted online when ding is permitted. The Bidders' representatives who are present shall also be requested to sign an attendance sheet.
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E. Evaluation and Comparison of Bids

28. Confidentiality	28.1 Information relating to the examination, evaluation, comparison, and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until publication of the Contract award; thereafter, information will be disclosed in accordance with ITB 41.1. 28.2 Any attempt by a Bidder to influence the Purchaser in the examination, evaluation, and comparison of the Bids or Contract award decisions may result in the rejection of its Bid. 28.3 Notwithstanding ITB 28.2, from the time of bid opening to the time of Contract award, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, it should do so in writing.
29. Clarification of Bids	29.1 To assist in the examination, evaluation, and comparison of the Bids, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder with regard to its Bid and that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the evaluation of the Bids, in accordance with ITB 34. In case of e-submission of bid, upon notification from the purchaser, the bidder shall also submit the original of

	documents comprising the Bid as per ITB 12.2 and ITB 12.3 for verification of submitted documents for acceptance of the e-submitted bid. 29.2 If a Bidder does not provide clarifications of its Bid by the date and time set in the purchaser's request for clarification, its Bid shall be rejected.
30. Deviations, Reservations, and Omissions	30.1 During the evaluation of bids, the following definitions apply: (a) "Deviation" is a departure from the requirements specified in the Bidding Document; (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document; and (c) "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Document.
31. Examination of Bid	31.1 The purchaser shall examine the Bid to confirm that all documents and technical information requested in ITB 12.1 have been submitted. If any of these documents or information (except alternative Bid which is optional) is missing, the bid shall be rejected. 31.2 In case of e-submission bids, the Purchaser shall confirm that all the documents and information requested in ITB 23.1 have been submitted. If any of these documents or information is missing, the bid shall be rejected.
32. Determination of Responsiveness	32.1 The Purchaser's determination of the responsiveness of a Bid is to be based on the contents of the Bid itself, as defined in ITB 12.1. 32.2 A substantially responsive bid is one that meets the requirements of the Bidding Document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that, (a) if accepted, would: (i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in Section V, Schedule of Requirements; or (ii) limits in any substantial way, inconsistent with the Bidding Document, the Purchaser's rights or the Bidder's obligations under the proposed Contract; or (b) if rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive bids. 32.3 The Purchaser shall examine the technical aspects of the bid in particular, to confirm that all requirements of Section V, Schedule of Requirements have been met without any material deviation or

	reservation. 32.4 If a bid is not substantially responsive to the requirements of the Bidding Document, it shall be rejected by the Purchaser and may not subsequently be made responsive by correction of the material deviation, reservation, or omission. 32.5 In case of e-submission bids, the purchaser evaluates the bid on the basis of the information in the electronically submitted bid files. If the Bidder cannot substantiate or provide evidence to establish the information provided in e-submitted bid through documents/ clarifications as per ITB Clause 29.1, the bid shall not be considered for further evaluation.
33. Non-material Non-conformities	33.1 The Purchaser may regard a Bid as responsive even if it contains minor deviations that do not materially alter or depart from the characteristics, terms, conditions and other requirement set forth in the Bidding Document or if it contains errors or oversights that are capable of being corrected without affecting the substance of the Bid. 33.2 Provided that a Bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify non-material non-conformities or omissions in the Bid related to documentation requirements. Requesting information or documentation on such non-conformities shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid. 33.3 Provided that a Bid is substantially responsive, the Purchaser shall rectify non-material non-conformities or omissions. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or non-conforming item or component. The adjustment shall be made using the method indicated in Section III, Evaluation and Qualification Criteria. 33.4 If small differences are found such as in technical specification, description, feature which does not make the bid to be rejected, then the cost, which is calculated to the extent possible due to such differences, shall be included while evaluating bid. 33.5 If the value is found fifteen percent more than the quoted amount of the bidder on account of small differences pursuant to ITB 33.4, such bid shall be considered irresponsive in substance and shall not be considered for evaluation.
34. Correction of Arithmetical	34.1 Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:

Errors	a) 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; c) If there is a discrepancy between the bid price in the Summary of price schedule and the bid amount in item (c) of the Letter of Bid, the bid price in the Summary of price schedule will prevail and the bid amount in item (c) of the Letter of Bid will be corrected; and d) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above. 34.2 If a Bidder does not accept the correction of arithmetical errors, its bid shall be disqualified and its bid security shall be forfeited.
35. Domestic Goods to be Procured	35.1 If the price of domestic goods, are higher up to fifteen percent (15%) than that of goods manufactured in foreign countries, the domestic goods shall be preferred in the evaluation of the Bids 35.2 If the bid closest to the Average Bid Price is a bid offering foreign goods, the next closest bid offering domestic goods that is up to 15% more expensive than the bid offering foreign goods shall be selected for award. 35.2 For granting such preference pursuant to 35.2, the bidder must submit the country of origin issued by competent authority stating that the value added of the goods in Nepal is more than 30 percent.
36. Evaluation and Comparison of Bids	36.1 To evaluate a Bid, the Purchaser shall only use all the criteria and methodologies defined in this Clause and in Section III, Evaluation and Eligibility Criteria. No other criteria or methodology shall be permitted. 36.2 To evaluate a Bid, the Purchaser shall consider the following: (a) the bid price as quoted in accordance with ITB 15 as specified in BDS; (b) adjustment for correction of arithmetic errors in accordance with ITB 34.1; (c) adjustment due to discounts offered in accordance with ITB 15.7; (d) adjustment for nonmaterial nonconformities in accordance with

	ITB 33.3; and (e) adjustment due to application of the evaluation criteria specified in the BDS from amongst those set out in Section III (Evaluation and Eligibility Criteria). These criteria may include factors related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services which shall be expressed to the extent practicable in monetary terms to facilitate comparison of bids unless otherwise specified in Section III. (f) adjustment due to the application of a margin of preference in accordance with ITB clause 35. 36.3 The Purchaser shall evaluate all the bid prices of the substantially responsive bids in accordance with ITB 36.2. If the evaluated Bid Price of the Bidder is more than 30 (thirty) percent below or substantially higher than the cost estimate, the Purchaser shall reject the Bid as non-responsive. The Purchaser shall determine the Average Bid Price of all the substantially responsive Bids. The Bid Price which is closest to the Average Bid Price AND is not substantially higher than the cost estimate shall be selected for awarding the contract. 36.4 Any allowance for price adjustment during the period of performance of the Contract, if provided in the Bid, shall not be taken into account in bid evaluation. 36.5 If this Bidding Document allows Bidders to quote separate prices for different lots/packages, and to award multiple Contracts to a single Bidder, the methodology to determine the lowest evaluated price of the Contract combinations, including any discounts offered in the Letter of Bid, is specified in Section III (Evaluation and Eligibility Criteria). 36.6 Notwithstanding ITB 36.3, If all the Bids evaluated are substantially higher than the cost estimate, the purchaser may negotiate with the bidder who submitted the lowest evaluated substantially responsive Bid to propose a lump sum discount rate in order to bring the bid price within the approved cost estimate. However, no change in the substance of the bid is permitted during the negotiations. 36.7 If no agreement can be reached as per ITB 36.6, the purchaser shall cancel the procurement proceedings. 36.8 While evaluating the Bid Price as per ITB 36.3, if the Bid Price of two or more Bidders is found to be equal, the Purchaser shall select the bid for awarding the contract by drawing of lots in presence of Bidders' designated representatives who choose to attend in date, time and place as notified by the Purchaser in writing to the concerned bidders. The Bidders' representatives who are present shall be requested to sign a record evidencing their attendance. The omission of a Bidder's signature
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	on the record or the absence of a Bidder during the drawing of lots shall not invalidate the contents and the effect of the record. The method of drawing lots shall be determined by the Purchaser
37.Post-qualification of the Bidder	37.1 The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the substantially responsive bid closest to the Average Bid Price is qualified to perform the Contract satisfactorily. 37.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's eligibility submitted by the Bidder, pursuant to ITB 19. 37.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the Bid, in which event the Purchaser shall proceed to the next substantially responsive bid closest to the Average Bid Price to make a similar determination.
38.Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids	38.1 The Purchaser reserves the right to accept or reject any Bid, and to cancel the bidding process and reject all Bids at any time prior to Contract award, without thereby incurring any liability to the Bidders. In case of annulment, all Bids submitted and specifically, bid securities, shall be promptly returned to the Bidders. 38.2 The Purchaser shall give notice of the rejection of bids or the cancellation of the procurement proceedings pursuant to ITB 38.1, along with the reasons for such rejection or cancellation, to all bidders. 38.3 Where any bidder requests, within thirty (30) days of the communication of the notice pursuant to ITB 38.2, the grounds for the rejection of all bids or the cancellation of the procurement proceedings, the Purchaser shall provide such information to that bidder.

F. Award of Contract

39.Award Criteria	39.1 The Purchaser shall select to award the Contract to the Bidder whose Bid Price is selected as per ITB 36 and is substantially responsive to the Bidding Document, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
40.Purchaser's Right to Vary Quantities at Time of Award	40.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section V, Schedule of Requirements, provided this does not exceed the percentages indicated in the BDS , and without any change in the unit prices or other terms and conditions of the Bid and the Bidding Document.
41. Letter of	41.1 The Purchaser shall notify the concerned Bidder whose bid has been

Intent to award the Contract/ Notification of Award	selected in accordance with ITB 39.1 within seven days of the selection of the bid, in writing that the Purchaser has intention to accept his/her bid and shall Inform via the Letter of Intention included in the Contract Forms and the information of name, address and amount of selected bidder shall be given to all other bidders who submitted the bid. 41.2 If no bidder submits an application pursuant to ITB 44.1 within a period of seven days of providing the notice under ITB 41.1 the Purchaser shall accept the bid selected in accordance with ITB 39.1 prior to the expiry of bid validity period, and notification of award shall be communicated to the selected bidder to furnish the performance security and sign the contract within fifteen days.
42. Performance Security	42.1 Within fifteen (15) days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the Performance Security in an amount equal to 5 (five) percent of the Bid Price without VAT but including PS in accordance with the Condition of Contract, from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal using Sample Form for the Performance Security included in Section VIII (Contract Forms) or another form acceptable to the Purchaser. The performance security issued by any Foreign Bank outside Nepal must be counter guaranteed by Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal.
	42.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract Agreement shall constitute sufficient grounds for the annulment of the award, forfeiture of the Bid Security and black listing. In that event the Purchaser shall award the Contract to the next Bidder whose Bid Price is closest to the previously determined Average Bid Price whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily. The process shall be repeated according to ITB 41.
43. Signing of Contract	43.1 The Purchaser and successful Bidder shall sign the contract agreement within the period stated in 42.1 in the form included in section VIII (Contract Forms) after the submission of performance security by successful bidder in accordance with ITB 42. 43.2 At the same time, the Purchaser shall affix a public notice on the result of the award on its notice board and make arrangement for causing such notice to be affixed on the notice board also of the <i>District Coordination Committee, District Administration Office, Provincial Treasury and Controller Office and District Treasury and Controller Office</i>. The Purchaser may make arrangements to post the notice into its website, if it has; and if it does not have, into the website of the Public Procurement

	Monitoring Office, identifying the bid and lot/package numbers and the following information: (i) the result of evaluation of bid; (ii) date of publication of notice inviting bids; (iii) name of newspaper; (iv) reference number of notice; (v) item of procurement; (vi) name and address of bidder making contract and (viii) contract Price. 43.3 The Purchaser shall promptly respond in writing to any unsuccessful Bidder who, within thirty days from the date of issuance of notification pursuant to ITB 41.1, requests in writing the grounds on which its bid was not selected. 43.4 If the bidder whose bid has been accepted fails to sign the contract as stated in ITB 43.1, the Public Procurement Monitoring Office shall blacklist the bidder on recommendation of the Purchaser.
44.Complaint and Review	44.1 If a Bidder dissatisfies with the Procurement proceedings or the decision made by the Purchaser in the intention to award the Contract, it may file an application to the Chief of the concerning Public Entity of the Purchaser within seven (7) days of having, receipt of such notice or decision making, for review of the proceedings stating the factual and legal grounds. 44.2 An application filed after the deadline pursuant ITB 44.1 shall not be processed. 44.3 The chief of Public Entity of the Purchaser shall, within five (5) days after receiving the application, give its decision with reasons, in writing pursuant to ITB 44.1: (a) whether to suspend the procurement proceeding and the procedure for further proceedings to be adopted; or (b) whether or not to reject a application. No application can be submitted before the Public Procurement Review Committee (PPRC) for review against the decision made by the chief of the Public Entity for the Bid amount up to the value as stated in BDS. 44.4 If the Bidder is not satisfied with the decision of the Public Entity in accordance with ITB 44.3, or the decision by the Public Entity is not given within five (5) days of receipt of application pursuant to ITB 44.1, it can, within seven (7) days of receipt of such decision, file an application to the Public Procurement Review Committee of the GoN, stating the reason of its disagreement on the decision of the chief of Public Entity and furnishing the relevant documents, provided that its Bid amount is above the amount as stated in ITB 44.3. The application may be sent by hand, or by post, or by courier, or by electronic media at the risk of the Bidder itself.

	44.5 Late application filed after the deadline pursuant to ITB 44.4 shall not be processed. 44.6 Within three (3) days of the receipt of application from the Bidder, pursuant to ITB 44.4, the Public Procurement Review Committee shall notify the concerning Public Entity of the Purchaser to furnish its procurement proceedings and comments on the issue, pursuant to ITB 44.3. 44.7 Within three (3) days of receipt of the notification pursuant to ITB 44.6, the Public Entity shall furnish the copy of the related documents along with its comment or reaction of complaint to the Review Committee. 44.8 The Public Procurement Review Committee, after inquiring from the Bidder and the Public Entity, if needed, shall give its decision within thirty (30) days after receiving the application filed by the Bidder, pursuant to ITB 44.4. 44.9 The Bidder, filing application pursuant to ITB 44.4, shall have to furnish a cash amount or Bank guarantee from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law as stated in BDS with the validity period of at least ninety (90) days from the date of the filing of application pursuant to ITB 44.4. Application filed without furnishing the security deposit shall not be processed. 44.10 If the claim made by the Bidder pursuant to ITB 44.4 is justified, the Public Procurement Review Committee shall have to return the security deposit to the applicant, pursuant to ITB 44.9, within seven (7) days of such decision made. 44.11 If the claim made by the Bidder pursuant to ITB 44.4 is rejected by the Public Procurement Review Committee, the security deposit submitted by the Bidder pursuant to ITB 44.9 shall be forfeited. 44.12 If the Purchaser does not implement the decision of the Public Procurement Review Committee, the bidder may file an application to the Public Procurement Review Committee.
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Section II. Bid Data Sheet

A. Introduction	
ITB 1.1	The number of the Invitation for Bids (IFB) is: DM/NCB/Goods/2083/084-03
ITB 1.1	Name of the Purchaser: Duhabi Municipality, Office of Municipal Executive [The Purchaser which will issue the notification of contract award and sign the contract agreement]
ITB 1.1	Name and Identification number of the Contract/s (Packages/Lots): Supply and Delivery of Hospital Pharmacy Medicine and Medical Accessories at Duhabi Municipality, DM/NCB/Goods/2083/084-03
ITB 2.1	Source of Fund: Duhabi Municipality Name of contract/s: <i>[insert name of contract/s]</i>
ITB 4.1	Bidders from the following countries are not eligible: Not Applicable
ITB 4.2	For GoN Funded: Maximum number of partner in a joint venture shall be: 3 (three)
ITB 4.4	A list of debarred firms is available at http://www. blacklist.gov.np and <i>[Insert other website, if any]</i>
ITB 4.8	The foreign Bidder at the time of bid submission: ▪ shall submit <i>[indicate required documents]</i> ▪ shall declare to submit at the time of contract agreement <i>[indicate required documents]</i>
ITB 5.1	Goods and related services to be supplied from following countries are not eligible: <i>[Indicate "Not Applicable" for GoN funded procurement; and indicate the name of countries, if any, from where goods and related services are not eligible as per DP's procurement guidelines for DP funded procurement]:</i>
B. Bidding Document	
ITB 8.1	For clarification purposes only, the Purchaser's address is: Attention: Mr. Bindeshwar Prasad Mahato, Sr.PHO/Mr.Uchit Narayan Sahu / Public Health Officer. Name of the Purchaser: Duhabi Municipality, Office of Municipal

	Executive City/Town: Duhabi District: Sunsari Country: Nepal Telephone: 9804023743/9842820250 Facsimile Number: _____ Electronic Mail Address: www.duhabimun.gov.np
ITB 8.1	The purchaser will respond in writing to any request for clarification provided that such request is received no later than 10 days prior to the deadline date for submission of bid.
ITB 8.2	Pre-Bid meeting shall be organized. If a Pre-Bid meeting will take place, it will be at the following date, time and place: Date: 2083/06/21 (7 Oct 2026) Time: 11:00 Place: Duhabi Municipality
C. Preparation of Bids	
ITB 11.1	The language of the Bid is: Nepali or English
ITB 12.1 (h)	The Bidder shall submit the following additional documents with its Bid: <i>[insert any other documents required, such as</i> (i) <i>[insert Manufacturer's Authorization, if necessary];</i> (ii) <i>[insert other document, if necessary]</i>
ITB 14.1	Alternative Bids shall not be permitted
ITB 15.3	The prices quoted by the Bidder shall: not be adjustable
ITB 19.2	• A Manufacturer's Authorization letter is required for all the items listed in Section V Schedule of Requirements • The Bidder is required to submit documentation to substantiate that it is an authorized dealer, distributor, or reseller of the goods being procured
ITB 19.3	The Bidder _____ <i>["is" or "is not"]</i> _____ required to include with its bid, evidence that it will be represented by an Agent in Nepal.
ITB 20.1	The bid validity period shall be 90 days.
ITB 21.1	The bid must be accompanied by bid security, amounting to a minimum of NPR 3,10,000 [Three Lakh ten thousand only] , which shall be valid for minimum 30 days beyond the bid validity period [2083/09/27 or

