



नेपाल सरकार

स्वास्थ्य तथा जनसंख्या मन्त्रालय

कोशी अस्पताल

विराटनगर, नेपाल

कार्यालय ५३०१०३
फ्याक्स नं. ५३०२८१
मे.सु. निवास ५३०३०४
इमरजेन्सी ५२४२३४



अस्पतालको स-शुल्क फार्मेसी सेवाका लागि औषधि खरिद सम्बन्धी बोलपत्र आह्वानको

संशोधित-सुचना

(प्रथम पटक प्रकाशित मिति २०८१/०३/२६)

ठेक्का नं. KH/NCB/P-1-2081/082

उपरोक्त सम्बन्धमा यस अस्पतालको स-शुल्क फार्मेसी सेवाबाट विक्री गरिने औषधिहरू खरिद गर्न सार्वजनिक खरिद ऐन २०६३ को दफा १४ र सार्वजनिक खरिद नियमावली २०६४ को नियम ३१ बमोजिम बोलपत्रको माध्यमद्वारा खरिद गर्नुपर्ने भएकोले उक्त सामग्रीहरू आपूर्ति गर्न इजाजत प्राप्त फर्म, संस्था, आधिकारिक विक्रेताहरू वा कम्पनीले www.bolpatra.gov.np मार्फत अनलाइन बोलपत्र दर्ता गर्न हुन यो सुचना प्रकाशित गरिएको छ। बोलपत्र सम्बन्धी विस्तृत विवरण सार्वजनिक खरिद अनुगमन कार्यालयको वेबसाइट www.bolpatra.gov.np वा यस अस्पतालको वेबसाइट www.koshihospital.gov.np बाट समेत हेर्न सकिने व्यहोरा जानकारी गराइन्छ।

तपसिल

प्याकेज विवरण	खरिदको प्रकार	सूचनाको किसिम	बोलपत्र दस्तुर	खरिद गर्ने अन्तिम मिति	बोलपत्र पेश गर्न अन्तिम मिति र समय	खुल्ने मिति र समय	दरभाउपत्र जमानत रकम रु.
Procurement of Medicine	Item wise	राष्ट्रिय स्तरको बोलपत्र	५०००	३० औं दिन	३१ औं दिनको १२ बजे	३१ औं दिनको १४ बजे	२००००००

१. प्रस्तावपत्र खरिदका लागि तपसिल बमोजिम बैकमा दस्तुर जम्मा गर्नु पर्ने छ ।

बैंकको नाम:- कृषि विकास बैंक विराटनगर मोरङ ।

कार्यालयको नाम:- कोशी अस्पताल

कार्यालयको कोड:- ३७०००१३०१

कार्यालयको खाता नं.- ०१००२०१२७७००९०१६

राजश्व शिर्षक नं. १४२२९

निमित्त प्रमुख सँदिकका सुपरिटेण्डन्ट



२. प्रि बिड बैठक-२०८१ श्रावण ०९ गते दिनको १३:०० बजे
३. प्रस्ताव खरिद गर्ने, दर्ता गर्ने र खोल्ने दिन सार्वजनिक विदा परेमा त्यसको लगत्तै कार्यालय खोलेको दिन प्रस्ताव खरिद गर्ने, दर्ता गर्ने र प्रस्ताव खोलिने छ ।
४. प्रस्तावदाताले बोलपत्र सम्बन्धी कार्यमा भाग लिन अयोग्य नभएको तथा कुनै स्वार्थ नबाझिएको, व्यवसाय सम्बन्धि कसुरमा हाल सम्म कुनै सजाय नपाएको लिखित घोषणा अनिवार्य रूपमा पेश गर्नु पर्नेछ ।
५. बोलपत्रदाताले आफुले पेश गरेको बोलपत्र सम्बन्धी कागजातहरू तयार गरी पेश हुने सम्पूर्ण कागजातहरूमा(प्रमाणपत्रहरू बाहेक) आधिकारिक प्रतिनिधिको सहि र फर्म/कम्पनीको छाप अनिवार्य रूपमा लगाएर सम्पूर्ण कागजातहरू स्क्यान गरी एउटै पि.डि.एफ. बनाइ अपलोड गर्नुपर्ने छ। आधिकारिक व्यक्तिको सहि र छाप नभएको कागजातहरूलाई मान्यता दिइने छैन।
६. **Price Shedule, Delivery and completion schedule** र **Specification** सम्बन्धी कागजातहरू तयार गर्दा आफुले भर्न चाहेको आइटमहरूमात्र उल्लेख गरी हुबहु ढाँचामा तयार गरी आधिकारिक व्यक्तिको हस्ताक्षर र छाप लगाइ कागजातहरू तयार गर्नु पर्ने छ। यस बोलपत्रमा दिइएको कागजात भन्दा भिन्न ढाँचा र स्वरूपमा तयार गरिएको तथा सहि छाप नभएको कागजातहरूलाई मान्यता दिइने छैन। तर आइटम नम्बर भने यस बोलपत्रमा भएकै उल्लेख गर्नुपर्नेछ।
७. यस सूचनामा उल्लेख हुन छुट भएका कुराहरू सार्वजनिक खरिद ऐन, २०६३, सार्वजनिक खरिद नियमावली, (२०६४ संशोधन सहित) प्रचलित नेपाल कानून अनुसार हुने छ ।
८. प्रस्ताव पत्रमा उल्लेखित प्रस्तावका शर्त अनुसार योग्यता पुगेका योग्य व्यवसायिक फर्म कम्पनीहरूबाट मात्र/खरिद गरिनेछ। रीत नपुगी र म्याद नाघि आएको प्रस्ताव उपर कुनै कारवाहि गरिने छैन ।

अतिरिक्त शर्तहरू:

१. चालु आ.व. २०८०।८१ सम्मको लागि नविकरण गरिएको औषधि उत्पादन/खरिद/आपूर्ति तथा बिक्रि वितरण गर्न पाउने इजाजत पत्र वा फर्म दर्ता प्रमाण पत्र, आयकर दर्ता प्रमाण पत्र तथा मू.अ.कर दर्ता प्रमाण पत्र आ.व. २०७९/८० करचुक्ता प्रमाणपत्र तथा बोलपत्रदातालाई दिएको निर्देशन (**Instructions to Bidders**) खण्डमा उल्लेख भए अनुसार पेश गर्नुपर्ने भनी उल्लेख भएका अन्य कागजातहरू संलग्न गर्नुपर्नेछ।
२. बोलपत्रको जमानत धरौटी वापत नगद जमानत भए को.ले.नि.का. विराटनगरको कृषि विकास बैंक हिमालय रोड विराटनगर स्थित धरौटी खाता ०६०१६०१०१४०७००४५ कोशी अस्पताल विराटनगरको कार्यालय कोड ३७०००१३०१ को स्क्यान कपी वा बैंक जमानत भए बोलपत्र खुल्ने मितिले कम्तिमा १२० दिनको बैंक जमानतको स्क्यान कपी संलग्न गरि पेश गर्नुपर्नेछ।

निमित्त प्रमुख सचिव/प्रमुख अधिकारी



३. बोलपत्र स्वीकृत भएमा स्वीकृत भएको सूचना दिएको १५ दिनभित्र कुल कबोल अंकको ५ प्रतिशतले हुने रकम, कबोल अंक लागत अनुमानको १५ प्रतिशत भन्दा घटी भएमा १५ प्रतिशत भन्दा जति घटी हन्छ सोको ५० प्रतिशत रकम समेत थपगरी धरौटी वापतको रकम माथि उल्लेखित वाणिज्य बैंकबाट जारी भएको कार्य सम्पादन जमानत वा माथि (परफरमेन्स बण्ड) को सक्कलै भौचउल्लेखित धरौटी खातामा जम्मा गरेर पेश गरी सम्झौता गर्नु पर्नेछ । नगद जमानत राखेकोमा पछि बैंक जमानतमा परिणत गर्न पाइने छैन ।
४. बोलपत्रदाताले प्रत्येक आइटमको प्रति इकाई (Per Piece) को थोक विक्री मूल्य वा अस्पताललाई उपलब्ध गराउने नेट दररेट MRP भन्दा कम्तिमा १६ प्रतिशत कम हुनुपर्नेछ ।
५. दररेट पेश गर्दा मू.अ.कर बाहेकको पेश गर्नुपर्ने छ। दररेट उल्लेख गर्दा अंक र अक्षर दुवैमा उल्लेख गर्नुपर्ने छ। अंक र अक्षरमा फरक परेमा अक्षरलाई मान्यता दिइने छ। उपलब्ध गराउने औषधिहरूको **Company Name, Brand Name and MRP** उल्लेख गर्नु पर्नेछ।
६. विल अफ क्वान्टिटीजमा उल्लेखित सामानहरूको परिमाणमा प्रति ईकाईमा उल्लेख गरीएको छ । अस्पतालले जतिसुकै परिमाणमा सामान माग गरेमा पनि बोलपत्र दाताले कबोल गरेको दररेटमै सामान उपलब्ध गराउनु पर्नेछ । यो बोलपत्र २०८२ असार मसान्तसम्म लागु रहनेछ । खरिदकर्ताले आवश्यक ठानेमा अर्को आर्थिक वर्षमा पनि ठेक्का बन्दोवस्त नभएमा आपूर्तिकर्ताले थप मूल्य वृद्धि दाबी गर्न नपाउने गरि सामग्री आपूर्ति गर्नुपर्नेछ ।
७. बोलपत्रदाताले आफुले आपूर्ति गर्ने प्रत्येक उत्पादक कम्पनीको **WHO-GMP/USFDA approved/CE certified/ CPP/ISO/EU Certificate** को नविकरण भएको प्रमाण पत्र पेश गर्नुपर्ने छ र बोलपत्रदाताले पेश गर्ने प्रत्येक आइटम औषधि व्यवस्था विभाग (DDA) मा दर्ता तथा नविकरण भएको हुनु पर्ने छ।
८. बोलपत्रदाताले अनिवार्य रूपमा उत्पादक/आयातकर्ता/वितरकबाट जारी गरेको अधिकारिक पत्र (Authority Letter) पेश गर्नु पर्नेछ। कम्पनी आफै खरिद कार्यमा सहभागी भएमा आधिकारिक पत्र नहुँदा कुनै फरक पर्ने छैन ।
९. आपूर्ति गरिने औषधिहरूको मान्य अवधि मिति (Expiry Date) अस्पतालमा दाखिला भएको दिनबाट कम्तीमा १८ महिना बाँकी भएको हुनु पर्नेछ र छोटो अवधिको औषधिहरूमा ७५ प्रतिशत अवधि बाँकी हुनु पर्नेछ ।
१०. आपूर्ति हुने औषधिहरूको प्याकिङ बाहिर उत्पादन मिति, Manufacturer Name, Expiry Date तथा Batch no अनिवार्य उल्लेख भएको हुनु पर्नेछ । सम्झौता बमोजिमका सामानहरू संझौतामा उल्लेख भएको अवधिभित्र पटक पटक खरिद आदेश अनुसार सामानहरू सप्लाई गर्नुपर्नेछ । समयम सामान सप्लाई गर्न नसकेमा बजारबाट सिधै खरिद गरिनेछ । नथपरी खरिद गर्दा बोलपत्रमा उल्लेख गरिएको मूल्यभन्दा बढी पर्न गएमा बोलपत्रदाताको धरौटी रकम वा

निमित्त प्रमुख सचिवको रूपमा



- भुक्तानी गर्न बाँकी रकमबाट असूल उपर गरिनेछ। बोलपत्रदाताले आफुले कबोल गरेको रकमबाटै यस अस्पतालको फार्मसीमा औषधिहरू ढुवानी गरी बुझाउनु पर्नेछ ।
११. बोलपत्रदाताको संझौता अवधि समाप्त भए पनि आपूर्ति गरिएको औषधी खपत नभई म्याद समाप्त भएमा वा प्रयोग नभएमा औषधी Expiry हुन ३ महिना बाँकी हुँदा फिर्ता लिइ सोही परिमाण बराबरको औषधि आपूर्ति गर्नु पर्नेछ । ३ महिना बाकी हुँदा औषधि फिर्ता लिन नआएमा सो वापत भएको Expired औषधि बापतको रकम, बील भुक्तानी दिदा कट्टा गरी भुक्तानी दिन बाधा पर्ने छैन ।
१२. बोलपत्रदाताले आपूर्ति गरेको सामानहरूको गुणस्तरमा शंका लागि परीक्षण गर्नु पर्ने भएमा आपूर्तिकर्ता स्वयम्ले परीक्षण गराई परीक्षणको प्रमाण पत्र पेश गर्नुपर्ने छ । परीक्षणमा लाग्ने खर्च आपूर्तिकर्ता स्वयमले नै बेहोर्नु पर्ने छ ।
१३. आपूर्तिकर्ता फर्मकम्पनीबाट सप्लाई भएका सामानहरू प्राविधिक निरीक्षण/परीक्षण गर्दा संझौतामा उल्लेखित सामान तोकिएको स्पेशिफिकेशन तथा गुणस्तर बमोजिमको नभएमा सामान फिर्ता गरी संझौता रद्द गरिनेछ । साथै आपूर्ति भएको औषधीको कारणबाट कुनै पनि विरामीलाई प्रति असर (Side Effect) भई थप उपचार गराउनु परेमा, निजको मृत्यु भएमा आपूर्तिकर्ता जिम्मेवार हुनु पर्नेछ ।
१४. बोलपत्र स्वीकृत गर्ने वा नगर्न वा आंशिकरूपमा स्वीकृत गर्ने सम्पूर्ण अधिकार यस अस्पताललाई रहेको छ ।
१५. बोलपत्र खुलेपछि थेराप्युटिक समितिबाट गुणस्तरिय, विश्वसनिय तथा ख्यातिप्राप्त औषधि उत्पादक कम्पनीबाट उत्पादित औषधि मात्र मूल्याङ्कनका लागि स्विकृत गरिनेछ। थेराप्युटिक समितिबाट स्विकृत नभएका उत्पादक कम्पनीहरूको बोलपत्रलाई मूल्याङ्कनमा समावेश गरिने छैन ।
१६. यो सूचनामा उल्लेख हुन छुट भएका अन्य कुराहरू सार्वजनिक खरिद ऐन, २०६३ (संशोधन सहित) तथा सार्वजनिक खरिद नियमावली २०६४ (संशोधन सहित) बमोजिम हुनेछ ।


निमित्त प्रमुख मेडिकल सुपरिटेण्डण्ट



Section I. Instructions to Bidders

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

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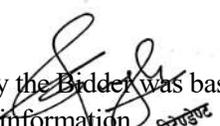


	<p>and execution of such contracts. In pursuance of this::</p> <p>(a) the Purchaser adopts, for the purposes of this provision, the terms as defined below:</p> <ul style="list-style-type: none">(i) “corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, anything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

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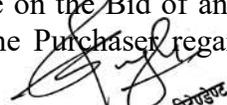


	<p>satisfactory to DP to remedy the situation.</p> <p>(d) DP will impose remedial actions on a firm or an individual, at any time, in accordance with DP's Anticorruption Policy and related Guidelines (as amended from time to time), including declaring ineligible, either indefinitely or for a stated period 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</p> <p>(e) The Supplier shall permit the GoN/DP to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the GoN/DP, if so required by the GoN/DP.</p>
	<p>3.2 The Bidder shall not carry out or cause to carry out the following acts with an intention to influence the implementation of the procurement process or the procurement agreement :</p> <p>(a) give or propose improper inducement directly or indirectly,</p> <p>(b) distortion or misrepresentation of facts,</p> <p>(c) engaging in corrupt or fraudulent practice or involving in such act,</p> <p>(d) interference in participation of other competing bidders,</p> <p>(e) coercion or threatening directly or indirectly to cause harm to the person or the property of any person to be involved in the procurement proceedings,</p> <p>(f) collusive practice among bidders before or after submission of bids for distribution of works among bidders or fixing artificial/uncompetitive bid price with an intention to deprive the Purchaser the benefit of open competitive bid price,</p> <p>(g) Contacting the Purchaser with an intention to influence the Purchaser with regards to the bids or interference of any kind in examination and evaluation of the bids during the period from the time of opening of the bids until the notification of award of contract.</p>
	<p>3.3 PPMO, on the recommendation of the Procuring Entity may blacklist a Bidder for a period of one (1) to three (3) years for its conduct including on the following grounds and seriousness of the act committed by the bidder:</p> <p>(a) if convicted by a court of law in a criminal offence which disqualifies the Bidder from participating in the contract,</p> <p>(b) if it is established that the contract agreement signed by the Bidder was based on false or misrepresentation of Bidder's qualification information.</p>


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


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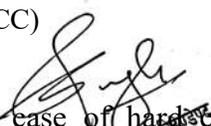


	<p>process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which it is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one bid; or</p> <p>(f) a Bidder or any of its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

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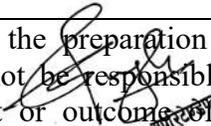


	<p>certificate or proof of submission of tax return from the Inland Revenue Office shall only be eligible. The foreign bidder submitting the documents <i>indicated in the BDS</i> at the time of bid submission and a declaration to submit the document(s) <i>indicated in the BDS</i> at the time of contract agreement shall only be eligible</p>
<p>5. Eligible Goods and Related Services</p>	<p>5.1 All goods and related services to be supplied under the contract are eligible, unless their origin is from a country <i>specified in the BDS</i>.</p> <p>5.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied</p> <p>5.3 The nationality of the firm/Bidder that produces, assembles, distributes, or sells the goods shall not determine their origin.</p>
<p>6. Site Visit</p>	<p>6.1 For goods contracts requiring installation/ commissioning/ networking or similar services at site, the Bidder, at the Bidder’s own responsibility and risk, is encouraged to visit and examine the Site and obtain all information that may be necessary for preparing the Bid and entering into a contract for the supply of goods and related services.</p> <p>6.2 The Bidder should ensure that the Purchaser is informed of the visit in adequate time to allow it to make appropriate arrangements.</p> <p>6.3 The costs of visiting the Site shall be at the Bidder’s own expense.</p>
	<p>Contents of Bidding Document</p>
<p>7. Sections of the Bidding Document</p>	<p>7.1 The Bidding Document consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read and construed in conjunction with any Addenda issued in accordance with ITB 9.</p> <p>PART 1 Bidding Procedures</p> <ul style="list-style-type: none"> • Section I. Instructions to Bidders (ITB) • Section II. Bid Data Sheet (BDS) • Section III. Evaluation and Qualification Criteria • Section IV. Bidding Forms <p>PART 2 Supply Requirements</p> <ul style="list-style-type: none"> • Section V. Schedule of Requirements <p>PART 3 Conditions of Contract and Contract Forms</p> <ul style="list-style-type: none"> • Section VI. General Conditions of Contract (GCC) • Section VII. Special Conditions of Contract (SCC) Section VIII. Contract Forms <p>7.2 The Purchaser will reject any Bid submission (in case of hard copy submission) if the Bidding Document was not purchased directly from</p>


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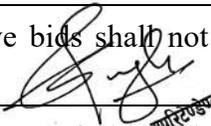


	<p>the Purchaser, or through its assigned office as stated in the invitation for bids or has not deposited (in case of electronically submission) the cost of Bidding Document as stated in the invitation for bids.</p> <p>7.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Document as well as in Amendments, if any. Failure to furnish all information or documentation required by the Bidding Document may result in the rejection of the Bid.</p> <p>7.4 The Invitation for Bids issued by the Purchaser is not part of the Bidding Document</p>
<p>8. Clarification of Bidding Document/P re-bid meeting</p>	<p>8.1 A prospective Bidder requiring any clarification of the Bidding Document shall contact the Purchaser in writing at the Purchaser's address indicated in the BDS or raise any question or curiosity during the pre-bid meeting if provided for in accordance with ITB 8.2. The Purchaser will respond in writing to any request for clarification, provided that such request is received within the time limit specified in the BDS prior to the deadline for submission of Bids. The Purchaser shall forward copies of its response to all Bidders who have acquired the Bidding Document directly from it, including a description of the inquiry but without identifying its source. Should the Purchaser deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so following the procedure under ITB 9 and 24.2.</p> <p>8.2 The purchaser may organize a pre-bid meeting of Bidders at least ten (10) days before the deadline for submission of Bids at the place, date, and time as specified in the BDS to provide information relating to Bidding Documents, Technical specifications and the like matters. Should the purchaser deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so following the procedure under ITB 9 and ITB 24.2.</p>
<p>9. Amendment of Bidding Document</p>	<p>9.1 At any time prior to the deadline for submission of the Bids, the Purchaser may amend the Bidding Document by issuing addenda.</p> <p>9.2 Any addendum issued shall be part of the Bidding Document and shall be communicated in writing to all who have obtained the Bidding Document directly from the Purchaser.</p> <p>9.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Purchaser may, at its discretion, extend the deadline for the submission of the Bids, pursuant to ITB 24.2.</p>
	<p>Preparation of Bids</p>
<p>10. Cost of Bidding</p>	<p>10.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the</p>


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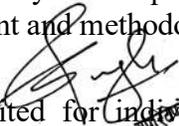


	bidding process.
11. Language of Bid	11.1 The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in the language <i>specified in the BDS</i> . Supporting documents and printed literature that are part of the Bid may be in another 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	<p>12.1 The Bid shall comprise the following:</p> <ul style="list-style-type: none"> (a) Letter of Bid and the applicable Price Schedules, in accordance with ITB Clauses 13, 15, and 16; (b) Bid Security in accordance with ITB 21; (c) alternative bids, at Bidder's option and if permissible, in accordance with ITB 14; (d) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 22; (e) documentary evidence in accordance with ITB 17 establishing the Bidder's eligibility to bid; (f) documentary evidence in accordance with ITB Clauses 18 and 31, that the Goods and Related Services conform to the Bidding Document; (g) documentary evidence in accordance with ITB 19 establishing the Bidder's qualifications to perform the contract if its Bid is accepted; and (h) any other required documents, which is not against the provision of Procurement Act/Regulation/Directives and Standard Bidding Document issued by PPMO, <i>required in the BDS</i>. <p>12.2 The Bidder is solely responsible for the authenticity of the submitted documents.</p>
13. Letter of Bid and Price Schedules	<p>13.1 The Bidder shall submit the Letter of Bid using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.</p> <p>13.2 The Bidder shall submit the Price Schedules for Goods and Related Services, according to their origin as appropriate, using the forms furnished in Section IV, Bidding Forms</p>
14. Alternative Bids	14.1 Unless otherwise <i>indicated in the BDS</i> , alternative bids shall not be considered.
15. Bid Prices	5.1 The prices and discounts quoted by the Bidder in the Letter of Bid and in the


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<p>and Discounts</p>	<p>Price Schedules shall conform to the requirements specified below.</p> <p>15.2 The Bidder shall complete the appropriate Price Schedule and the sources of Goods schedules included herein, stating the unit prices, total cost per item, the total Bid amount, and the expected countries of origin of the Goods to be supplied under the contract.</p> <p>15.3 Prices quoted in the Price Schedules shall be included the cost of goods, other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the item, the customs duties, transportation cost up to final delivery, insurance cost, unloading, and any other cost for (incidental) services, if any, related to the delivery of goods. All risks and responsibilities up to the final destination including installation and commissioning of Goods, if applicable, shall be borne by the Supplier. All items in the Schedule of Supply must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is substantially responsive, the corresponding adjustment shall be applied in accordance with ITB 36.3. Unit rates and prices for all items in the Schedule of Supply shall be expressed in positive values. If unit rates and prices are expressed in negative values, the bid will be rejected.</p> <p>15.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account, unless otherwise <i>specified in the BDS</i>. A Bid submitted with an adjustable price quotation shall be treated as non responsive and shall be rejected, pursuant to ITB 32. However, if in <i>accordance with the BDS</i>, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a Bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.</p> <p>15.5 The Bidder's separation of price components in accordance with ITB 15.2 above will be solely for the purpose facilitating the comparison of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.</p> <p>15.6 The price to be quoted in the Letter of Bid shall be the total price of the Bid excluding any discounts offered. Absence of the total bid price in the Letter of Price Bid may result in the rejection of the Bid.</p> <p>15.7 If the Bidder intends to offer any unconditional discount, it shall always be expressed in fixed percentage and that shall not vary as the quantity varies and be applicable to each unit rate. The discount and methodology for its application shall be quoted in Letter of Bid.</p> <p>15.8 If so indicated in ITB 1.1, Bids are being invited for individual contracts (lots) or for any combination of contracts (packages). Bidders</p>
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	<p>wishing to offer any price discount for the award of more than one Contract shall specify in their Bids the price discount applicable to each package, or alternatively, to individual Contracts within the package. Price discounts shall be submitted in accordance with ITB 15.7, provided the Bids for all lots are submitted and opened at the same time.</p>
<p>16. Currencies of Bid</p>	<p>16.1 All Prices shall be quoted in Nepalese Rupees.</p>
<p>17. Documents Establishing the Eligibility of the Bidder</p>	<p>17.1 To establish their eligibility in accordance with ITB 4, Bidders shall:</p> <ul style="list-style-type: none"> (a) complete the eligibility declarations in the Letter of Bid, included in Section IV, Bidding Forms; and (b) if the Bidder is an existing or intended JV in accordance with ITB 4.2, submit a copy of the JV Agreement, or a letter of intent to enter into such an Agreement. The respective document shall be signed by all legally authorized signatories of all the parties to the existing or intended JV, as appropriate. (c) submit the copy of the documents as <i>specified in Section III, Evaluation and Eligibility Criteria.</i>
<p>18. Documents Establishing the Conformity of the Goods and Related Services to the Bidding Document</p>	<p>18.1 To establish the conformity of the Goods and Related Services to the Bidding Document, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods and Related Services conform to the requirements specified in Section V, Supply Requirements.</p> <p>18.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item-by-item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to those requirements, and if applicable, a statement of deviations and exceptions to the provisions of Section V, Schedule of Requirements.</p> <p>18.3 The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the BDS following commencement of the use of the goods by the Purchaser.</p> <p>18.4 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Section V, Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those</p>