	11Jan 2027/.
ITB 21.2	If the Bidder wishes to submit the Bid Security in the form of cash, the cash should be deposited in Deposit Account No.: [1082058499378005, NIC Asia, Duhabi, Sunsari] and submit the receipt of the deposited amount of cash along with the bid.
ITB 22.2	The written confirmation of authorization to sign on behalf of the Bidder shall indicate: (a) The name and description of the documentation required to demonstrate the authority of the signatory to sign the Bid such as a Power of Attorney; and (b) In the case of Bids submitted by an existing or intended JV, an undertaking signed by all parties (i) stating that all parties shall be jointly and severally liable, and (ii) nominating a Representative who shall have the authority to conduct all business for and on behalf of any and all the parties of the JV during the bidding process and, in the event the JV is awarded the Contract, during contract execution.
D. Submission and Opening of Bids	
ITB 23.1	16. Bidders shall have the option of submitting their bids by hand / by courier.
ITB 24.1	For bid submission purposes only, the Purchaser's address is: Duhabi Municipality, Office of Municipal Executive, Duhabi-5, Sunsari
ITB 24.1	The deadline for bid submission is: Date: 2083/06/29 (15 Oct 2026) Time: upto 12:00 PM
ITB 24.1	If the last date of purchasing, submission and opening of Bid falls on a public holiday applicable to purchaser then the next working day shall be considered as the last day without any change in the time and place as fixed.
ITB 27.1	The bid opening shall take place at: [insert complete address of the place] Date: 2083/06/29 (15 Oct 2026) Time: 13:00 PM Place: Duhabi Municipality, Office of Municipal Executive, Duhabi-5
E. Evaluation and Comparison of Bids	
ITB 36.3 (a)	Bids will be evaluated lot by lot/package (may be multiple or single). If a Price Schedule shows items listed but not priced, and item not listed in the Price Schedule shall be assumed to be not included in the bid, and Item wise cost of the bid will be used for price comparison.
ITB 36.3 (e)	The adjustments shall be determined using the following criteria, from

	amongst those set out in Section III, Evaluation and Qualification Criteria: <i>[refer to Schedule III, Evaluation and Qualification Criteria; insert complementary details if necessary]</i> (a) Deviation in Delivery schedule: Yes As Per Office Requirement (b) Deviation in payment schedule: No (c) The cost of major replacement components, mandatory spare parts, and service: No (d) The availability of spare parts in Nepal and after-sales services for the equipment offered in the bid: No (e) The projected operating and maintenance costs during the life of the equipment: No (f) The performance and productivity of the equipment offered: No
F. Award of Contract	
ITB 40.1	The maximum percentage by which Items Quantities may be increased is: As Per Need The maximum percentage by which quantities may be decreased is: As Per Need
ITB 44.3	NPRTwenty Million (NPR. 20,000,000)
ITB 44.9	The bidder, filling application pursuant to ITB 44.4, shall have to furnih a cash amount ot Bank guarantee equal to 1 % of its quoted bid price

Section III. Evaluation and Eligibility Criteria

The purpose of the Evaluation and Eligibility Criteria (EEC) is to specify the criteria that the Purchaser will use to evaluate the Bids to determine the **substantially responsive bid closest to the Average Bid Price and post-qualify the substantially responsive bid closest to the Average Bid Price**. The Purchaser must prepare the EEC and include it as a part of the Bidding Document. The EEC is not a Contract document and, therefore, it is not a part of the Contract.

Table of Criteria

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

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

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

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

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

Examples of such criteria appear below:

1.2.1.1 Local Handling and Inland Transportation

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

In such case, the following provision should be used:

1.2.1.2 .Minor Omissions or Missing Items

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

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

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

[Insert: “Pursuant to Sub-Clause 33.3 of the Instructions to Bidders, the cost of all quantifiable nonmaterial nonconformities or omissions from the contractual and commercial conditions shall be evaluated. The Purchaser will make its own assessment of the cost of any nonmaterial nonconformities and omissions for the purpose of ensuring fair comparison of Bids.”]

1.2.2 Adjustment for Deviations from the Terms of Payment

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

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

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

1.2.3 Adjustment for Deviations in the Delivery and Completion Schedule

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

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

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

1.2.4 Operating and Maintenance Costs

The Operating and Maintenance costs (O&M) need to be taken into account for bid evaluation purposes when such costs over the life cycle of the Goods represent an important cost in relation to the capital or investment cost of the Goods. Different technologies may involve large

variations in the capital costs of the Goods and the costs associated with their O&M. Normally, more elaborate technologies and materials used in the manufacturing of the Goods involve higher investment costs and lower O&M costs. O&M costs are evaluated at their present value over the life cycle of the Goods and then added to the price of the Goods.

Typical O&M cost factors for calculation are:

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

[Insert procedures to be used]

1.2.5 Spare Parts and after Sales Service Facilities

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

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

1.2.6 Performance and Productivity of the Goods

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

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

or

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

1.2.7 Specific additional Criteria

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

1.3 Multiple Contracts

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

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

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

2. Eligibility

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

2.1 Eligibility

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

2.1.1 Conflict of Interest

No conflicts of interest in accordance with ITB 4.3.	Must meet requirement	Must meet requirement	Must meet requirement	Not applicable	Letter of Bid
--	-----------------------	-----------------------	-----------------------	----------------	---------------

2.1.2 Government/DP Eligibility

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

2.1.3 Government-Owned Entity

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

2.1.4 UN Eligibility

Not having been excluded by an act of compliance with a United Nations Security Council resolution in accordance with ITB 4.7.	Must meet requirement	Must meet requirement	Must meet requirement	Not applicable	Letter of Bid
--	-----------------------	-----------------------	-----------------------	----------------	---------------

2.1.5 Nationality

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

2.1.6 Other Eligibility

Criteria		Compliance Requirements			Documents
Requirement	Single Entity	Joint Venture			Submission Requirements
		All Partners Combined	Each Partner	One Partner	
Firm or Company Registration Certificate	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
Business Registration License (Certificate)	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
VAT and PAN Registration certificate (<i>only for domestic bidders</i>)	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
Tax Clearance Certificate/Tax return submission evidence/ evidence of time extension for the F/Y.....(<i>Only for domestic bidders</i>)	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment

Section IV. Bidding Forms

Notes on Bidding Forms

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

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सुवर्ण घिमिरे
प्रमुख प्रशासकीय अधिकृत



Letter of Bid

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

Date:

Contract No.:

Invitation for Bid No.:

To: **[Insert complete name of Purchaser]**

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda issued in accordance with Instructions to Bidders (ITB) Clause 9;
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in the Section V (Schedule of Requirements), the following Goods and Related Services: *[insert a brief description of the goods and related services]*;
- (c) The total price of our Bid, excluding any discounts offered in item (d) below is: **[Insert one of the options below as appropriate] or when left blank is the Bid Price indicated in the Price Schedules**.
[Incase of only one lot/package, insert the total Bid Price in words and figures];
[Incase of multiple lots/packages, insert the total price of each lot/package];
- (d) The discounts offered and the methodology for their application are:
The discounts offered are: **[specify in detail each discount offered]³**;

The exact method of calculations to determine the net price after application of discounts is shown below: **[specify in detail the method that shall be used to apply the discounts]**;

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

³ If a discount is quoted in a negative value, the absolute value of such discount shall be considered for the purpose of discount calculation.

- (h) We are not participating, as a Bidder or as a subcontractor/supplier, in more than one Bid in this bidding process in accordance with ITB 4.3(e), other than alternative Bids in accordance with ITB 14;
- (i) Our firm, its affiliates or subsidiaries, including any Subcontractors or Suppliers for any part of the contract, has not been declared ineligible by DP, under the Purchaser's country laws or official regulations or by an act of compliance with a decision of the United Nations Security Council;
- (j) We are not a government owned entity/We are a government owned entity but meet the requirements of ITB 4.5;⁴
- (k) We declare that, we including any subcontractors or suppliers for any part of the contract do not have any conflict of interest in accordance with ITB 4.3 and we have not been punished for an offense relating to the concerned profession or business.
- (l) The following commissions, gratuities, or fees, if any, have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Recipient	Address	Reason	Amount
-------------------	---------	--------	--------

(If none has been paid or is to be paid, indicate "none.")

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

Name ***[insert complete name of the person signing the Bid]***

In the capacity of ***[insert legal capacity of person signing the Bid]***

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

Duly authorized to sign the Bid for and on behalf of ***[insert complete name of the Bidder]***

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

⁴ Slect one of the options

Table of Price Adjustment Data⁵

[To be used if Price Adjustment if applicable as per GCC 14.2]

Code	Index Description	Source of Index	Base Value and Date	Purchaser's Weighting (coefficient)**
(1)	(2)	(3)	(4)	(6)
	Non - Adjustable (a)			
	Labor (b)			
	Materials (c)			
		Total		1.00

The coefficients a, b, and c shall be specified by the Purchaser. The sum of the three coefficients should be one (1).

The Bidder shall indicate the source of the indices and the base dates for such indices.

⁵ Non-compliance of the data (stipulated by the bidder in this table) with requirements described here shall not be grounds for bid rejection and such non-compliance will be subject to clarification and rectification prior to contract award.

ELI-1: Bidder's Information Form

[The Bidder shall fill in this Form. No alterations to its format shall be permitted and no substitutions shall be accepted.]

1.	Bidder's Legal Name:	<i>[insert full name]</i>
2.	In case of JV, legal name of the representative member and of each member:	<i>[insert full name of each member in the JV and specify the representative member]</i>
3	Bidder's Country of Registration:	<i>[insert country of registration]</i>
4.	Bidder's Year of Registration:	<i>[insert year of incorporation]</i>
5.	Bidder's Legal Address in Country of Registration	<i>[insert street/number/town or city/country]</i>
6.	Bidder's trading address:	<i>[insert street/number/town or city/country]</i>
7.	Bidder's Telephone/Fax numbers:	<i>[insert telephone/fax numbers, including country and city codes]</i>
8.	Bidder's Email Address:	<i>[insert email address]</i>
9.	Bidder's Authorized Representative Information:	
	Name:	<i>[insert full name]</i>
	Address:	<i>[insert street/number/town or city/country]</i>
	Telephone/Fax numbers:	<i>[insert telephone/fax numbers, including country and city codes]</i>
	Email Address:	<i>[insert email address]</i>
Attached are copies of the following documents: 1. In case of a single entity, articles of incorporation or constitution and company incorporation/registration of the legal entity named above, in accordance with ITB 4.2 and ITB 4.8 2. Authorization to represent the firm or Joint Venture named above, in accordance with ITB 22.2 3. In case of a Joint Venture, a letter of intent to form a Joint Venture or Joint Venture agreement, in accordance with ITB 4.2 4. In case of a government-owned enterprise, any additional documents not covered under 1 above required to comply with ITB 4.5		

ELI-2: Joint Venture Information Form

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

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

Form Spec-1: Bidder's proposed Specification Form

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

Name of Bidder _____ Invitation for Bid No.: _____

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

⁶ The bidder shall state as Fully compliance or Partially compliance or Compliance

Form Del-1: Bidder's proposed Delivery Date

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

Name of Bidder _____ Invitation for Bid No.: _____

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

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

Price Schedule for Goods and Related Services

*The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the Price Schedules shall coincide with the List of Goods and Related Services specified by the Purchaser in the **Section V, Schedule of Requirements**.*

Name of Bidder _____ Invitation for Bid No.: _____

Item	Description of Goods and Related Services	Country of Origin	Physical Unit	Quantity	Unit price ⁷ (in NPR)		Total price (in NPR) (cols. 5x6)
					In Figure	In Words	
1	2	3	4	5	6		5x6=7
A. Goods:							
1.							
2.							
.....							
B. Related Services (in any):							
1.							
2.							
.....							
	Total						
	VAT						
	Grand Total						

[If there are more than one lot/package, prepare Price Schedule form for each lot/ package]

Name: _____

In the capacity of: _____

Signed: _____

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

Date: _____

⁷ The price shall include the cost of goods, other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the item, the customs duties, transportation cost up to final delivery, insurance cost, unloading, and any other cost for (incidental) services, if any, related to the delivery of goods. All risks and responsibilities up to the final destination including installation and commissioning of Goods, if applicable, shall be borne by the Supplier.

Bid Security

Bank Guarantee

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

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

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

Date: [insert date]

Beneficiary: [insert Name and Address of Purchaser]

BID GUARANTEE No.: [insert number]

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

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

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

- (a) has withdrawn or modifies its Bid:
 - i) during the period of bid validity specified by the Bidder on the Letter of Bid, in case of electronic submission
 - (ii) from the period twenty-four hours prior to bid submission deadline up to the period of bid validity specified by the Bidder on the Letter of Bid, in case of hard copy submission; or
- (b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or
- (c) changes the prices or substance of the bid while providing information pursuant to clause 29.1 of ITB; or
- (d) having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity, (i) fails or refuses to execute the Contract Agreement, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.
- (e) is involved in fraud and corruption in accordance with the ITB.

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

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

This 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, (URDG), 2010 Revisions, ICC Publication No. 758⁸ except that the supporting statement under Article 15(a) is hereby excluded.

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

Note:

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

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

⁸ As the case may be, ICC Publication No. 758 (or subsequent ICC Publications) may be used. In such cases, modify the Publication number.

Manufacturer's Authorization Letter

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

Date: *[insert date]*

IFB No.: *[insert IFB number]*

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

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

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

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

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

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

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

Date: *[insert date of signing]*

Section V. Schedule of Requirements

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

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

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1. List of Goods and Related Services

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

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

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

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

Lot/ Package No. : [if applicable]				
Lot/ Package Name : [if applicable]				
Item No.	Name of Goods or Related Services	Description ⁹	Unit of Measurement	Quantity

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

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

2. Delivery and Completion Schedule

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

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

⁹ Description of Goods or related services is to be inserted in this column

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

2.

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

3.

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

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

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

4.

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

3. Technical Specification

Notes on Technical Specifications

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

detailed TS by taking into account that:

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

requirements, including guaranteed or acceptable maximum or minimum values, as appropriate. The Purchaser shall include an additional Bidding Form, Form Spec-1 (to be an Attachment to the Letter of Bid), where the Bidder shall provide detailed information on such technical performance characteristics in respect to the corresponding acceptable or guaranteed values.

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

4. Purchaser Requirement

दुहबी नगरपालिकाले तोकेका अतिरिक्त शर्तहरू

1. बोलपत्र / शिलबन्दी दरभाउपत्रदताले प्रत्येक आइटमको प्रति इकाई (Per Piece) को थोक बिक्री मुल्य वा दुहबी नगरपालिकालाई उपलब्ध गराउने नेट दररेट बोलपत्रदाता/ शिलबन्दी दरभाउपत्रदाताको फारममा उल्लेख गरि पेश गर्नुपर्ने छ । उपलब्ध गराउने औषधिहरूको Company Name, Brand Name, MRP आदि उल्लेख गरि पेश गर्नुपर्ने छ ।
2. बोलपत्र/शिलबन्दी दरभाउपत्रदतामा उल्लेखित औषधि तथा सामानहरूको परिमाण प्रति इकाईमा उल्लेख गरिएको छ । दुहबी नगरपालिकाले आवश्यकता अनुसारको परिमाणमा समान माग गर्नेछ । यसरी नगरपालिकाले माग गरेको आइटम बोलपत्र / शिलबन्दी दरभाउपत्रदताले कबोल गरेको दररेटमा उपलब्ध गराउनु पर्नेछ ।
3. दुहबी नगरपालिकाले आवश्यकता अनुसार थप परिमाणमा समेत समान माग गर्नेछ । यसरी नगरपालिकाले माग गरेको आइटमको अगामी आ.व. ०८४/०८५ को खरिद सम्झौता भइ आपूर्ति नभएसम्म थप परिमाण समेत बोलपत्र/ शिलबन्दी दरभाउपत्रदताले कबोल गरेको दररेटमा उपलब्ध गराउनु पर्नेछ ।
4. बोलपत्र/शिलबन्दी दरभाउपत्रदाताले पेश गरेको दररेटहरूमध्ये कम्तिमा ३० वटा आइटमको दररेट सार्वजनिक खरिद ऐन, २०६३, दफा २५ को (५क) बमोजिमको यकीन गरिएको औसत दररेट अङ्कसँग सबैभन्दा नजिक भएको बोलपत्र/शिलबन्दी दरभाउपत्रदताहरूसँग मात्र सम्झौता गरिनेछ ।
5. आपुतिकर्ताले WHO, GMP प्रमाणपत्र, उत्पादक कम्पनि अनिवार्य रूपमा DDA मा दर्ता भएको प्रमाणपत्र पेश गर्नुपर्नेछ । उत्पादक कम्पनी स्वदेशी भए खरिदकर्ताको नाममा जारी गरेको अधिकार-पत्र (Letter of Authority) अथवा उत्पादक कम्पनि विदेशी भए देशभित्र बिक्री वितरणको लागि तोकिएको अधिकारिक एजेन्टबाट लिएको अधिकारिक पत्र बोलपत्र /शिलबन्दी दरभाउपत्रदताले पेश गर्नु पर्नेछ । कम्पनी आफै खरिद कार्यमा सहभागी भएमा आधिकारिक पत्र नहुदा कुनै फरक पर्ने छैन ।
6. आपूर्ति गरिने औषधिहरूको मान्य अवधि मिति (Expiry Date) नगरपालिकाको कार्यालयमा दाखिला भएको दिनबाट कम्तिमा १८ महिना बाँकी भएको हुनु पर्नेछ र १२ महिना भन्दा कम मान्य अवधि (Expiry Date) भएका औषधिहरू / सामग्रीहरूको हकमा दाखिला मितिले ७५% (पचहत्तर प्रतिशत) म्याद बाँकी हुनु पर्नेछ ।