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	specified in Section V, Schedule of Requirements.
19. Documents Establishing the Eligibility of the Bidder	<p>19.1 The documentary evidence of the Bidder's eligibility to perform the contract, if its bid is accepted, shall establish to the Purchaser's satisfaction that the Bidder meets each of the Eligibility criterion specified in Section III, Evaluation and Eligibility Criteria.</p> <p>19.2 If so 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.</p> <p>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.</p> <p>19.4 A foreign Bidder wishing to have or already having a local agent shall state the following:</p> <ol style="list-style-type: none">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,Other agreement with Agent/Representative, if any,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:<ol style="list-style-type: none">Source of information about tender invitation,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,Transfer or handover an evidence of foreign currency exchanged which required to be submitted with the tender,If the bank account of any Nepali citizen has been used for the exchange of foreign currency specify the name of the individual and his address. If the foreign currency has been exchanged by self then the certificate of currency exchange. <p>19.5 If a foreign Bidder in its Bid, has not provided the information</p>

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	<p>mentioned in ITB 19.4 or has submitted its bid stating that the Bidder does not have a local agent and later it is proved that the bidder has a local agent or it is proved that the commission mentioned in the Bid is less than the commission received by the local agent then the Purchaser shall initiate proceedings to blacklist such bidder in accordance with ITB 3.3.</p>
<p>20. Period of Validity of Bids</p>	<p>20.1 Bid shall remain valid for a period <i>specified in the BDS</i> after the bid submission deadline date prescribed by the purchaser. If the prescribed bid submission deadline date falls on a government holiday, then the next working day shall be considered as the bid submission deadline date. In such case the validity period of the bids shall be considered from the original bid submission deadline date. A bid valid for a shorter period shall be rejected by the purchaser as nonresponsive.</p> <p>20.2 In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB 21, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its Bid and to include any additional conditions against the provisions specified in Bid Documents.</p>
<p>21. Bid Security</p>	<p>21.1 The Bidder shall furnish as part of its bid, in original form a Bid Security as <i>specified in the BDS</i>. In case of e-submission of bid, the Bidder shall upload scanned copy of Bid security letter at the time of electronic submission of the bid. The Bidder accepts that the scanned copy of the Bid security shall, for all purposes, be equal to the original. The details of original Bid Security and the scanned copy submitted with e-bid should be the same otherwise the bid shall be non-responsive.</p>
	<p>21.2 If a bid security is specified pursuant to ITB 21.1, the bid security shall be a demand guarantee in any of the following forms at the Bidder's option:</p> <ul style="list-style-type: none"> (a) original copy of an unconditional bank guarantee from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law or; (b) original copy of cash deposit voucher in the Purchaser 's Account as <i>specified in BDS</i>. <p>In case of a bank guarantee, the Bid Security shall be submitted either using the Bid Security Form included in Section IV, Bidding Forms or in another form acceptable to the purchaser. The form must include the complete name of the Bidder. The Bid Security shall be submitted for</p>

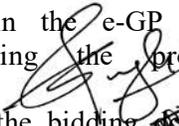
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	<p>minimum thirty (30) days beyond the end of the validity period of the bid, or beyond any period of extension if requested under ITB 20.2.</p> <p>The bid security issued by any foreign Bank outside Nepal must be counter guaranteed by an Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal.</p> <p>21.3 If a bid Security is required in accordance with ITB 21.1, any Bid not accompanied by an enforceable and substantially compliant Bid Security in accordance with ITB 21.2, shall be rejected by the Purchaser as nonresponsive. In case of e- Submission, if the scanned copy of an acceptable bid security letter is not uploaded with the electronic bid then bid shall be rejected.</p> <p>21.4 If a Bid Security is specified pursuant to ITB 21.1, the Bid Security of unsuccessful Bidders shall be returned within three (3) days upon the successful Bidder's` furnishing of the required performance security and signing of the Contract Agreement pursuant to ITB 42.1 and 43.1.</p> <p>21.5 If a Bid Security is specified pursuant to ITB 21.1, the Bid Security of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the Contract Agreement and furnished the required Performance Security.</p> <p>21.6 The Bid Security may be forfeited:</p> <p>(a) a Bidder requests for withdrawal or modification of its bid, except as provided in ITB 20.2</p> <p>(i) during the period of bid validity specified by the Bidder on the Letter of Bid, in case of electronic submission;</p> <p>(ii) from the period twenty-four hours prior to bid submission deadline up to the period of bid validity specified by the Bidder on the Letter of Bid, in case of hard copy submission.</p> <p>(b) a Bidder changes the prices or substance of the bid while providing information pursuant to clause 29.1;</p> <p>(c) a Bidder involves in fraud and corruption pursuant to clause 3.1;</p> <p>(d) the successful Bidder fails to:</p> <p>(i) furnish a performance security in accordance with ITB 42.1;</p> <p>(ii) sign the Contract in accordance with ITB 43.1; or</p> <p>(iii) accept the correction of arithmetical errors pursuant to clause 34.</p> <p>21.7 The Bid Security of a JV must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Security shall be in the names of all future partners as named in the letter of intent mentioned in ITB 17.1 (b).</p>
22. Format and Signing of	<p>22.1 The Bidder shall prepare one original set of the documents comprising the bid as described in ITB 12 and clearly mark it "ORIGINAL".</p> <p><i>[Handwritten signature and stamp]</i></p> <p>मिति पूरा नभएको कारणेन</p>



<p>Bid</p>	<p>Alternative bids, if permitted in accordance with ITB 14, shall be clearly marked “ALTERNATIVE”. In addition, the Bidder shall submit copies of the bid, in the number specified in the BDS and clearly mark each of them “COPY NO... - BID”. In the event of any discrepancy between the original and the copies, the original shall prevail.</p> <p>In case of e-submission of bid, the Bidder shall submit his bid electronically in PDF or online forms files as specified in ITB Clause 23.1(b). If a Bidder submits both the electronic bid and a bid in hard copy within the bid submission deadline, then the submitted Bids shall be accepted for evaluation provided that the facts and figures in hard copy confirm to those in electronic bid. If there is any major discrepancy in fact and figures in the electronic bid and bid in hard copy, it shall be treated as two separate bids from one Bidder and both the Bids shall be disqualified, as per ITB Clause 4.3 (e).</p> <p>22.2 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the BDS and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the bid, except for an amended printed literature, shall be signed or initialed by the person signing the bid.</p> <p>22.3 Any amendments such as interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.</p>
	<p>Submission and Opening of Bids</p>
<p>23. Sealing and Marking of Bids</p>	<p>23.1 Unless otherwise specified in BDS, Bidders shall submit their bids by electronic or by mail/ by hand/ by courier. Procedures for submission, sealing and marking are as follows:</p> <p>(a) Bidders submitting bids by mail, by hand or by Courier shall enclose the original and each copy of the Bid, including alternative bids, if permitted in accordance with ITB 14, in separate sealed envelopes, duly marking the envelopes as “ORIGINAL”, “ALTERNATIVE” and “COPY No.... – BID” as appropriate. These envelopes containing the original and the copies shall then be enclosed in one single envelope.</p> <p>(b) Bidders submitting Bids electronically shall follow the electronic bid submission procedure specified in this clause.</p> <ol style="list-style-type: none"> i. The bidder is required to register in the e-GP system https://www.bolpatra.gov.np/egp following the procedure specified in e-GP guideline. ii. Interested bidders may either purchase the bidding document


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- from the Employer's office as specified in the Invitation for Bid (IFB) or bidders may download the IFB and bidding document from e-GP system.
- iii. The registered bidders need to maintain their profile data required during preparation of bids.
 - iv. In order to submit their bids the cost of the bidding document can be deposited as specified in IFB. In addition, electronic scanned copy (.pdf format) of the bank deposit voucher/cash receipt should also be submitted along with the technical bid.
 - v. The bidder can prepare their technical and price bids using data and documents maintained in bidder's profile and forms/format provided in bidding document by Employer. The bidder may submit bids as a single entity or as a joint venture. The bidder submitting bid in joint venture shall have to upload joint venture agreement along with partner(s) Bolpatra ID provided during bidder's registration.
 - vi. Bidders (all partners in case of JV) should update their profile data and documents required during preparation and submission of their technical bids.
 - vii. In case of bid submission in JV, the consent of the partners shall be obtained through the confirmation link sent to the registered email address and the partners shall have to acknowledge their confirmation.

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

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


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		Bid signatory		
8.	Bank Voucher for cost of bid document	Mandatory	PDF	
9.	Joint venture agreement	Mandatory in case of JV Only	PDF	
10.	Eligibility Documents	Mandatory	PDF	
11.	Completed Price Schedule	Mandatory	Online Forms	
12.	Technical Specification	Mandatory	PDF or Online Forms	
13.	Delivery and Completion Schedule	Mandatory	PDF or Online Forms	
14.	Additional documents] specified in ITB 12.1 (h)	Mandatory (If any)	PDF	

Note:

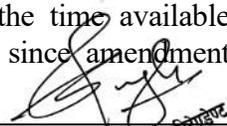
- a) **The documents specified as “Mandatory” should be included in e-submission and non-submission of the documents shall be considered as non-responsive bid.**
- b) *Bidders (all partners in case of JV) should verify/update their profile documents as appropriate for the specific bid before submitting their bid electronically.*

- viii. 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.
- ix. 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.
- x. 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.
- xi. The Bidder / Bid shall meet the following requirements and

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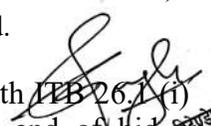


	<p>conditions for e-submission of bids;</p> <ul style="list-style-type: none">aa) The e-submitted bids must be readable through PDF reader.bb) The facility for submission of bid electronically through e-submission is to promote transparency, non-discrimination, equality of access, and open competition 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 Employer shall be held liable for Bidder's inability to use this facility.cc) When a bidder submits electronic bid through the PPMO e-GP portal, it is assumed that the bidder has prepared the bid by studying and examining the complete set of the Bidding documents including specifications, drawings and conditions of contract. <p>23.2 The inner and outer envelopes shall:</p> <ul style="list-style-type: none">(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. <p>23.3 If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.</p>
<p>24. Deadline for Submission of Bids</p>	<p>24.1 Bids must be received by the Purchaser at the address and no later than the date and time <i>indicated in the BDS</i>. In case of e-submission, the standard time for e-submission is Nepal Standard Time as set out in the server. The e-procurement system will accept the e-submission of bid from the date of publishing of notice and will automatically not allow the e-submission of bid after the deadline for submission of bid.</p> <p>24.2 The Purchaser may, at its discretion, extend the deadline for the submission of Bids by amending the Bidding Document in accordance with ITB 9, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended. However, the time available to submit bids shall not be less than five (5) days since amendment in bidding document.</p>


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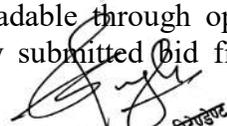


25. Late Bids	25.1 The Purchaser shall not consider any Bid that arrives after the deadline for submission of Bids, in accordance with ITB 24. Any Bid received by the Purchaser after the deadline for submission of Bids shall be declared late, rejected, and returned unopened to the Bidder.
26. Withdrawal, 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: GoN Funded: (i) Bids submitted in hard Copy a) Bidders may withdraw or modify its bids by sending a written notice in a sealed envelope, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB 22.2 before 24 hours prior to the last deadline of submission of bid. The corresponding modification of the bid must accompany the respective written notice. All notices must be: (aa) prepared and submitted in accordance with ITB 22 and ITB 23, and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL”, “MODIFICATION;” and (bb) 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 (aa) prepared and submitted in accordance with ITB 22 and ITB 23, and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” and “MODIFICATION;” and (bb) received by the Employer 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 shall be returned unopened to the Bidders after the end of bid opening


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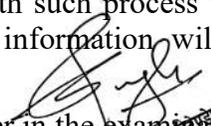


	<p>process.</p> <p>26.3 The following provisions apply for withdrawal or modification of the Bids:</p> <p>GoN Funded</p> <p>(i) In case of bids submitted in hard copy no bid shall be withdrawn or modified in the interval between 24 hours prior time of the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Letter of Bid or any extension thereof.</p> <p>(ii) In case of e-submitted bids no bids shall be withdrawn or modified in the interval between deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the bid submission form or any extension thereof.</p> <p>DP Funded</p> <p>No Bid may be withdrawn or modified in the interval between the deadline for submission of Bids and the expiration of the period of bid validity specified by the Bidder on the Letters of Technical Bid and Price Bid or any extension thereof.</p> <p>26.4 Except in case of any modification or correction in bid document made by procuring entity, Bidder may submit request for withdrawal or modification only one time.</p> <p>26.5 In case of hard copy bid, no bid may be withdrawn if the bid has already been modified; except in case of any modification or correction in bid document by procuring entity.</p> <p>26.6 Request for withdrawal or modification must be made through the same medium of submission. Request for withdrawal or modifications through different medium shall not be considered.</p>
<p>27. Bid Opening</p>	<p>27.1 The Purchaser's bid opening committee shall conduct the opening of Bids in public in the presence of bidder or its representative who choose to attend at the address, date and time <i>specified in the BDS.</i></p> <p>27.2 The opening committee shall download the e-submitted Bid files. The e-procurement system allows the Purchaser to download the e-submitted Technical Bid files (report) only after bid opening date and time after login simultaneously by two members of the Bid Opening Committee.</p> <p>27.3 Electronically submitted Bid shall be opened at first in the same time and date as <i>specified above</i>. Electronic Bids shall be opened one by one and read out. The e-submitted Bids must be readable through open standards interfaces. Unreadable and or partially submitted bid files shall be considered incomplete.</p> <p>27.4 Before opening the bids, the opening committee shall scrutinize the</p>


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	<p>envelopes of the bids received after the deadline of bid submission, the envelopes containing an application given for WITHDRAWAL, MODIFICATION of bids and the envelopes of bids duly registered. The bids received after the deadline of submission shall be returned to the concerned bidder unopened. Then envelopes marked “WITHDRAWAL” shall be opened first, read out, and recorded, and the envelope containing the corresponding Bid shall not be opened, but returned to the Bidder. If the withdrawal notice is not accompanied by a copy of the valid authorization pursuant to ITB 22.2, the withdrawal shall not be permitted and the corresponding Bid will be opened. Next, envelopes marked “MODIFICATION” shall be opened, read out, and recorded with the corresponding Bid. No Bid shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at bid opening. Only envelopes that are opened, read out, and recorded at bid opening shall be considered further.</p> <p>27.5 All other envelopes shall be opened one at a time, and the following read out and recorded: the name of the Bidder; the Bid Price(s) (per lot/package if applicable), including any discounts and alternative bids and indicating whether there is a modification;; the presence of a Bid Security, and any other details as the Purchaser may consider appropriate. Only discounts and alternative offers read out and recorded at bid opening shall be considered for evaluation. No Bid shall be rejected at bid opening except for late bids, in accordance with ITB 25.1.</p> <p>27.6 The opening committee shall prepare a record of the bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, or modification; the Bid Price, per lot if applicable, any discounts and alternative offers if they were permitted; and the presence or absence of a Bid Security. The Bidders’ representatives who are present shall be requested to sign the record. The omission of a Bidder’s signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Bidders who submitted bids in time, and posted online when electronic bidding is permitted. The Bidders’ representatives who are present shall also be requested to sign an attendance sheet.</p>
	Evaluation and Comparison of Bids
28. Confidentiality	<p>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.</p> <p>28.2 Any attempt by a Bidder to influence the Purchaser in the examination,</p>


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	<p>evaluation, and comparison of the Bids or Contract award decisions may result in the rejection of its Bid.</p> <p>28.3 Notwithstanding ITB 28.2, from the time of bid opening to the time of Contract award, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, it should do so in writing.</p>
29. Clarification of Bids	<p>29.1 To assist in the examination, evaluation, and comparison of the Bids, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder with regard to its Bid and that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the evaluation of the Bids, in accordance with ITB 34. In case of e-submission of bid, upon notification from the purchaser, the bidder shall also submit the original of documents comprising the Bid as per ITB 12.2 and ITB 12.3 for verification of submitted documents for acceptance of the e-submitted bid.</p> <p>29.2 If a Bidder does not provide clarifications of its Bid by the date and time set in the purchaser's request for clarification, its Bid may be rejected.</p>
30. Deviations, Reservations, and Omissions	<p>30.1 During the evaluation of bids, the following definitions apply:</p> <p>(a) "Deviation" is a departure from the requirements specified in the Bidding Document;</p> <p>(b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document; and</p> <p>(c) "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Document.</p>
31. Examination of Bid	<p>31.1 The purchaser shall examine the Bid to confirm that all documents and technical information requested in ITB 12.1 have been submitted. If any of these documents or information (except alternative Bid which is optional) is missing, the bid shall be rejected.</p> <p>31.2 In case of e-submission bids, the Employer shall confirm that all the documents and information requested in ITB 23.1 have been submitted. If any of these documents or information is missing, the bid shall be rejected.</p>
32. Determination of Responsiveness	<p>32.1 The Purchaser's determination of the responsiveness of a Bid is to be based on the contents of the Bid itself, as defined in ITB 12.1.</p> <p>32.2 A substantially responsive bid is one that meets the requirements of the Bidding Document without material deviation, reservation, or</p>

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	<p>omission. A material deviation, reservation, or omission is one that,</p> <p>(a) if accepted, would:</p> <ul style="list-style-type: none">(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 <p>(b) if rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive bids.</p> <p>32.3 The Purchaser shall examine the technical aspects of the bid in particular, to confirm that all requirements of Section V, Schedule of Requirements have been met without any material deviation or reservation.</p> <p>32.4 If a bid is not substantially responsive to the requirements of the Bidding Document, it shall be rejected by the Purchaser and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.</p> <p>32.5 In case of e-submission bids, the purchaser evaluates the bid on the basis of the information in the electronically submitted bid files. If the Bidder cannot substantiate or provide evidence to establish the information provided in e-submitted bid through documents/clarifications as per ITB Clause 29.1, the bid shall not be considered for further evaluation.</p> <p>32.6 In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such bidder's bid shall be excluded from the evaluation, if public entity receives instruction from Government of Nepal.</p>
33. Non-material Non-conformities	<p>33.1 The Purchaser may regard a Bid as responsive even if it contains minor deviations that do not materially alter or depart from the 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.</p> <p>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</p>

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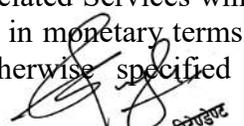


	<p>request may result in the rejection of its Bid.</p> <p>33.3 Provided that a Bid is substantially responsive, the Purchaser shall rectify non-material non-conformities or omissions. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or non-conforming item or component. The adjustment shall be made using the method indicated in Section III, Evaluation and Qualification Criteria.</p> <p>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.</p> <p>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 irresponsible in substance and shall not be considered for evaluation.</p>
<p>34. Correction of Arithmetical Errors</p>	<p>34.1 Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:</p> <ul style="list-style-type: none"> 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. <p>34.2 If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be rejected and the bid security shall be forfeited.</p>
<p>35. Goods manufactured in Nepal to be procured</p>	<p>35.1 If the price of goods manufactured in Nepal, are higher up to fifteen percent than that of manufactured in foreign countries, the goods manufactured in Nepal shall be preferred in the evaluation of the Bids.</p> <p>35.2 For granting such preference pursuant to 35.1, the bidder must submit the country of origin issued by competent authority stating that the</p>

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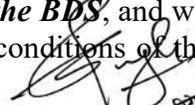


	<p>value added of the goods in Nepal is more than 30 percent.</p> <p>35.3 In case of granting preference, responsive bids shall be classified in one of the two groups; Group A (bids offering Goods manufactured in Nepal) and Group B (bids offering Goods manufactured outside Nepal). Lowest evaluated bids from each group shall be identified and compared. If as a result of the comparison, the lowest evaluated bid is a bid from group B, the lowest evaluated bid from group B shall be compared with the lowest evaluated bid from group A after adding to the evaluated price of goods offered in the bid from group B, for the purpose of this comparison only, an amount equal to fifteen (15%) percent of the bid price. The lowest evaluated bid determined from this last comparison shall be selected.</p> <p>35.4 In supply, delivery and installation contracts in which there are a number of items of Goods and Related Services, preference margin shall not be applied to the whole package but only to the eligible domestically produced Goods within the package. In the comparison of Bids, only the price in each Bid of the Goods offered from outside Nepal shall be increased by fifteen (15%) percent.</p>
<p>36.Evaluation and Comparison of Bids</p>	<p>36.1 The Purchaser shall evaluate and compare all substantially responsive Bids to determine the lowest evaluated bid.</p> <p>36.2 To evaluate a Bid, the Purchaser shall only use all the criteria and methodologies defined in this Clause and in Section III, Evaluation and Eligibility Criteria. No other criteria or methodology shall be permitted.</p> <p>36.3 To evaluate a Bid, the Purchaser shall consider the following:</p> <ul style="list-style-type: none">(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


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	<p>accordance with ITB clause 35.</p> <p>36.4 Any allowance for price adjustment during the period of performance of the Contract, if provided in the Bid, shall not be taken into account in bid evaluation.</p> <p>36.5 If this Bidding Document allows Bidders to quote separate prices for different lots/packages, and to award multiple Contracts to a single Bidder, the methodology to determine the lowest evaluated price of the Contract combinations, including any discounts offered in the Letter of Bid, is specified in Section III (Evaluation and Eligibility Criteria).</p> <p>36.6 In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such bidder's bid shall be excluded from the evaluation, if public entity receives instruction from Government of Nepal.</p>
37.Post-qualification of the Bidder	<p>37.1 The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive Bid is qualified to perform the Contract satisfactorily.</p> <p>37.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's eligibility submitted by the Bidder, pursuant to ITB 19.</p> <p>37.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the Bid, in which event the Purchaser shall proceed to the next lowest evaluated bid to make a similar determination.</p>
38.Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids	<p>38.1 The Purchaser reserves the right to accept or reject any Bid, and to cancel the bidding process and reject all Bids at any time prior to Contract award, without thereby incurring any liability to the Bidders.</p>
	Award of Contract
39.Award Criteria	<p>39.1 The Purchaser shall select to award the Contract to the Bidder whose offer has been determined to be the lowest evaluated Bid and is substantially responsive to the Bidding Document, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.</p>
40.Purchaser's Right to Vary Quantities at Time of Award	<p>40.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section V, Schedule of Requirements, provided this does not exceed the percentages <i>indicated in the BDS</i>, and without any change in the unit prices or other terms and conditions of the Bid and the Bidding Document.</p>


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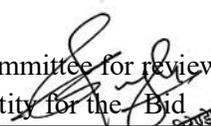


<p>41. Notification of Intention to Award</p>	<p>41.1 The Purchaser shall notify the concerned Bidder whose bid has been selected in accordance with ITB 39.1 within seven days of the selection of the bid, in writing that the Purchaser has intention to accept his/her bid and shall Inform via the Letter of Intention included in the Contract Forms and the information of name, address and amount of selected bidder shall be given to all other bidders who submitted the bid.</p> <p>41.2 If no bidder submits an application pursuant to ITB 44.1 within a period of seven days of providing the notice under ITB 41.1 the Purchaser shall accept the bid selected in accordance with ITB 39.1 prior to the expiry of bid validity period, and notification of award shall be communicated to the bidder to furnish the performance security and sign the contract within fifteen days.</p> <p>41.3 In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such bidder's bid shall be excluded from the evaluation, if public entity receives instruction from Government of Nepal.</p>
<p>42. Performance Security</p>	<p>42.1 Within fifteen (15) days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the Performance Security in accordance with the GCC, as specified below from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal using Sample Form for the Performance Security included in Section VIII (Contract Forms) or another form acceptable to the Purchaser.</p> <p>i) If bid price of the bidder selected for acceptance is up to 15 (fifteen) percent less than the approved cost estimate, the performance security amount shall be 5 (five) percent of the bid price.</p> <p>ii) For the bid price of the bidder selected for acceptance is more than 15 (fifteen) percent below of the cost estimate, the performance security amount shall be determined as follows:</p> <p>Performance Security Amount = [(0.85 x Cost Estimate – Bid Price) x 0.5] + 5% of Bid Price.</p> <p>The Bid Price and Cost Estimate shall be exclusive of Value Added Tax.</p>
	<p>42.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract Agreement shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security and black listing. In that event the Purchaser shall award the Contract to the next lowest</p>

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	<p>evaluated Bidder whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.</p>
43. Signing of Contract	<p>43.1 The successful Bidder shall sign the contract in the form included in section VIII after the submission of performance security in accordance with ITB 42.</p> <p>43.2 At the same time, the Employer shall affix a public notice on the result of the award on its notice board and make arrangement for causing such notice to be affixed on the notice board also of the District Coordination Committee, District Administration Office, Provincial Treasury and Controller Office and District Treasury and Controller Office. The Employer may make arrangements to post the notice into its website, if it has; and if it does not have, into the website of the Public Procurement Monitoring Office, identifying the bid and lot/package numbers and the following information: (i) the result of evaluation of bid; (ii) date of publication of notice inviting bids; (iii) name of newspaper; (iv) reference number of notice; (v) item of procurement; (vi) name and address of bidder making contract and (viii) contract Price.</p> <p>43.3 The Purchaser shall promptly respond in writing to any unsuccessful Bidder who, within thirty days from the date of issuance of notification pursuant to ITB 41.1, requests in writing the grounds on which its bid was not selected.</p> <p>43.4 If the bidder whose bid has been accepted fails to sign the contract as stated ITB 43.1, the Public Procurement Monitoring Office shall blacklist the bidder on recommendation of the Public Entity.</p>
44. Complaint and Review	<p>44.1 If a Bidder dissatisfies with the Procurement proceedings or the decision made by the Purchaser in the intention to award the Contract, it may file an application to the Chief of the concerning Public Entity of the Purchaser within seven (7) days of having, receipt of such notice or decision making, for review of the proceedings stating the factual and legal grounds.</p> <p>44.2 An application filed after the deadline pursuant ITB 44.1 shall not be processed.</p> <p>44.3 The chief of Public Entity of the Purchaser shall, within five (5) days after receiving the application, give its decision with reasons, in writing pursuant to ITB 44.1:</p> <ul style="list-style-type: none">(a) whether to suspend the procurement proceeding and the procedure for further proceedings to be adopted; or(b) whether or not to reject a application. <p>No application can be submitted before the Review Committee for review against the decision made by the chief of the Public Entity for the Bid</p>


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	<p>amount up to the value <i>as stated in BDS</i>.</p> <p>44.4 If the Bidder is not satisfied with the decision of the Public Entity in accordance with ITB 44.3, or the decision by the Public Entity is not given within five (5) days of receipt of application pursuant to ITB 44.1, it can, within seven (7) days of receipt of such decision, file an application to the Review Committee of the GoN, stating the reason of its disagreement on the decision of the chief of Public Entity and furnishing the relevant documents, provided that its Bid amount is above the amount as stated in ITB 44.3. The application may be sent by hand, or by post, or by courier, or by electronic media at the risk of the Bidder itself.</p> <p>44.5 Late application filed after the deadline pursuant to ITB 44.4 shall not be processed.</p> <p>44.6 Within three (3) days of the receipt of application from the Bidder, pursuant to ITB 44.4, the Review Committee shall notify the concerning Public Entity of the Purchaser to furnish its procurement proceedings and comments on the issue, pursuant to ITB 44.3.</p> <p>44.7 Within three (3) days of receipt of the notification pursuant to ITB 44.6, the Public Entity shall furnish the copy of the related documents along with its comment or reaction of complaint to the Review Committee.</p> <p>44.8 The Review Committee, after inquiring from the Bidder and the Public Entity, if needed, shall give its decision within one (1) month after receiving the application filed by the Bidder, pursuant to ITB 44.4.</p> <p>44.9 The Bidder, filing application pursuant to ITB 44.4, shall have to furnish a cash amount or Bank guarantee from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law <i>as stated in BDS</i> with the validity period of at least ninety (90) days from the date of the filing of application pursuant to ITB 44.4. Application filed without furnishing the security deposit shall not be processed.</p> <p>44.10 If the claim made by the Bidder pursuant to ITB 44.4 is justified, the Review Committee shall have to return the security deposit to the applicant, pursuant to ITB 44.9, within seven (7) days of such decision made.</p> <p>44.11 If the claim made by the Bidder pursuant to ITB 44.4 is rejected by the Review Committee, the security deposit submitted by the Bidder pursuant to ITB 44.9 shall be forfeited.</p>
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Section II. Bid Data Sheet

A. Introduction	
ITB 1.1	The number of the Invitation for Bids (IFB) is: KH/NCB/P-1-2081-82.
ITB 1.1	Name of the Purchaser: Koshi Hospital, Biratnagar, Morang.
ITB 1.1	Name of the Contract: Supply and Delivery of surgical goods for hospital Pharmacy. Identification number : KH/NCB/P-1-2081-82.
ITB 2.1	Source of Fund: "GoN Funded"
ITB 4.1	Bidders from the following countries are not eligible: "Not Applicable"
ITB 4.2	Maximum number of partner in a joint venture shall be : 3 (three)
ITB 4.4	A list of debarred firms is available at http://www.ppmo.gov.np
ITB 4.9	The foreign Bidder at the time of bid submission: <ul style="list-style-type: none"> ▪ shall submit Valid Business Registration Certificate ▪ shall declare to submit at the time of contract agreement ▪ PAN/VAT Registration Certificate
ITB 5.1	Goods and related services to be supplied from following countries are not eligible: "Not Applicable"
B. Bidding Document	
ITB 8.1	For clarification purposes only, the Purchaser's address is: Attention: Chief Medical Suparident Name of the Purchaser: _Koshi HOspital City/Town: Biratnagar District: Morang Country: Nepal Telephone: 9842103947..... Facsimile Number..... Electronic Mail Address:
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 <i>shall</i> be organized.N/A


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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: A) WHO-GMP/USFDA certificate for Domestic Company for all Items B) DDA Registration certificate for foreign Company for all Items C) Manufacturer's Authorization letter is required for all the items listed in Section V Schedule of Requirements. D) Tax Clearance Certificate of last three years(i.e. F/Y 2077/78, 2078/79 and 2079/80. for annual turnover.
ITB 14.1	Alternative Bids <i>shall not be</i> permitted.
ITB 15.3	The prices quoted by the Bidder shall <i>not be Adjustable</i> .
ITB 19.2	"A Manufacturer's Authorization letter is required for all the items listed in Section V Schedule of Requirements.
ITB 19.3	The Bidder <i>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 <i>minimum of NRs 20,00,000.00</i> which shall be <i>valid for minimum 30 days</i> beyond the bid validity period .
ITB 21.2	If the Bidder wishes to submit the Bid Security in the form of cash, the cash should be deposited in Deposit Account No.: 0601601014070045 at Agricultural Development Bank Ltd Biratnagar 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 consist of: Power of Attorney to sign the bid.
D. Submission and Opening of Bids	
ITB 23.1	Bidders shall have the option of submitting their bids <i>by electronic only</i>
ITB 24.1	The deadline for bid submission is: Date:09/08/2024


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	Time: 12.00 am
ITB 24.1	If the last date of purchasing, submission and opening of Bid falls on a government holiday then the next working day shall be considered as the last day without any change in the time and place as fixed.
ITB 27.1	The bid opening shall take place at: Date: 09/08/2024 Time: 14.00pm Place: Koshi Hospital,Biratnagar
E. Evaluation and Comparison of Bids	
ITB 36.3 (a)	Bids will be evaluated and selected by every item's Price.
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: (a) Deviation in Delivery schedule: <i>No</i> (b) Deviation in payment schedule: <i>No</i> (c) the cost of major replacement components, mandatory spare parts, and service: <i>No</i> (d) the availability of spare parts in Nepal and after-sales services for the equipment offered in the bid: <i>No</i> (e) the projected operating and maintenance costs during the life of the equipment: <i>No</i> (f) the performance and productivity of the equipment offered: <i>No</i>
F. Award of Contract	
ITB 40.1	The maximum percentage by which quantities may be increased is: 15% The maximum percentage by which quantities may be decreased is: 15%
ITB 44.3	No application can be submitted before the Review Committee for review against the decision made by the chief of the Public Entity for the bid amount less than the value of Twenty Million (NRs. 20,000,000)
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 bid price


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Section III. Evaluation and Eligibility Criteria

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

Table of Criteria

1. Evaluation Criteria

- A. Delivery schedule : Relevant parameters of delivery :**
- B. Delivery Date : Within 7 days from the date of purchases order.**
- C. Goods as specified in technical specification.**
- D. As this bid is Itemwise, each Item will be evaluated separately.**

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2. Eligibility

Criteria	Compliance Requirements				Documents
Requirement	Single Entity	Joint Venture			Submission Requirements
Firm Registration Certificate	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
Business Registration Certificate	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
VAT and PAN Registration certificate (<i>only for domestic bidders</i>)	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
Tax Clearance Certificate of F/Y 2077/78, 2078/79 And 2079/80	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
DDA Registration Certificate	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
Manufacture's Company must be WHO-GMP/USFDA Certified	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment


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3. EXPERIENCE CRITERIA

- A. The Bidder shall have a minimum 2 year specific experience in the supply of medicine at government or private entity and related services.
- B. The annual average turnover of the bidder for three years should be at least Rs.4,50,00,000.00


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Section IV. Bidding Forms

Table of Forms

Letter of Bid.....
Bidder's Information Form.....
Joint Venture Information Form
Bidder's proposed Specification Form
Bidder's proposed Delivery Date
Price Schedule For Goods
Bid Security
Manufacturer's Authorization Letter.....


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Letter of Bid

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

Date:

Contract No.:

Invitation for Bid No.:

To: _____

We, the undersigned, declare that:

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

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

The exact method of calculations to determine the net price after application of discounts is shown below: *[specify in detail the method that shall be used to apply the discounts];*
- (e) Our Bid shall be valid for a period of *[insert validity period as specified in ITB 20.1 of the BDS]* days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our Bid is accepted, we commit to obtain a Performance Security in accordance with the Bidding Document;
- (g) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from eligible countries in accordance with ITB 4.8 and meet the requirements of ITB 3.4 & 3.5;
- (h) We are not participating, as a Bidder or as a subcontractor/supplier, in more than one Bid in this bidding process in accordance with ITB 4.3(e), other than alternative Bids in accordance with ITB 14;
- (i) Our firm, its affiliates or subsidiaries, including any Subcontractors or Suppliers for any part of the contract, has not been declared ineligible by DP, under the Purchaser's country laws or official regulations or

[Signature]
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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;¹
- (k) We declare that, we including any subcontractors or suppliers for any part of the contract do not have any conflict of interest in accordance with ITB 4.3 and we have not been punished for an offense relating to the concerned profession or business.
- (l) The following commissions, gratuities, or fees, if any, have been paid or are to be paid with respect to the bidding process or execution of the Contract:

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

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

Name
In the capacity of
Signed

Duly authorized to sign the Bid for and on behalf of
Date

¹ Select one of the options



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>

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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


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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>
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		


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Form Spec-1: Bidder's proposed Specification Form

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

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S.N	Name Of Drug (Generic Name)	Strength	Fomulation /unit	Bidder's Offers
1	3% Sodium Chloride	100ml	Inj	
2	Acarbose	25 mg	Tab	
3	Acarbose	50 mg	Tab	
4	Aceclofenac	100mg	Tab	
5	Aceclofenac	200mg	Tab	
6	Acyclovir	800mg	Tab	
7	Acyclovir	400mg	Tab	
8	Acyclovir	200mg	Tab	
9	Acyclovir	100 ml(200 mg/5 ml)	syrup	
10	Acyclovir 5gm	Ointment	Tube	
11	Acyclovir Eye	0.03/ 5 gm	Eye Prep	
12	Adrenaline	1ml	Inj	
13	Albendazole	400mg	Tab	
14	Albendazole	400mg	syrup	
15	Alfuzosin hydrochloride	10mg	Tab	
16	Allupurinol	100mg	Tab	
17	Alprazolam	0.5mg	Tab	
18	Alprazolam	0.25mg	Tab	
19	Amikacine	500mg	Inj	
20	Amikacine	250mg	Inj	
21	Amikacine	100mg	Inj	
22	Amisulpride	100 mg	Tab	

निमित्त प्रमुख सेडिक्स प्रुपिरेण्ड



23	Amisulpride	300 mg	Tab	
24	Amisulpride	50 mg	Tab	
25	Amitriptyline	10 mg	Tab	
26	Amitriptyline	25 mg	Tab	
27	Amlodipin	10 mg	Tab	
28	Amlodipin	5mg	Tab	
29	Amlodipin	2.5 mg	Tab	
30	Amlodipine Besylate + Atenol	2.5mg + 25mg	Tab	
31	Amlodipine Besylate + Atenol	5mg + 50mg	Tab	
32	Amlodipine Besylate + Losartan Potassium	2.5mg + 25mg	Tab	
33	Amlodipine Besylate + Losartan Potassium	5mg + 50 mg	Tab	
34	Amlodipine Besylate+Losartan Potassium	5mg+25mg	Tab	
35	Amoxycillin	500mg	Tab/cap	
36	Amoxycillin	250mg	Tab	
37	Amoxycillin	125mg	Syr	
38	Amoxycillin + Cloxacillin	500mg	Tab	
39	Amoxycillin+ Potassium Clavunate	(200mg+ 28.5 mg) 30ml	Syr	
40	Amoxycillin+ Potassium Clavunate	(125mg+31.25 mg) 30 ml	Syr	
41	Amoxycillin+ Potassium Clavunate	(400mg+57 mg) 30 ml	Syr	
42	Amoxycillin+ Potassium Clavunate	375mg	Tab	
43	Amoxycillin+ Potassium Clavunate	625 mg	Tab	


 निमित्त प्रमुख सैदिक सुपरिटेण्डेंट



44	Amoxycillin+ Potassium Clavunate	1000 mg+200 mg	Inj	
45	Ampicilline	250mg	Inj	
46	Ampicilline	500mg	Inj	
47	Anti - D (Rho) Immunoglobulin	300mcg	inj	
48	Antioxidant		cap	
49	Aripiprazole	10 mg	Tab	
50	Aripiprazole	15 mg	Tab	
51	Aspirine	150mg	Tab	
52	Aspirine	75mg	Tab	
53	Atenolol	25mg	Tab	
54	Atenolol	50 mg	Tab	
55	Atorvastatine	10mg	Tab	
56	Atorvastatine	20mg	Tab	
57	Atropine	5 ml	Inj	
58	Atropine	1ml	Inj	
59	Azithromycine	100mg/30 ml	Syr	
60	Azithromycine	100mg/15 ml	Syr	
61	Azithromycine	200mg/15 ml	Syr	
62	Azithromycine	200mg/30 ml	Syr	
63	Azithromycine	250mg	Tab	
64	Azithromycine	500 mg	Inj	
65	Azithromycine	500mg	Tab	
66	Baclofen	10 mg	Tab	
67	Beclometasone + Clotrimazole	30 ml	Lotion	
68	Beclometasone + Clotrimazole	0.025%+1%	cream	
69	Benzhexol	2 mg	Tab	
70	Benzhexol & Trifluoperazine	5mg + 2 mg	Tab	
71	Benzocaine	15 Gm	Oral gel	
72	Benzydamine	100 ml	Mouth	

मिनिमल प्रमुख सचिव, गुणवत्ता विभाग

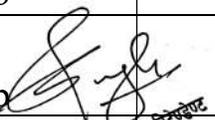


			wash	
73	Betahistin	8 mg	Tab	
74	Betahistin	16 mg	Tab	
75	Betamethasone Valerate	0.01 (20 gm)	Ointment	
76	Bisoprolol	5mg	Tab	
77	Bisoprolol	2.5mg	Tab	
78	Bromhexine 2mg + Guaifenesin 50mg + Terbutaline 1.25mg + Menthol 0.5mg.	100 ml	syrup	
79	Budesonide	200 mcg	R/C	
80	Budesonide	400 mcg	R/C	
81	Budesonide	200 mcg	MDI	
82	Budesonide	400 mcg	MDI	
83	Bupivacaine HCL	Ampul	inj	
84	Butenafine	0.01	Cream	
85	Butenafine	1% (10gm)	cream	
86	Butenafine	1% (15gm)	cream	
87	Calamine Lotion	100 ml	phile	
88	Calcium	100 ml	Syrup	
89	Calcium Acetate	667mg	Tab	
90	Calcium Carbonate Vit D3	500 mg	Tab	
91	Calcium dobesilate	500 mg	Tab	
92	Carbamazepine	200mg	Tab	
93	Carbamazepine	100 mg	Tab	
94	Carbamazepine CR	200mg	Tab	
95	Carbamazepine CR	100 mg	Tab	
96	Carboxymethyl cellulose sodium	10ml	Drops	
97	Carvedilol	3.125MG	Tab	
98	Cefadroxil	250mg	Tab	
99	Cefadroxil	125mg	Syr	
100	Cefadroxil	500mg	Tab	

मिनिमल प्रमुख सचिव, गुणवत्ता विभाग



101	Cefdinire	250mg	Tab	
102	Cefepime	1gm	Inj	
103	Cefepime	500 mg	Inj	
104	Cefixime	200Mg	Tab	
105	Cefixime	100Mg/5 ml (60 ml)	Syr	
106	Cefixime	50 Mg/5 ml (60 ml)	Syr	
107	Cefixime	100Mg DT	Tab	
108	Cefotaxime	1gm	Inj	
109	Cefotaxime	250mg	Inj	
110	Cefotaxime	500mg	Inj	
111	Cefpodxime	50mg (30ml)	Syr	
112	Cefpodxime	100mg (30 ml)	Syr	
113	Cefpodxime	100 mg	tab	
114	Cefpodxime	200 mg	Tab	
115	Ceftriaxone	1gm	Inj	
116	Ceftriaxone	500mg	Inj	
117	Ceftriaxone	250mg	Inj	
118	Ceftrixone+ Tazobactam	1.125mg	Inj	
119	Cefuroxime	500mg	Tab	
120	Cefuroxime	250mg	Tab	
121	Cefuroxime	1500 mg	Inj	
122	Cefuroxime	750 mg	Inj	
123	Cefuroxime	250 mg	Inj	
124	Cefuroxime	125mg /5ml	syrup	
125	Cetizine	5 mg/5 ml	syrup	
126	Cetizine	10mg	Tab	
127	Chloramphenicol eye	1%+ 5g	Ointment	
128	Chlorzoxazone +Paracetamol	250mg+500mg	Tab	
129	Chlorzoxazone +Paracetamol	500 mg+500mg	Tab	
130	Cholecatciferol (vit d3)	400IU/30 ml	Droup	


 निमित्त प्रमुख सचिव, गुवाहाटी



131	Cholecatciferol (vit d3)	60 k	Sachet	
132	Cholecatciferol (vit d3)	60 k	Cab/Tab	
133	Choline Salicylate	10 Gm	Oral gel	
134	Choline salicylate benzalkonium chloride and lignocain	10 Gm	Oral gel	
135	Cinnarizine	25mg	Tab	
136	Ciprofloxacin Infusion	200 mg / 100 ml	Inj	
137	Ciprofloxacin	100 ML	Inj	
138	Ciprofloxacin	500 mg	Tab	
139	Ciprofloxacin	250 mg	Tab	
140	Ciprofloxacin	10 ml	Eye drop	
141	Clarithromycin	250 mg	tab	
142	Clarithromycin	500 mg	tab	
143	Clindamycine	300 MG	Cap	
144	Clindamycine	600 MG	Inj	
145	Clindamycine	300 MG	Inj	
146	Clobazam	10 mg	Tab	
147	Clobazam	5mg	Tab	
148	Clobetasole Propionate	30 gm	Tube	
149	Clobetasole+Salisylic Acid	20 gm	Oint	
150	Clobetasole+Salisylic Acid + Gentamycin	20 gm	Tube	
151	Clobetasole+Salisylic Acid + Gentamycin + Miconazole	20 gm	Tube	
152	Clonazepam	0.5mg	Tab	
153	Clonazepam	0.25mg	Tab	
154	Clopidogrel	75 mg	Tab	
155	Clotrimazole	10ml	Ear Drops	
156	Clotrimazole	30 ml	Lotion	
157	Clotrimazole	1%	cream	
158	Clotrimazole	200 mg	Tab	
159	Clotrimazole	20ml	Mouth	

मिनिम प्रुव सोडकय सुपरिगण्ड



			paint	
160	Clotrimazole	2%	Gel,	
161	Cloxacillin	500 mg	Cap	
162	Clozapine	25mg	Tab	
163	Clozapine	50 mg	Tab	
164	Clozapine	100 mg	Tab	
165	Coclcichin	0.5 mg	Tab	
166	Codeine	15 mg	Tab	
167	Cyproheptadine	200 ml	syrup	
168	Darbepoetin alfa	40mcg	Injection	
169	Darbepoetin alfa	25mcg	Injection	
170	Deflazacort	30mg	Tab	
171	Deflazacort	6mg	Tab	
172	Deflazacort	6mg /30ml	Syr	
173	Derotaverine	80 mg	Tab	
174	Derotaverine	40 mg	Tab	
175	Derotaverine	40 mg /2ml	Inj	
176	Dexamethasone	0.5mg	Tab	
177	Dexamethasone	8mg/vial	Inj	
178	Dexloratadine	5mg	Tab	
179	Dextromethophanhbr+ triprolidine+phenyleph	100 ml	syr	
180	Dextrose 5% Steriport	500ml	inj	
181	Dextrose 10%	500ml	Inj	
182	Dextrose 25%	100ml	Inj	
183	Dextrose 25%	Ampul	Inj	
184	Dextrose 5%	500ml	Inj	
185	Diacerin	50mg	Cap	
186	Diclofenac	100mg	Tab	
187	Diclofenac	50mg	Tab	
188	Diclofenac	3 ml (75 mg)	Inj	
189	Diclofenac	1 ml (75 mg)	Inj	

निमित्त प्रमुख सचिव का कार्यालय
पुणे



190	Diclofenac	100 ml(0.074%)	mouth wash	
191	Diclofenac	30gm	gel,	
192	Dicyclomine	10 mg	Droup	
193	Dicyclomine	10 mg/ml (30 ml)	suspention	
194	Dicyclomine	10 mg/ml (60 ml)	suspention	
195	Digestive Enzymes	200ML	Syrup	
196	Digestive Enzymes		cap	
197	Digoxin	0.25 mg	Tab	
198	Diltiazem Hydrochloride	90mg	Tablet	
199	Disodium Hydrogren Citrate,	100ml	Syrup	
200	Dizepam	2mg	inj	
201	Dizepam	2mg	Tab	
202	DNS	500ml	Inj	
203	DNS Steriport	500ml	inj	
204	Dobutamine	10ml	Inj	
205	Domperidone	30 ml	Syrup	
206	Domperidone	10mg	Tab	
207	Dopamine	200mg/5ml	Inj	
208	Dopamine 5 ml	25mg	Inj	
209	Doxofylline	400mg	Tab	
210	Doxycycillin	100mg	Inj	
211	Doxycycline	100 mg	cap	
212	Duloxetine	20mg	Tab	
213	Duloxetine	30mg	Tab	
214	Dutasteride	0.5 mg	Tab	
215	Ebastine	20mg	Tab	
216	Ebastine	10mg	Tab	
217	Empagliflozin	5 mg	Tab	
218	Empagliflozin	10mg	Tab	
219	Empagliflozin	25mg	Tab	
220	Enalapril	10 mg	Tab	