7. आपूर्ति औषधिहरूको प्याकिंग बाहिर उत्पादन मिति, Manufacturer Name, Expiry Date तथा Batch no. अनिवार्य उल्लेख भएको हुनु पर्नेछ । सम्झौता बमोजिमको सामानहरू संझौतामा उल्लेख भएको अवधिभित्र आवश्यकता अनुसार पटक पटक खरिद आदेश गरिए अनुसार सप्लाइ गर्नुपर्नेछ । बोलपत्र/शिलबन्दी दरभाउपत्रदाताले आफुले कबोल गरेको रकमबाटै दुहवी नगरपालिका र अस्पतालको स्टोर सम्म औषधि तथा सामानहरू ढुवानी गरी बुझाउनु पर्नेछ ।
8. आपूर्तिकर्ताले आपूर्ति गरेको समान/ औषधिहरूको गुणस्तरमा शंका लागि परिक्षण गर्नुपर्ने भएमा आपूर्तिकर्ता स्वयमले परिक्षण गराई परिक्षणको प्रमाण पत्र पेश गर्नुपर्नेछ । परिक्षणमा लाग्ने खर्च आपूर्तिकर्ता स्वयमले बेहोर्नु पर्नेछ ।
9. बिक्रि वितरण हुन नसकेको / खपत हुन नसकेको औषधि तथा सामग्रीहरू आपूर्तिकर्ताले फिर्ता लिनु पर्नेछ ।
10. यो सुचनामा उल्लेख हुन छुट भएका अन्य कुराहरू सार्वजनिक खरिद ऐन २०६३ र सार्वजनिक खरिद नियमावलीको २०६४ तथा अन्य प्रचलित कानून बमोजिम हुनेछ ।

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

1. Summary of Items, Technical Specifications.with Compliance Sheet

Item No.	औषधि तथा सामग्रीहरूको समुह	औषधि तथा सामग्रीको नाम	SPECIFICATION	Items- Compliance	
				Comply	Do Not Comply
1	Anti-emetics	Domperidon 10 mg			
2	Anti-emetics	ONDANSETRON 4MG TABLET			
3	Anti-emetics	Inj ondasteron 4MG			
4	Anti-emetics	Ondanestron 2mg/5ml Suspension	30ml/ bottle		
5	Anti-emetics	Inj ondasteron 8MG			
6	Anti-emetics	Prochlorperazine 5mg (Stemetil)			
7	Anti-emetics	Domperidone 1mg/ml 30ML SYP	30ml/ bottle		
8	Vitamin, Minerals and Enzyme	SYP Calcium Phosphate 400mg+ Vitamin D3 200 IU/10ml (170ml/Bottle)	(170ml/Bottle)		
9	Vitamin, Minerals and Enzyme	FEROUS SULPHATE 60MG ELEMENTAL IRON			
10	Vitamin, Minerals and Enzyme	Methylcobalamine 1500 mcg			
11	Vitamin, Minerals and Enzyme	Calcum Carbonate 500 mg with Vit D3			
12	Vitamin, Minerals and Enzyme	Vitamin D3 60000 IU (Dv 60K)			
13	Vitamin, Minerals and Enzyme	IRON POLYMALTOSE			
14	Vitamin, Minerals and Enzyme	Ferrous Ascorbate 100mg + Folic Acid 1.5mg			
15	Vitamin, Minerals and Enzyme	Vit-B complex with vit c capsule			
16	Vitamin, Minerals and Enzyme	PYRIDOXIME 100 MG			

17	Vitamin, Minerals and Enzyme	Thiamine (Vit B1)100MG			
18	Vitamin, Minerals and Enzyme	Vit-B complex with zinc capsule			
19	Vitamin, Minerals and Enzyme	VITAMIN C (ASCORBIC ACID)500MG			
20	Vitamin, Minerals and Enzyme	syp Fungal diastase + Pepsin (ENZ) , 100ml			
21	Vitamin, Minerals and Enzyme	SYP IRON 200ML			
22	Vitamin, Minerals and Enzyme	Alpha Amylase + Papain (Pad. Digestive Enzyme) 60ml Syrup	60ml/ bottle		
23	Vitamin, Minerals and Enzyme	Vit B-Complex with B12& Zinc (Thiamine HCl 2.5 mg + Riboflavin Phosphate Sodium 1.25 mg + Pyridoxine HCl 0.75 mg + Cyanocobalamin 2.5 mcg + Nicotinamide 22.5 mg + Dexpanthenol 2.5 mg + Zinc Sulfate 20 mg (7.5 mg elemental Zinc) per 5 ml	(200ml/Bottle)		
24	Vitamin, Minerals and Enzyme	Vitamin E 400 mg			
25	Vitamin, Minerals and Enzyme	syp Fungal diastase + Pepsin (ENZ), 200ml			
26	Vitamin, Minerals and Enzyme	CALCIUM CARBONATE 500MG+CALCIRIOL 0.2MCG			
27	Vitamin, Minerals and Enzyme	Diastase/Alpha Amylase 20mg +Dill Oil 2mg+Caraway Oil 2mg+Anise Oil 2mg+Papain 10mg Drop (Pad. Neopeptine Drop) -15ml	15ml/ bottle		
28	Vitamin, Minerals and Enzyme	CALCIUM ACETATE 667mg			
29	Vitamin, Minerals and Enzyme	Cholecalciferol sachet 1gm/60kd			
30	Vitamin, Minerals and Enzyme	PYRIDOXIME 40 MG			
31	Vitamin, Minerals and Enzyme	Thiamine 100mg+ Pyridoxine 100mg+Riboflavin 4mg +Cyanocobalamin 1000mcg +Nicotinamide 100mg+ + D-Panthenol 8mg injection	injection		
32	Vitamin, Minerals and Enzyme	Methylcobalamine 2500mcg Inj	injection		
33	Vitamin, Minerals and Enzyme	Thiamine 10mg+Riboflavin 4mg + Pyridoxine 4mg +Nicotinamide 40mg+ Cyanocobalamin 8mcg + D- Panthenol 6mg injection	injection		
34	Analgesic	Beclofen 10mg tab			
35	Analgesic	Calcium Dobesilate 500mg			
36	Analgesic	Etodolac 400mg			
37	Analgesic	Etodolac 600mg			
38	Analgesic	Methylcobalalmine 1500mcg+ Pregabaline 75mg			
39	Analgesic	Morphine 10mg inj			

40	Analgesic	TRAMADOL 50MG			
41	Analgesic	Aceclofenac 100 mg			
42	Analgesic	TIZANIDINE 2MG TABLET			
43	Analgesic	chlorzoxazone 250mg +paracetamol 500mg			
44	Analgesic	Inj. Paracetamol 1 gm/100 ml Infusion			
45	Analgesic	TIZANIDINE 4MG TABLET			
46	Analgesic	ITOPRIDE 50MG TABLET			
47	Analgesic	Diclofenac1% Gel (30gm/Tube)	(30gm/Tube)		
48	Analgesic	Gabapentin 100mg			
49	Analgesic	Tranxaemic Acid 500mg Injection	Injection		
50	Analgesic	PREGABALIN 75MG CAPSULE			
51	Analgesic	PREGABALIN 150MG CAPSULE			
52	Analgesic	ETORICOXIB 120 MG TABLET			
53	Analgesic	Febuxostat 40 mg			
54	Analgesic	Tranxaemic Acid 500mg	Tablet		
55	Analgesic	ETORICOXIB 90MG TABLET			
56	Analgesic	KETOROLAC,1ML INJECTION	Injection		
57	Analgesic	NAPROXEN 500MG TABLET	Tablet		
58	Analgesic	Duloxetine 20mg			
59	Analgesic	Duloxetine 30mg			
60	Analgesic	SERRATIOPEPTIDASE 10MG TABLET			
61	Analgesic	ketorolac 10mg			
62	Analgesic	Nimesulide 100 mg			
63	Analgesic	Naproxine250 mg			
64	Analgesic	Diclofenac 100 SR	Tablet		
65	Analgesic	Tranxaemic Acid 250mg	Capsule/Tablet		
66	Analgesic	PARACETAMOL 500MG+PHENYLEPHRINE 10MG+CHLORPHENIRAMINE 2MG	Tablet		
67	Analgesic	Trypsin -Chymotrypsin 100000 IU	Tablet		
68	Analgesic	Inj Tramadol 50mg/2ml	Tablet		
69	Analgesic	SERRATIOPEPTIDASE 5MG TABLET	Tablet		
70	Analgesic	MEFENAMIC ACID 500MG TABLET	Tablet		
71	Analgesic	Trypsin -Chymotrypsin Forte	Tablet		
72	Analgesic	PARACETAMOL500MG + CAFFEINE 65MG			
73	Analgesic	SYP IBUPROFEN 100MG/5ML (60ml/Bottle)	(60ml/Bottle)		
74	Analgesic	Gabapentin 300mg	Capsule		
75	Analgesic	Ibuprofen + Paracetamol Oral Suspension (60ml/Bottle)	(60ml/Bottle)		
76	NSAID/ Antispasmodic/Muscle Relaxant/Analgesic	Dicyclomine HCL10mg + Simethicone 40mg/5ml Suspension (30ml/Bottle)	(30ml/Bottle)		

77	NSAID/ Antispasmodic/Muscle Relaxant/Analgesic	Paracetamol 500mg+Codeine 10 mg			
78	NSAID/ Antispasmodic/Muscle Relaxant/Analgesic	Naproxin 750 SR	Tablet		
79	NSAID/ Antispasmodic/Muscle Relaxant/Analgesic	INDOMETHACIN 50MG CAP/TAB			
80	NSAID/ Antispasmodic/Muscle Relaxant/Analgesic	MEFENAMIC ACID 250MG TABLET			
81	NSAID/ Antispasmodic/Muscle Relaxant/Analgesic	Naproxin 750mg			
82	NSAID/ Antispasmodic/Muscle Relaxant/Analgesic	Paracetamol 325mg+ tramadol 37.5 mg			
83	NSAID/ Antispasmodic/Muscle Relaxant/Analgesic	Lignocaine jelly 5%			
84	NSAID/ Antispasmodic/Muscle Relaxant/Analgesic	Drop Dicyclomine 10mg + Simethicone 40mg/ml (15ml/Bottle)			
85	NSAID/ Antispasmodic/Muscle Relaxant/Analgesic	NAPROXEN 125mg/5ml (60ml/Bottle) SYP	(60ml/Bo ttle)		
86	Anti- allergic/ Antihistaminic	MONTELUKAST SODIUM 10MG	Tablet		
87	Anti- allergic/ Antihistaminic	Levocetirizine HCL 5mg	Tablet		
88	Anti- allergic/ Antihistaminic	MONTELUKAST SODIUM 10MG + LEVOCETIRIZINE 5MG	Tablet		
89	Anti- allergic/ Antihistaminic	MONTELUKAST SODIUM 5MG TABLET	Tablet		
90	Anti- allergic/ Antihistaminic	Ebastin 20mg	Tablet		
91	Anti- allergic/ Antihistaminic	Fexofenadine 180 mg	Tablet		
92	Anti- allergic/ Antihistaminic	Ebastin 10mg	Tablet		
93	Anti- allergic/ Antihistaminic	Fexofenadine 30mg/5ml sryp	Syrup		
94	Anti- allergic/ Antihistaminic	Fexofenadine 120 mg	Tablet		
95	Anti- allergic/ Antihistaminic	Betahistine Hcl 8mg	Tablet		
96	Anti- allergic/ Antihistaminic	Betahistine Hcl 16mg	Tablet		
97	Anti- allergic/ Antihistaminic	Methylprednisolone 8mg	Tablet		
98	Anti- allergic/ Antihistaminic	PREDNISOLONE 40MG	Tablet		
99	Anti- allergic/ Antihistaminic	Halobetasol 0.05% ointment (15gm/tube)	(15gm/tu be)		

100	Anti- allergic/ Antihistaminic	METHYLPREDNISOLONE 4MG	Tablet		
101	Anti- allergic/ Antihistaminic	inj Methylprednisolone 40mg/2ml	Injection		
102	Anti- allergic/ Antihistaminic	inj Methylprednisolone 80mg/2ml	Injection		
103	Anti- allergic/ Antihistaminic	Hydroxyzine HCl 25mg			
104	Anti- allergic/ Antihistaminic	DEXAMETHASONE 0.5MG			
105	Anti -Diabeties	Gliclazide 40mg			
106	Anti -Diabeties	Gliclazide 80mg			
107	Anti -Diabeties	INSULIN MIXED PREPARATION 50/50 Unit	Cartridge		
108	Anti -Diabeties	Glimepiride 3mg			
109	Anti -Diabeties	Glimepiride 4mg			
110	Anti -Diabeties	Empaglifluzin 25 mg			
111	Anti -Diabeties	Linagliptin 5mg			
112	Anti -Diabeties	Empagliflogin 10mg			
113	Anti -Diabeties	Sitagliptin50mg			
114	Anti -Diabeties	Sitagliptin50 mg + Metformin 1000 mg			
115	Anti -Diabeties	Metformin500 + sitagliptin50			
116	Anti -Diabeties	Sitagliptin 50 mg+metformin 850mg			
117	Anti -Diabeties	Metformin 500 mg+ Glimperide 2 mg			
118	Anti -Diabeties	Sitagliptin 100 MG			
119	Anti -Diabeties	Metformin1000mg+Glimperide 2 mg			
120	Anti -Diabeties	Sitagliptin 25 MG			
121	Anti -Diabeties	Metformin 500 mg+ Glimperide 1 mg			
122	Anti -Diabeties	Voglibose 0.3 mg			
123	Anti -Diabeties	Metformin1000mg+Glimperide 1 mg			
124	Anti -Diabeties	LINAGLIPTIN 2.5MG+METFORMIN 1000MG			
125	Anti -Diabeties	Metformin 850mg			
126	Anti -Diabeties	LINAGLIPTIN 2.5MG+METFORMIN 500MG			
127	Anti -Diabeties	Voglibose 0.2 mg			
128	Anti -Diabeties	Insulin Glargine Injection I.P 100IU(Glaritus)PENFILL	PENFIL L		
129	Anti -Diabeties	Biphasic Iosphane insuline inj IP (Huminsulin 70/30 IU) PENFILL	PENFIL L		
130	Anti -Diabeties	Pioglitazone 15mg			
131	Anti -Diabeties	Pioglitazone 30mg			
132	Anti -Diabeties	Insulin injection(Lupisulin R 40IU/ml)	10ml/ Vial		
133	ANTI HELMENTHICS	Mebendazole 100 mg			
134	ANTI	Mebendazole100mg/5mlsyp	30ml/bott		

सुवर्ण धिमिरे
प्रमुख प्रशासकीय अधिकृत



	HELMENTHICS		le		
135	ANTI PROTOZOAL	Secnidazole 1 gram			
136	ANTI PROTOZOAL	ORNIDAZOLE 500MG TABLET			
137	ANTI PROTOZOAL	Pre and probiotic Capsules (Bifilac)			
138	ANTI PROTOZOAL	Metronidazole 400mg+diloxanide furoate 500mg			
139	ANTI PROTOZOAL	Metronidazole 100mg+diloxanide furoate 125mg /5ml - 60ml	(60ml/ Bottle)		
140	ANTI PROTOZOAL	Pre and probiotic Dry Syrup (60ml/Bottle)	(60ml/Bo ttle)		
141	ANTI PROTOZOAL	ORNIDAZOLE 500MG/100ML IV			
142	Antibiotic	Clarithromycin 500mg tab			
143	Antibiotic	Inj Amikacin 100mg			
144	Antibiotic	Inj Amikacin 250mg			
145	Antibiotic	Ceftriaxone 1gm+ Tazobactam 125mg/			
146	Antibiotic	METRONIDAZOLE+CLOTRIMAZOLE Vaginal Tablet (8TAB/ PACK)	(8TAB/ PACK)		
147	Antibiotic	INJ MEROPENEM 1GM			
148	Antibiotic	Clindamycin phosphate 1% gel (15gm /Tube)	(15gm /Tube)		
149	Antibiotic	Syrup Amoxycillin 400mg+Potassium Clavulanate 57mg (30ml/Bottle)	(30ml/Bo ttle)		
150	Antibiotic	Ofloxacin 100mg DT			
151	Antibiotic	Amoxycillin 300mg and Potassium clavunate 75 mg			
152	Antibiotic	CEFODOXIME 200MG			
153	Antibiotic	Amoxycillin and Potassium clavunate 625 mg			
154	Antibiotic	CEFUROXIME AXETIL 250MG TABLET			
155	Antibiotic	CEFUROXIME AXETIL 500MG TABLET			
156	Antibiotic	Cefixime 400mg			
157	Antibiotic	inj. LEVOFLOXACIN 500mg/100ml			
158	Antibiotic	Flucloxacilin 500 mg			
159	Antibiotic	Ofloxacin 400mg			
160	Antibiotic	Levofloxacin 500mg			
161	Antibiotic	Ofloxacin 200mg			
162	Antibiotic	CEFIXIME 100MG TABLET			
163	Antibiotic	Syrup cefixime (100mg/5ml) Suspension (60ml/Bottle)	(60ml/Bo ttle)		
164	Antibiotic	Syrup cefixime 50 mg / 5 ml	60ml/ Bottle		
165	Antibiotic	Clindamycin 300mg			

166	Antibiotic	Inj Piperacillin 400mg + Tazobactum 500mg			
167	Antibiotic	Flucloxacilin 125mg/5ml DS 90 ml	(90ml/Bottle)		
168	Antibiotic	Azithromycin 100mg/5ml Suspension (30ml/Bottle)	(30ml/Bottle)		
169	Antibiotic	Levofloxacin 750mg			
170	Antibiotic	Syrp Cefixime 50mg/5ml Suspension (60ml/Bottle)	(60ml/Bottle)		
171	Antibiotic	Inj Amikacin 500mg			
172	Antibiotic	Syrup Amoxycillin 200mg+Potassium Clavulanate 28.5mg (60ml/Bottle)	(60ml/Bottle)		
173	Antibiotic	Inj Piperacillin 200mg + Tazobactum 2.25GM	Injection		
174	Antibiotic	PHENOXYMETHYL PENICILLINE 250MG	Tablet/Capsule		
175	Antibiotic	Azithromycin 200mg/5ml Suspension	(30ml/Bottle)		
176	Antibiotic	SYP CEFPODOXIME 100MG D/S (60ML)	(60ml/Bottle)		
177	Antibiotic	SYP CEFPODOXIME 50MG D/S (60ML)	(60ml/Bottle)		
178	Antibiotic	inj. Amoxycillin +clavulanate 1.2gm	Injection		
179	Antibiotic	Ofloxacin 50mg/5ml Suspension (60ml/Bottle)	(60ml/Bottle)		
180	Antibiotic	inj Clindamycin 300mg/ 2ml			
181	Antibiotic	Cefixime 25mg/ml 30ml Drop	30ml Drop		
182	Antibiotic	CEFOTAXIME 250 mg			
183	Antibiotic	CEFUROXIME 125mg dry syrup 30ml	(30ml/Bottle)		
184	Antibiotic	inj. Flucloxacilin 500mg	Injection		
185	Antibiotic	CEFOTAXIME 500mg	Injection		
186	Antibiotic	inj ORNIDAZOLE 500mg/100ml			
187	Antibiotic	DROP.CEFPODOXIME 25mg /ml, 30ML	(30ml/Bottle)		
188	Antibiotic	CEFUROXIME AXETIL 750mg inj.	Injection		
189	Antibiotic	CEFOTAXIME 1 GM			
190	Antifungal	Clotrimazole 2% vaginal gel	30 gm/Tube		
191	Antifungal	Itraconazole 200 mg			
192	Antifungal	Itraconazole 100 mg			
193	Antifungal	Terbinafin 250 mg			
194	Antifungal	Terbinafin HCL 1% cream	20 gm/Tube		
195	Antifungal	Oint ketoconazole2%	15 gm/Tube		
196	Antifungal	Oint. Clotrimazole 1%+beclomethasone 0.025%	15 gm/Tube		

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197	Antifungal	ont Luliconazole 1% 10gm	10 gm/ Tube		
198	Antifungal	Clobetasol 0.05%+Salicylic Acid 3% Cream	21 gm/ Tube		
199	Antifungal	CLOBETASOLE 0.05% +GENTAMYCIN 0.1%	20 gm/ Tube		
200	Antifungal	KETOKONAZOLE 2% SHAMPOO 100ML	100ml/B ottle		
201	Antithyroid	carbimazole 5mg	120/Pot		
202	Antithyroid	carbimazole 10mg	120/Pot		
203	Antithyroid	Thyroxine Sodium 25 mcg (120tab/pot)	120tab/ pot		
204	Antithyroid	Thyroxine Sodium 12.5 mcg (120tab/pot)	120tab/ pot		
205	Antithyroid	Thyroxine Sodium 50 mcg (120tab/pot)	120tab /pot		
206	Antithyroid	Thyroxine Sodium 75 mcg (120tab/pot)	120tab/p ot		
207	Antithyroid	Thyroxine Sodium 100 mcg (120tab/pot)	120tab/ pot		
208	Topical Preparation	Clobetasol Propionate 0.05% 30gm	30 gm/ Tube		
209	Antiviral	Acyclovir 800 mg Tablet			
210	Antiviral	Acyclovir 400 mg Tablet			
211	Antiviral	Acyclovir 3% 5 gm cream			
212	Cough Formula	PARACETAMOL 125mg + PHENYLEPHRINE 5mg + CHLORPHENIRAMINE MALETE 1mg Paediatric Syrup (60ml/Bottle)	(60ml /Bottle)		
213	Cough Formula	Syrup Terbutaline 1.2 mg+Bromhexin 4mg (100ml /Bottle)	100ml /Bottle		
214	Cough Formula	Syrup Chlorpheniramine Maleate 2mg+Detromethorphan 10mg+Phenylephrine 5mg/5ml (100ml /Bottle)	(100ml /Bottle)		
215	Cough Formula	syp levocetirizine 2.5 mg /5ml (30ml/Bottle)	(30ml/Bo ttle)		
216	Cough Formula	Syrup Salbutamol 2mg + Bromohexine 4mg/5ml Expectorant (100ml /Bottle)	(100ml /Bottle)		
217	Cough Formula	Syrup Bromhexine 2mg + Guaifensin 50mg+Terbutaline 1.25mg+Menthol 0.5mg (100ml /Bottle)	(100ml /Bottle)		
218	Cough Formula	syp Terbutaline sulphate 1.25 mg+Ambroxol hydrochloride+Guaiphenesin 50mg (100ml /Bottle)	(100ml /Bottle)		
219	Cough Formula	SYP. DEXTROMETHORPHAN HCL 10mg+CHLORPHENIRAMINE MALET 2mg/5ml	(100ml /Bottle)		
220	Cough Formula	Levocetirizine 2.5 mg + montelukast 4mg/5ml (60ml/Bottle) syp	(60ml/Bo ttle)		

221	EYE/ EAR NOSE DROPS	Chloramphenicol and Polymyxin B Sulphate Ointment			
222	EYE/ EAR NOSE DROPS	Atropine 1% ophthalmic Solution			
223	EYE/ EAR NOSE DROPS	Chlorpehnicol and Polymyxin B Sulphate Ointment Dexamethasone Sodium			
224	EYE/ EAR NOSE DROPS	Cromolyn Sodium 2% Ophthalmic Solution			
225	EYE/ EAR NOSE DROPS	Fluorometholone 1mg ophthalmic Solution			
226	EYE/ EAR NOSE DROPS	Flurboprofen 0.03% Ophthalmic Solution			
227	EYE/ EAR NOSE DROPS	Ketorolac Tromethamine 4mg ophthalmic Solution			
228	EYE/ EAR NOSE DROPS	Natamycin ophthalmic 50mg ophthalmic Solution			
229	EYE/ EAR NOSE DROPS	Olopatadine HCl 0.1% ophthalmic Solution			
230	EYE/ EAR NOSE DROPS	Phenylephrine Hcl, Naphazoline Hcl, Menthol and camphor ophthalmic Solution			
231	EYE/ EAR NOSE DROPS	Prednisolone 1% Ophthalmic Solution			
232	EYE/ EAR NOSE DROPS	Timolol Ophthalmic Solution			
233	EYE/ EAR NOSE DROPS	Tropicamide 100mg ophthalmic Solution			
234	EYE/ EAR NOSE DROPS	OXYMETAZOLIN HCL, PEDIATRIC NASAL DROPS 0.025% 10ML	10ml/ Vial		
235	EYE/ EAR NOSE DROPS	Hydroxypropyl Methyl Cellulose 0.3% Eye Drop	10ml/ Vial		
236	EYE/ EAR NOSE DROPS	TOBRAMYCIN 0.3%%EYE DROP	5ml/ Vial		
237	EYE/ EAR NOSE DROPS	OXYMETAZOLINE 0.1%,5ML NASAL DROP	10ml/ Vial		
238	EYE/ EAR NOSE DROPS	SODIUM CARBOXY METHYL CELLULOSE 0.5% EYE DROP (10ml/ Vial)	10ml/ Vial		
239	EYE/ EAR NOSE DROPS	OXYMETAZOLIN 0.05%10ML NASAL DROP	10ml/ Vial		
240	EYE/ EAR NOSE DROPS	Clotrimazole 1% w/v + Lignocaine Hydrochloride IP 2%w/v ear drop	10ml/ Vial		
241	EYE/ EAR NOSE DROPS	FLUTICASONE PROPIONATE 0.05% 100 Metered Dose NASAL SPERY	10ml/ Pot		
242	EYE/ EAR NOSE DROPS	Ofloxacin 0.30% Eye Drop (5ml/Vial)	5ml/ Vial		
243	EYE/ EAR NOSE DROPS	Fluticasone 27.5mcg nasal Spray	27.5 Spray		

सुवर्ण धिमिरे
प्रमुख प्रशासकीय अधिकृत



244	EYE/ EAR NOSE DROPS	Sodium Chloride IP 0.65% w/v Nasal Drop	10ml/ Vial		
245	EYE/ EAR NOSE DROPS	Wax Remover (Paradechlobenzene-2% + Benzocaine-2.7%W/V + Turpentine Oil-15%W/V + Chlorobutol-5%W/V) Drop 15ml	15ml/ Vial		
246	EYE/ EAR NOSE DROPS	Chloramphenicol 0.4% + Polimyxin B 5000IU + Dexamethasone0.01% (Occupol D) eye drop	10ml/ Vial		
247	EYE/ EAR NOSE DROPS	BECLOMETHASONE50mcg, 200metered Dose NASAL SPRAY	7.5 ml/Pot		
248	EYE/ EAR NOSE DROPS	Norfloxacin 0.30% Eye Drop (5ml/Vial)	5ml/ Vial		
249	Antihypertensive and Medicnes for CVD	Amlodipine 2.5mg+Atenolol 50 mg			
250	Antihypertensive and Medicnes for CVD	Amloipine 2.5mg+Atenolol 25 mg			
251	Antihypertensive and Medicnes for CVD	Aspirin 150 mgTab			
252	Antihypertensive and Medicnes for CVD	ENALAPRIL 10 MG TABLET			
253	Antihypertensive and Medicnes for CVD	Olmesartan 20mg			
254	Antihypertensive and Medicnes for CVD	Olmesartan 40mg			
255	Antihypertensive and Medicnes for CVD	NIFEDIPINE 10MG CAPSULE			
256	Antihypertensive and Medicnes for CVD	NIFEDIPINE 5MG CAPSULE			
257	Antihypertensive and Medicnes for CVD	Amlodopine 10 mg			
258	Antihypertensive and Medicnes for CVD	Amlodipine 5 mg+ Losartan Potasium 50 mg			
259	Antihypertensive and Medicnes for CVD	Losartan Potassium 50 mg+ Hydrochlorthiazide 12.5 mg			
260	Antihypertensive and Medicnes for CVD	Telmisartan 40 mg			
261	Antihypertensive and Medicnes for CVD	Atenolol 50mg+Chlorthalidone 12.5mg			
262	Antihypertensive and Medicnes for CVD	Amlodipine 5+Atenolol 50mg			
263	Antihypertensive and Medicnes for CVD	Telmisartan 20 mg			
264	Antihypertensive and Medicnes for CVD	Telmisartan 80mg			
265	Antihypertensive and Medicnes for CVD	Amlodopine 2.5 mg			
266	Antihypertensive and Medicnes for CVD	LOSARTAN POTASSIUM 25mg AND AMLODIPINE 5MG TABLET			
267	Antihypertensive and Medicnes for CVD	Telmisartan 40 mg + Hdrochlorthiazide 12.5 mg			
268	Antihypertensive and Medicnes for CVD	Telmisartan 40mg + Amlodipine 5mg			

सुवर्ण चिमिरे
प्रमुख प्रशासकीय अधिकृत



269	Antihypertensive and Medicines for CVD	inj. Labetolol 5mg (4ml)	Injection		
270	Antihypertensive and Medicines for CVD	CLOPIDOGREL 75MG			
271	Antihypertensive and Medicines for CVD	Metoprolol XL 50 mg			
272	Antihypertensive and Medicines for CVD	Frusemide 40mg+Amiloride 5mg (amilax)			
273	Antihypertensive and Medicines for CVD	Metoprolol XL 25 mg			
274	Antihypertensive and Medicines for CVD	Metoprolol XL 12.5mg			
275	Antihypertensive and Medicines for CVD	Furosemide 20mg + Spironolactone 50mg			
276	Antihypertensive and Medicines for CVD	ENALAPRIL 2.5MG TABLET			
277	Antihypertensive and Medicines for CVD	ENALAPRIL 5MG TABLET			
278	Antihypertensive and Medicines for CVD	Metoprolol 25 mg			
279	Antihypertensive and Medicines for CVD	Metoprolol 50 mg			
280	Antihypertensive and Medicines for CVD	Hydrochlorthiazide 25 mg			
281	Antihypertensive and Medicines for CVD	Metoprolol 12.5 mg			
282	Antihypertensive and Medicines for CVD	Clinidipine 5 mg			
283	Antihypertensive and Medicines for CVD	BISOPROLOL 5MG			
284	Antihypertensive and Medicines for CVD	Frusemide 20 mg			
285	Antihypertensive and Medicines for CVD	Metoprolol XL 100 mg			
286	NSAID/ Antispasmodic/Muscle Relaxant/Analgesic	FENTANYL CITRATE 2ML	Injection		
287	INJECTIONS	Inj Sodium bicarbonate 7.5%			
288	INJECTIONS	LABETALOL 20MG /4ML			
289	INJECTIONS	Inj. DNS			
290	INJECTIONS	25% dextrose 100ml			
291	INJECTIONS	INFLUENZA VACCINE TETRA 0.5ML			
292	INJECTIONS	DEXTROSE 25% injection	25ml/ Vial		
293	INJECTIONS	Inj Normal Saline (Sod Chloride 0.9%) 100ml			
294	INJECTIONS	Dextrose 10% 540ml Inj.			
295	NSAID/ Antispasmodic/Muscle Relaxant/Analgesic	Thiocolchicoside 4 mg			
296	Oral/Dental Medicine and Accessoris	Chlorhexidine-1%W/W + Menthol-10%W/W + Lignocain-2%W/W + Metronidazole 1% W/W			
297	Antihypertensive and Medicines for CVD	Diltiazem 60 mg			

298	Antihypertensive and Medicines for CVD	spironolactone 12.5 mg			
299	OTHER MEDICINE	THEOPHYLLINE 400mg			
300	OTHER MEDICINE	Triamcinolone acetonide 10 mg / ml inj			
301	Antihypertensive and Medicines for CVD	Torsemide 40 mg			
302	Antihypertensive and Medicines for CVD	ATORVASTATIN 20MG TABLET			
303	Antihypertensive and Medicines for CVD	Rosuvastin 20 mg			
304	Antihypertensive and Medicines for CVD	Rosuvastin 10 mg			
305	Medicines for BPH	Tamsulosin Hydrochloride 0.4mg			
306	Antihypertensive and Medicines for CVD	ATORVASTATIN 10MG TABLET			
307	antiemetics	GRANISETRON 1MG			
308	Antihypertensive and Medicines for CVD	Rosuvastin 5 mg			
309	Antidepressant/Antipsychotic/Anticovulsant	Esitalopram 10 mg			
310	OTHER MEDICINE	DROTAVERINE 40MG			
311	NSAID/ Antispasmodic/Muscle Relaxant/Analgesic	Clonazepam 0.5mg	Tablet		
312	Medicines for BPH	Silodosin 8mg			
313	Antihypertensive and Medicines for CVD	Torsemide 10 mg			
314	Antihypertensive and Medicines for CVD	Torsemide 20 mg			
315	Medicines for BPH	Silodosin 4mg			
316	Antidepressant/Antipsychotic/Anticovulsant	Olanzapine 10mg			
317	Medicines for BPH	FINASTERIDE 5MG			
318	Anti-emetics	Cinnarizine 25mg			
319	Antihypertensive and Medicines for CVD	Fenofibrate 160mg			
320	Antihypertensive and Medicines for CVD	CARVIDELOL 6.25MG			
321	Antihypertensive and Medicines for CVD	Fenofibrate 200mg			
322	Antidepressant/Antipsychotic/Anticovulsant/Anticovulsant	LEVITIRECETAM 500MG TABLET			
323	Hepatoprotective/Metabolic Disorder Medicines	URSODEOXYCHOLIC ACID 300MG TABLET			
324	Antidepressant/Antipsychotic/Anticovulsant/Anticovulsant	LEVITIRECETAM 1000MG TABLET			
325	Anthelmintics	Ivermectin 6mg			
326	Hepatoprotective/Metabolic Disorder Medicines	URSODEOXYCHOLIC ACID 150MG TABLET			
327	Antidepressant/Antipsychotic/Anticovulsant	Olanzapine 5mg			

328	NSAID/ Antispasmodic/Muscle Relaxant/Analgesic	FLAVOXATE HCL200MG	Tablet		
329	Anti -Diabeties	Dapagliplozin 10 mg			
330	Antihypertensive and Medicnes for CVD	spironolactone 25mg			
331	Topical Medicines	2% Salicylic And 10% Lactic Acid Face Wash Solution	100ML/ Bottle		
332	Oral/Dental Medicine and Accessoris	Povidone Iodine 1% MOUTH GARGLE	50ml/ Bottle		
333	Medicine for GI Disorder & Ulcer Healing	LANSOPRAZOL 30MG/CAP			
334	Antidepressant/Antipsy chotic/Anticovulsant/A nticovulsant	LEVITIRECETAM 750MG TABLET			
335	Medicines for Urinary Disorder&UTI	Disodium Hydrogen Citrate 1.4gm Syrup (Urine Alaliser)	100ml/B ottle		
336	Antihypertensive and Medicnes for CVD	PROPANOLOL HYDROCHORIDE 20MG			
337	Antihypertensive and Medicnes for CVD	RAMIPRIL 2. 5MG			
338	Hormones	Norethisterone5mg			
339	Anti- allergic/ Antihistaminic/ Antihistaminic	SYP CYPROHEPTADIN 100ML	100ML/ Bottle		
340	Antihypertensive and Medicnes for CVD	ATORVASTATIN 40MG			
341	Antihypertensive and Medicnes for CVD	PROPANOLOL HYDROCHORIDE 10MG			
342	Anti- allergic/ Antihistaminic	SYP CYPROHEPTADIN 200ML	200ML/ Bottle		
343	Antihypertensive and Medicnes for CVD	Cilnidipine 10mg			
344	Enemas and Suppositories	GLYCERINE+ Sodium chloride 30ML ENEMA			
345	Antidepressant/Antipsy chotic/Anticovulsant	Olanzapine 2.5mg			
346	Antidepressant/Antipsy chotic/Anticovulsant/A nticovulsant	LEVITIRECETAM 100mg/ml*5ml inj	Injection		
347	Antidepressant/Antipsy chotic/Anticovulsant/A nticovulsant	Clonazepam 0.25mg			
348	Medicines for Urinary Disorder&UTI	Syp Neeri 200ml	200ml/ Bottle		
349	Topical Medicines	VASELINE 25G	25gm/ Jar		
350	Antidepressant/Antipsy chotic/Anticovulsant/A nticovulsant	Alprazolam 0.5 mg			
351	Medicines for Urinary Disorder&UTI	Tab neeri	30tab/ Pkt		
352	OTHER MEDICINE	Methotraxate 10 mg			