निमित्त प्रमुख सचिव, स्वास्थ्य विभाग, दिल्ली



221	Enalapril	2.5mg	Tab	
222	Enalapril	5mg	Tab	
223	Entecavir	0.5MG / 10 tablets	Tab	
224	Escitalopram	20mg	Tab	
225	Escitalopram	10mg	Tab	
226	Escitalopram	5mg	Tab	
227	Esomeprazole	20mg	Tab	
228	Esomeprazole	40mg	Tab	
229	Esomeprazole Sodium bicarbonate	40mg	Tab	
230	Etrocoxib	60mg	Tab	
231	Etrocoxib	90mg	Tab	
232	Etrocoxib	120 mg	Tab	
233	Febuxostat	40mg	Tab	
234	Febuxostat	80mg	Tab	
235	Fenofibrate	200MG	Tab	
236	Fenofibrate	160MG	Tab	
237	Fentanyl Citrate	2ml	Inj	
238	Ferroerous Ascorbate & Folic Acid		Cab/Tab	
239	Fexofenadine	100ml	Syr	
240	Fexofenadine	60 ml	Syr	
241	Fexofenadine	120mg	Tab	
242	Fexofenadine	180mg	Tab	
243	Finasteride	5MG	Tab	
244	Flavoxate	200MG	Tab	
245	Flucloxacelline	100ml	Syr	
246	Flucloxacelline	500mg	Inj	
247	Flucloxacillin	125 mg	syr	
248	Flucloxacillin	500 mg	Tab/cap	
249	Flucloxacillin	250 mg	Tab/cap	
250	Fluconazole	150MG	Cap	

निमित्त प्रमुख सचिवका कार्यालय



251	Fluconazole	200MG	Cap	
252	Flunarizine Hcl	10mg	Tab	
253	Fluoxetine	20mg	Tab/Cap	
254	Fluoxetine	10 mg	Tab/Cap	
255	Folic Acid	5 mg	Tab	
256	Folic Acid, Methylcobalamin, Niacinamide and Vitamin C ,Equivalent To Meganeuron		inj	
257	Formoterol & Budesonide	200 mcg + 6mcg (R/C)	30cap/Pot	
258	Formoterol & Budesonide	200 mcg + 6mcg	MDI	
259	Formoterol & Budesonide	400 mcg + 6 mcg (R/C)	30cap/Pot	
260	Formoterol & Budesonide	400 mcg + 6 mcg	MDI	
261	Frusemide	20 mg	Tab	
262	Frusemide	10mg/ml,2ml	Inj	
263	Frusemide +Spironolactone	20 mg+ 50 mg	Tab	
264	Fusidic Acid	10gm	Cream	
265	Fusidic Acid +Betamethasone	10gm	Cream	
266	Gabapentin	100MG	Tab/Cap	
267	Gabapentin	300MG	Tab/Cap	
268	Gentamycine	80mg	Inj	
269	Gentamycine	40mg	Inj	
270	Gentamycine	20mg	Inj	
271	Gliclazide	40mg	Tab	
272	Gliclazide	30 mg	Tab	
273	Glimepride	4mg	Tab	
274	Glimepride	3mg	Tab	
275	Glimepride	2mg	Tab	
276	Glimepride	1mg	Tab	
277	Glycerin & Sodium Chloride	30 ml	Enema	

निमित्त प्रमुख सचिव, स्वास्थ्य विभाग, दिल्ली



278	Glycopyrolate	1 ml	amp	
279	Granisetron	1mg	Inj	
280	Granisetron	1mg	tab	
281	Halobatosle Gentamycin	10gm	Ontment	
282	Haloperidol	0.25mg	Tab	
283	Hepatitis B Vaccine 80 IU		inj	
284	Hydrochlorthiazide	25mg	Tab	
285	Hydrochlothiazide	12.5 mg	Tab	
286	Hydrocortisone	100 mg	Inj	
287	Hydroxychloroquine	400 mg	Tab	
288	Hydroxychloroquine	200 mg	Tab	
289	Hyoscine Butylbromide	20mg	Tab	
290	Hyoscine Butylbromide	10 mg	Tab	
291	Hyoscine Butylbromide	20 mg	Inj	
292	Ibuprofen	400mg	Tab	
293	Ilaprazole	10mg	Tab	
294	Indomethacin	25mg	cap	
295	Indomethacin	50mg	cap	
296	Indomethacin	75 mg	cap	
297	Influenza vaccine	0.5 ml	vaccine	
298	Insulin 30/70 100 iu penfil device		Insulin	
299	Insulin Mixed Preparation	50/50	Inj	
300	Insulin mixed prepration 30/70		Insulin	
301	Insulin regular		Insulin	
302	Insulinglargine 100 IU		Insulin	
303	Iohexol	300mg/100ml	Inj	
304	Iohexol	300mg/50ml	Inj	
305	Iohexol	350mg/100ml	Inj	
306	Iohexol	350mg/50ml	Inj	
307	Iron	200ML	SYP	
308	Iron	15ML	DROP	

निमित्त पत्र संकेत सुपरिस्ट



309	Iron Polymaltose		Tab/ Cap	
310	Iron Sucrose	100MG	INJ	
311	Itopride	50mg	Tab	
312	Itopride	150 mg	Tab	
313	Itraconazole	100MG	Cap	
314	Itraconazole	200MG	Cap	
315	Ivermectin DT	6MG	Tab	
316	Ketamine	50mg	Inj	
317	Ketoconazole	15gm	Ontment	
318	Ketoconazole	50ml	Shampoo	
319	Ketoconazole	2%	Tube	
320	Ketoconazole	2%	Lotion	
321	Ketorolac	10mg	Tab	
322	Ketorolac	30mg	Inj	
323	Labetalol	20mg.4ml	Injection	
324	Lactulose	100ml	Syrup	
325	Lactulose	200ml	Syrup	
326	Lansoprazole	30 mg	Tab	
327	Levetracetam	250 mg	Tab	
328	Levetracetam	500 mg	Tab	
329	Levetracetam	750 mg	Tab	
330	Levetracetam	1000 mg	Tab	
331	Levetracetam	100 mg	Inj	
332	Levocetizine	5mg	Tab	
333	Levocetizine	2.5 mg/5 ml	Syrup	
334	Levocetizine	10mg	Tab	
335	Levofloxacin	60 ml	Syrup	
336	Levofloxacin	500mg	Tab	
337	Levofloxacin	750mg/ 100ml	Inj	
338	Levofloxacin	500mg/ 100ml	Inj	
339	Lidocaine 2%	50 ml	inj	
340	Lidocaine 2%	15gm	oral gel	

मिनिम प्रमुख मेडिकल सुपरिटेण्डेंट



341	Lidocaine with Adrenaline 2%	1:80000 (30ml)	inj	
342	Lidocaine with Adrenaline 2%	1:200000(30ml)	inj	
343	Lignocaine 2%	30ml	Inj	
344	Lignocaine 2%	30gm	Jel	
345	Linagliptine	2.5 mg	Tab	
346	Linagliptine	5 mg	Tab	
347	Linizolid	600mg	tab	
348	Liquid paraffin +Milk Of Magnesia	200 ml	Suspention	
349	Lithium Carbonate	300 mg	Tab	
350	Lorazepam	1mg	Tab	
351	Lorazepam	2 mg	Tab	
352	Losartan	50 mg	Tab	
353	Losartan	25 mg	Tab	
354	Losartan+ Hydrochlorthiazide	50mg+ 12.5mg	Tab	
355	Luliconazole	1%	Tube	
356	Mannitol 20% ,	100ml	Injection	
357	Mebendazole	100mg	Tab	
358	Mebendazole	100mg	syrup	
359	Mecobalamin /Methylecobalamin	500 mcg	inj	
360	Mecobalamin /Methylecobalamin	1500 mcg	Tab	
361	Mecobalamin /Methylecobalamin	500 mcg	Tab	
362	Mecobalamin /Methylecobalamin	1000 mcg	Tab	
363	Medroxy Progesterone Acetate	,10mg	Tab	
364	Mefinamic acid	500mg	Tab	


 निमित्त पत्र संकेत-पुणे/२०१८/४६६



365	Mefinamic acid+Dicyclomine	500+10mg	Tab	
366	Meropenem	250mg	Inj	
367	Meropenem	1 gm	Inj	
368	Meropenem	500 mg	Inj	
369	Mesalamine extended release	1.2g	Tab	
370	Metformin	1000mg	Tab	
371	Metformin	SR1000mg	Tab	
372	Metformin	500 mg	Tab	
373	Metformin	SR 500 mg	Tab	
374	Metformin	850 mg	Tab	
375	Metformin	SR 850 mg	Tab	
376	Metforming + Glimepride	500mg+ 1mg	Tab	
377	Metforming + Glimepride	500mg+ 2mg	Tab	
378	Metforming + Glimepride	1000mg+ 2mg	Tab	
379	Metforming + Glimepride	1000mg+ 1mg	Tab	
380	Metforming + Linagliptine	1000mg+ 2.5mg	Tab	
381	Metforming + Linagliptine	850mg+ 2.5mg	Tab	
382	Metforming + Linagliptine	500mg+ 2.5mg	Tab	
383	Methotrexate	500MG	inj	
384	Methotrexate	5mg	Tab	
385	Methotrexate	7.5mg	Tab	
386	Methotrexate	10 mg	Tab	
387	Methylprednisolone	4MG	Tab	
388	Methylprednisolone	8MG	Tab	
389	Methylprednisolone	16MG	Tab	
390	Metoclopramide	10 mg	Tab	
391	Metoclopramide	2 ml	inj	
392	Metoprolol	50mg	Tab	
393	Metoprolol	25mg	Tab	
394	Metoprolol	12.5 mg	Tab	
395	Metoprolol	50mg XL	Tab	
396	Metoprolol	25mg XL	Tab	

निमित्त पत्र सं.

सुपरिस्टैंड



397	Metoprolol	12.5 mg XL	Tab	
398	Metronidazole	100ml	Inj	
399	Metronidazole	400 mg	Tab	
400	Metronidazole	200mg/5ml	syrup	
401	Metronidazole + Diloxanide Furoate	100mg+ 125 mg /5ml	Suspenton	
402	Metronidazole + Diloxanide Furoate	400 mg + 500 mg	Tab	
403	Miconazole	0.02	Oral gel	
404	Midazolam	5 ml	inj	
405	Mirtazapine	30mg	Tablet	
406	Mitragipine	15mg	Tab	
407	Mitragipine	7.5mg	Tab	
408	Mometasone		Nasal spray	
409	Mometasone Furoate	0.1% /15gm	Ointment	
410	Mometasone Furoate	0.1% / 5gm	Ointment	
411	Montelukast	10mg	Tab	
412	Montelukast	5 mg	Tab	
413	Montelukast	4 mg	Tab	
414	Montelukast+ Levocetizine	10mg+5 mg	Tab	
415	Morphine	10mg PR	Tab	
416	Morphine	30mg PR	Tab	
417	Morphine	60ml	syp	
418	Morphine	10 mg	amp	
419	Morphine	10mg	Tab	
420	Moxifloxacin	400mg	Tab	
421	Moxifloxacin	400mg	Inj	
422	Moxifloxacin		Eyedrop	
423	Multiple Electrolytes	500 ml	inj	
424	Multiple Electrolytes & Dextrose	500 ml	inj	
425	Mupirocin	5G	Oint	

निमित्त प्रमुख सचिव का कार्यालय
भारत



426	Muprocin	10G	Oint	
427	Muprocin + Beclomethasone Dipropionate	5G	Oint	
428	Mycophenolate Mofetil	500 mg	Tab	
429	Naltrexone	50 mg	Tab	
430	Naprosyn	500mg	Tab	
431	Naprosyn	250mg	Tab	
432	Nebivolol	2.5MG	Tab	
433	Nebivolol	5MG	Tab	
434	Neostigmine	2.5mg/5 m	inj	
435	Nimusulide	100mg	Tab	
436	Nitrofurantine	100mg	Tab	
437	Octreotide	100mcg	Inj	
438	Ofloxacin	100ml	Inj	
439	Ofloxacin	5ml	Eye drop	
440	Ofloxacin	200 mg	Tab	
441	Ofloxacin	100 mg	Tab	
442	Ofloxacin	60 ml	syrup	
443	Olanzapine	2.5mg	Tab	
444	Olanzapine	7.5mg	Tab	
445	Olanzapine	20 mg	Tab	
446	Olanzapine	15 mg	Tab	
447	Olanzapine	10mg	Tab	
448	Olanzapine	5mg	Tab	
449	Omeprazole	40mg	Inj	
450	Omeprazole	20mg	Cap	
451	Ondansetron	30 ml	syrup	
452	Ondansetron	4 mg	Tab	
453	Ondansetron	8 mg	Tab	
454	Ondansetron	Ampule	Inj	
455	Ornidazol	100 ml	inj	
456	Ornidazol	500 mg	tab	


 निमित्त पूर्ण रिस. सुपरिंटेंडेंट



457	Oxytocin	1ml	Inj	
458	Pantaprazole	20mg	Tab	
459	Pantaprazole	40mg	inj	
460	Pantaprazole	40mg	Tab	
461	Pantaprazole +Domperidone	40 mg +30 mg	Tab	
462	Paracetamol	125 mg/5ml (60 MI)	Syr	
463	Paracetamol	150 mg/1ml (15 MI)	Droup	
464	Paracetamol	100ml	Inj	
465	Paracetamol	50 ml	Inj	
466	Paracetamol	2 ml	Amp	
467	Paracetamol	500mg	Tab	
468	Paracetamol +Codeine phosphate	500mg+ 10mg	Tab	
469	Paracetamol +Ibuprofen	375mg + 400 mg	Tab	
470	Paracetamol +Ibuprofen	100mg+162.5 mg (60 ml)	syrup	
471	Paracetamol+ Chlorzoxazone	500mg+ 250 mg	Tab	
472	Paracetamol+ Chlorzoxazone	250mg+250mg	Tab	
473	Paracetamol+Caffeine	500 mg+25 mg	Tab	
474	Paroxetine	10 mg	Tab	
475	Paroxetine	20 mg	Tab	
476	Permethin	30gm/5%w/v	Lotion	
477	Pethidine	50 mg	inj	
478	Pheniramine	22.75mg	Inj	
479	Phenobarbitone	30 mg	Tab	
480	Phenobarbitone	200mg/ml	Inj	
481	Phenylephrine, Chlorpheniramine Maleate and Dextromethorphan Hydrobromide	100 ml	Syr	


 निमित्त प्रमुख संचिकार्य सुपरिचरिण्डर

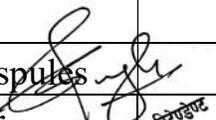


482	Phenytoin	100mg	Tab	
483	Phenytoin	300mg	Tab	
484	Pipracilline + Tazobactam	4.5mg	Inj	
485	Pipracilline + Tazobactam	2.5mg	Inj	
486	Piroxicame	20mg	Tab	
487	Pneumococcal Vaccine	13S	inj	
488	Polymixin B,Chloramphenical	10ml	Drops	
489	PolymixinB, Chloramphenical,Dexamethasone	10ml	Drops	
490	Potassium chloride	20meq 10ml	Injection	
491	Povidone Iodine	1% (100ml)	Gargle	
492	Povidone Iodine	7.5% (100ml)	surgical scrub	
493	Povidone Iodine	5 % (50 ml)	Solution,	
494	Povidone Iodine Scrub	7.5% (100ml)	Solution,	
495	Povidone Iodine 10%	15 gm	Tube	
496	Prazosin	2.5 mg	Tab	
497	Prazosin	5 mg	Tab	
498	Pre & Probiotic		Cap	
499	Pre & Probiotic Dry		Syrup	
500	Prednisolone	10 mg	Tablet	
501	Prednisolone	20mg	Tablet	
502	Prednisolone	5mg	Tablet	
503	Prednisolone	40 mg	Tablet	
504	Pregabalin	75MG	Cap	
505	Pregabalin	150 MG	Cap	
506	Pregabalin	50MG	Cap	
507	Pregabalin & Methylecobalmin	50 MG +1500 mcg	Cap	
508	Pregabalin & Methylecobalmin	75 MG +1500 mcg	Cap	

10/11
निमित्त प्रमुख सचिव का सुपरिस्टाइट

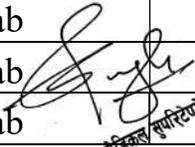


509	Pregabalin & Methylecobalmin	50MG+750 MG	Cap	
510	Pregabalin & Methylecobalmin	75MG+750 MG	Cap	
511	Propanolol	40mg	Cap	
512	Propanolol	20mg	Tab	
513	Propanolol Hydrochloride	10mg	Tablet	
514	Propofol	20ml	inj	
515	Pyridoxine	10 mg	Tab	
516	Pyridoxine	100 mg	Tab	
517	Quetiapine	50 mg	Tab	
518	Quetiapine	25 mg	Tab	
519	Quetiapine	100 mg	Tab	
520	Quetiapine	200 mg	Tab	
521	Rabeprazole	20mg	Tab/Cap	
522	Rabeprazole	20mg	Inj	
523	Ramipril	2.5 mg	Tab	
524	Ramipril	5mg	Tab	
525	Ranitidine	150mg	Tab	
526	Ranitidine	300mg	Tab	
527	Ranitidine	25 mg/ml	inj	
528	Rehydration Solutions(ORS)/Ltr		pc	
529	Ringer Lacate	500ml	Inj	
530	Risperidone	1 mg	Tab	
531	Risperidone	2 mg	Tab	
532	Rocuroniu	50 mg	Inj	
533	Rosuvastatine	20mg	Tab	
534	Rosuvastatine	10mg	Tab	
535	Rosuvastatine	5mg	Tab	
536	Rotahaler		pc	
537	Salbutamol	2.5 mg/2.5Ml	Respules	
538	Salbutamol	2 mg /5ml	Syr	


 निमित्त पत्र संकेत सुपरिचारक



539	Salbutamol	100 Mcg	Inhaler	
540	Salbutamol & Bromh	2 mg+4 mg	syr	
541	Salbutamol sulphate	200mcg (R/C)	30 cap /pot	
542	Salbutamol sulphate	200mcg (R/C)	15 cap /pot	
543	Salmeterol & Fluticasone	25mcg+ 250 mcg	Inhaler	
544	Salmeterol & Fluticasone	25mcg+ 250 mcg (R/C)	30 cap /pot	
545	S-amlodipine Besilate	2.5mg	Tab	
546	Secnidazole	1gm	Tab	
547	Serratiopeptidase	5MG	Tab	
548	Serratiopeptidase	10MG	Tab	
549	Settraline	25 mg	Tab	
550	Settraline	50 mg	Tab	
551	Settraline	100 mg	Tab	
552	Settraline	50 mg	Tab	
553	Silver sulfadiazine	1% (25 gm)	Tube	
554	Silver sulfadiazine	1% (200gm)		
555	Silodosin	4 mg	Tab	
556	Silodosin	8 mg	Tab	
557	Sitagliptine	50mg	Tab	
558	Sitagliptine	100mg	Tab	
559	Sitagliptine + Metforming	50mg+ 1000mg	Tab	
560	Sitagliptine + Metforming	50mg+ 500mg	Tab	
561	Sitagliptine + Metforming	50mg+ 850mg	Tab	
562	Sodium chloride	500ml	Inj	
563	Sodium chloride	100ml	Inj	
564	Sodium chloride steriport	500ml	Inj	
565	Sodium chloride steriport	100ml	Inj	
566	Sodium Divalproex	250 ER	Tab	
567	Sodium Divalproex	500 ER	Tab	
568	Sodium valporate	200mg	Tab	
569	Sodium valporate	300mg	Tab	
570	Sodium valporate	500mg	Tab	


 निमित्त पत्र संकेत सुपरिस्टेज



571	Solifenacin	10 mg	Tab	
572	Solifenacin	5 mg	Tab	
573	Spirolac	25MG	Tab	
574	Succinylcholine	50mg	Inj	
575	Sucfate 200 ml	200 ml	Suspention	
576	Tacrolimus	0.5 mg	Tab	
577	Tacrolimus	1 mg	Tab	
578	Tacrolimus 0.03%	10gm	Tube	
579	Tacrolimus 0.1%	15 gm	Tube	
580	Tamsulosin	0.4MG	Cap	
581	Tapentadol	50mg	Tab	
582	Telmisartan	80mg	Tab	
583	Telmisartan	20mg	Tab	
584	Telmisartan	40mg	Tab	
585	Telmisartan + Amlodipine	40mg+ 5mg	Tab	
586	Telmisartan + hydrochlorthiazide	40mg+ 12.5mg	Tab	
587	Telmisartan + hydrochlorthiazide	80mg+ 12.5	Tab	
588	Terbinafine	250 mg	Tab	
589	Terbinafine Hcl 1%	10gm	Cream	
590	Terbutaline sulphate bromhexine hydrochoride	100 ml	syrup	
591	Terbutaline Sulphate IP 1.25mg. Ambroxol Hydrochloride IP 15mg	100 ml	syrup	
592	Tetanous	0.5ml,	Injection	
593	Thimine	100 mg	Tab	
594	Thyroxine sodium	50mcg	(120 tab/pot)	
595	Thyroxine sodium	75MCG	(120 tab/pot)	
596	Thyroxine sodium	100 MCG	(120 tab/pot)	

निमित्त प्रमुख अधिकारी सुपरिटेण्डेंट



597	Thyroxine sodium	12.5MCG	(120 tab/pot)	
598	Thyroxine sodium	25mcg	(120 tab/pot)	
599	Tinidazol	500 mg	TAB	
600	Tinidazol	1000 mg	Tab	
601	Tiotropium	18mcg (R/C)	30 cap/Pot	
602	Tiotropium	18mcg (R/C)	15 cap/Pot	
603	Tizanidine	4mg	Tab	
604	Tizanidine	2mg	Tablet	
605	Tobramycin		Eye Droup	
606	Torseמיד	10MG	Tab	
607	Torseמיד	20MG	Tab	
608	Torseמיד	100MG	Tab	
609	Tramadol	2ml	Inj	
610	Tramadol	1ml	Inj	
611	Tramadol + Paracetamol	375 + 37.5mg	Tab	
612	Tranexamic Acid	250mg	Tablet	
613	Tranexamic acid	500mg	Tablet	
614	Tranexamic acid	500mg	Injection	
615	Triamcinolone acetone	0.1% 5 gm	Oral gel	
616	Trypsin Chymotrypsin	200000 AU	Tab	
617	Trypsin Chymotrypsin	100000 AU	Tab	
618	Ursodeosycolic acid	150mg	Tab	
619	Ursodeosycolic acid	300mg	Tab	
620	Vaginal wash Solution Equivalent To V-Wash	100 ml	Phile	
621	Vancomycine	500mg	Inj	
622	Vecuronium brom	4mg/1m	inj	
623	Vitamin B With Zinc	100ml	Syrup	
624	Vitamin B With Zinc	200ml	Syrup	
625	Vitamin -B Complex & Vit C		Tab/ Cap	
626	Vitamin C	500MG	Tab	

लिपित १५



627	Vitamin E	400MG	Cap	
628	Vitamin E	600MG	Cap	
629	Vitamin K	1ml	Inj	
630	Vitamine B-complex	100 ml	syrup	
631	Vitamine B-complex	200 ml	syrup	
632	Voglibose	0.2mg	Tab	
633	Voglibose	0.3mg	Tab	
634	Warfarin sodium	1MG	Tab	
635	Warfarin sodium	2MG	Tab	
636	Warfarin sodium	3MG	Tab	
637	Warfarin sodium	5MG	Tab	
638	Zinc dispersible	20MG	Tab	
639	Zinc dispersible	10MG	Tab	

Form Del-1: Bidder's proposed Delivery Date

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

S.N	Name Of Drug (Generic Name)	Final Destination	Delivery Date	Bidder's Offer
1	3% Sodium Chloride	Koshi hospital	7 days from PO	
2	Acarbose	Koshi hospital	7 days from PO	
3	Acarbose	Koshi hospital	7 days from PO	
4	Aceclofenac	Koshi hospital	7 days from PO	
5	Aceclofenac	Koshi hospital	7 days from PO	
6	Acyclovir	Koshi hospital	7 days from PO	
7	Acyclovir	Koshi hospital	7 days from PO	
8	Acyclovir	Koshi hospital	7 days from PO	