353	OTHER MEDICINE	Alprazolam 0.25 mg			
354	OTHER MEDICINE	Lorazepam 1 mg			
355	OTHER MEDICINE	Medroxyprogesterone Acetate 10mg			
356	OTHER MEDICINE	GLUCOMINE 500MG CAP/TAB			
357	OTHER MEDICINE	HYDROGEN PERIOXIDE WAX REMOVING DROPS 10ML	10ML/ Vial		
358	OTHER MEDICINE	Liver Tonic 450ml			
359	OTHER MEDICINE	Frusemide 10mg/ml			
360	OTHER MEDICINE	DIGOSIN 0.25 MG			
361	OTHER MEDICINE	Hydroxychloroquine sulfate 200mg			
362	OTHER MEDICINE	Lorazepam 2mg			
363	OTHER MEDICINE	OINT SALICYCLIC ACID 10% 25GM	25gm/ tube		
364	OTHER MEDICINE	Tab Cystone	60Tab/ Pot		
365	OTHER MEDICINE	Methotraxate 5mg			
366	OTHER MEDICINE	SYP LEVETIRACETAM (100MG/ML) 100ML			
367	OTHER MEDICINE	Methotraxate 2.5mg			
368	OTHER MEDICINE	Olanzapine 15mg			
369	OTHER MEDICINE	PURIFIED LYOPHILIZED RABIES ANTIGEN VACCINE-0.5ML (Anti Rabies Vaccine)	Intradermal Use		
370	OTHER MEDICINE	WART PAINT (SALICYLIC ACID)10ML GEL	10ML/ Vial		
371	OTHER MEDICINE	INJ LORAZEPAM 2MG/ML 2ML			
372	OTHER MEDICINE	Prazosin XL 5 mg			
373	OTHER MEDICINE	Torsemide 20 mg INJ			
374	OTHER MEDICINE	Nitroglycerine 2.6 mg,30 tablet	30tablet /pot		
375	OTHER MEDICINE	Euphorbia prostrata extract (100 mg) (Sitcom tab)			
376	OTHER MEDICINE	inj Adenosine 6mg/2ml			
377	OTHER MEDICINE	Isosorbide mononitrate 20mg			
378	OTHER MEDICINE	Glycerol 86%w/w 3gram suppositories adult			
379	OTHER MEDICINE	Glycerol 86%w/w 2gram suppositories child			
380	OTHER MEDICINE	Inj T.T			
381	Bronchodilator	Salbutamol 100 mcg + Ipratropium 20 mcg/puff inhaler			
382	Bronchodilator	Ipratropium Bromide Nebulizer Solution 2ml/Respules	5 Respules/ Packet		
383	Bronchodilator	Salbutamol Nebulizer solution 2.5ml/Respules	5 Respules/		

			Packet		
384	Bronchodilator	SALMETEROL 50mcg + FLUTICASONE 250mcg (30 cap/pot) Rotacap	30 cap/pot		
385	Bronchodilator	Salmeterol(25mcg)+Fluticasone Propionate(250mcg) Rotacap (SEROFLOW 250 MCG)	30 cap/pot		
386	Bronchodilator	Formetrol 6 mcg +budensonide 400mcg (30 cap/ pkt)	30 cap/ pkt		
387	Bronchodilator	Tiotropium bromide 18mcg Rotacap (30 cap/ pkt)	30 cap/ pkt		
388	Bronchodilator	SALMETEROL 50mcg + FLUTICASONE 250mcg (120 MDI/pot	120 MDI/Pcs		
389	Bronchodilator	Rotahaler device			
390	Bronchodilator	Formetrol 6 mcg +budensonide 200mcg (30 cap/ pkt)	30 cap/ pkt		
391	Bronchodilator	Doxofylline 400 mg			
392	Bronchodilator	Budesonide 1mg/2ml Respules			
393	Bronchodilator	Budesonide 0.5mg/2ml Respules			
394	Bronchodilator	FORMETROL 6mcg + TIOTROPIUM 9mcg Rotacap	30 cap/ pkt		
395	Bronchodilator	FORMETROL 12MCG+ TIOTROPIUM 18MCG	30 cap/ pkt		
396	Bronchodilator	SALBUTAMOL SULPHATE 200MCG/Rotacap	30 cap/ pkt		
397	Bronchodilator	BUDESONIDE 400MCG Rotacap	30 cap/ pkt		
398	Bronchodilator	Formetrol 6 mcg +budensonide 200mcg INHALER	120 MD/pot		
399	Bronchodilator	Tiotropium bromide 9mcg (200 MD/pot)	200md/pot		
400	Antihypertensive and Medicines for CVD	Isosorbide mononitrate 10 mg			
401	Topical OINTMENT	Miconazole Cream 15 gm	15 gm/ Tube		
402	Topical OINTMENT	MUPIROICIN OINTMENT 2%w/w 5GM	5 gm/ Tube		
403	Topical OINTMENT	HYDROCORTISONE 1% 10gm cream	10 gm/ Tube		
404	Topical OINTMENT	Oint. Fusidic Acid 2%+Clobetasol Propionate 0.05%	15 gm/ Tube		
405	Topical OINTMENT	Oint. Fusidic Acid2%++BETAMETHASONE 0.1% 10GM	10 gm/ Tube		
406	Topical OINTMENT	OINT NITROGLYCERINE 0.4%	30 gm/ Tube		
407	Topical OINTMENT	OINT GLYCERYL TRINITRATE 0.2%, 25GM	25 gm/ Tube		

408	Topical OINTMENT	Oint. Fusidic Acid 2%w/w	15 gm/ Tube		
409	Topical OINTMENT	OINT ANTIHAEMOROIDAL 30GM.(LIDOCAIN HCL 2.5% +BETAMETHASONE 0.05% +PHENYLEPHRINE HCL 0.10 %	30 gm/ Tube		
410	Topical OINTMENT	SILVER SULPHADIAZINE1% 500GM	500mg/Ja r		
411	Medicine for GI Disorder & Ulcer Healing	INJ Esomeprazole 40MG			
412	Medicine for GI Disorder & Ulcer Healing	INJ Esomeprazole 40MG WITH SODIUM BICARBONATE			
413	Medicine for GI Disorder & Ulcer Healing	Rabeprazole 20 mg			
414	Medicine for GI Disorder & Ulcer Healing	Pantoprazole 40mg Tablet			
415	Medicine for GI Disorder & Ulcer Healing	Esomeprazole 40mg			
416	Medicine for GI Disorder & Ulcer Healing	PANTOPRAZOLE 40MG+DOMPERIDOME 30MG			
417	Medicine for GI Disorder & Ulcer Healing	PANTOPRAZOLE 40MG INJECTION			
418	Medicine for GI Disorder & Ulcer Healing	OMEPRAZOLE 20MG			
419	Medicine for GI Disorder & Ulcer Healing	Magnesium Hydroxide 500 mg + Dried Aluminium Hydroxide Gel 500 mg per 10 ml (170ml/Bottle)	(170ml/B ottle)		
420	Medicine for GI Disorder & Ulcer Healing	Esomeprazole 20mg			
421	Medicine for GI Disorder & Ulcer Healing	syp lactulose 10gm/15ml 100ml	(100ml/B ottle)		
422	Medicine for GI Disorder & Ulcer Healing	INJ.Rabeprazole 20			
423	Medicine for GI Disorder & Ulcer Healing	Sucralfate 500mg/5ml suspension (180ml/Bottle)	180ml/B ottle		
424	Medicine for GI Disorder & Ulcer Healing	Oxethazaine-10mg + Aluminium Hydroxide- 300mg + Magnesium- 150mg + Simethicone- 125mg Gel	(200ml/B ottle)		
425	Medicine for GI Disorder & Ulcer Healing	OMEPRAZOLE 40MG INJ.			

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

[Insert detailed description of TS]

2. Bill of Quantity (BoQ)

Item No.	औषधि तथा सामग्रीको नाम	Specification	Company/Manufacturers	इकाई	परिमाण	दर रेट	
						अङ्क (Rs)	अक्षरमा (Rs)
1	Domperidon 10 mg			tablet	1		
2	ONDANSETRON 4MG TABLET			Tablet	1		
3	Inj ondasteron 4MG			vial	1		
4	Ondanestron 2mg/5ml Suspension	30ml/ bottle		bottle	1		
5	Inj ondasteron 8MG			vial	1		
6	Prochlorperazine 5mg (Stemetil)			Tablet	1		
7	Domperidone 1mg/ml 30ML SYP	30ml/ bottle		bottle	1		
8	SYP Calcium Phosphate 400mg+ Vitamin D3 200 IU/10ml (170ml/Bottle)	(170ml/ Bottle)		bottle	1		
9	FEROUS SULPHATE 60MG ELEMENTAL IRON			Tab	1		
10	Methylcobalamine 1500 mcg			Tablet	1		
11	Calcum Carbonate 500 mg with Vit D3			Tablet	1		

12	Vitamin D3 60000 IU (Dv 60K)			Cap	1		
13	IRON POLYMALTOSE			TAB	1		
14	Ferrous Ascorbate 100mg + Folic Acid 1.5mg			Tab	1		
15	Vit-B complex with vit c capsule			Capsule	1		
16	PYRIDOXIME 100 MG			TAB	1		
17	Thiamine(Vit B1)100MG			tablet	1		
18	Vit-B complex with zinc capsule			Capsule	1		
19	VITAMIN C (ASCORBIC ACID)500MG			TAB	1		
20	syp Fungal diastase + Pepsin (ENZ) , 100ml			Bottle	1		
21	SYP IRON 200ML			Bottle	1		
22	Alpha Amylase + Papain (Pad. Digestive Enzyme) 60ml Syrup	60ml/ bottle		Bottle	1		
23	Vit B-Complex with B12& Zinc (Thiamine HCl 2.5 mg + Riboflavin Phosphate Sodium 1.25 mg + Pyridoxine HCl 0.75 mg + Cyanocobalamin 2.5 mcg + Nicotinamide 22.5 mg + Dexpanthenol 2.5 mg + Zinc Sulfate 20 mg (7.5 mg elemental Zinc) per 5 ml	(200ml/ Bottle)		bottle	1		

24	Vitamin E 400 mg			Capsule	1		
25	syp Fungal diastase + Pepsin (ENZ) , 200ml			bottle	1		
26	CALCIUM CARBONATE 500MG+CALCIRIOL O.2MCG			Tablet	1		
27	Diastase/Alpha Amylase 20mg +Dill Oil 2mg+Caraway Oil 2mg+Anise Oil 2mg+Papain 10mg Drop (Pad. Neopeptine Drop) -15ml	15ml/ bottle		Bottle	1		
28	CALCIUM ACETATE 667mg			Tablet	1		
29	Cholecalciferol sachet 1gm/60kd			sachet	1		
30	PYRIDOXIME 40 MG			TAB	1		
31	Thiamine 100mg+ Pyridoxine 100mg+Riboflavin 4mg +Cyanocobalamin 1000mcg +Nicotinamide 100mg+ + D-Panthenol 8mg injection	injection		injection	1		
32	Methylcobalamine 2500mcg Inj	injection		injection	1		
33	Thiamine 10mg+Riboflavin 4mg + Pyridoxine 4mg +Nicotinamide 40mg+ Cyanocobalamin 8mcg + D-Panthenol 6mg injection	injection		ampoule	1		
34	Beclofen 10mg tab			Tablet	1		

35	Calcium Dobesilate 500mg			Tablet	1		
36	Etodolac 400mg			tablet	1		
37	Etodolac 600mg			tablet	1		
38	Methylcobalalmine 1500mcg+ Pregabalin 75mg			Tablet	1		
39	Morphine 10mg inj			vial	1		
40	TRAMADOL 50MG			TAB	1		
41	Aceclofenac 100 mg			Tablet	1		
42	TIZANIDINE 2MG TABLET			Tablet	1		
43	chlorzoxazone 250mg +paracetamol 500mg			Tablet	1		
44	Inj. Paracetamol 1 gm/100 ml Infusion			infusion	1		
45	TIZANIDINE 4MG TABLET			Tablet	1		
46	ITOPRIDE 50MG TABLET			tablet	1		
47	Diclofenac1% Gel (30gm/Tube)	(30gm/ Tube)		Oint	1		
48	Gabapentin 100mg			tablet	1		
49	Tranxaemic Acid 500mg Injection	Injection		Ampoule	1		
50	PREGABALIN 75MG CAPSULE			Capsule	1		

51	PREGABALIN 150MG CAPSULE			Capsule	1		
52	ETORICOXIB 120 MG TABLET			tablet	1		
53	Febuxostat 40 mg			Tablet	1		
54	Tranxaemic Acid 500mg	Tablet		TAB	1		
55	ETORICOXIB 90MG TABLET			tablet	1		
56	KETOROLAC,1ML INJECTION	Injection		Ampoule	1		
57	NAPROXEN 500MG TABLET	Tablet		Tablet	1		
58	Duloxetine 20mg			Tab	1		
59	Duloxetine 30mg			Tab	1		
60	SERRATIOPEPTIDASE 10MG TABLET			Tablet	1		
61	ketorolac 10mg			tab	1		
62	Nimesulide 100 mg			tablet	1		
63	Naproxine 250 mg			tab	1		
64	Diclofenac 100 SR	Tablet		tablet	1		
65	Tranxaemic Acid 250mg	Capsule/ Tablet		TAB	1		

66	PARACETAMOL 500MG+PHENYLEPHRINE 10MG+CHLORPHENIRAMI NE 2MG	Tablet		Tablet	1		
67	Trypsin -Chymotrypsin 100000 IU	Tablet		TAB	1		
68	Inj Tramadol 50mg/2ml	Tablet		Ampule	1		
69	SERRATIOPEPTIDASE 5MG TABLET	Tablet		Tablet	1		
70	MEFENAMIC ACID 500MG TABLET	Tablet		Tablet	1		
71	Trypsin -Chymotrypsin Forte	Tablet		Tablet	1		
72	PARACETAMOL500MG + CAFFEINE 65MG			Tablet	1		
73	SYP IBUPROFEN 100MG/5ML (60ml/Bottle)	(60ml/Bottle)		Bottle	1		
74	Gabapentin 300mg	Capsule		tablet	1		
75	Ibuprofen + Paracetamol Oral Suspension (60ml/Bottle)	(60ml/Bottle)		Bottle	1		
76	Dicyclomine HCL10mg + Simethicone 40mg/5ml Suspension (30ml/Bottle)	(30ml/Bottle)		Bottle	1		
77	Paracetamol 500mg+Codeine 10 mg			tablet	1		
78	Naproxin 750 SR	Tablet		Tablet	1		

79	INDOMETHACIN 50MG CAP/TAB			TAB/CA P	1		
80	MEFENAMIC ACID 250MG TABLET			Tablet	1		
81	Naproxin 750			Tablet	1		
82	Paracetamol 325mg+ tramadol 37.5 mg			Tablet	1		
83	Lignocaine jelly 5%			pcs	1		
84	Drop Dicyclomine 10mg + Simethicone 40mg/ml (15ml/Bottle)			(15ml/ Bottle)	1		
85	NAPROXEN 125mg/5ml (60ml/Bottle)SYP	(60ml/B ottle)		Suspensi on	1		
86	MONTELUKAST SODIUM 10MG	Tablet		Tablet	1		
87	Levocetirizine HCL 5mg	Tablet		Tablet	1		
88	MONTELUKAST SODIUM 10MG + LEVOCETRIZINE 5MG	Tablet		Tablet	1		
89	MONTELUKAST SODIUM 5MG TABLET	Tablet		Tablet	1		
90	Ebastin 20mg	Tablet		Tablet	1		

91	Fexofenadine 180 mg	Tablet		Tablet	1		
92	Ebastin 10mg	Tablet		Tablet	1		
93	Fexofenadine 30mg/5ml sryp	Syrup		bottle	1		
94	Fexofenadine 120 mg	Tablet		Tablet	1		
95	Betahistine Hcl 8mg	Tablet		Tab	1		
96	Betahistine Hcl 16mg	Tablet		Tab	1		
97	Methylprednisolone 8mg	Tablet		Tablet	1		
98	PREDNISOLONE 40MG	Tablet		Tablet	1		
99	Halobetasol 0.05% ointment (15gm/tube)	(15gm/tube)		tube	1		
100	METHYLPREDNISOLONE 4MG	Tablet		tablet	1		
101	inj Methylprednisolone 40mg/2ml	Injection		vial	1		
102	inj Methylprednisolone 80mg/2ml	Injection		vial	1		
103	Hydroxyzine HCl 25mg			Tablet	1		
104	DEXAMETHASONE 0.5MG			Tablet	1		
105	Gliclazide 40mg			Tab	1		