(Signature)
निमित्त प्रमुख मेडिकल सुपरिटेण्डन्ट



9	Acyclovir	Koshi hospital	7 days from PO	
10	Acyclovir 5gm	Koshi hospital	7 days from PO	
11	Acyclovir Eye	Koshi hospital	7 days from PO	
12	Adrenaline	Koshi hospital	7 days from PO	
13	Albendazole	Koshi hospital	7 days from PO	
14	Albendazole	Koshi hospital	7 days from PO	
15	Alfuzosin hydrochloride	Koshi hospital	7 days from PO	
16	Allupurinol	Koshi hospital	7 days from PO	
17	Alprazolam	Koshi hospital	7 days from PO	
18	Alprazolam	Koshi hospital	7 days from PO	
19	Amikacine	Koshi hospital	7 days from PO	
20	Amikacine	Koshi hospital	7 days from PO	
21	Amikacine	Koshi hospital	7 days from PO	
22	Amisulpride	Koshi hospital	7 days from PO	
23	Amisulpride	Koshi hospital	7 days from PO	
24	Amisulpride	Koshi hospital	7 days from PO	
25	Amitriptyline	Koshi hospital	7 days from PO	
26	Amitriptyline	Koshi hospital	7 days from PO	
27	Amlodipin	Koshi hospital	7 days from PO	
28	Amlodipin	Koshi hospital	7 days from PO	
29	Amlodipin	Koshi hospital	7 days from PO	
30	Amlodipine Besylate + Atenol	Koshi hospital	7 days from PO	
31	Amlodipine Besylate + Atenol	Koshi hospital	7 days from PO	
32	Amlodipine Besylate + Losartan Potasium	Koshi hospital	7 days from PO	
33	Amlodipine Besylate + Losartan Potasium	Koshi hospital	7 days from PO	
34	Amlodipine Besylate+Losartan Potassium	Koshi hospital	7 days from PO	


निमित्त प्रमुख सेडिकस सुपरिटेण्डण्ट



35	Amoxicillin	Koshi hospital	7 days from PO	
36	Amoxicillin	Koshi hospital	7 days from PO	
37	Amoxicillin	Koshi hospital	7 days from PO	
38	Amoxicillin + Cloxacillin	Koshi hospital	7 days from PO	
39	Amoxicillin+ Potassium Clavunate	Koshi hospital	7 days from PO	
40	Amoxicillin+ Potassium Clavunate	Koshi hospital	7 days from PO	
41	Amoxicillin+ Potassium Clavunate	Koshi hospital	7 days from PO	
42	Amoxicillin+ Potassium Clavunate	Koshi hospital	7 days from PO	
43	Amoxicillin+ Potassium Clavunate	Koshi hospital	7 days from PO	
44	Amoxicillin+ Potassium Clavunate	Koshi hospital	7 days from PO	
45	Ampicilline	Koshi hospital	7 days from PO	
46	Ampicilline	Koshi hospital	7 days from PO	
47	Anti - D (Rho) Immunoglobulin	Koshi hospital	7 days from PO	
48	Antioxidant	Koshi hospital	7 days from PO	
49	Aripiprazole	Koshi hospital	7 days from PO	
50	Aripiprazole	Koshi hospital	7 days from PO	
51	Aspirine	Koshi hospital	7 days from PO	
52	Aspirine	Koshi hospital	7 days from PO	
53	Atenolol	Koshi hospital	7 days from PO	
54	Atenolol	Koshi hospital	7 days from PO	
55	Atorvastatine	Koshi hospital	7 days from PO	
56	Atorvastatine	Koshi hospital	7 days from PO	


निमित्त प्रमुख मेडिकल सुपरिटेण्डण्ट

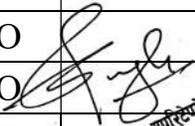


57	Atropine	Koshi hospital	7 days from PO	
58	Atropine	Koshi hospital	7 days from PO	
59	Azithromycine	Koshi hospital	7 days from PO	
60	Azithromycine	Koshi hospital	7 days from PO	
61	Azithromycine	Koshi hospital	7 days from PO	
62	Azithromycine	Koshi hospital	7 days from PO	
63	Azithromycine	Koshi hospital	7 days from PO	
64	Azithromycine	Koshi hospital	7 days from PO	
65	Azithromycine	Koshi hospital	7 days from PO	
66	Baclofen	Koshi hospital	7 days from PO	
67	Beclometasone + Clotrimazole	Koshi hospital	7 days from PO	
68	Beclometasone + Clotrimazole	Koshi hospital	7 days from PO	
69	Benzhexol	Koshi hospital	7 days from PO	
70	Benzhexol & Trifluoperazine	Koshi hospital	7 days from PO	
71	Benzocaine	Koshi hospital	7 days from PO	
72	Benzydamine	Koshi hospital	7 days from PO	
73	Betahistin	Koshi hospital	7 days from PO	
74	Betahistin	Koshi hospital	7 days from PO	
75	Betamethasone Valerate	Koshi hospital	7 days from PO	
76	Bisoprolol	Koshi hospital	7 days from PO	
77	Bisoprolol	Koshi hospital	7 days from PO	
78	Bromhexine 2mg + Guaifenesin 50mg + Terbutaline 1.25mg + Menthol 0.5mg.	Koshi hospital	7 days from PO	
79	Budesonide	Koshi hospital	7 days from PO	
80	Budesonide	Koshi hospital	7 days from PO	


निमित्त प्रमुख मेडिकल सुपरिटेन्डन्ट



81	Budesonide	Koshi hospital	7 days from PO	
82	Budesonide	Koshi hospital	7 days from PO	
83	Bupivacaine HCL	Koshi hospital	7 days from PO	
84	Butenafine	Koshi hospital	7 days from PO	
85	Butenafine	Koshi hospital	7 days from PO	
86	Butenafine	Koshi hospital	7 days from PO	
87	Calamine Lotion	Koshi hospital	7 days from PO	
88	Calcium	Koshi hospital	7 days from PO	
89	Calcium Acetate	Koshi hospital	7 days from PO	
90	Calcium Carbonate Vit D3	Koshi hospital	7 days from PO	
91	Calcium dobesilate	Koshi hospital	7 days from PO	
92	Carbamazepine	Koshi hospital	7 days from PO	
93	Carbamazepine	Koshi hospital	7 days from PO	
94	Carbamazepine CR	Koshi hospital	7 days from PO	
95	Carbamazepine CR	Koshi hospital	7 days from PO	
96	Carboxymethyl cellulose sodium	Koshi hospital	7 days from PO	
97	Carvedilol	Koshi hospital	7 days from PO	
98	Cefadroxil	Koshi hospital	7 days from PO	
99	Cefadroxil	Koshi hospital	7 days from PO	
100	Cefadroxil	Koshi hospital	7 days from PO	
101	Cefdinire	Koshi hospital	7 days from PO	
102	Cefepime	Koshi hospital	7 days from PO	
103	Cefepime	Koshi hospital	7 days from PO	
104	Cefixime	Koshi hospital	7 days from PO	
105	Cefixime	Koshi hospital	7 days from PO	
106	Cefixime	Koshi hospital	7 days from PO	
107	Cefixime	Koshi hospital	7 days from PO	
108	Cefotaxime	Koshi hospital	7 days from PO	
109	Cefotaxime	Koshi hospital	7 days from PO	
110	Cefotaxime	Koshi hospital	7 days from PO	
111	Cefpodxime	Koshi hospital	7 days from PO	


निमित्त प्रमुख मेडिकल सुपरिन्टेन्डेंट



112	Cefpodxime	Koshi hospital	7 days from PO	
113	Cefpodxime	Koshi hospital	7 days from PO	
114	Cefpodxime	Koshi hospital	7 days from PO	
115	Ceftriaxone	Koshi hospital	7 days from PO	
116	Ceftriaxone	Koshi hospital	7 days from PO	
117	Ceftriaxone	Koshi hospital	7 days from PO	
118	Cefrixone+ Tazobactam	Koshi hospital	7 days from PO	
119	Cefuroxime	Koshi hospital	7 days from PO	
120	Cefuroxime	Koshi hospital	7 days from PO	
121	Cefuroxime	Koshi hospital	7 days from PO	
122	Cefuroxime	Koshi hospital	7 days from PO	
123	Cefuroxime	Koshi hospital	7 days from PO	
124	Cefuroxime	Koshi hospital	7 days from PO	
125	Cetirizine	Koshi hospital	7 days from PO	
126	Cetirizine	Koshi hospital	7 days from PO	
127	Chloramphenicol eye	Koshi hospital	7 days from PO	
128	Chlorzoxazone +Paracetamol	Koshi hospital	7 days from PO	
129	Chlorzoxazone +Paracetamol	Koshi hospital	7 days from PO	
130	Cholecatciferol (vit d3)	Koshi hospital	7 days from PO	
131	Cholecatciferol (vit d3)	Koshi hospital	7 days from PO	
132	Cholecatciferol (vit d3)	Koshi hospital	7 days from PO	
133	Choline Salicylate	Koshi hospital	7 days from PO	
134	Choline salicylate benzalkonium chloride and lignocain	Koshi hospital	7 days from PO	
135	Cinnarizine	Koshi hospital	7 days from PO	
136	Ciprofloxacin Infusion	Koshi hospital	7 days from PO	
137	Ciprofloxacin	Koshi hospital	7 days from PO	

मिर्मित प्रमुख सचिवको कार्यालय

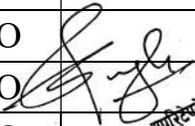


138	Ciprofloxacin	Koshi hospital	7 days from PO	
139	Ciprofloxacin	Koshi hospital	7 days from PO	
140	Ciprofloxacin	Koshi hospital	7 days from PO	
141	Clarithromycin	Koshi hospital	7 days from PO	
142	Clarithromycin	Koshi hospital	7 days from PO	
143	Clindamycin	Koshi hospital	7 days from PO	
144	Clindamycin	Koshi hospital	7 days from PO	
145	Clindamycin	Koshi hospital	7 days from PO	
146	Clobazam	Koshi hospital	7 days from PO	
147	Clobazam	Koshi hospital	7 days from PO	
148	Clobetasole Propionate	Koshi hospital	7 days from PO	
149	Clobetasole+Salicylic Acid	Koshi hospital	7 days from PO	
150	Clobetasole+Salicylic Acid + Gentamycin	Koshi hospital	7 days from PO	
151	Clobetasole+Salicylic Acid + Gentamycin + Miconazole	Koshi hospital	7 days from PO	
152	Clonazepam	Koshi hospital	7 days from PO	
153	Clonazepam	Koshi hospital	7 days from PO	
154	Clopidogrel	Koshi hospital	7 days from PO	
155	Clotrimazole	Koshi hospital	7 days from PO	
156	Clotrimazole	Koshi hospital	7 days from PO	
157	Clotrimazole	Koshi hospital	7 days from PO	
158	Clotrimazole	Koshi hospital	7 days from PO	
159	Clotrimazole	Koshi hospital	7 days from PO	
160	Clotrimazole	Koshi hospital	7 days from PO	
161	Cloxacillin	Koshi hospital	7 days from PO	
162	Clozapine	Koshi hospital	7 days from PO	
163	Clozapine	Koshi hospital	7 days from PO	
164	Clozapine	Koshi hospital	7 days from PO	
165	Coclicin	Koshi hospital	7 days from PO	


निमित्त पत्र सोडका सुपरिटेण्डन्ट



166	Codeine	Koshi hospital	7 days from PO	
167	Cyproheptadine	Koshi hospital	7 days from PO	
168	Darbepoetin alfa	Koshi hospital	7 days from PO	
169	Darbepoetin alfa	Koshi hospital	7 days from PO	
170	Deflazacort	Koshi hospital	7 days from PO	
171	Deflazacort	Koshi hospital	7 days from PO	
172	Deflazacort	Koshi hospital	7 days from PO	
173	Derotaverine	Koshi hospital	7 days from PO	
174	Derotaverine	Koshi hospital	7 days from PO	
175	Derotaverine	Koshi hospital	7 days from PO	
176	Dexamethasone	Koshi hospital	7 days from PO	
177	Dexamethasone	Koshi hospital	7 days from PO	
178	Dexloratadine	Koshi hospital	7 days from PO	
179	Dextromethophanhbr+ triprolidine+phenyleph	Koshi hospital	7 days from PO	
180	Dextrose 5% Steriport	Koshi hospital	7 days from PO	
181	Dextrose 10%	Koshi hospital	7 days from PO	
182	Dextrose 25%	Koshi hospital	7 days from PO	
183	Dextrose 25%	Koshi hospital	7 days from PO	
184	Dextrose 5%	Koshi hospital	7 days from PO	
185	Diacerin	Koshi hospital	7 days from PO	
186	Diclofenac	Koshi hospital	7 days from PO	
187	Diclofenac	Koshi hospital	7 days from PO	
188	Diclofenac	Koshi hospital	7 days from PO	
189	Diclofenac	Koshi hospital	7 days from PO	
190	Diclofenac	Koshi hospital	7 days from PO	
191	Diclofenac	Koshi hospital	7 days from PO	
192	Dicyclomine	Koshi hospital	7 days from PO	
193	Dicyclomine	Koshi hospital	7 days from PO	
194	Dicyclomine	Koshi hospital	7 days from PO	
195	Digestive Enzymes	Koshi hospital	7 days from PO	
196	Digestive Enzymes	Koshi hospital	7 days from PO	


निमित्त प्रमुख सैदिक सुधारक

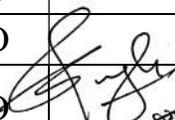


197	Digoxin	Koshi hospital	7 days from PO	
198	Diltiazem Hydrochloride	Koshi hospital	7 days from PO	
199	Disodium Hydrogren Citrate,	Koshi hospital	7 days from PO	
200	Dizepam	Koshi hospital	7 days from PO	
201	Dizepam	Koshi hospital	7 days from PO	
202	DNS	Koshi hospital	7 days from PO	
203	DNS Steriport	Koshi hospital	7 days from PO	
204	Dobutamine	Koshi hospital	7 days from PO	
205	Domperidone	Koshi hospital	7 days from PO	
206	Domperidone	Koshi hospital	7 days from PO	
207	Dopamine	Koshi hospital	7 days from PO	
208	Dopamine 5 ml	Koshi hospital	7 days from PO	
209	Doxofylline	Koshi hospital	7 days from PO	
210	Doxycycillin	Koshi hospital	7 days from PO	
211	Doxycycline	Koshi hospital	7 days from PO	
212	Duloxetine	Koshi hospital	7 days from PO	
213	Duloxetine	Koshi hospital	7 days from PO	
214	Dutasteride	Koshi hospital	7 days from PO	
215	Ebastine	Koshi hospital	7 days from PO	
216	Ebastine	Koshi hospital	7 days from PO	
217	Empagliflozin	Koshi hospital	7 days from PO	
218	Empagliflozin	Koshi hospital	7 days from PO	
219	Empagliflozin	Koshi hospital	7 days from PO	
220	Enalapril	Koshi hospital	7 days from PO	
221	Enalapril	Koshi hospital	7 days from PO	
222	Enalapril	Koshi hospital	7 days from PO	
223	Entecavir	Koshi hospital	7 days from PO	
224	Escitalopram	Koshi hospital	7 days from PO	
225	Escitalopram	Koshi hospital	7 days from PO	
226	Escitalopram	Koshi hospital	7 days from PO	
227	Esomeprazole	Koshi hospital	7 days from PO	


निमित्त प्रमुख मेडिकल सुपरिटेण्डन्ट

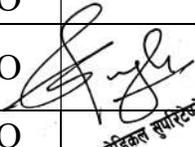


228	Esomeprazole	Koshi hospital	7 days from PO	
229	Esomeprazole Sodium bicarbonate	Koshi hospital	7 days from PO	
230	Etrocoxib	Koshi hospital	7 days from PO	
231	Etrocoxib	Koshi hospital	7 days from PO	
232	Etrocoxib	Koshi hospital	7 days from PO	
233	Febuxostat	Koshi hospital	7 days from PO	
234	Febuxostat	Koshi hospital	7 days from PO	
235	Fenofibrate	Koshi hospital	7 days from PO	
236	Fenofibrate	Koshi hospital	7 days from PO	
237	Fentanyl Citrate	Koshi hospital	7 days from PO	
238	Ferroerous Ascorbate & Folic Acid	Koshi hospital	7 days from PO	
239	Fexofenadine	Koshi hospital	7 days from PO	
240	Fexofenadine	Koshi hospital	7 days from PO	
241	Fexofenadine	Koshi hospital	7 days from PO	
242	Fexofenadine	Koshi hospital	7 days from PO	
243	Finasteride	Koshi hospital	7 days from PO	
244	Flavoxate	Koshi hospital	7 days from PO	
245	Flucloxacelline	Koshi hospital	7 days from PO	
246	Flucloxacelline	Koshi hospital	7 days from PO	
247	Flucloxacillin	Koshi hospital	7 days from PO	
248	Flucloxacillin	Koshi hospital	7 days from PO	
249	Flucloxacillin	Koshi hospital	7 days from PO	
250	Fluconazole	Koshi hospital	7 days from PO	
251	Fluconazole	Koshi hospital	7 days from PO	
252	Flunarizine Hcl	Koshi hospital	7 days from PO	
253	Fluoxetine	Koshi hospital	7 days from PO	
254	Fluoxetine	Koshi hospital	7 days from PO	
255	Folic Acid	Koshi hospital	7 days from PO	
256	Folic Acid, Methylcobalamin,	Koshi hospital	7 days from PO	


निमित्त पत्रको सहायता सुपरिस्टाण्ड

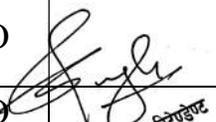


	Niacinamide and Vitamin C ,Equivalent To Meganeuron			
257	Formoterol & Budesonide	Koshi hospital	7 days from PO	
258	Formoterol & Budesonide	Koshi hospital	7 days from PO	
259	Formoterol & Budesonide	Koshi hospital	7 days from PO	
260	Formoterol & Budesonide	Koshi hospital	7 days from PO	
261	Frusemide	Koshi hospital	7 days from PO	
262	Frusemide	Koshi hospital	7 days from PO	
263	Frusemide +Spironolactone	Koshi hospital	7 days from PO	
264	Fusidic Acid	Koshi hospital	7 days from PO	
265	Fusidic Acid +Betamethasone	Koshi hospital	7 days from PO	
266	Gabapentin	Koshi hospital	7 days from PO	
267	Gabapentin	Koshi hospital	7 days from PO	
268	Gentamycine	Koshi hospital	7 days from PO	
269	Gentamycine	Koshi hospital	7 days from PO	
270	Gentamycine	Koshi hospital	7 days from PO	
271	Gliclazide	Koshi hospital	7 days from PO	
272	Gliclazide	Koshi hospital	7 days from PO	
273	Glimepride	Koshi hospital	7 days from PO	
274	Glimepride	Koshi hospital	7 days from PO	
275	Glimepride	Koshi hospital	7 days from PO	
276	Glimepride	Koshi hospital	7 days from PO	
277	Glycerin & Sodium Chloride	Koshi hospital	7 days from PO	
278	Glycopyrolate	Koshi hospital	7 days from PO	


 निमित्त प्रमुख सेडिकस सुपारिसेन्टर



279	Granisetron	Koshi hospital	7 days from PO	
280	Granisetron	Koshi hospital	7 days from PO	
281	Halobatosle Gentamycin	Koshi hospital	7 days from PO	
282	Haloperidol	Koshi hospital	7 days from PO	
283	Hepatitis B Vaccine 80 IU	Koshi hospital	7 days from PO	
284	Hydrochlorthiazide	Koshi hospital	7 days from PO	
285	Hydrochlothiazide	Koshi hospital	7 days from PO	
286	Hydrocortisone	Koshi hospital	7 days from PO	
287	Hydroxychloroquine	Koshi hospital	7 days from PO	
288	Hydroxychloroquine	Koshi hospital	7 days from PO	
289	Hyoscine Butylbromide	Koshi hospital	7 days from PO	
290	Hyoscine Butylbromide	Koshi hospital	7 days from PO	
291	Hyoscine Butylbromide	Koshi hospital	7 days from PO	
292	Ibuprofen	Koshi hospital	7 days from PO	
293	Ilaprazole	Koshi hospital	7 days from PO	
294	Indomethacin	Koshi hospital	7 days from PO	
295	Indomethacin	Koshi hospital	7 days from PO	
296	Indomethacin	Koshi hospital	7 days from PO	
297	Influenza vaccine	Koshi hospital	7 days from PO	
298	Insulin 30/70 100 iu penfil device	Koshi hospital	7 days from PO	
299	Insulin Mixed Preparation	Koshi hospital	7 days from PO	
300	Insulin mixed prepration 30/70	Koshi hospital	7 days from PO	
301	Insulin regular	Koshi hospital	7 days from PO	
302	Insulinglargin 100 IU	Koshi hospital	7 days from PO	
303	Iohexol	Koshi hospital	7 days from PO	
304	Iohexol	Koshi hospital	7 days from PO	
305	Iohexol	Koshi hospital	7 days from PO	
306	Iohexol	Koshi hospital	7 days from PO	


निमित्त प्रमुख मेडिकल सुपरिटेण्डन्ट



307	Iron	Koshi hospital	7 days from PO	
308	Iron	Koshi hospital	7 days from PO	
309	Iron Polymaltose	Koshi hospital	7 days from PO	
310	Iron Sucrose	Koshi hospital	7 days from PO	
311	Itopride	Koshi hospital	7 days from PO	
312	Itopride	Koshi hospital	7 days from PO	
313	Itraconazole	Koshi hospital	7 days from PO	
314	Itraconazole	Koshi hospital	7 days from PO	
315	Ivermectin DT	Koshi hospital	7 days from PO	
316	Ketamine	Koshi hospital	7 days from PO	
317	Ketoconazole	Koshi hospital	7 days from PO	
318	Ketoconazole	Koshi hospital	7 days from PO	
319	Ketoconazole	Koshi hospital	7 days from PO	
320	Ketoconazole	Koshi hospital	7 days from PO	
321	Ketorolac	Koshi hospital	7 days from PO	
322	Ketorolac	Koshi hospital	7 days from PO	
323	Labetalol	Koshi hospital	7 days from PO	
324	Lactulose	Koshi hospital	7 days from PO	
325	Lactulose	Koshi hospital	7 days from PO	
326	Lansoprazole	Koshi hospital	7 days from PO	
327	Levetracetam	Koshi hospital	7 days from PO	
328	Levetracetam	Koshi hospital	7 days from PO	
329	Levetracetam	Koshi hospital	7 days from PO	
330	Levetracetam	Koshi hospital	7 days from PO	
331	Levetracetam	Koshi hospital	7 days from PO	
332	Levocetizine	Koshi hospital	7 days from PO	
333	Levocetizine	Koshi hospital	7 days from PO	
334	Levocetizine	Koshi hospital	7 days from PO	
335	Levofloxacin	Koshi hospital	7 days from PO	
336	Levofloxacin	Koshi hospital	7 days from PO	
337	Levofloxacin	Koshi hospital	7 days from PO	
338	Levofloxacin	Koshi hospital	7 days from PO	
339	Lidocaine 2%	Koshi hospital	7 days from PO	


निमित्त पत्रको सहायता सुपरिस्टाण्ड



340	Lidocaine 2%	Koshi hospital	7 days from PO	
341	Lidocaine with Adrenaline 2%	Koshi hospital	7 days from PO	
342	Lidocaine with Adrenaline 2%	Koshi hospital	7 days from PO	
343	Lignocaine 2%	Koshi hospital	7 days from PO	
344	Lignocaine 2%	Koshi hospital	7 days from PO	
345	Linagliptine	Koshi hospital	7 days from PO	
346	Linagliptine	Koshi hospital	7 days from PO	
347	Linizolid	Koshi hospital	7 days from PO	
348	Liquid paraffin +Milk Of Magnesia	Koshi hospital	7 days from PO	
349	Lithium Carbonate	Koshi hospital	7 days from PO	
350	Lorazepam	Koshi hospital	7 days from PO	
351	Lorazepam	Koshi hospital	7 days from PO	
352	Losartan	Koshi hospital	7 days from PO	
353	Losartan	Koshi hospital	7 days from PO	
354	Losartan+ Hydrochlorthiazide	Koshi hospital	7 days from PO	
355	Luliconazole	Koshi hospital	7 days from PO	
356	Mannitol 20% ,	Koshi hospital	7 days from PO	
357	Mebendazole	Koshi hospital	7 days from PO	
358	Mebendazole	Koshi hospital	7 days from PO	
359	Mecobalamin /Methylecobalamin	Koshi hospital	7 days from PO	
360	Mecobalamin /Methylecobalamin	Koshi hospital	7 days from PO	
361	Mecobalamin /Methylecobalamin	Koshi hospital	7 days from PO	
362	Mecobalamin /Methylecobalamin	Koshi hospital	7 days from PO	
363	Medroxy Progesterone	Koshi hospital	7 days from PO	