106	Gliclazide 80mg			Tab	1		
107	INSULIN MIXED PREPARATION 50/50 Unit	Cartridge		Cartridge	1		
108	Glimepiride 3mg			Tablet	1		
109	Glimepiride 4mg			Tablet	1		
110	Empaglifluzin 25 mg			Tablet	1		
111	Linagliptin 5mg			Tablet	1		
112	Empaglifloglin 10mg			Tablet	1		
113	Sitagliptin50mg			tab	1		
114	Sitagliptin50 mg + Metformin 1000 mg			Tablet	1		
115	Metformin500 + sitagliptin50			Tablet	1		
116	Sitagliptin 50 mg+metformin 850mg			Tablet	1		
117	Metformin 500 mg+ Glimperide 2 mg			Tablet	1		
118	Sitagliptin 100 MG			Tablet	1		
119	Metformin1000mg+Glimperide 2 mg			Tablet	1		
120	Sitagliptin 25 MG			Tablet	1		

121	Metformin 500 mg+ Glimperide 1 mg			Tablet	1		
122	Voglibose 0.3 mg			Tablet	1		
123	Metformin1000mg+Glimperid e 1 mg			Tablet	1		
124	LINAGLIPTIN 2.5MG+METFORMIN 1000MG			Tablet	1		
125	Metformin 850mg			Tablet	1		
126	LINAGLIPTIN 2.5MG+METFORMIN 500MG			Tablet	1		
127	Voglibose 0.2 mg			Tablet	1		
128	Insulin Glargine Injection I.P 100IU(Glaritus)PENFILL	PENFIL L		Cartridge	1		
129	Biphasic Iosphane insuline inj IP(Huminsulin 70/30 IU)PENFILL	PENFIL L		Cartridge	1		
130	Pioglitazone 15mg			Tab	1		
131	Piogliptazone 30mg			Tab	1		
132	Insulin injection(Lupisulin R 40IU/ml)	10ml/ Vial		Vial	1		
133	Mebendazole 100 mg			tablet	1		
134	Mebendazole100mg/5mlsyp	30ml/bo ttle		Bottle	1		

135	Secnidazole 1 gram			tablet	1		
136	ORNIDAZOLE 500MG TABLET			Tablet	1		
137	Pre and probiotic Capsules(Bifilac)			Cap	1		
138	Metronidazole 400mg+diloxanide furoate 500mg			tablet	1		
139	Metronidazole100mg+diloxan ide furoate 125mg /5ml - 60ml	(60ml/ Bottle)		Bottle	1		
140	Pre and probiotic Dry Syrup (60ml/Bottle)	(60ml/B ottle)		BOTTLE	1		
141	ORNIDAZOLE 500MG/100ML IV			Vial/ ampoule	1		
142	Clarithromycin 500mg tab			Tablet	1		
143	Inj Amikacin 100mg			Vial	1		
144	Inj Amikacin 250mg			Vial	1		
145	Ceftriaxone 1gm+ Tazobactam 125mg/			Vial	1		
146	METRONIDAZOLE+CLOTRIMAZ OLE Vaginal Tablet (8TAB/ PACK)	(8TAB/ PACK)		TAB	1		
147	INJ MEROPENEM 1GM			VIAL	1		
148	Clindamycin phospate1% gel (15gm /Tube)	(15gm /Tube)		tube	1		

149	Syrup Amoxycillin 400mg+Potassium Clavulanate 57mg (30ml/Bottle)	(30ml/Bottle)		DS	1		
150	Ofloxacin 100mg DT			Tablet	1		
151	Amoxycillin 300mg and Potassium clavunate 75 mg			Tablet	1		
152	CEFODOXIME 200MG			Tablet	1		
153	Amoxycillin and Potassium clavunate 625 mg			Tablet	1		
154	CEFUROXIME AXETIL 250MG TABLET			Tablet	1		
155	CEFUROXIME AXETIL 500MG TABLET			Tablet	1		
156	Cefixime 400mg			Tab	1		
157	inj. LEVOFLOXACIN 500mg/100ml			Infusion	1		
158	Flucloxacilin 500 mg			capsule	1		
159	Ofloxacin 400mg			Tablet	1		
160	Levofloxacin 500mg			tablet	1		
161	Ofloxacin 200mg			Tablet	1		
162	CEFIXIME 100MG TABLET			Tablet	1		

163	Syrup cefixime (100mg/5ml) Suspension (60ml/Bottle)	(60ml/Bottle)		DS	1		
164	Syrup cefixime 50 mg / 5 ml	60ml/Bottle		bottle	1		
165	Clindamycin 300mg			Cap	1		
166	Inj Piperacillin 400mg + Tazobactam 500mg			Vial	1		
167	Flucloxacillin 125mg/5ml DS 90 ml	(90ml/Bottle)		Bottle	1		
168	Azithromycin 100mg/5ml Suspension (30ml/Bottle)	(30ml/Bottle)		Bottle	1		
169	Levofloxacin 750mg			tablet	1		
170	Syrp Cefixime 50mg/5ml Suspension (60ml/Bottle)	(60ml/Bottle)		bottle	1		
171	Inj Amikacin 500mg			Vial	1		
172	Syrup Amoxycillin 200mg+Potassium Clavulanate 28.5mg (60ml/Bottle)	(60ml/Bottle)		DS	1		
173	Inj Piperacillin 200mg + Tazobactam 2.25GM	Injection		Vial	1		
174	PHENOXYMETHYL PENICILLINE 250MG	Tablet/Capsule		tablet	1		
175	Azithromycin 200mg/5ml Suspension	(30ml/Bottle)		Bottle	1		

		ottle)					
176	SYP CEFPODOXIME 100MG D/S (60ML)	(60ml/ Bottle)		Bottle	1		
177	SYP CEFPODOXIME 50MG D/S (60ML)	(60ml/ Bottle)		Bottle	1		
178	inj.amoxycillin+clavulanate 1.2gm	Injection		vial	1		
179	Ofloxacin 50mg/5ml Suspension (60ml/Bottle)	(60ml/B ottle)		Bottle	1		
180	inj Clindamycin 300mg/ 2ml			Vial	1		
181	Cefixime 25mg/ml 30ml Drop	30ml Drop		bottle	1		
182	CEFOTAXIME 250 mg			Vial	1		
183	CEFUROXIME 125mg dry syrup 30ml	(30ml/B ottle)		bottle	1		
184	inj. Flucloxacilin 500mg	Injection		Vial	1		
185	CEFOTAXIME 500mg	Injection		Vial	1		
186	inj ORNIDAZOLE 500mg/100ml			Infusion Vial	1		
187	DROP.CEFPODOXIME 25mg /ml, 30ML	(30ml/ Bottle)		Bottle	1		
188	CEFUROXIME AXETIL 750mg inj.	Injection		Vial	1		
189	CEFOTAXIME 1 GM			Vial	1		

190	Clotrimazole 2% vaginal gel	30 gm/ Tube		Tube	1		
191	Itraconazole 200 mg			Capsule	1		
192	Itraconazole 100 mg			Capsule	1		
193	Terbinafin 250 mg			Tablet	1		
194	Terbinafin HCL 1% cream	20 gm/ Tube		Tube	1		
195	Oint ketoconazole 2%	15 gm/ Tube		tube	1		
196	Oint. Clotrimazole 1%+beclomethasone 0.025%	15 gm/ Tube		Tube	1		
197	ont luliconazole 1% 10gm	10 gm/ Tube		tube	1		
198	Clobetasol 0.05%+Salicylic Acid 3% Cream	21 gm/ Tube		tube	1		
199	CLOBETASOLE 0.05% +GENTAMYCIN 0.1%	20 gm/ Tube		tube	1		
200	KETOKONAZOLE 2% SHAMPOO 100ML	100ml/ Bottle		BOTTLE	1		
201	carbimazole 5mg	120/Pot		Pot	1		
202	carbimazole 10mg	120/Pot		Pot	1		
203	Thyroxine Sodium 25 mcg (120tab/pot)	120tab/ pot		pot	1		
204	Thyroxine Sodium 12.5 mcg (120tab/pot)	120tab/ pot		pot	1		
205	Thyroxine Sodium 50 mcg (120tab/pot)	120tab /pot		pot	1		

206	Thyroxine Sodium 75 mcg (120tab/pot)	120tab/pot		pot	1		
207	Thyroxine Sodium 100 mcg (120tab/pot)	120tab/pot		pot	1		
208	Clobetasol Propionate 0.05% 30gm	30 gm/Tube		Tube	1		
209	Acyclovir 800 mg Tablet			Tablet	1		
210	Acyclovir 400 mg Tablet			Tablet	1		
211	Acyclovir 3% 5 gm cream			Tube	1		
212	PARACETAMOL 125mg + PHENYLEPHRINE 5mg + CHLORPHENIRAMINE MALETE 1mg Paediatric Syrup (60ml/Bottle)	(60ml/Bottle)		Bottle	1		
213	Syrup Terbutaline 1.2 mg+Bromhexin 4mg (100ml/Bottle)	100ml/Bottle		Bottle	1		
214	Syrup Chlorpheniramine Maleate 2mg+Detromethorphan 10mg+Phenylephrine5mg/5ml (100ml/Bottle)	(100ml/Bottle)		Bottle	1		
215	syp levocetirizine 2.5 mg /5ml (30ml/Bottle)	(30ml/Bottle)		suspension	1		
216	Syrup Salbutamol 2mg + Bromohexine 4mg/5ml Expectorant (100ml/Bottle)	(100ml/Bottle)		Bottle	1		

217	Syrup Bromhexine 2mg + Guaifensin 50mg+Terbutaline 1.25mg+Menthol 0.5mg (100ml /Bottle)	(100ml /Bottle)		Bottle	1		
218	syp Terbutaline sulphate 1.25 mg+Ambroxol hydrochloride+Guaiphenesin 50mg (100ml /Bottle)	(100ml /Bottle)		Bottle	1		
219	SYP. DEXTROMETHORPHAN HCL 10mg+CHLORPHENIRAMI NE MALET 2mg/5ml	(100ml /Bottle)		Bottle	1		
220	levocetirizine 2.5 mg + montelukast 4mg/5ml (60ml/Bottle) syp	(60ml/B ottle)		Bottle	1		
221	Chloramphenicol and Polymyxin B Sulphate Ointment			Pcs	1		
222	Atropine 1% ophthalmic Solution			Pcs	1		
223	Chlorpehnicol and Polymyxin B Sulphate Ointment Dexamethasone Sodium			Pcs	1		
224	Cromolyn Sodium 2% Ophthalmic Solution			Pcs	1		
225	Fluorometholone 1mg ophthalmic Solution				1		
226	Flurboprofen 0.03% Ophthalmic Solution			Pcs	1		

227	Ketorolac Tromethamine 4mg ophthalmic Solution			Pcs	1		
228	Natamycin ophthalmic 50mg ophthalmic Solution			Pcs	1		
229	Olopatadine HCl 0.1% ophthalmic Solution			Pcs	1		
230	Phenylephrine Hcl, Naphazoline Hcl, Menthol and camphor ophthalmic Solution				1		
231	Prednisolone 1% Ophthalmic Solution			Pcs	1		
232	Timolol Ophthalmic Solution			Pcs	1		
233	Tropicamide 100mg ophthalmic Solution			Pcs	1		
234	OXYMETAZOLIN HCL, PEDIATRIC NASAL DROPS 0.025% 10ML	10ml/ Vial		Vial	1		
235	Hydroxypropyl Methyl Cellulose 0.3% Eye Drop	10ml/ Vial		Vial	1		
236	TOBRAMYCIN 0.3%%EYE DROP	5ml/ Vial		Vial	1		
237	OXYMETAZOLINE 0.1%, 5ML NASAL DROP	10ml/ Vial		Vial	1		
238	SODIUM CARBOXY METHYL CELLULOSE 0.5% EYE DROP (10ml/ Vial)	10ml/ Vial		Vial	1		
239	OXYMETAZOLIN 0.05% 10ML NASAL DROP	10ml/ Vial		Vial	1		

240	Clotrimazole 1% w/v + Lignocaine Hydrochloride IP 2%w/v ear drop	10ml/ Vial		Vial	1		
241	FLUTICASONE PROPIONATE 0.05% 100 Metered Dose NASAL SPERY	10ml/ Pot		Pot	1		
242	Ofloxacin 0.30% Eye Drop (5ml/Vial)	5ml/ Vial		Vial	1		
243	Fluticasone 27.5mcg nasal Spray	27.5 Spray		Pot	1		
244	Sodium Chloride IP 0.65% w/v Nasal Drop	10ml/ Vial		Vial	1		
245	Wax Remover (Paradechlobenzene-2% + Benzocaine-2.7%W/V + Turpentine Oil-15%W/V + Chlorobutol-5%W/V) Drop 15ml	15ml/ Vial		bottle	1		
246	Chloramphenicol 0.4% + Polimyxin B 5000IU + Dexamethasone0.01% (Occupol D) eye drop	10ml/ Vial		Vial	1		
247	BECLOMETHASONE50mcg, 200metered Dose NASAL SPRAY	7.5 ml/Pot		Pot	1		
248	Norfloxacin 0.30% Eye Drop (5ml/Vial)	5ml/ Vial		Vial	1		
249	Amlodipine 2.5mg+Atenolol 50 mg			Tablet	1		
250	Amloipine 2.5mg+Atenolol 25 mg			Tablet	1		

251	Aspirin 150 mgTab			Tab	1		
252	ENALAPRIL 10 MG TABLET			Tablet	1		
253	Olmesartan 20mg			Tablet	1		
254	Olmesartan 40mg			Tablet	1		
255	NIFEDIPINE 10MG CAPSULE			Capsule	1		
256	NIFEDIPINE 5MG CAPSULE			Capsule	1		
257	Amlodopine 10 mg			tablet	1		
258	Amlodipine 5 mg+ Losartan Potasium 50 mg			Tablet	1		
259	Losartan Potassium 50 mg+ Hydrochlorthiazide 12.5 mg			Tablet	1		
260	Telmisartan 40 mg			Tablet	1		
261	Atenolol 50mg+Chlorthalidone 12.5mg			Tablet	1		
262	Amlodipine 5 + Atenolol 50 mg			tab	1		
263	Telmisartan 20 mg			Tablet	1		
264	Telmisartan 80mg			Tab	1		
265	Amlodopine 2.5 mg			Tablet	1		

266	LOSARTAN POTASSIUM 25mg AND AMLODIPINE 5MG TABLET			tablet	1		
267	Telmisartan 40 mg + Hdrochlorthiazide 12.5 mg			Tablet	1		
268	Telmisartan 40mg + Amlodipine 5mg			Tab	1		
269	inj. Labetolol 5mg (4ml)	Injection		Ampoule	1		
270	CLOPIDOGREL 75MG			Tablet	1		
271	Metoprolol XL 50 mg			Tab	1		
272	Frusemide 40mg+Amiloride 5mg(amilax)			Tablet	1		
273	Metoprolol XL 25 mg			Tab	1		
274	Metoprolol XL 12.5mg			Tab	1		
275	Furosemide 20mg + Spironolactone 50mg			Tab	1		
276	ENALAPRIL 2.5MG TABLET			Tablet	1		
277	ENALAPRIL 5MG TABLET			Tablet	1		
278	Metoprolol 25 mg			Tab	1		
279	Metoprolol 50 mg			Tab	1		
280	Hydrochlorthiazide 25 mg			Tablet	1		

281	Metoprolol 12.5 mg			Tab	1		
282	Clinidipine 5 mg			Tablet	1		
283	BISOPROLOL 5MG			Tablet	1		
284	Frusemide 20 mg			Tablet	1		
285	Metoprolol XL 100 mg			Tab	1		
286	FENTANYL CITRATE 2ML	Injection		AMP	1		
287	Inj Sodium bicarbonate 7.5%			Ampule	1		
288	LABETALOL 20MG /4ML			Ampule	1		
289	Inj. DNS			Inj	1		
290	25% dextrose 100ml			Bottle	1		
291	INFLUENZA VACCINE TETRA 0.5ML			AMP	1		
292	DEXTROSE 25% injection	25ml/ Vial		Vial	1		
293	Inj Normal Saline (Sod Chloride 0.9%) 100ml			Bottle	1		
294	Dextrose 10% 540ml Inj.			Bottle	1		
295	Thiocolchicoside 4 mg			Capsule	1		

296	Chlorhexidine-1%W/W + Menthol-10%W/W + Lignocain-2%W/W + Metronidazole 1% W/W			Ointment	1		
297	Diltiazem 60 mg			Tab	1		
298	spironolactone 12.5 mg			TAB	1		
299	THEOPHYLLINE 400mg			TAB	1		
300	Triamcinolone acetonide 10 mg / ml inj			vial	1		
301	Torsemide 40 mg			Tablet	1		
302	ATORVASTATIN 20MG TABLET			Tablet	1		
303	Rosuvastin 20 mg			Tablet	1		
304	Rosuvastin 10 mg			Tablet	1		
305	Tamsulosin Hydrochloride 0.4mg			Tablet	1		
306	ATORVASTATIN 10MG TABLET			Tablet	1		
307	GRANISETRON 1MG			TAB	1		
308	Rosuvastin 5 mg			Tablet	1		
309	Esitalopram 10 mg			tablet	1		
310	DROTAVERINE 40MG			TAB	1		

311	Clonazepam 0.5mg	Tablet		Tablet	1		
312	Silodosin 8mg			TAB	1		
313	Torsemide 10 mg			Tablet	1		
314	Torsemide 20 mg			Tablet	1		
315	Silodosin 4mg			TAB	1		
316	Olanzapine 10mg			Tablet	1		
317	FINASTERIDE 5MG			tablet	1		
318	Cinnarizine25mg			TAB	1		
319	Fenofibrate 160mg			tablet	1		
320	CARVIDEOL 6.25MG			TAB	1		
321	Fenofibrate 200mg			tablet	1		
322	LEVITIRECETAM 500MG TABLET			tablet	1		
323	URSODEOXYCHOLIC ACID 300MG TABLET			Tablet	1		
324	LEVITIRECETAM 1000MG TABLET			tablet	1		

325	Ivermectin 6mg			Tablet	1		
326	URSODEOXYCHOLIC ACID 150MG TABLET			Tablet	1		
327	Olanzapine 5mg			Tablet	1		
328	FLAVOXATE HCL200MG	Tablet		TAB	1		
329	Dapagliplozin 10 mg			Tablet	1		
330	spironolactone 25mg			TAB	1		
331	2% Salicylic And 10% Lactic Acid Face Wash Solution	100ML/ Bottle		BOTTLE	1		
332	Povidone Iodine 1% MOUTH GARGLE	50ml/ Bottle		Bottle	1		
333	LANSOPRAZOL 30MG/CAP			CAP	1		
334	LEVITIRECETAM 750MG TABLET			tablet	1		
335	Disodium Hydrogen Citrate 1.4gm Syrup (Urine Alaliser)	100ml/ Bottle		bottle	1		
336	PROPANOLOL HYDROCHORIDE 20MG			TAB	1		
337	RAMIPRIL 2. 5MG			TAB	1		
338	Norethisterone5mg			TAB	1		

339	SYP CYPROHEPTADIN 100ML	100ML/ Bottle		BOTTLE	1		
340	ATORVASTATIN 40MG			Tablet	1		
341	PROPANOLOL HYDROCHORIDE 10MG			TAB	1		
342	SYP CYPROHEPTADIN 200ML	200ML/ Bottle		BOTTLE	1		
343	Cilnidipine 10mg			TAB	1		
344	GLYCERINE+ Sodium chloride 30ML ENEMA			PACK	1		
345	Olanzapine 2.5mg			Tablet	1		
346	LEVITIRECETAM 100mg/ml*5ml inj	Injection		vail	1		
347	Clonazepam 0.25mg			Tablet	1		
348	Syp Neeri 200ml	200ml/ Bottle		Bottle	1		
349	VASLINE 25G	25gm/ Jar		JAR	1		
350	Alprazolam 0.5 mg			Tablet	1		
351	Tab neeri	30tab/ Pkt		Packet	1		
352	Methotraxate 10 mg			tablet	1		

353	Alprazolam 0.25 mg			Tablet	1		
354	Lorazepam 1 mg			Tablet	1		
355	Medroxyprogesterone Acetate 10mg			Tablet	1		
356	GLUCOMINE 500MG CAP/TAB			CAP/TAB B	1		
357	HYDROGEN PEROXIDE WAX REMOVING DROPS 10ML	10ML/ Vial		VIAL	1		
358	Liver Tonic 450ml			Bottle	1		
359	Frusemide 10mg/ml			vial	1		
360	DIGOSIN 0.25 MG			TAB	1		
361	Hydroxychloroquine sulfate 200mg			Tablet	1		
362	Lorazepam 2mg			Tablet	1		
363	OINT SALICYCLIC ACID 10% 25GM	25gm/ tube		Tube	1		
364	Tab Cystone	60Tab/Pot		Pot	1		
365	Methotraxate 5mg			tablet	1		
366	SYN LEVETIRACETAM (100MG/ML) 100ML				1		

367	Methotraxate 2.5mg			tablet	1		
368	Olanzapine 15mg			Tablet	1		
369	PURIFIED LYOPHILIZED RABIES ANTIGEN VACCINE-0.5ML (Anti Rabies Vaccine)	Intraderm al Use		vial	1		
370	WART PAINT (SALICYLIC ACID)10ML GEL	10ML/ Vial		VIAL	1		
371	INJ LORAZEPAM 2MG/ML 2ML			AMP	1		
372	Prazosin XL 5 mg			Tablet	1		
373	Torsemide 20 mg INJ			AMP	1		
374	Nitroglycerine 2.6 mg,30 tablet	30tablet /pot		pot	1		
375	Euphorbia prostrata extract (100 mg) (Sitcom tab)			Tablet	1		
376	inj Adenosine 6mg/2ml			ampule	1		
377	Isosorbide mononitrate 20mg			Tab	1		
378	Glycerol 86%w/w 3gram suppositories adult			pcs	1		
379	Glycerol 86%w/w 2gram suppositories child			pcs	1		

380	Inj T.T			vial	1		
381	Salbutamol 100 mcg + Ipratropium 20 mcg/puff inhaler			pcs	1		
382	Ipratropium Bromide Nebulizer Solution 2ml/Respules	5 Respule s/ Packet		Respules	1		
383	Salbutamol Nebulizer solution 2.5ml/Respules	5 Respule s / Packet		Respules	1		
384	SALMETEROL 50mcg + FLUTICASON 250mcg (30 cap/pot) Rotacap	30 cap/pot		POT	1		
385	Salmeterol(25mcg)+Fluticaso ne Propionate(250mcg) Rotacap (SEROFLOW 250 MCG)	30 cap/pot		POT	1		
386	Formetrol 6 mcg +budensonide 400mcg (30 cap/ pkt)	30 cap/ pkt		Pot	1		
387	Tiotropium bromide 18mcg Rotacap (30 cap/ pkt)	30 cap/ pkt		Pot	1		
388	SALMETEROL 50mcg + FLUTICASON 250mcg (120 MDI/pot	120 MDI/Pc s		Pcs	1		
389	Rotahaler device			PCs	1		

390	Formetrol 6 mcg +budensonide 200mcg (30 cap/ pkt)	30 cap/ pkt		rotacap	1		
391	Doxofylline 400 mg			Tablet	1		
392	Budesonide 1mg/2ml Respules			Respules	1		
393	Budesonide 0.5mg/2ml Respules			Respules	1		
394	FORMETROL 6mcg + Tiotropium 9mcg Rotacap	30 cap/ pkt		POT	1		
395	FORMETROL 12MCG+ Tiotropium 18MCG	30 cap/ pkt		POT	1		
396	SALBUTAMOL SULPHATE 200MCG/Rotacap	30 cap/ pkt		Pkt	1		
397	BUDESONIDE 400MCG Rotacap	30 cap/ pkt		POT	1		
398	Formetrol 6 mcg +budensonide 200mcg INHALER	120 MD/pot		POT	1		
399	Tiotropium bromide 9mcg (200 MD/pot)	200md/ pot		POT	1		
400	Isosorbide mononitrate 10 mg			tab	1		
401	Miconazole Cream 15 gm	15 gm/ Tube		Tube	1		
402	MUPIROCIN OINTMENT 2%w/w 5GM	5 gm/ Tube		tube	1		
403	HYDROCORTISONE 1% 10gm cream	10 gm/ Tube		tube	1		

404	Oint. Fusidic Acid 2%+Clobetasol Propionate 0.05%	15 gm/ Tube		tube	1		
405	Oint. Fusidic Acid2%++BETAMETHASO NE 0.1% 10GM	10 gm/ Tube		tube	1		
406	OINT NITROGLYCERINE 0.4%	30 gm/ Tube		TUBE	1		
407	OINT GLYCERYL TRINITRATE 0.2%, 25GM	25 gm/ Tube		Oint	1		
408	Oint. Fusidic Acid 2%w/w	15 gm/ Tube		tube	1		
409	OINT ANTIHAEMOROIDAL 30GM.(LIDOCAIN HCL 2.5% +BETAMETHASONE 0.05% +PHENYLEPHRINE HCL 0.10 %	30 gm/ Tube		TUBE	1		
410	SILVER SULPHADIAZINE1% 500GM	500mg/ Jar		JAAR	1		
411	INJ Esomeprazole 40MG			Vial	1		
412	INJ Esomeprazole 40MG WITH SODIUM BICARBONATE			Vial	1		
413	Rabeprazole 20 mg			Tablet	1		
414	Pantoprazole 40mg Tablet			Tablet	1		

415	Esomeprazole 40mg			Tablet	1		
416	PANTOPRAZOLE 40MG+DOMPERIDOME 30MG			Tablet	1		
417	PANTOPRAZOLE 40MG INJECTION			Vial	1		
418	OMEPRAZOLE 20MG			TAB	1		
419	Magnesium Hydroxide 500 mg + Dried Aluminium Hydroxide Gel 500 mg per 10 ml (170ml/Bottle)	(170ml/ Bottle)		bottle	1		
420	Esomeprazole 20mg			Capsule	1		
421	syp lactulose 10gm/15ml 100ml	(100ml/ Bottle)		bottle	1		
422	INJ.Rabeprazole 20			VIAL	1		
423	Sucralfate 500mg/5ml suspension (180ml/Bottle)	180ml/ Bottle		bottle	1		
424	Oxethazaine-10mg + Aluminium Hydroxide- 300mg + Magnesium- 150mg + Simethicone- 125mg Gel	(200ml/ Bottle)		Suspensi on	1		
425	OMEPRAZOLE 40MG INJ.			VIAL	1		



सुवर्ण धिमिरे
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5. Drawings

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

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

<i>List of Drawings</i>		
<i>Drawing No.</i>	<i>Drawing Name</i>	<i>Purpose</i>

Section VI. General Conditions of Contract (GCC)

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

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

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Section VI. General Conditions of Contract

1. Definitions	17. 1.1. The following words and expressions shall have the meanings hereby assigned to them: (g) “Contract” means the Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein. (h) “Contract Documents” means the documents listed in the Agreement, including any amendments thereto. (i) “Contract Price” means the price payable to the Supplier as specified in the Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract. (j) “Day” means calendar day. (k) “Delivery” means the transfer of the Goods from the Supplier to the Purchaser in accordance with the terms and conditions set forth in the Contract. (l) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract. (m) “GCC” means the General Conditions of Contract. (n) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract. (o) “Purchaser’s Country” is the country specified in the Special Conditions of Contract (SCC). (p) “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the SCC. (q) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other similar obligations of the Supplier under the Contract. (r) “SCC” means the Special Conditions of Contract. (s) “Subcontractor” means any natural person, private, or government entity, or a combination of the above, including its legal successors or permitted assigns, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier. (t) “Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Agreement, and
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	includes the legal successors or permitted assigns of the Supplier. (u) “GoN” means the Government of Nepal. (v) “The Site,” where applicable, means the place named in the SCC.
2. Contract Documents	18. 2.1 Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory.
3. Fraud and Corruption	19. 3.1 If the Purchaser determines that the Supplier has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices, in competing for or in executing the Contract, then the Purchaser may, after giving 14 days notice to the Supplier, terminate the Supplier's employment under the Contract and the provisions of GCC Clause 34.1 shall apply. For the purposes of this Sub-Clause: (i) “corrupt practice” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party; (ii) “fraudulent practice”¹⁰ is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; (iii) “collusive practice”¹¹ is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party; (iv) “coercive practice”¹² is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party; (v) “obstructive practice” is (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a GoN/DP investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or (bb) acts intended to materially impede the exercise of the GoN/DP's inspection and audit rights provided for under ITB Clause 3.5 and GCC

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

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

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

Clause 25.

20. 3.2 Without prejudice to any other rights of the Purchaser under this Contract, on the recommendation of the Purchaser, Public Procurement Monitoring Office may blacklist a Bidder/Supplier for its conduct for a period of one (1) to three (3) years on the following grounds and seriousness of the act committed by the bidder:

- (w) if it is established that the Supplier committed in any of the following acts:
 - (i) give or propose improper inducement directly or indirectly,
 - (ii) distortion or misrepresentation of facts,
 - (iii) engaging in corrupt or fraudulent practice or involving in such act,
 - (iv) interference in participation of other competing bidders,
 - (v) 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,
 - (vi) collusive practice among bidders/suppliers 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,
 - (vii) Contacting the Purchaser with an intention to influence the Purchaser with regards to the bids or interference of any kind in examination and evaluation of the bids during the period from the time of opening of the bids until the notification of award of contract,
- (x) if it is established later that the Supplier has committed substantial defect in implementation of the contract or has not substantially fulfilled its obligations under the contract or the completed work is not of the specified quality as per the contract.

21. 3.3 Incase of DP funded bid, DP:

- (a) will cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a beneficiary of the loan engaged in corrupt, fraudulent, collusive or coercive practices during the procurement or the execution of that contract, without the Borrower having taken timely and appropriate action satisfactory to the Bank to remedy the situation;
- (b) will sanction a firm or individual, including declaring them ineligible, either indefinitely or for a stated period of time, to be awarded a Bank-financed contract if it at any time determines that they have, directly or through an agent, engaged, in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a Bank-financed contract; and
- (c) will have the right to require that Suppliers to permit the Bank to inspect their accounts and records and other documents relating to the bid submission and contract performance and to have them audited by auditors appointed by the Bank.

3.4 The Supplier 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.
4. Interpretation	22. 4.1 If the context so requires it, singular means plural and vice versa. 23. 4.2 Entire Agreement 24. The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract. 25. 4.3 Amendment 26. No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto. 27. 4.4 Nonwaiver (y) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract. (z) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived. 28. 4.5 Severability 29. If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.
5. Language	30. 5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be written in the language specified in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the SCC, in which case, for purposes of interpretation of the Contract, this translation shall govern. 31. 5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.

6. Joint Venture	26.2 If the Supplier is a joint venture, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture. A bidder can submit only one bid either as a partner of the joint venture or individually. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser. 26.3 The Supplier shall not handover the responsibility of the contract to any one member or some members of Joint Venture or any other parties, not involved in the contract.
7. Notices	26.4 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 through e-GP system, fax, email or courier with proof of receipt. 26.5 A Notice shall be effective when delivered or on the Notice’s effective date, whichever is later.
8. Governing Law	26.6 The Contract shall be governed by and interpreted in accordance with the laws of Nepal.
9. Settlement of Disputes	26.7 The Purchaser and the Supplier shall make every effort to settle amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the Contract. 26.8 Any dispute between the Parties as to matters arising pursuant to this Contract which cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party’s request for such amicable settlement may be referred to Arbitration within 30 days after the expiration of amicable settlement period as specified in SCC.
10. Scope of Supply	26.9 Subject to the SCC, the Goods and Related Services to be supplied shall be as specified in Section V, Schedule of Requirements.
	26.10 Unless otherwise stipulated in the Contract, the Scope of Supply shall include all such items not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining Delivery and Completion of the Goods and Related Services as if such items were expressly mentioned in the Contract.
11. Delivery	26.11 Subject to GCC Sub-Clause 31.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Section V, Schedule of Requirements. The details of documents to be furnished by the Supplier are specified in the SCC.
12. Supplier’s Responsibilities	26.12 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 10, and the Delivery and Completion Schedule, as per GCC Clause 11.
13. Purchaser’s Responsibility	26.13 Whenever the supply of Goods and Related Services requires that the Supplier obtain permits, approvals, and import and other licenses from public authorities in Nepal, the Purchaser shall, if so required by the Supplier, make its

es	best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner. 26.14 The Purchaser shall pay all costs involved in the performance of its responsibilities, in accordance with GCC Sub-Clause 13.1.
14. Contract Price	26.15 The Contract Price shall be as specified in the Agreement subject to any additions and adjustments thereto, or deductions there from, as may be made pursuant to the Contract. 26.16 Prices charged by the Supplier for the Goods delivered and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in the SCC.
15. Terms of Payment	26.17 The Contract Price shall be paid as specified in SCC. 26.18 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 11 and upon fulfillment of all the obligations stipulated in the Contract. 26.19 Unless otherwise specified in the SCC, the Purchaser shall retain from each payment due to the Supplier the proportion stated in the SCC. Half of the total amount retained shall be repaid to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations and half when the supplier has submitted the evidence of submission of tax return to the concerned Internal Revenue Office. 26.20 Payments shall be made promptly by the Purchaser, no later than thirty (30) days after submission of an invoice or request for payment by the Supplier, and the Purchaser has accepted it. 26.21 Payments shall be made to the Supplier under this Contract in Nepalese Currency. 26.22 In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the GCC 15.4, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the SCC, for the period of delay until due payment has been made. 26.23 If the advance payment is provided under GCC 15.1 is not repaid due to non-performance of the contract, by the Supplier within the time period specified in the Contract, the Purchaser shall recover the advance payment by enforcing the bank guarantee as provided under GCC 15.1, and shall also recover interest on the advance amount from the Supplier at a rate stated in SCC.
16. Taxes and Duties	26.24 For goods supplied, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser
17. Performance Security	26.25 The Supplier shall, within fifteen (15) days of the receipt of notification of Contract award, provide a Performance Security for the due performance of the Contract in the amounts and currencies specified in the SCC.