[Handwritten Signature]
 निमित्त पत्र सडिका सुपरिण्ड

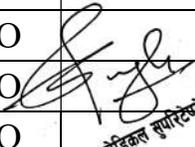


	Acetate			
364	Mefinamic acid	Koshi hospital	7 days from PO	
365	Mefinamic acid+Dicyclomine	Koshi hospital	7 days from PO	
366	Meropenem	Koshi hospital	7 days from PO	
367	Meropenem	Koshi hospital	7 days from PO	
368	Meropenem	Koshi hospital	7 days from PO	
369	Mesalamine extended release	Koshi hospital	7 days from PO	
370	Metformin	Koshi hospital	7 days from PO	
371	Metformin	Koshi hospital	7 days from PO	
372	Metformin	Koshi hospital	7 days from PO	
373	Metformin	Koshi hospital	7 days from PO	
374	Metformin	Koshi hospital	7 days from PO	
375	Metformin	Koshi hospital	7 days from PO	
376	Metforming + Glimepride	Koshi hospital	7 days from PO	
377	Metforming + Glimepride	Koshi hospital	7 days from PO	
378	Metforming + Glimepride	Koshi hospital	7 days from PO	
379	Metforming + Glimepride	Koshi hospital	7 days from PO	
380	Metforming + Linagliptine	Koshi hospital	7 days from PO	
381	Metforming + Linagliptine	Koshi hospital	7 days from PO	
382	Metforming + Linagliptine	Koshi hospital	7 days from PO	
383	Methotrexate	Koshi hospital	7 days from PO	

मिर्मित प्रमुख मेडिकल सुपरिभिण्डण्ट



384	Methotrexate	Koshi hospital	7 days from PO	
385	Methotrexate	Koshi hospital	7 days from PO	
386	Methotrexate	Koshi hospital	7 days from PO	
387	Methylprednisolone	Koshi hospital	7 days from PO	
388	Methylprednisolone	Koshi hospital	7 days from PO	
389	Methylprednisolone	Koshi hospital	7 days from PO	
390	Metoclopramide	Koshi hospital	7 days from PO	
391	Metoclopramide	Koshi hospital	7 days from PO	
392	Metoprolol	Koshi hospital	7 days from PO	
393	Metoprolol	Koshi hospital	7 days from PO	
394	Metoprolol	Koshi hospital	7 days from PO	
395	Metoprolol	Koshi hospital	7 days from PO	
396	Metoprolol	Koshi hospital	7 days from PO	
397	Metoprolol	Koshi hospital	7 days from PO	
398	Metronidazole	Koshi hospital	7 days from PO	
399	Metronidazole	Koshi hospital	7 days from PO	
400	Metronidazole	Koshi hospital	7 days from PO	
401	Metronidazole + Diloxanide Furoate	Koshi hospital	7 days from PO	
402	Metronidazole + Diloxanide Furoate	Koshi hospital	7 days from PO	
403	Miconazole	Koshi hospital	7 days from PO	
404	Midazolam	Koshi hospital	7 days from PO	
405	Mirtazapine	Koshi hospital	7 days from PO	
406	Mitragipine	Koshi hospital	7 days from PO	
407	Mitragipine	Koshi hospital	7 days from PO	
408	Mometasone	Koshi hospital	7 days from PO	
409	Mometasone Furoate	Koshi hospital	7 days from PO	
410	Mometasone Furoate	Koshi hospital	7 days from PO	
411	Montelukast	Koshi hospital	7 days from PO	
412	Montelukast	Koshi hospital	7 days from PO	
413	Montelukast	Koshi hospital	7 days from PO	


निमित्त प्रमुख सैदिक सुपरिटेण्डेंट

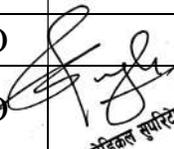


414	Montelukast+ Levocetirizine	Koshi hospital	7 days from PO	
415	Morphine	Koshi hospital	7 days from PO	
416	Morphine	Koshi hospital	7 days from PO	
417	Morphine	Koshi hospital	7 days from PO	
418	Morphine	Koshi hospital	7 days from PO	
419	Morphine	Koshi hospital	7 days from PO	
420	Moxifloxacin	Koshi hospital	7 days from PO	
421	Moxifloxacin	Koshi hospital	7 days from PO	
422	Moxifloxacin	Koshi hospital	7 days from PO	
423	Multiple Electrolytes	Koshi hospital	7 days from PO	
424	Multiple Electrolytes & Dextrose	Koshi hospital	7 days from PO	
425	Muprocic	Koshi hospital	7 days from PO	
426	Muprocic	Koshi hospital	7 days from PO	
427	Muprocic + Beclomethasone Dipropionate	Koshi hospital	7 days from PO	
428	Mycophenolate Mofetil	Koshi hospital	7 days from PO	
429	Naltrexone	Koshi hospital	7 days from PO	
430	Naprosyn	Koshi hospital	7 days from PO	
431	Naprosyn	Koshi hospital	7 days from PO	
432	Nebivolol	Koshi hospital	7 days from PO	
433	Nebivolol	Koshi hospital	7 days from PO	
434	Neostigmine	Koshi hospital	7 days from PO	
435	Nimusulide	Koshi hospital	7 days from PO	
436	Nitrofurantine	Koshi hospital	7 days from PO	
437	Octreotide	Koshi hospital	7 days from PO	
438	Ofloxacin	Koshi hospital	7 days from PO	
439	Ofloxacin	Koshi hospital	7 days from PO	
440	Ofloxacin	Koshi hospital	7 days from PO	


 निमित्त प्रमुख मेडिकल सुपरिटेण्डन्ट

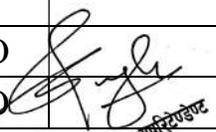


441	Ofloxacin	Koshi hospital	7 days from PO	
442	Ofloxacin	Koshi hospital	7 days from PO	
443	Olanzapine	Koshi hospital	7 days from PO	
444	Olanzapine	Koshi hospital	7 days from PO	
445	Olanzapine	Koshi hospital	7 days from PO	
446	Olanzapine	Koshi hospital	7 days from PO	
447	Olanzapine	Koshi hospital	7 days from PO	
448	Olanzapine	Koshi hospital	7 days from PO	
449	Omeprazole	Koshi hospital	7 days from PO	
450	Omeprazole	Koshi hospital	7 days from PO	
451	Ondansetron	Koshi hospital	7 days from PO	
452	Ondansetron	Koshi hospital	7 days from PO	
453	Ondansetron	Koshi hospital	7 days from PO	
454	Ondansetron	Koshi hospital	7 days from PO	
455	Ornidazole	Koshi hospital	7 days from PO	
456	Ornidazole	Koshi hospital	7 days from PO	
457	Oxytocin	Koshi hospital	7 days from PO	
458	Pantoprazole	Koshi hospital	7 days from PO	
459	Pantoprazole	Koshi hospital	7 days from PO	
460	Pantoprazole	Koshi hospital	7 days from PO	
461	Pantoprazole +Domperidone	Koshi hospital	7 days from PO	
462	Paracetamol	Koshi hospital	7 days from PO	
463	Paracetamol	Koshi hospital	7 days from PO	
464	Paracetamol	Koshi hospital	7 days from PO	
465	Paracetamol	Koshi hospital	7 days from PO	
466	Paracetamol	Koshi hospital	7 days from PO	
467	Paracetamol	Koshi hospital	7 days from PO	
468	Paracetamol +Codeine phosphate	Koshi hospital	7 days from PO	
469	Paracetamol +Ibuprofen	Koshi hospital	7 days from PO	
470	Paracetamol +Ibuprofen	Koshi hospital	7 days from PO	
471	Paracetamol+ Chlorzoxazone	Koshi hospital	7 days from PO	


निमित्त पत्र संवेदन सुपरिस्टांट



472	Paracetamol+ Chlorzoxazone	Koshi hospital	7 days from PO	
473	Paracetamol+Caffeine	Koshi hospital	7 days from PO	
474	Paroxetine	Koshi hospital	7 days from PO	
475	Paroxetine	Koshi hospital	7 days from PO	
476	Permethin	Koshi hospital	7 days from PO	
477	Pethidine	Koshi hospital	7 days from PO	
478	Pheniramine	Koshi hospital	7 days from PO	
479	Phenobarbitone	Koshi hospital	7 days from PO	
480	Phenobarbitone	Koshi hospital	7 days from PO	
481	Phenylephrine, Chlorphe niramine Maleate and Dextromethorphan Hydrobromide	Koshi hospital	7 days from PO	
482	Phenytoin	Koshi hospital	7 days from PO	
483	Phenytoin	Koshi hospital	7 days from PO	
484	Pipracilline + Tazobactam	Koshi hospital	7 days from PO	
485	Pipracilline + Tazobactam	Koshi hospital	7 days from PO	
486	Piroxicame	Koshi hospital	7 days from PO	
487	Pneumococcal Vaccine	Koshi hospital	7 days from PO	
488	Polymixin B,Chloramphenical	Koshi hospital	7 days from PO	
489	PolymixinB, Chloramphenical,Dexam ethasone	Koshi hospital	7 days from PO	
490	Potassium chloride	Koshi hospital	7 days from PO	
491	Povidone Iodine	Koshi hospital	7 days from PO	


 निमित्त प्रमुख मेडिकल सुपरिटेण्डण्ट



492	Povidone Iodine	Koshi hospital	7 days from PO	
493	Povidone Iodine	Koshi hospital	7 days from PO	
494	Povidone Iodine Scrub	Koshi hospital	7 days from PO	
495	Povidone Iodine 10%	Koshi hospital	7 days from PO	
496	Prazosin	Koshi hospital	7 days from PO	
497	Prazosin	Koshi hospital	7 days from PO	
498	Pre & Probiotic	Koshi hospital	7 days from PO	
499	Pre & Probiotic Dry	Koshi hospital	7 days from PO	
500	Prednisolone	Koshi hospital	7 days from PO	
501	Prednisolone	Koshi hospital	7 days from PO	
502	Prednisolone	Koshi hospital	7 days from PO	
503	Prednisolone	Koshi hospital	7 days from PO	
504	Pregabalin	Koshi hospital	7 days from PO	
505	Pregabalin	Koshi hospital	7 days from PO	
506	Pregabalin	Koshi hospital	7 days from PO	
507	Pregabalin & Metheylcobalmin	Koshi hospital	7 days from PO	
508	Pregabalin & Metheylcobalmin	Koshi hospital	7 days from PO	
509	Pregabalin & Metheylcobalmin	Koshi hospital	7 days from PO	
510	Pregabalin & Metheylcobalmin	Koshi hospital	7 days from PO	
511	Propanolol	Koshi hospital	7 days from PO	
512	Propanolol	Koshi hospital	7 days from PO	
513	Propanolol Hydrochloride	Koshi hospital	7 days from PO	
514	Propofol	Koshi hospital	7 days from PO	
515	Pyridoxine	Koshi hospital	7 days from PO	

मिनिम प्रमुख मेडिकल सुपरिटेन्डन्ट

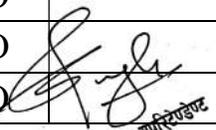


516	Pyridoxine	Koshi hospital	7 days from PO	
517	Quetiapine	Koshi hospital	7 days from PO	
518	Quetiapine	Koshi hospital	7 days from PO	
519	Quetiapine	Koshi hospital	7 days from PO	
520	Quetiapine	Koshi hospital	7 days from PO	
521	Rabeprazole	Koshi hospital	7 days from PO	
522	Rabeprazole	Koshi hospital	7 days from PO	
523	Ramipril	Koshi hospital	7 days from PO	
524	Ramipril	Koshi hospital	7 days from PO	
525	Ranitidine	Koshi hospital	7 days from PO	
526	Ranitidine	Koshi hospital	7 days from PO	
527	Ranitidine	Koshi hospital	7 days from PO	
528	Rehydration Solutions(ORS)/Ltr	Koshi hospital	7 days from PO	
529	Ringer Lacate	Koshi hospital	7 days from PO	
530	Risperidone	Koshi hospital	7 days from PO	
531	Risperidone	Koshi hospital	7 days from PO	
532	Rocuroniu	Koshi hospital	7 days from PO	
533	Rosuvastatine	Koshi hospital	7 days from PO	
534	Rosuvastatine	Koshi hospital	7 days from PO	
535	Rosuvastatine	Koshi hospital	7 days from PO	
536	Rotahaler	Koshi hospital	7 days from PO	
537	Salbutamol	Koshi hospital	7 days from PO	
538	Salbutamol	Koshi hospital	7 days from PO	
539	Salbutamol	Koshi hospital	7 days from PO	
540	Salbutamol & Bromh	Koshi hospital	7 days from PO	
541	Salbutamol sulphate	Koshi hospital	7 days from PO	
542	Salbutamol sulphate	Koshi hospital	7 days from PO	
543	Salmeterol & Fluticasone	Koshi hospital	7 days from PO	
544	Salmeterol & Fluticasone	Koshi hospital	7 days from PO	
545	S-amlodipine Besilate	Koshi hospital	7 days from PO	

मिर्मित पत्र संकेत सुपरिस्टाण्ड



546	Secnidazole	Koshi hospital	7 days from PO	
547	Serratiopeptidase	Koshi hospital	7 days from PO	
548	Serratiopeptidase	Koshi hospital	7 days from PO	
549	Settraline	Koshi hospital	7 days from PO	
550	Settraline	Koshi hospital	7 days from PO	
551	Settraline	Koshi hospital	7 days from PO	
552	Settraline	Koshi hospital	7 days from PO	
553	Silver sulfadiazine	Koshi hospital	7 days from PO	
554	Silver sulfadiazine	Koshi hospital	7 days from PO	
555	Silodosin	Koshi hospital	7 days from PO	
556	Silodosin	Koshi hospital	7 days from PO	
557	Sitagliptine	Koshi hospital	7 days from PO	
558	Sitagliptine	Koshi hospital	7 days from PO	
559	Sitagliptine + Metforming	Koshi hospital	7 days from PO	
560	Sitagliptine + Metforming	Koshi hospital	7 days from PO	
561	Sitagliptine + Metforming	Koshi hospital	7 days from PO	
562	Sodium chloride	Koshi hospital	7 days from PO	
563	Sodium chloride	Koshi hospital	7 days from PO	
564	Sodium chloride steriport	Koshi hospital	7 days from PO	
565	Sodium chloride steriport	Koshi hospital	7 days from PO	
566	Sodium Divalproex	Koshi hospital	7 days from PO	
567	Sodium Divalproex	Koshi hospital	7 days from PO	
568	Sodium valporate	Koshi hospital	7 days from PO	
569	Sodium valporate	Koshi hospital	7 days from PO	
570	Sodium valporate	Koshi hospital	7 days from PO	
571	Solifenacin	Koshi hospital	7 days from PO	
572	Solifenacin	Koshi hospital	7 days from PO	
573	Spirolac	Koshi hospital	7 days from PO	
574	Succinylcholine	Koshi hospital	7 days from PO	


निमित्त प्रमुख मेडिकल सुपरिन्टेण्डन्ट



575	Sucfate 200 ml	Koshi hospital	7 days from PO	
576	Tacrolimus	Koshi hospital	7 days from PO	
577	Tacrolimus	Koshi hospital	7 days from PO	
578	Tacrolimus 0.03%	Koshi hospital	7 days from PO	
579	Tacrolimus 0.1%	Koshi hospital	7 days from PO	
580	Tamsulosin	Koshi hospital	7 days from PO	
581	Tapentadol	Koshi hospital	7 days from PO	
582	Telmisartan	Koshi hospital	7 days from PO	
583	Telmisartan	Koshi hospital	7 days from PO	
584	Telmisartan	Koshi hospital	7 days from PO	
585	Telmisartan + Amlodipine	Koshi hospital	7 days from PO	
586	Telmisartan + hydrochlorthiazide	Koshi hospital	7 days from PO	
587	Telmisartan + hydrochlorthiazide	Koshi hospital	7 days from PO	
588	Terbinafine	Koshi hospital	7 days from PO	
589	Terbinafine Hcl 1%	Koshi hospital	7 days from PO	
590	Terbutaline sulphate bromhexine hydrochoride	Koshi hospital	7 days from PO	
591	Terbutaline Sulphate IP 1.25mg. Ambroxol Hydrochloride IP 15mg	Koshi hospital	7 days from PO	
592	Tetanous	Koshi hospital	7 days from PO	
593	Thimine	Koshi hospital	7 days from PO	
594	Thyroxine sodium	Koshi hospital	7 days from PO	
595	Thyroxine sodium	Koshi hospital	7 days from PO	
596	Thyroxine sodium	Koshi hospital	7 days from PO	
597	Thyroxine sodium	Koshi hospital	7 days from PO	


 निमित्त प्रमुख मेडिकल सुपरिटेण्डन्ट



598	Thyroxine sodium	Koshi hospital	7 days from PO	
599	Tinidazol	Koshi hospital	7 days from PO	
600	Tinidazol	Koshi hospital	7 days from PO	
601	Tiotropium	Koshi hospital	7 days from PO	
602	Tiotropium	Koshi hospital	7 days from PO	
603	Tizanidine	Koshi hospital	7 days from PO	
604	Tizanidine	Koshi hospital	7 days from PO	
605	Tobramycin	Koshi hospital	7 days from PO	
606	Torsemide	Koshi hospital	7 days from PO	
607	Torsemide	Koshi hospital	7 days from PO	
608	Torsemide	Koshi hospital	7 days from PO	
609	Tramadol	Koshi hospital	7 days from PO	
610	Tramadol	Koshi hospital	7 days from PO	
611	Tramadol + Paracetamol	Koshi hospital	7 days from PO	
612	Tranexamic Acid	Koshi hospital	7 days from PO	
613	Tranexamic acid	Koshi hospital	7 days from PO	
614	Tranexamic acid	Koshi hospital	7 days from PO	
615	Triamcinolone acetonide	Koshi hospital	7 days from PO	
616	Trypsin Chymotrypsin	Koshi hospital	7 days from PO	
617	Trypsin Chymotrypsin	Koshi hospital	7 days from PO	
618	Ursodeosychoic acid	Koshi hospital	7 days from PO	
619	Ursodeosychoic acid	Koshi hospital	7 days from PO	
620	Vaginal wash Solution Equivalent To V-Wash	Koshi hospital	7 days from PO	
621	Vancomycine	Koshi hospital	7 days from PO	
622	Vecuronium brom	Koshi hospital	7 days from PO	
623	Vitamin B With Zinc	Koshi hospital	7 days from PO	
624	Vitamin B With Zinc	Koshi hospital	7 days from PO	
625	Vitamin -B Complex & Vit C	Koshi hospital	7 days from PO	
626	Vitamin C	Koshi hospital	7 days from PO	
627	Vitamin E	Koshi hospital	7 days from PO	
628	Vitamin E	Koshi hospital	7 days from PO	

मिति पूरु सडिका सुपरिस्टाट



629	Vitamin K	Koshi hospital	7 days from PO	
630	Vitamine B-complex	Koshi hospital	7 days from PO	
631	Vitamine B-complex	Koshi hospital	7 days from PO	
632	Voglibose	Koshi hospital	7 days from PO	
633	Voglibose	Koshi hospital	7 days from PO	
634	Warfarin sodium	Koshi hospital	7 days from PO	
635	Warfarin sodium	Koshi hospital	7 days from PO	
636	Warfarin sodium	Koshi hospital	7 days from PO	
637	Warfarin sodium	Koshi hospital	7 days from PO	
638	Zinc dispersible	Koshi hospital	7 days from PO	
639	Zinc dispersible	Koshi hospital	7 days from PO	

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


लिमिटेड प्रमुख मेडिकल सुपरिटेण्डण्ट



Price Schedule for Goods

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 Schedule of Requirements.

Name of Bidder _____ Invitation for Bid No.: _____

आ.व.२०८०।०८१ का फार्मसी सेवा संचालनको लागि चाहिने औषधिहरु खरिद सम्बन्धि BOQ

S.N.	Name Of Drug (Generic Name)	Strength	Formulation /unit	Unit	BRAND NAME	COMPANY NAME	MRP/UNIT	Net Supply / Unit Rate	Net Supply / Unit Rate in words	Remarks
1	3% Sodium Chloride	100ml	Inj	1						
2	Acarbose	25 mg	Tab	1						
3	Acarbose	50 mg	Tab	1						
4	Aceclofenac	100mg	Tab	1						
5	Aceclofenac	200mg	Tab	1						
6	Acyclovir	800mg	Tab	1						
7	Acyclovir	400mg	Tab	1						


निमित्त प्रमुख मेडिकल सुपरिटेण्डण्ट



8	Acyclovir	200mg	Tab	1						
9	Acyclovir	100 ml(200 mg/5 ml)	syrup	1						
10	Acyclovir 5gm	Ointment	Tube	1						
11	Acyclovir Eye	0.03/ 5 gm	Eye Prep	1						
12	Adrenaline	1ml	Inj	1						
13	Albendazole	400mg	Tab	1						
14	Albendazole	400mg	syrup	1						
15	Alfuzosin hydrochloride	10mg	Tab	1						
16	Allupurinol	100mg	Tab	1						
17	Alprazolam	0.5mg	Tab	1						
18	Alprazolam	0.25mg	Tab	1						
19	Amikacine	500mg	Inj	1						
20	Amikacine	250mg	Inj	1						
21	Amikacine	100mg	Inj	1						


 निमित्त प्रमुख मेडिकल सुपरिटेण्डेंट



22	Amisulpride	100 mg	Tab	1						
23	Amisulpride	300 mg	Tab	1						
24	Amisulpride	50 mg	Tab	1						
25	Amitriptyline	10 mg	Tab	1						
26	Amitriptyline	25 mg	Tab	1						
27	Amlodipin	10 mg	Tab	1						
28	Amlodipin	5mg	Tab	1						
29	Amlodipin	2.5 mg	Tab	1						
30	Amlodipine Besylate + Atenol	2.5mg + 25mg	Tab	1						
31	Amlodipine Besylate + Atenol	5mg + 50mg	Tab	1						
32	Amlodipine Besylate + Losartan Potassium	2.5mg + 25mg	Tab	1						
33	Amlodipine Besylate + Losartan Potassium	5mg + 50 mg	Tab	1						
34	Amlodipine Besylate+Losartan Potassium	5mg+ 25mg	Tab	1						
35	Amoxycillin	500mg	Tab/cap	1						
36	Amoxycillin	250mg	Tab	1						


 निमित्त प्रमुख चिकित्सक सुपरिसेंट्रल



37	Amoxycillin	125mg	Syr	1						
38	Amoxycillin + Cloxacillin	500mg	Tab	1						
39	Amoxycillin+ Potassium Clavunate	(200mg+ 28.5 mg) 30ml	Syr	1						
40	Amoxycillin+ Potassium Clavunate	(125mg+31.25 mg) 30 ml	Syr	1						
41	Amoxycillin+ Potassium Clavunate	(400mg+57 mg) 30 ml	Syr	1						
42	Amoxycillin+ Potassium Clavunate	375mg	Tab	1						
43	Amoxycillin+ Potassium Clavunate	625 mg	Tab	1						
44	Amoxycillin+ Potassium Clavunate	1000 mg+200 mg	Inj	1						
45	Ampicilline	250mg	Inj	1						
46	Ampicilline	500mg	Inj	1						
47	Anti - D (Rho) Immunoglobulin	300mc g	inj	1						
48	Antioxidant		cap	1						
49	Aripiprazole	10 mg	Tab	1						
50	Aripiprazole	15 mg	Tab	1						

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 ನಿರ್ಮಿತ ಪ್ರಮುಖ ಸೇವಿಕಾ ದುರ್ವಿಳಂಬ



51	Aspirine	150mg	Tab	1																
52	Aspirine	75mg	Tab	1																
53	Atenolol	25mg	Tab	1																
54	Atenolol	50 mg	Tab	1																
55	Atorvastatine	10mg	Tab	1																
56	Atorvastatine	20mg	Tab	1																
57	Atropine	5 ml	Inj	1																
58	Atropine	1ml	Inj	1																
59	Azithromycine	100mg /30 ml	Syr	1																
60	Azithromycine	100mg /15 ml	Syr	1																
61	Azithromycine	200mg /15 ml	Syr	1																
62	Azithromycine	200mg /30 ml	Syr	1																
63	Azithromycine	250mg	Tab	1																
64	Azithromycine	500 mg	Inj	1																
65	Azithromycine	500mg	Tab	1																


निमित्त प्रमुख चिकित्सक सुपरिसेण्ट



66	Baclofen	10 mg	Tab	1						
67	Beclometasone + Clotrimazole	30 ml	Lotion	1						
68	Beclometasone + Clotrimazole	0.025 %+1%	cream	1						
69	Benzhexol	2 mg	Tab	1						
70	Benzhexol & Trifluoperazine	5mg + 2 mg	Tab	1						
71	Benzocaine	15 Gm	Oral gel	1						
72	Benzydamine	100 ml	Mouth wash	1						
73	Betahistin	8 mg	Tab	1						
74	Betahistin	16 mg	Tab	1						
75	Betamethasone Valerate	0.01 (20 gm)	Ointment	1						
76	Bisoprolol	5mg	Tab	1						
77	Bisoprolol	2.5mg	Tab	1						
78	Bromhexine 2mg + Guafenesin 50mg + Terbutaline 1.25mg + Menthol 0.5mg.	100 ml	syrup	1						
79	Budesonide	200 mcg	R/C	1						

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 निमित्त प्रमुख सैदिक सुपरिण्डेंट



80	Budesonide	400 mcg	R/C	1					
81	Budesonide	200 mcg	MDI	1					
82	Budesonide	400 mcg	MDI	1					
83	Bupivacaine HCL	Ampul	inj	1					
84	Butenafine	0.01	Cream	1					
85	Butenafine	1% (10gm)	cream	1					
86	Butenafine	1% (15gm)	cream	1					
87	Calamine Lotion	100 ml	phile	1					
88	Calcium	100 ml	Syrup	1					
89	Calcium Acetate	667mg	Tab	1					
90	Calcium Carbonate Vit D3	500 mg	Tab	1					
91	Calcium dobesilate	500 mg	Tab	1					
92	Carbamazepine	200mg	Tab	1					
93	Carbamazepine	100 mg	Tab	1					
94	Carbamazepine CR	200mg	Tab	1					


 निमित्त प्रमुख चिकित्सक सुपरिसेण्ट



95	Carbamazepine CR	100 mg	Tab	1						
96	Carboxymethyl cellulose sodium	10ml	Drops	1						
97	Carvedilol	3.125 MG	Tab	1						
98	Cefadroxil	250mg	Tab	1						
99	Cefadroxil	125mg	Syr	1						
100	Cefadroxil	500mg	Tab	1						
101	Cefdinire	250mg	Tab	1						
102	Cefepime	1gm	Inj	1						
103	Cefepime	500 mg	Inj	1						
104	Cefixime	200Mg	Tab	1						
105	Cefixime	100Mg/5 ml (60 ml)	Syr	1						
106	Cefixime	50 Mg/5 ml (60 ml)	Syr	1						
107	Cefixime	100Mg DT	Tab	1						
108	Cefotaxime	1gm	Inj	1						
109	Cefotaxime	250mg	Inj	1						


 ನಿರ್ಮಿತ ಪ್ರಕೃತ ವೈದ್ಯಕೀಯ ಸುಪರಿಸೈಂಡಂಟ್



110	Cefotaxime	500mg	Inj	1						
111	Cefpodxime	50mg (30ml)	Syr	1						
112	Cefpodxime	100mg (30ml)	Syr	1						
113	Cefpodxime	100mg	tab	1						
114	Cefpodxime	200mg	Tab	1						
115	Ceftriaxone	1gm	Inj	1						
116	Ceftriaxone	500mg	Inj	1						
117	Ceftriaxone	250mg	Inj	1						
118	Ceftriaxone+ Tazobactam	1.125mg	Inj	1						
119	Cefuroxime	500mg	Tab	1						
120	Cefuroxime	250mg	Tab	1						
121	Cefuroxime	1500mg	Inj	1						
122	Cefuroxime	750mg	Inj	1						
123	Cefuroxime	250mg	Inj	1						
124	Cefuroxime	125mg /5ml	syrup	1						


 निमित्त प्रमुख चिकित्सक सुपरिसेंट्रल



125	Cetirizine	5 mg/5 ml	syrup	1						
126	Cetirizine	10mg	Tab	1						
127	Chloramphenico l eye	1%+ 5g	Ointment	1						
128	Chlorzoxazone +Paracetamol	250mg +500 mg	Tab	1						
129	Chlorzoxazone +Paracetamol	500 mg+5 00mg	Tab	1						
130	Cholecalciferol (vit d3)	400IU /30 ml	Droup	1						
131	Cholecalciferol (vit d3)	60 k	Sachet	1						
132	Cholecalciferol (vit d3)	60 k	Cab/Tab	1						
133	Choline Salicylate	10 Gm	Oral gel	1						
134	Choline salicylate benzalkonium chloride and lignocain	10 Gm	Oral gel	1						
135	Cinnarizine	25mg	Tab	1						
136	Ciprofloxacin Infusion	200 mg / 100 ml	Inj	1						
137	Ciprofloxacin	100 ML	Inj	1						
138	Ciprofloxacin	500 mg	Tab	1						


 ನಿರ್ಮಿತ ಪ್ರಮುಖ ಸೇವಿಕಾ ಸುಪರಿಸೈಂಡಂಟ್



139	Ciprofloxacin	250 mg	Tab	1						
140	Ciprofloxacin	10 ml	Eye drop	1						
141	Clarithromycin	250 mg	tab	1						
142	Clarithromycin	500 mg	tab	1						
143	Clindamycin	300 MG	Cap	1						
144	Clindamycin	600 MG	Inj	1						
145	Clindamycin	300 MG	Inj	1						
146	Clobazam	10 mg	Tab	1						
147	Clobazam	5mg	Tab	1						
148	Clobetasole Propionate	30 gm	Tube	1						
149	Clobetasole+Salylic Acid	20 gm	Oint	1						
150	Clobetasole+Salylic Acid + Gentamycin	20 gm	Tube	1						
151	Clobetasole+Salylic Acid + Gentamycin + Miconazole	20 gm	Tube	1						
152	Clonazepam	0.5mg	Tab	1						
153	Clonazepam	0.25mg	Tab	1						


 निमित्त प्रमुख चिकित्सक सुपरिसेंट्रल



154	Clopidogrel	75 mg	Tab	1					
155	Clotrimazole	10ml	Ear Drops	1					
156	Clotrimazole	30 ml	Lotion	1					
157	Clotrimazole	1%	cream	1					
158	Clotrimazole	200 mg	Tab	1					
159	Clotrimazole	20ml	Mouth paint	1					
160	Clotrimazole	2%	Gel,	1					
161	Cloxacillin	500 mg	Cap	1					
162	Clozapine	25mg	Tab	1					
163	Clozapine	50 mg	Tab	1					
164	Clozapine	100 mg	Tab	1					
165	Coelchicin	0.5 mg	Tab	1					
166	Codeine	15 mg	Tab	1					
167	Cyproheptadine	200 ml	syrup	1					
168	Darbepoetin alfa	40mcg	Injection	1					


 निमित्त प्रमुख चिकित्सक सुपरिसेंट्रल



169	Darbepoetin alfa	25mcg	Injection	1						
170	Deflazacort	30mg	Tab	1						
171	Deflazacort	6mg	Tab	1						
172	Deflazacort	6mg /30ml	Syr	1						
173	Derotaverine	80 mg	Tab	1						
174	Derotaverine	40 mg	Tab	1						
175	Derotaverine	40 mg /2ml	Inj	1						
176	Dexamethasone	0.5mg	Tab	1						
177	Dexamethasone	8mg/vial	Inj	1						
178	Dexloratadine	5mg	Tab	1						
179	Dextromethophan hbr+ triprolidine+phe nyleph	100 ml	syr	1						
180	Dextrose 5% Steriport	500ml	inj	1						
181	Dextrose 10%	500ml	Inj	1						
182	Dextrose 25%	100ml	Inj	1						


 निमित्त प्रमुख मेडिकल सुपरिटेण्डेंट



183	Dextrose 25%	Ampul	Inj	1						
184	Dextrose 5%	500ml	Inj	1						
185	Diacerin	50mg	Cap	1						
186	Diclofenac	100mg	Tab	1						
187	Diclofenac	50mg	Tab	1						
188	Diclofenac	3 ml (75 mg)	Inj	1						
189	Diclofenac	1 ml (75 mg)	Inj	1						
190	Diclofenac	100 ml(0.074%)	mouth wash	1						
191	Diclofenac	30gm	gel,	1						
192	Dicyclomine	10 mg	Droup	1						
193	Dicyclomine	10 mg/ml (30 ml)	suspention	1						
194	Dicyclomine	10 mg/ml (60 ml)	suspention	1						
195	Digestive Enzymes	200M L	Syrup	1						
196	Digestive Enzymes		cap	1						
197	Digoxin	0.25 mg	Tab	1						


 ನಿರ್ಮಿತ ಪ್ರಕೃತ ವೈದ್ಯಕೀಯ ಸುಪರಿಸೈಂಡಂಟ್



198	Diltiazem Hydrochloride	90mg	Tablet	1						
199	Disodium Hydrogren Citrate,	100ml	Syrup	1						
200	Dizepam	2mg	inj	1						
201	Dizepam	2mg	Tab	1						
202	DNS	500ml	Inj	1						
203	DNS Steriport	500ml	inj	1						
204	Dobutamine	10ml	Inj	1						
205	Domperidone	30 ml	Syrup	1						
206	Domperidone	10mg	Tab	1						
207	Dopamine	200mg /5ml	Inj	1						
208	Dopamine 5 ml	25mg	Inj	1						
209	Doxofylline	400mg	Tab	1						
210	Doxycycillin	100mg	Inj	1						
211	Doxycycline	100 mg	cap	1						
212	Duloxetine	20mg	Tab	1						


 निमित्त प्रमुख चिकित्सक सुपरिसेंट्रल



213	Duloxetine	30mg	Tab	1						
214	Dutasteride	0.5 mg	Tab	1						
215	Ebastine	20mg	Tab	1						
216	Ebastine	10mg	Tab	1						
217	Empagliflozin	5 mg	Tab	1						
218	Empagliflozin	10mg	Tab	1						
219	Empagliflozin	25mg	Tab	1						
220	Enalapril	10 mg	Tab	1						
221	Enalapril	2.5mg	Tab	1						
222	Enalapril	5mg	Tab	1						
223	Entecavir	0.5M G / 10 tablets	Tab	1						
224	Escitalopram	20mg	Tab	1						
225	Escitalopram	10mg	Tab	1						
226	Escitalopram	5mg	Tab	1						
227	Esomeprazole	20mg	Tab	1						


 निमित्त प्रमुख चिकित्सक सुपरिसेंट्रल



228	Esomeprazole	40mg	Tab	1					
229	Esomeprazole Sodium bicarbonate	40mg	Tab	1					
230	Etrocoxib	60mg	Tab	1					
231	Etrocoxib	90mg	Tab	1					
232	Etrocoxib	120 mg	Tab	1					
233	Febuxostat	40mg	Tab	1					
234	Febuxostat	80mg	Tab	1					
235	Fenofibrate	200M G	Tab	1					
236	Fenofibrate	160M G	Tab	1					
237	Fentanyl Citrate	2ml	Inj	1					
238	Ferroerous Ascorbate & Folic Acid		Cab/Tab	1					
239	Fexofenadine	100ml	Syr	1					
240	Fexofenadine	60 ml	Syr	1					
241	Fexofenadine	120mg	Tab	1					
242	Fexofenadine	180mg	Tab	1					


 निमित्त प्रमुख चिकित्सक सुपरिसेंट्रल



243	Finasteride	5MG	Tab	1						
244	Flavoxate	200MG	Tab	1						
245	Flucloxacelline	100ml	Syr	1						
246	Flucloxacelline	500mg	Inj	1						
247	Flucloxacillin	125 mg	syr	1						
248	Flucloxacillin	500 mg	Tab/cap	1						
249	Flucloxacillin	250 mg	Tab/cap	1						
250	Fluconazole	150MG	Cap	1						
251	Fluconazole	200MG	Cap	1						
252	Flunarizine Hcl	10mg	Tab	1						
253	Fluoxetine	20mg	Tab/Cap	1						
254	Fluoxetine	10 mg	Tab/Cap	1						
255	Folic Acid	5 mg	Tab	1						
256	Folic Acid, Methylcobalamin, Niacinamide and Vitamin C ,Equivalent To Meganeuron		inj	1						


 ನಿರ್ಮಿತ ಪ್ರಮುಖ ಸೇವಿಕೆಗಳ ಸುಪರೀಂಟೆಂಡೆಂಟ್



257	Formoterol & Budesonide	200 mcg + 6mcg (R/C)	30cap/Pot	1						
258	Formoterol & Budesonide	200 mcg + 6mcg	MDI	1						
259	Formoterol & Budesonide	400 mcg + 6 mcg (R/C)	30cap/Pot	1						
260	Formoterol & Budesonide	400 mcg + 6 mcg	MDI	1						
261	Frusemide	20 mg	Tab	1						
262	Frusemide	10mg/ml, 2ml	Inj	1						
263	Frusemide + Spironolactone	20 mg + 50 mg	Tab	1						
264	Fusidic Acid	10gm	Cream	1						
265	Fusidic Acid + Betamethasone	10gm	Cream	1						
266	Gabapentin	100M G	Tab/Cap	1						
267	Gabapentin	300M G	Tab/Cap	1						
268	Gentamycine	80mg	Inj	1						
269	Gentamycine	40mg	Inj	1						
270	Gentamycine	20mg	Inj	1						
271	Gliclazide	40mg	Tab	1						


 निमित्त प्रमुख चिकित्सक सुपरिसेण्ट



27 2	Gliclazide	30 mg	Tab	1						
27 3	Glimepride	4mg	Tab	1						
27 4	Glimepride	3mg	Tab	1						
27 5	Glimepride	2mg	Tab	1						
27 6	Glimepride	1mg	Tab	1						
27 7	Glycerin & Sodium Chloride	30 ml	Enema	1						
27 8	Glycopyrolate	1 ml	amp	1						
27 9	Granisetron	1mg	Inj	1						
28 0	Granisetron	1mg	tab	1						
28 1	Halobatosle Gentamycin	10gm	Ontment	1						
28 2	Haloperidol	0.25m g	Tab	1						
28 3	Hepatitis B Vaccine 80 IU		inj	1						
28 4	Hydrochlorthiazi de	25mg	Tab	1						
28 5	Hydrochlothiazi de	12.5 mg	Tab	1						
28 6	Hydrocortisone	100 mg	Inj	1						


निमित्त प्रमुख चिकित्सक सुपरिटेण्डेंट



287	Hydroxychloroquine	400 mg	Tab	1						
288	Hydroxychloroquine	200 mg	Tab	1						
289	Hyoscine Butylbromide	20mg	Tab	1						
290	Hyoscine Butylbromide	10 mg	Tab	1						
291	Hyoscine Butylbromide	20 mg	Inj	1						
292	Ibuprofen	400mg	Tab	1						
293	Elaprazole	10mg	Tab	1						
294	Indomethacin	25mg	cap	1						
295	Indomethacin	50mg	cap	1						
296	Indomethacin	75 mg	cap	1						
297	Influenza vaccine	0.5 ml	vaccine	1						
298	Insulin 30/70 100 iu penfil device		Insulin	1						
299	Insulin Mixed Preparation	50/50	Inj	1						
300	Insulin mixed preparation 30/70		Insulin	1						
301	Insulin regular		Insulin	1						


 निमित्त प्रमुख चिकित्सक सुपरिसेंट्रल



30 2	Insulinglarginine 100 IU		Insulin	1						
30 3	Iohexol	300mg /100m l	Inj	1						
30 4	Iohexol	300mg /50ml	Inj	1						
30 5	Iohexol	350mg /100m l	Inj	1						
30 6	Iohexol	350mg /50ml	Inj	1						
30 7	Iron	200M L	SYP	1						
30 8	Iron	15ML	DROP	1						
30 9	Iron Polymaltose		Tab/ Cap	1						
31 0	Iron Sucrose	100M G	INJ	1						
31 1	Itopride	50mg	Tab	1						
31 2	Itopride	150 mg	Tab	1						
31 3	Itraconazole	100M G	Cap	1						
31 4	Itraconazole	200M G	Cap	1						
31 5	Ivermectin DT	6MG	Tab	1						
31 6	Ketamine	50mg	Inj	1						


निमित्त प्रमुख चिकित्सक सुपरिटेण्डेंट



317	Ketoconazole	15gm	Ontment	1						
318	Ketoconazole	50ml	Shampoo	1						
319	Ketoconazole	2%	Tube	1						
320	Ketoconazole	2%	Lotion	1						
321	Ketorolac	10mg	Tab	1						
322	Ketorolac	30mg	Inj	1						
323	Labetalol	20mg. 4ml	Injection	1						
324	Lactulose	100ml	Syrup	1						
325	Lactulose	200ml	Syrup	1						
326	Lansoprazole	30 mg	Tab	1						
327	Levetracetam	250 mg	Tab	1						
328	Levetracetam	500 mg	Tab	1						
329	Levetracetam	750 mg	Tab	1						
330	Levetracetam	1000 mg	Tab	1						
331	Levetracetam	100 mg	Inj	1						


 निमित्त प्रमुख चिकित्सक सुपरिसेण्ट



33 2	Levocetirizine	5mg	Tab	1					
33 3	Levocetirizine	2.5 mg/5 ml	Syrup	1					
33 4	Levocetirizine	10mg	Tab	1					
33 5	Levofloxacin	60 ml	Syrup	1					
33 6	Levofloxacin	500mg	Tab	1					
33 7	Levofloxacin	750mg / 100ml	Inj	1					
33 8	Levofloxacin	500mg / 100ml	Inj	1					
33 9	Lidocaine 2%	50 ml	inj	1					
34 0	Lidocaine 2%	15gm	oral gel	1					
34 1	Lidocaine with Adrenaline 2%	1:8000 0 (30Ml)	inj	1					
34 2	Lidocaine with Adrenaline 2%	1:2000 00(30 Ml)	inj	1					
34 3	Lignocaine 2%	30ml	Inj	1					
34 4	Lignocaine 2%	30gm	Jel	1					
34 5	Linagliptine	2.5 mg	Tab	1					
34 6	Linagliptine	5 mg	Tab	1					

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निमित्त प्रमुख चिकित्सक सुपरिसेंट्रल



347	Linizoliod	600mg	tab	1					
348	Liquid paraffin +Milk Of Magnesia	200 ml	Suspention	1					
349	Lithium Carbonate	300 mg	Tab	1					
350	Lorazepam	1mg	Tab	1					
351	Lorazepam	2 mg	Tab	1					
352	Losartan	50 mg	Tab	1					
353	Losartan	25 mg	Tab	1					
354	Losartan+ Hydrochlorthiazide	50mg + 12.5mg	Tab	1					
355	Luliconazole	1%	Tube	1					
356	Mannitol 20% ,	100ml	Injection	1					
357	Mebendazole	100mg	Tab	1					
358	Mebendazole	100mg	syrup	1					
359	Mecobalamin /Methylecobalamin	500 mcg	inj	1					
360	Mecobalamin /Methylecobalamin	1500 mcg	Tab	1					
361	Mecobalamin /Methylecobalamin	500 mcg	Tab	1					

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 निमित्त प्रमुख चिकित्सक सुपरिटेण्डेंट



362	Mecobalamin /Metheylcobalamin	1000 mcg	Tab	1						
363	Medroxy Progesterone Acetate	,10mg	Tab	1						
364	Mefinamic acid	500mg	Tab	1						
365	Mefinamic acid+Dicyclomine	500+10mg	Tab	1						
366	Meropenem	250mg	Inj	1						
367	Meropenem	1 gm	Inj	1						
368	Meropenem	500 mg	Inj	1						
369	Mesalamine extended release	1.2g	Tab	1						
370	Metformin	1000mg	Tab	1						
371	Metformin	SR1000mg	Tab	1						
372	Metformin	500 mg	Tab	1						
373	Metformin	SR 500 mg	Tab	1						
374	Metformin	850 mg	Tab	1						
375	Metformin	SR 850 mg	Tab	1						
376	Metforming + Glimepride	500mg + 1mg	Tab	1						


 निमित्त प्रमुख चिकित्सक सुपरिसेण्ट



377	Metforming + Glimepride	500mg + 2mg	Tab	1						
378	Metforming + Glimepride	1000mg + 2mg	Tab	1						
379	Metforming + Glimepride	1000mg + 1mg	Tab	1						
380	Metforming + Linagliptine	1000mg + 2.5mg	Tab	1						
381	Metforming + Linagliptine	850mg + 2.5mg	Tab	1						
382	Metforming + Linagliptine	500mg + 2.5mg	Tab	1						
383	Methotrexate	500M G	inj	1						
384	Methotrexate	5mg	Tab	1						
385	Methotrexate	7.5mg	Tab	1						
386	Methotrexate	10 mg	Tab	1						
387	Methylprednisolone	4MG	Tab	1						
388	Methylprednisolone	8MG	Tab	1						
389	Methylprednisolone	16MG	Tab	1						
390	Metoclopramide	10 mg	Tab	1						
391	Metoclopramide	2 ml	inj	1						

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39 2	Metoprolol	50mg	Tab	1						
39 3	Metoprolol	25mg	Tab	1						
39 4	Metoprolol	12.5 mg	Tab	1						
39 5	Metoprolol	50mg XL	Tab	1						
39 6	Metoprolol	25mg XL	Tab	1						
39 7	Metoprolol	12.5 mg XL	Tab	1						
39 8	Metronidazole	100ml	Inj	1						
39 9	Metronidazole	400 mg	Tab	1						
40 0	Metronidazole	200mg /5ml	syrup	1						
40 1	Metronidazole + Diloxanide Furoate	100mg + 125 mg /5ml	Suspenton	1						
40 2	Metronidazole + Diloxanide Furoate	400 mg + 500 mg	Tab	1						
40 3	Miconazole	0.02	Oral gel	1						
40 4	Midazolam	5 ml	inj	1						
40 5	Mirtazapine	30mg	Tablet	1						
40 6	Mitragipine	15mg	Tab	1						

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निमित्त प्रमुख चिकित्सक सुपरिटेण्डेंट



407	Mitragipine	7.5mg	Tab	1						
408	Mometasone		Nasal spray	1						
409	Mometasone Furoate	0.1% /15gm	Ointment	1						
410	Mometasone Furoate	0.1% / 5gm	Ointment	1						
411	Montelukast	10mg	Tab	1						
412	Montelukast	5 mg	Tab	1						
413	Montelukast	4 mg	Tab	1						
414	Montelukast+ Levocetizine	10mg +5 mg	Tab	1						
415	Morphine	10mg PR	Tab	1						
416	Morphine	30mg PR	Tab	1						
417	Morphine	60ml	syp	1						
418	Morphine	10 mg	amp	1						
419	Morphine	10mg	Tab	1						
420	Moxifloxacin	400mg	Tab	1						
421	Moxifloxine	400mg	Inj	1						


 निमित्त प्रमुख चिकित्सक सुपरिटेण्डेंट



42 2	Moxifloxine		Eyedrop	1						
42 3	Multiple Electrolytes	500 ml	inj	1						
42 4	Multiple Electrolytes & Dextrose	500 ml	inj	1						
42 5	Muprocine	5G	Oint	1						
42 6	Muprocine	10G	Oint	1						
42 7	Muprocine + Beclomethasone Dipropionate	5G	Oint	1						
42 8	Mycophenolate Mofetil	500 mg	Tab	1						
42 9	Naltrexone	50 mg	Tab	1						
43 0	Naprosyn	500mg	Tab	1						
43 1	Naprosyn	250mg	Tab	1						
43 2	Nebivolol	2.5M G	Tab	1						
43 3	Nebivolol	5MG	Tab	1						
43 4	Neostigmine	2.5mg /5 m	inj	1						
43 5	Nimusulide	100mg	Tab	1						
43 6	Nitrofurantine	100mg	Tab	1						

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 निमित्त प्रमुख चिकित्सक सुपरिटेण्डेंट



437	Octreotide	100mc g	Inj	1						
438	Ofloxacin	100ml	Inj	1						
439	Ofloxacin	5ml	Eye drop	1						
440	Ofloxacin	200 mg	Tab	1						
441	Ofloxacin	100 mg	Tab	1						
442	Ofloxacin	60 ml	syrup	1						
443	Olanzapine	2.5mg	Tab	1						
444	Olanzapine	7.5mg	Tab	1						
445	Olanzapine	20 mg	Tab	1						
446	Olanzapine	15 mg	Tab	1						
447	Olanzapine	10mg	Tab	1						
448	Olanzapine	5mg	Tab	1						
449	Omeprazol	40mg	Inj	1						
450	Omeprazole	20mg	Cap	1						
451	Ondansetron	30 ml	syrup	1						


 निमित्त प्रमुख चिकित्सक सुपरिसेंट्रल



45 2	Ondansetron	4 mg	Tab	1						
45 3	Ondansetron	8 mg	Tab	1						
45 4	Ondansetron	Ampul e	Inj	1						
45 5	Ornidazol	100 ml	inj	1						
45 6	Ornidazol	500 mg	tab	1						
45 7	Oxytocin	1ml	Inj	1						
45 8	Pantaprazole	20mg	Tab	1						
45 9	Pantaprazole	40mg	inj	1						
46 0	Pantaprazole	40mg	Tab	1						
46 1	Pantaprazole +Domperidone	40 mg +30 mg	Tab	1						
46 2	Paracetamol	125 mg/5 ml (60 ML)	Syr	1						
46 3	Paracetamol	150 mg/1 ml (15 ML)	Droup	1						
46 4	Paracetamol	100ml	Inj	1						
46 5	Paracetamol	50 ml	Inj	1						
46 6	Paracetamol	2 ml	Amp	1						