	26.26 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract. 26.27 The Performance Security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Purchaser, and shall be in one of the forms stipulated by the Purchaser in the SCC, or in another form acceptable to the Purchaser. 26.28 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations.
18. Copyright	26.29 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.
19. Confidential Information	26.30 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 19. 26.31 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the Contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the design, procurement, or other work and services required for the performance of the Contract. 26.32 The obligation of a party under GCC Sub-Clauses 19.1 and 19.2 above, however, shall not apply to information that: (a) the Purchaser or Supplier need to share with the Donor for Donor funded project or other institutions participating in the financing of the Contract; (b) now or hereafter enters the public domain through no fault of that party; (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

	26.33 The above provisions of GCC Clause 19 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof. 26.34 The provisions of GCC Clause 19 shall survive completion or termination, for whatever reason, of the Contract.
20. Subcontracting	26.35 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the Bid. Subcontracting shall in no event relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract. 26.36 Subcontracts shall comply with the provisions of GCC Clauses 3. 26.37 The Supplier shall give prior notice to the Purchaser clearly specifying the nature, scope, and responsibilities of the work to be performed, to engage other subcontractors, material suppliers, equipment suppliers, service providers, or other persons or entities during the implementation of the contract. 26.38 Before notifying the Purchaser as per GCC 20.1, the Supplier shall enter into a written agreement with the subcontractors, material suppliers, equipment suppliers, service providers, or other persons or entities clearly specifying the scope of work, responsibilities, quality requirements, duration, payment terms, security, labor-related obligations, and conditions relating to performance of the work. 26.39 The Supplier shall provide the Purchaser with details of the payments made to the subcontractors, material suppliers, equipment suppliers, service providers, or other persons or entities engaged under GCC 20.1. 26.40 If the Supplier is found not to have made payment to the subcontractor, material suppliers, equipment suppliers, service providers, or other persons or entities engaged under GCC 20.1 in accordance with the terms of the agreement, the Purchaser may determine the amount payable to such subcontractor, material suppliers, equipment suppliers, service providers, or other persons or entities and make payment to them from any remaining dues to be paid to the Supplier, retention money, or forfeited performance security.
21. Specifications and Standards	26.41 Technical Specifications and Drawings (a) The Supplier shall ensure that the Goods and Related Services comply with the technical specifications and other provisions of the Contract. (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification, or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser. (c) The Goods and Related Services supplied under this Contract shall conform to the standards mentioned in Section V, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the

	country of origin of the Goods. 26.42 Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Section V, Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 32.
22. Packing and Documents	26.43 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling, and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination of the Goods and the absence of heavy handling facilities at all points in transit. 26.44 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by the Purchaser.
23. Insurance	26.45 Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in the manner specified in the SCC.
24. Transportation	26.46 The supplier is required under the contract to transport the Goods to a specified place of final destination, defined as the project site, transport to such place of destination including insurance and storage, as shall be specified in the contract, shall be arranged by the supplier, and related costs shall be included in the contract price.
25. Inspections and Tests	26.47 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in Sections V, Schedule of Requirements. 26.48 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the final destination of the Goods, or in another place in Nepal as specified in the SCC. Subject to GCC Sub-Clause 25.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser. 26.49 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 25.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses. 26.50 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the

	Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection. 26.51 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications, codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impede the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected. 26.52 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection. 26.53 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 25.4. 26.54 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 25.6, shall release the Supplier from any warranties or other obligations under the Contract.
26. Liquidated Damages	26.55 Except as provided under GCC Clause 31, if the Supplier fails to deliver any or all of the Goods or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in the SCC. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to GCC Clause 34.
27. Warranty	26.56 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract. 26.57 Subject to GCC Sub-Clause 21.1, the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in Nepal. 26.58 Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC.

	26.59 The Purchaser shall give Notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects. 26.60 Upon receipt of such Notice, the Supplier shall, within the period specified in the SCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser. 26.61 If having been notified, the Supplier fails to remedy the defect within the period specified in the SCC, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.
28. Patent Indemnity	26.62 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 28.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of: (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and (b) the sale in any country of the products produced by the Goods. Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract. 26.63 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 28.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim. 26.64 If the Supplier fails to notify the Purchaser within thirty (30) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf. 26.65 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing. 26.66 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits,

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	Majeure event.
32. Change Orders and Contract Amendments	26.72 The Purchaser may at any time order the Supplier through Notice in accordance GCC Clause 7, to make changes within the general scope of the Contract in any one or more of the following: (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser; (b) the method of shipment or packing; (c) the place of delivery; and (d) the Related Services to be provided by the Supplier. 26.73 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery and Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order. 26.74 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
33. Extensions of Time	26.75 If at any time during performance of the Contract, the Supplier or its Subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 11, the Supplier shall promptly, and at least twenty one (21) days before the expiry of procurement contract, notify the Purchaser in writing of the delay, its likely duration, and its cause. Within the contract period, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract. 26.76 The Supplier shall submit Performance Security, Advanced Payment Guarantee (if any) and Insurance Policy documents, as required with extended validity, within fifteen (15) days of receiving the Letter of Extension of Intended Completion Date from the Purchaser. 26.77 If the Supplier fails to submit Performance Security, Advanced Payment Guarantee (if any) and Insurance Policy documents, as required with extended validity within the prescribed time as per ITB 33.2, the Purchaser shall pay fine at the rate of 0.01% of the final contract price (without VAT but including PS) per day for a maximum of fifteen (15) days. The Purchaser may deduct the fine from payments due to the Supplier. 26.78 Except in case of Force Majeure, as provided under GCC Clause 31, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant

	to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 33.1.
34. Termination	26.79 Termination for Default (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by Notice of default sent to the Supplier, may terminate the Contract in whole or in part: (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 33; (ii) if the Supplier fails to perform any other obligation under the Contract. (iii) The supplier uses the advance payment for matters other than the contractual obligations. (iv) The purchaser may terminate the contract at any time in the following condition, if the supplier: (aa) does not commence the work as per the contract, (bb) abandons the contract without completing, (cc) fails to achieve progress as per the contract. (v) The supplier fails to submit Performance Security, Advanced Payment Guarantee (if any) and Insurance Policy documents with extended validity within the time prescribed pursuant to GCC 33.3. (w) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 34.1(a), i) the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to pay to the Purchaser for any losses, damages incurred by the Purchaser and any additional costs for such undelivered or not performed Goods or Related Services as Government dues. After recovering any such losses, damages and extra costs, the Purchaser shall pay any balance to the Supplier, ii) forfeit the Performance Security, iii) withhold further payments to the Supplier until the costs of completion and remedying of any defects, liquidated damages (if any), and all other costs incurred by the Purchaser, have been established If the total amount due to the Purchaser exceeds any payment due to the Supplier, the difference shall be a debt payable to the Purchaser. However, the Supplier shall continue performance of the Contract to the

	extent not terminated. (x) if the Supplier, in the judgment of the Purchaser has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, as defined in GCC Clause 3, in competing for or in executing the Contract. 26.80 Termination for Insolvency 32. The Purchaser may at any time terminate the Contract by giving Notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser. 26.81 Termination for Convenience (a) The Purchaser, by written Notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The Notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective. (b) The Goods that are complete and ready for shipment within seven (7) days after the Supplier's receipt of the Notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect: (i) To have any portion completed and delivered at the Contract terms and prices; and/or (ii) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.
35. Assignment	26.82 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.
36. Social Security Fund	26.83 The Supplier shall enroll the labourers, employees, or other workforce engaged in such work in the Social Security Fund in accordance with prevailing laws. 26.84 The Supplier shall be responsible to disburse the remuneration, benefits, and other payments of the labourers, employees, or workforce into the bank account of the concerned individual. 26.85 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

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

GCC 1.1(i)	The Purchaser's country is: Nepal
GCC 1.1(j)	The Purchaser is: Duhabi Municipality
GCC 1.1 (p)	The Site is: Duhabi Municipality, Office of Municipal Executive, Duhabi-5
GCC 5.1	The language shall be: Nepali or English The language for translation of supporting documents and printed literature is: English .
GCC 7.1	For notices, the Purchaser's address shall be: [insert full name and address of Purchaser including telephone number, facsimile number and electronic mail address (if applicable)] Name and Address of the Purchaser: Duhabi Municipality, Office of Municipal Executive, Duhabi-5 Telephone number: Facsimile number: e-mail Address: For notices, the Suppliers's address shall be: [insert full name and address of Suppliers including telephone number, facsimile number and electronic mail address (if applicable)] Name and Address of the Supplier: Telephone number: Facsimile number: e-mail Address:
GCC 9.2	In case of arbitration, the arbitration shall be conducted in accordance with the arbitration procedures in accordance with law of Nepal at [Insert place]
GCC 10.1	The Scope of Supply shall be defined in: [insert "Section V, Schedule of Requirements" or indicate where the Scope of Supply shall be defined. At the time of awarding the Contract, the Purchaser shall specify any change in the Scope of Supply with respect to Section V, Schedule of Requirements included in the Bidding Document. Such changes may be due, for instance, if the quantities of Goods and Related Services are increased or decreased at the time of award.]

GCC 11.1	Upon delivery of the Goods to the transporter, the Supplier shall notify the Purchaser and send the following documents to the Purchaser: - Copies of the Supplier's invoice showing the description of the Goods, quantity, unit price, and total amount; - Copy of packing list indentifying the contents of each package; - Delivery note, railway receipt, or truck receipt; - Manufacturer's or Supplier's warranty certificate; - Certificate of origin; and - Inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; The Purchaser shall receive the above documents before the arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses. [Note: The above requirements should be reviewed on a case-by-case basis, with amendments being made as necessary]
GCC 14.2	The prices charged for the Goods delivered and the Related Services to be performed shall be fixed for the duration of the contract. 13 or The prices charged for the Goods delivered and Related Services to be performed shall be subject to adjustment during performance of the Contract to reflect changes in the cost of labor and material components in accordance with the formula: $\Delta P = P_0 \left(a + b \frac{L_1}{L_0} + c \frac{M_1}{M_0} \right) - P_0$ in which: ΔP = adjustment amount payable to the Supplier. P_0 = Contract Price (base price). a = fixed element representing profits and overheads included in the Contract Price and generally in the range of five (5) to fifteen (15) percent. b = estimated percentage of labor component in the Contract Price. c = estimated percentage of material component in the Contract Price. L_0, L_1 = labor indices applicable to the appropriate industry in the country of origin on the base date and date for adjustment, respectively.

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

	M0, M1 = material indices for the major raw material on the base date and date for adjustment, respectively, in the country of origin. The coefficients a, b, and c shall be specified by the Purchaser in the bidding document. The sum of the three coefficients should be one (1) in every application of the formula. The Bidder shall indicate in its Bid, the source of the indices and the base dates for such indices. Base date = thirty (30) days prior to the deadline for submission of the Bids. Date of adjustment =[insert number of days or weeks] prior to date of shipment (representing the mid-point of the period of manufacture). The maximum amount of price adjustment to be made pursuant to this clause shall not generally be more than [Insert percent, normally twenty five (25)] percent of the initial contract prices without VAT but including PS.
GCC 15.1	The terms of payment to be made to the Supplier under the contract shall be as follows: The payment shall be made: through accounts division/unit of the Purchaser or - Through the District Treasury Controller Office. <i>[Delete those not appropriate]</i> Payments shall be made in Nepalese Rupees in the following manner: - The provision of Advance Payments not applicable in the contract. If Applicable, Advance Payment: [Insert value not exceeding twenty (20) if required] percent of the contract price without VAT but including PS, and shall be paid in two equal installments to the supplier. [Specify how and when the installments will be paid]. The Supplier shall submit the list of activities for which the Advance Payment for mobilization is to be used along with their time schedules. - Milestone 1 [insert milestone]: .....[insert percentage] of contract price. - Milestone 2 [insert milestone]: .....[insert percentage] of contract price. The Purchaser may, prior to acceptance and against payment due under the applicable milestone, require the Supplier to furnish an unconditional bank guarantee issued by a Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal. The Bank Guarantee issued by a foreign Bank outside Nepal must be counter guaranteed by Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal. [Note: The milestones may be shipment, delivery, testing, installation, acceptance etc. or any appropriate combination as per necessity depending

	<i>upon the nature of supply]</i>
GCC 15.3	The proportion of payments retained is: <i>[insert "5 (five)) percent" or "Not applicable"]</i> Mention not applicable only if supplier's performance and/or warranty obligations under the Contract do not remain after payment.)
GCC 15.6	Interest rate that shall be applied for payment delay is : <i>NA</i>
GCC 15.7	Interest on the advance amount from the Supplier should be at a rate of <i>10 %</i> .
GCC 17.1	The Supplier shall provide a Performance Security as <i>per ITB 43.1.4</i> <i>The Performance Security amount is NPR .....[Insert 5% of Bid Price (without VAT but including PS) prior to contract agreement]... and shall be valid for the period of .....[insert the period of validity of performance security which shall normally be valid until a date 30 days beyond the end of the Warranty Period.]</i> The performance security shall be forfeited by the Purchaser, in case the Supplier fails to complete the contractual obligation and rectify the defects within warranty period.
GCC 17.3	The types of acceptable Performance Securities are: A bank guarantee issued by Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law located in Nepal or commercial bank located abroad, acceptable to the Purchaser, in the format included in Section VIII, Contract Forms, Performance Security issued by foreign Bank must be counter – guaranteed by Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal.
GCC 22.2	A complete packing list indicating the content of each package shall be enclosed in a water proof envelope and shall be secured to the outside of the packing case. In addition, each package shall be marked with indelible ink/paint in bold letters, as follows: - Contract number : - Name and address of the Purchaser: - Country of origin, - Gross weight - Net weight - Package number of total number of packages - Brief description of content [Insert any other additional marking] Upright markings, where appropriate, shall be placed on all four vertical sides of the package. All materials used for packing shall be environmentally neutral. [Note: The above requirements should be reviewed on a case-by-case basis, with amendments being made as necessary]

GCC 23.1	The insurance coverage shall be in an amount equal to 110 percent of the contract price of the Goods on “All Risks” basis, including War Risks, riots and/or Strikes.
GCC 25.2	Tests and Inspections specified in Section V, Schedule of Requirements, shall be carried out at the following times or milestones, and places: <i>[Depending on the type of Goods to be procured, there may be a need to provide for special inspections and/or tests to be carried out. In particular, this will be the case when the Goods are designed specifically for the purpose of the Project in question or where due to the nature of the Goods, there is a need to ensure compliance with certain technical specifications and requirements at an early stage. If there is a need for such special inspections and/or tests, the SSC should mention specific testing methods and the timing or milestones and places where the tests and/or inspections are to be carried out. For example insert for each test:</i> Goods: _____ Type of Test: _____ Time or Milestone: _____ Place: _____ Address: _____ Country: _____]
GCC 26.1	The applicable rate of liquidated damages shall be: <i>0.05 percent of the Contract Price without VAT but including PS per day.</i>
GCC 26.1	The maximum amount of liquidated damages shall be: <i>ten (10) percent of the Contract Price without VAT but including PS.</i> The contract shall be terminated, if liquidated damages exceeds 10 percent of the Contract Price <i>without VAT but including PS</i> and blacklisting process shall be initiated for the Supplier's failure to complete the contractual obligations.
GCC 27.3	The period of validity of the Warranty shall be: <i>As Per Agreement</i> For the purposes of the Warranty, the place of final destination shall be: <i>[insert place]</i>
GCC 27.5 & GCC 27.6	The Supplier shall correct any defects covered by the Warranty within: <i>[insert period, i.e. number of days]</i> of being notified by the Purchaser of the occurrence of such defects.

Section VIII. Contract Forms

Table of Forms

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Letter of Intent

[on letterhead paper of the Purchaser]

..... [Insert date].

Notes on Letter of Intent

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

To: [Insert name and address of the Supplier]

Subject: **Issuance of letter of intent to award the contract**

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

Authorized Signature:

Name:

Title:

CC:

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

Letter of Acceptance

[on letterhead paper of the Purchaser]

..... date.

To:..... *name and address of the Supplier*

Subject: **Notification of Award**

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

You are hereby instructed to contract this office to sign the formal contract agreement within 15 days.
As per the Conditions of Contract, you are also required to submit Performance Security, as specified
in SCC, consisting of a Bank Guarantee in the format included in Section VIII (Contract Forms) of
the Bidding Document.

The amount of performance security shall be NPR.....**[Insert amount]** and validity period
of performance security shall be**[insert validity period as per SCC 17.1]**.

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

Authorized Signature:

Name and Title of Signatory:

Contract Agreement

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

WHEREAS the Purchaser invited Bids for certain Goods and Related Services, viz., [insert brief description of the Goods and Related Services] and has accepted a Bid by the Supplier for the supply of those Goods and Related Services in the sum of NPR[insert amount of contract price in words and figures including taxes] (hereinafter “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Letter of Acceptance;
 - (b) the Letter of Bid and the Price Schedules submitted by the Supplier;
 - (c) The Addenda Numbers[Insert addenda numbers if any].....
 - (d) the Special Conditions of Contract;
 - (e) the General Conditions of Contract;
 - (f) the Schedule of Requirements;
 - (g) the Price Schedules and
 - (h) [indicate any other documents required as appropriate]

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

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

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of “Nepal” on the day, month, and year indicated above.

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

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

Performance Security

On Letterhead paper of the bank [Insert Bank's Name, and Address of Issuing Branch or Office]

Performance Guarantee No.:..... **[Insert guarantee reference number]**.....

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

We have been informed that **[insert complete name of Supplier, which in the case of a joint venture shall be the name of the joint venture]** (hereinafter “the Supplier”) has received the notification of award Contract No. **[Insert reference number of the Contract]**, for the execution of **[insert identification number and name of contract and brief description of Goods]** (hereinafter “the Contract”).

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

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

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

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

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

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

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

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

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

Advance Payment Security

On Letterhead paper of the bank [Insert Bank's Name, and Address of Issuing Branch or Office]

Advance Payment Guarantee No.:..... [Insert guarantee reference number].....

To: [insert complete name and address of Purchaser]

In accordance with the payment provision included in the Contract, in relation to advance payments, ***[insert complete name of Supplier, which in the case of a joint venture shall be the name of the joint venture]*** (hereinafter called "the Supplier") shall deposit with the Purchaser a security consisting of ***[indicate type of security]*** for the Contract No. ***[insert reference number of the Contract]***, for the execution of ***[insert name of contract and brief description of Goods]*** (hereinafter "the Contract"), to guarantee its proper and faithful performance of the obligations imposed by said Clause of the Contract, in the amount of ***[insert currency and amount of guarantee in words and figures]***.

We, the undersigned ***[insert complete name of Guarantor]***, legally domiciled in ***[insert full address of Guarantor]*** (hereinafter "the Guarantor"), as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Purchaser on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding ***[insert currency and amount of guarantee in words and figures]***.

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

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

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

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

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

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

Table of Price Adjustment Dataⁱ

[To be used if Price Adjustment is applicable as per GCC 14.2]

Code	Index Description	Source of Index	Base Value and Date	Purchaser's Weighting (coefficient)
(1)	(2)	(3)	(4)	(6)
	Non - Adjustable (a)			
	Labor (b)			
	Materials (c)			
		Total		1.00

ⁱ Note: Source of Indices and Base value for such indexes in the “Bid Form of Table of Price Adjustment Data” in Bidding Forms (Section-IV) after verification by the Purchaser.