 निमित्त प्रमुख चिकित्सक सुपरिसेण्ट



467	Paracetamol	500mg	Tab	1						
468	Paracetamol + Codeine phosphate	500mg + 10mg	Tab	1						
469	Paracetamol + Ibuprofen	375mg + 400mg	Tab	1						
470	Paracetamol + Ibuprofen	100mg + 162.5 mg (60 ml)	syrup	1						
471	Paracetamol + Chlorzoxazone	500mg + 250mg	Tab	1						
472	Paracetamol + Chlorzoxazone	250mg + 250mg	Tab	1						
473	Paracetamol + Caffeine	500mg + 25mg	Tab	1						
474	Paroxetine	10 mg	Tab	1						
475	Paroxetine	20 mg	Tab	1						
476	Permethin	30gm/5%w/v	Lotion	1						
477	Pethidine	50 mg	inj	1						
478	Pheniramine	22.75 mg	Inj	1						
479	Phenobarbitone	30 mg	Tab	1						
480	Phenobarbitone	200mg/ml	Inj	1						


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481	Phenylephrine, Chlorpheniramine Maleate and Dextromethorphan Hydrobromide	100 ml	Syr	1						
482	Phenytoin	100mg	Tab	1						
483	Phenytoin	300mg	Tab	1						
484	Pipracilline + Tazobactam	4.5mg	Inj	1						
485	Pipracilline + Tazobactam	2.5mg	Inj	1						
486	Piroxicame	20mg	Tab	1						
487	Pneumococcal Vaccine	13S	inj	1						
488	Polymixin B, Chloramphenical	10ml	Drops	1						
489	PolymixinB, Chloramphenical, Dexamethasone	10ml	Drops	1						
490	Potassium chloride	20meq 10ml	Injection	1						
491	Povidone Iodine	1% (100ml)	Gargle	1						
492	Povidone Iodine	7.5% (100ml)	surgical scrub	1						
493	Povidone Iodine	5% (50ml)	Solution,	1						
494	Povidone Iodine Scrub	7.5% (100ml)	Solution,	1						


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495	Povidone Iodine 10%	15 gm	Tube	1						
496	Prazosin	2.5 mg	Tab	1						
497	Prazosin	5 mg	Tab	1						
498	Pre & Probiotic		Cap	1						
499	Pre & Probiotic Dry		Syrup	1						
500	Prednisolone	10 mg	Tablet	1						
501	Prednisolone	20mg	Tablet	1						
502	Prednisolone	5mg	Tablet	1						
503	Prednisolone	40 mg	Tablet	1						
504	Pregabalin	75MG	Cap	1						
505	Pregabalin	150 MG	Cap	1						
506	Pregabalin	50MG	Cap	1						
507	Pregabalin & Methycobalmin	50 MG +1500 mcg	Cap	1						
508	Pregabalin & Methycobalmin	75 MG +1500 mcg	Cap	1						
509	Pregabalin & Methycobalmin	50MG +750 MG	Cap	1						


 निमित्त प्रमुख चिकित्सक सुपरिसेंट्रल



510	Pregabalin & Methycobalmin	75MG +750 MG	Cap	1						
511	Propanolol	40mg	Cap	1						
512	Propanolol	20mg	Tab	1						
513	Propanolol Hydrochloride	10mg	Tablet	1						
514	Propofol	20ml	inj	1						
515	Pyridoxine	10 mg	Tab	1						
516	Pyridoxine	100 mg	Tab	1						
517	Quetiapine	50 mg	Tab	1						
518	Quetiapine	25 mg	Tab	1						
519	Quetiapine	100 mg	Tab	1						
520	Quetiapine	200 mg	Tab	1						
521	Rabeprazole	20mg	Tab/Cap	1						
522	Rabeprazole	20mg	Inj	1						
523	Ramipril	2.5 mg	Tab	1						
524	Ramipril	5mg	Tab	1						


 निमित्त प्रमुख चिकित्सक सुपरिसेण्ट



525	Ranitidine	150mg	Tab	1					
526	Ranitidine	300mg	Tab	1					
527	Ranitidine	25 mg/ml	inj	1					
528	Rehydration Solutions(ORS)/ Ltr		pc	1					
529	Ringer Lacate	500ml	Inj	1					
530	Risperidone	1 mg	Tab	1					
531	Risperidone	2 mg	Tab	1					
532	Rocuroniu	50 mg	Inj	1					
533	Rosuvastatine	20mg	Tab	1					
534	Rosuvastatine	10mg	Tab	1					
535	Rosuvastatine	5mg	Tab	1					
536	Rotahaler		pc	1					
537	Salbutamol	2.5 mg/2.5ml	Respules	1					
538	Salbutamol	2 mg /5ml	Syr	1					
539	Salbutamol	100 Mcg	Inhaler	1					


 निमित्त प्रमुख चिकित्सक सुपरिटेण्डेंट



540	Salbutamol & Bromh	2 mg+4 mg	syr	1					
541	Salbutamol sulphate	200mc g (R/C)	30 cap /pot	1					
542	Salbutamol sulphate	200mc g (R/C)	15 cap /pot	1					
543	Salmeterol & Fluticasone	25mcg + 250 mcg	Inhaler	1					
544	Salmeterol & Fluticasone	25mcg + 250 mcg (R/C)	30 cap /pot	1					
545	S-amlodipine Besilate	2.5mg	Tab	1					
546	Secnidazole	1gm	Tab	1					
547	Serratiopeptidase	5MG	Tab	1					
548	Serratiopeptidase	10MG	Tab	1					
549	Settraline	25 mg	Tab	1					
550	Settraline	50 mg	Tab	1					
551	Settraline	100 mg	Tab	1					
552	Settraline	50 mg	Tab	1					
553	Silver sulfadiazine	1% (25 gm)	Tube	1					
554	Silver sulfadiazine	1% (200g m)		1					


 निमित्त प्रमुख चिकित्सक सुपरिसेंट्रल



555	Silodosin	4 mg	Tab	1						
556	Silodosin	8 mg	Tab	1						
557	Sitagliptine	50mg	Tab	1						
558	Sitagliptine	100mg	Tab	1						
559	Sitagliptine + Metforming	50mg + 1000mg	Tab	1						
560	Sitagliptine + Metforming	50mg + 500mg	Tab	1						
561	Sitagliptine + Metforming	50mg + 850mg	Tab	1						
562	Sodium chloride	500ml	Inj	1						
563	Sodium chloride	100ml	Inj	1						
564	Sodium chloride steriport	500ml	Inj	1						
565	Sodium chloride steriport	100ml	Inj	1						
566	Sodium Divalproex	250 ER	Tab	1						
567	Sodium Divalproex	500 ER	Tab	1						
568	Sodium valporate	200mg	Tab	1						
569	Sodium valporate	300mg	Tab	1						


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570	Sodium valporate	500mg	Tab	1						
571	Solifenacin	10 mg	Tab	1						
572	Solifenacin	5 mg	Tab	1						
573	Spirolac	25MG	Tab	1						
574	Succinylcholine	50mg	Inj	1						
575	Sucfate 200 ml	200 ml	Suspention	1						
576	Tacrolimus	0.5 mg	Tab	1						
577	Tacrolimus	1 mg	Tab	1						
578	Tacrolimus 0.03%	10gm	Tube	1						
579	Tacrolimus 0.1%	15 gm	Tube	1						
580	Tamsulosin	0.4M G	Cap	1						
581	Tapentadol	50mg	Tab	1						
582	Telmisartan	80mg	Tab	1						
583	Telmisartan	20mg	Tab	1						
584	Telmisartan	40mg	Tab	1						


 निमित्त प्रमुख चिकित्सक सुपरिसेंट्रल



585	Telmisartan + Amlodipine	40mg + 5mg	Tab	1						
586	Telmisartan + hydrochlorthiazide	40mg + 12.5mg	Tab	1						
587	Telmisartan + hydrochlorthiazide	80mg + 12.5	Tab	1						
588	Terbinafine	250 mg	Tab	1						
589	Terbinafine Hcl 1%	10gm	Cream	1						
590	Terbutaline sulphate bromhexine hydrochloride	100 ml	syrup	1						
591	Terbutaline Sulphate IP 1.25mg. Ambroxol Hydrochloride IP 15mg	100 ml	syrup	1						
592	Tetanus	0.5ml,	Injection	1						
593	Thimine	100 mg	Tab	1						
594	Thyroxine sodium	50mcg	(120 tab/pot)	1						
595	Thyroxine sodium	75MC G	(120 tab/pot)	1						
596	Thyroxine sodium	100 MCG	(120 tab/pot)	1						
597	Thyroxine sodium	12.5M CG	(120 tab/pot)	1						
598	Thyroxine sodium	25mcg	(120 tab/pot)	1						


 निमित्त प्रमुख सैदिक सुपरिटेण्डेंट



599	Tinidazol	500 mg	TAB	1						
600	Tinidazol	1000 mg	Tab	1						
601	Tiotropium	18mcg (R/C)	30 cap/Pot	1						
602	Tiotropium	18mcg (R/C)	15 cap/Pot	1						
603	Tizanidine	4mg	Tab	1						
604	Tizanidine	2mg	Tablet	1						
605	Tobramycin		Eye Droup	1						
606	Torse mide	10MG	Tab	1						
607	Torse mide	20MG	Tab	1						
608	Torse mide	100M G	Tab	1						
609	Tramadol	2ml	Inj	1						
610	Tramadol	1ml	Inj	1						
611	Tramadol + Paracetamol	375 + 37.5mg	Tab	1						
612	Tranexamic Acid	250mg	Tablet	1						
613	Tranexamic acid	500mg	Tablet	1						


 निमित्त प्रमुख चिकित्सक सुपरिसेण्ट



614	Tranexamic acid	500mg	Injection	1						
615	Triamcinolone acetoneide	0.1% 5 gm	Oral gel	1						
616	Trypsin Chymotrypsin	20000 0 AU	Tab	1						
617	Trypsin Chymotrypsin	10000 0 AU	Tab	1						
618	Ursodeosychoic acid	150mg	Tab	1						
619	Ursodeosychoic acid	300mg	Tab	1						
620	Vaginal wash Solution Equivalent To V-Wash	100 ml	Phile	1						
621	Vancomycine	500mg	Inj	1						
622	Vecuronium brom	4mg/1 m	inj	1						
623	Vitamin B With Zinc	100ml	Syrup	1						
624	Vitamin B With Zinc	200ml	Syrup	1						
625	Vitamin -B Complex & Vit C		Tab/ Cap	1						
626	Vitamin C	500M G	Tab	1						
627	Vitamin E	400M G	Cap	1						
628	Vitamin E	600M G	Cap	1						

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निमित्त प्रमुख चिकित्सक सुपरिटेण्डेंट



629	Vitamin K	1ml	Inj	1						
630	Vitamine B-complex	100 ml	syrup	1						
631	Vitamine B-complex	200 ml	syrup	1						
632	Voglibose	0.2mg	Tab	1						
633	Voglibose	0.3mg	Tab	1						
634	Warfarin sodium	1MG	Tab	1						
635	Warfarin sodium	2MG	Tab	1						
636	Warfarin sodium	3MG	Tab	1						
637	Warfarin sodium	5MG	Tab	1						
638	Zinc dispersible	20MG	Tab	1						
639	Zinc dispersible	10MG	Tab	1						
	Total RS.									
	Vat									
	Grand Total RS.									


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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.

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This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758².

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

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

² As the case may be, ICC Publication No. 758 (or subsequent ICC Publications) may be used. In such case, modify the Publication number.



Manufacturer's Authorization Letter

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

Date: *[insert date of Bid Submission]*

IFB No.: *[insert number]*

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

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

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

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

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

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

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

Date: *[insert date of signing]*

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• 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.

Contents

1. List of Goods and Related Services
2. Delivery and Completion Schedule
3. Technical Specifications
4. Purchaser Requirement.....
5. Drawings


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List of Goods and Related Services

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

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

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

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

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Delivery and Completion Schedule

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

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

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

Line Item no.	Item Name	Discription	Physical unit	Final Destination	Delivery Date
1	2	3	4	5	6
1.			According to P.O.	Koshi Hospital	7 days from P.O. issue

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(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]	5 days from P.O. issue	7 days from P.O. issue

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


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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).


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- (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).

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Purchaser Requirement

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

1. Summary of Technical Specifications.

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

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

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.

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Section VI. General Conditions of Contract

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

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

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Section VI. General Conditions of Contract

1. Definitions

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

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

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of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.

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

2. Contract Documents

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

3. Fraud and Corruption

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

For the purposes of this Sub-Clause:

- (i) “corrupt practice” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
- (ii) “fraudulent practice”³ 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”⁴ 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”⁵ 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

³ 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.

⁴ “parties” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive levels.

⁵ a “party” refers to a participant in the procurement process or contract execution.

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

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

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

- (a) if it is established that the Supplier committed acts specified in ITB 3.2,
- (b) if it is established later that the Bidder has committed substantial defect in implementation of the contract or has not substantially fulfilled its obligations under the contract or the completed work is not of the specified quality as per the contract.

3.3 In case of DP funded bid, DP:

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


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to the bid submission and contract performance and to have them audited by auditors appointed by the Bank.

4. Interpretation

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

4.2 Entire Agreement

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

4.3 Amendment

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

4.4 Nonwaiver

- (a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- (b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.5 Severability

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

5. Language

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

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shall govern.

- 5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.
- 6. Joint Venture, Consortium or Association**
- 6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. A bidder can submit only one bid either as a partner of the joint venture or individually. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.
- 6.2 The contractor shall not handover the responsibility of the contract to any one member or some members of Joint Venture or any other parties, not involved in the contract.
- 7. Notices**
- 7.1 Any Notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term “in writing” means communicated in written form with proof of receipt.
- 7.2 A Notice shall be effective when delivered or on the Notice’s effective date, whichever is later.
- 8. Governing Law**
- 8.1 The Contract shall be governed by and interpreted in accordance with the laws of Nepal.
- 9. Settlement of Disputes**
- 9.1 The Purchaser and the Supplier shall make every effort to settle amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 9.2 Any dispute between the Parties as to matters arising pursuant to this Contract which cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party’s request for such amicable settlement may be referred to Arbitration within 30 days after the expiration of amicable settlement period as specified in SCC.
- 10. Scope of Supply**
- 10.1 Subject to the SCC, the Goods and Related Services to be supplied shall be as specified in Section V, Schedule of Requirements.
- 10.2 Unless otherwise stipulated in the Contract, the Scope of Supply shall include all such items not specifically mentioned in the Contract but that can be reasonably


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inferred from the Contract as being required for attaining Delivery and Completion of the Goods and Related Services as if such items were expressly mentioned in the Contract.

11. Delivery

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

12. Supplier's Responsibilities

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

13. Purchaser's Responsibilities

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

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

14. Contract Price

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

14.2 Prices charged by the Supplier for the Goods delivered and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in the SCC.

15. Terms of Payment

15.1 The Contract Price shall be paid as specified in SCC.

15.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 11 and upon fulfillment of all the obligations stipulated in the Contract.

15.3 Unless otherwise specified in the SCC, the Purchaser shall retain from each payment due to the Contractor the proportion stated in the SCC. Half of the total amount

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retained shall be repaid to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations and half when the supplier has submitted the evidence of submission of tax return to the concerned Internal Revenue Office.

15.4 Payments shall be made promptly by the Purchaser, no later than thirty (30) days after submission of an invoice or request for payment by the Supplier, and the Purchaser has accepted it.

15.5 Payments shall be made to the Supplier under this Contract in Nepalese Currency.

15.6 In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the GCC 15.4, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the SCC, for the period of delay until due payment has been made.

16. Taxes and Duties

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

17. Performance Security

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

17.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

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

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

18. Copyright

18.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, if

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they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

19. Confidential Information

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

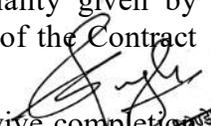
19.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the Contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the design, procurement,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

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

- (a) the Purchaser or Supplier need to share with the Donor for Donor funded project or other institutions participating in the financing of the Contract;
- (b) now or hereafter enters the public domain through no fault of that party;
- (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
- (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

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

19.5 The provisions of GCC Clause 19 shall survive completion of the Contract.


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or termination, for whatever reason, of the Contract.

20. Subcontracting

- 20.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the Bid. Subcontracting shall in no event relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.
- 20.2 Subcontracts shall comply with the provisions of GCC Clauses 3.

21. Specifications and Standards

- 21.1 Technical Specifications and Drawings
- (a) The Supplier shall ensure that the Goods and Related Services comply with the technical specifications and other provisions of the Contract.
- (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification, or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.
- (c) The Goods and Related Services supplied under this Contract shall conform to the standards mentioned in Section V, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Goods.
- 21.2 Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Section V, Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 32.

22. Packing and Documents

- 22.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling, and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination of the Goods and the absence of heavy handling facilities at

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points in transit.

22.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by the Purchaser.

23. Insurance

23.1 Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in the manner specified in the SCC.

24. Transportation

24.1 The supplier is required under the contract to transport the Goods to a specified place of final destination, defined as the project site, transport to such place of destination including insurance and storage, as shall be specified in the contract, shall be arranged by the supplier, and related costs shall be included in the contract price.

25. Inspections and Tests

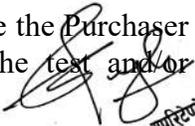
25.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in Sections V, Schedule of Requirements.

25.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the final destination of the Goods, or in another place in Nepal as specified in the SCC. Subject to GCC Sub-Clause 25.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

25.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 25.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

25.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.

25.5 The Purchaser may require the Supplier to carry out test


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and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications, codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impede the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.

25.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.

25.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 25.4.

25.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 25.6, shall release the Supplier from any warranties or other obligations under the Contract.

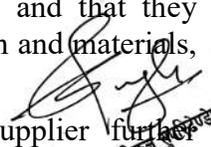
26. Liquidated Damages

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

27. Warranty

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

27.2 Subject to GCC Sub-Clause 21.1, the Supplier further warrants


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warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in Nepal.

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

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

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

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

28. Patent Indemnity

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

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

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from

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the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

- 28.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 28.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- 28.3 If the Supplier fails to notify the Purchaser within thirty (30) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.
- 28.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.
- 28.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

29. Limitation of Liability

- 29.1 Except in cases of gross negligence or willful misconduct :
- (a) neither party shall be liable to the other party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and
 - (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort, or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repair or

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replacing defective equipment, or to any obligation of the Supplier to indemnify the Purchaser with respect to patent infringement.

30. Change in Laws and Regulations

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

31. Force Majeure

31.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

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

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

32. Change Orders and Contract Amendments

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

- (a) drawings, designs, or specifications, where Goods shall be

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furnished under the Contract are to be specifically manufactured for the Purchaser;

- (b) the method of shipment or packing;
- (c) the place of delivery; and
- (d) the Related Services to be provided by the Supplier.

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

32.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

33. Extensions of Time

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

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

34. Termination

34.1 Termination for Default

- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by Notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) if the Supplier fails to deliver any or all the

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Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 33;

- (ii) if the Supplier fails to perform any other obligation under the Contract.
- (iii) The supplier uses the advance payment for matters other than the contractual obligations.
- (iv) The purchaser may terminate the contract at any time in the following condition.
 - (a) does not commence the work as per the contract,
 - (b) abandons the contract without completing,
 - (c) fails to achieve progress as per the contract.
- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 34.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to pay to the Purchaser for whole costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
- (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, as defined in GCC Clause 3, in competing for or in executing the Contract.

34.2 Termination for Insolvency

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

34.3 Termination for Convenience

- (a) The Purchaser, by written Notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The Notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

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- (b) The Goods that are complete and ready for shipment within seven (7) days after the Supplier's receipt of the Notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
- (i) To have any portion completed and delivered at the Contract terms and prices; and/or
 - (ii) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

35. Assignment

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


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• 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: Koshi Hospital, Biratnagar.
GCC 1.1 (p)	The Site is: Koshi Hospital, Biratnagar.
GCC 5.1	The language shall be: Nepali or English
GCC 7.1	For notices , the Purchaser's address shall be: Name and Address of the Purchaser: Koshi Hospital, Biratnagar, Morang. 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: Whatsapp No: 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 Nepal Council of Arbitration.
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.

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	<p>a) Copies of the Supplier's invoice showing the description of the Goods, quantity, unit price, and total amount;</p> <p>b) Copy of packing list indentifying the contents of each package;</p> <p>c) Delivery note, railway receipt, or truck receipt;</p> <p>d) Manufacturer's or Supplier's warranty certificate;</p> <p>e) Certificate of origin; and</p> <p>f) Inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report;</p> <p>The Purchaser shall receive the above documents before the arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p> <p>[Note: The above requirements should be reviewed on a case-by-case basis, with amendments being made as necessary]</p>
GCC 14.2	The prices charged for the Goods delivered and the Related Services to be performed shall be fixed for the duration of the contract.
GCC 15.1	<p>The terms of payment to be made to the Supplier under the contract shall be as follows:</p> <p>1. The payment shall be made:</p> <p>(a) through accounts division/unit of the Purchaser or</p> <p>(b) Through the District Treasury Controller Office.</p> <p><i>[Delete those not appropriate]</i></p>
GCC 15.1	<p>2. Payments shall be made in Nepalese Rupees in the following manner:</p> <p><i>[Note: The milestones may be shipment, delivery, testing, installation, acceptance etc. or any appropriate combination as per necessity depending upon the nature of supply]</i></p>
GCC 15.3	The proportion of payments retained is: "5 (five) percent"
GCC 15.6	The interest rate that shall be applied for payment delay is : Not Applicable


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GCC 17.1	<p>The Supplier shall provide a Performance Security as follows:</p> <ol style="list-style-type: none">I. If bid price of the bidder selected for acceptance is up to 15 (fifteen) percent less than the approved cost estimate, the performance security amount shall be 5 (five) percent of the bid price.II. For the bid price of the bidder selected for acceptance is more than 15 (fifteen) percent below of the cost estimate, the performance security amount shall be determined as follows: Performance Security Amount = [(0.85 x Cost Estimate – Bid Price) x 0.5] + 5% of Bid Price. <p>The Bid Price and Cost Estimate shall be exclusive of Value Added Tax.</p> <p>The Performance Security shall be valid for the period of 30 days.</p> <p>The performance security shall be forfeited, in case the Supplier fails to complete the contractual obligation and rectify the defects within warranty period.</p>
GCC 17.3	<p>The types of acceptable Performance Securities are: A bank guarantee issued by Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law located in Nepal or commercial bank located abroad, acceptable to the Purchaser, in the format included in Section VIII, Contract Forms, Performance Security issued by foreign Bank must be counter – guaranteed by Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal.</p>

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GCC 22.2	<p>A complete packing list indicating the content of each package shall be enclosed in a water proof envelope and shall be secured to the outside of the packing case. In addition, each package shall be marked with indelible ink/paint in bold letters, as follows:</p> <ol style="list-style-type: none">Contract number :Name and address of the Purchaser:Country of origin,Gross weightNet weightPackage number of total number of packagesBrief description of content <p>Upright markings, where appropriate, shall be placed on all four vertical sides of the package.</p> <p>All materials used for packing shall be environmentally neutral.</p> <p>[Note: The above requirements should be reviewed on a case-by-case basis, with amendments being made as necessary]</p>
GCC 23.1	<p>The insurance coverage shall be in an amount equal to 110 percent of the contract price of the Goods on "All Risks" basis, including War Risks, riots and/or Strikes.</p>


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GCC 25.2	<p>Tests and Inspections specified in Section V, Schedule of Requirements, shall be carried out at the following times or milestones, and places: <i>[Depending on the type of Goods to be procured, there may be a need to provide for special inspections and/or tests to be carried out. In particular, this will be the case when the Goods are designed specifically for the purpose of the Project in question or where due to the nature of the Goods, there is a need to ensure compliance with certain technical specifications and requirements at an early stage. If there is a need for such special inspections and/or tests, the SSC should mention specific testing methods and the timing or milestones and places where the tests and/or inspections are to be carried out. For example insert for each test:</i></p> <p>Goods: _____</p> <p>Type of Test: _____</p> <p>Time or Milestone: _____</p> <p>Place: _____</p> <p>Address: _____</p> <p>Country: _____]</p>
GCC 26.1	<p>The applicable rate of liquidated damages shall be: <i>0.05 percent of the Contract Price per day.</i></p>
GCC 26.1	<p>The maximum amount of liquidated damages shall be: <i>ten (10) percent of the Contract Price.</i></p> <p>The contract shall be terminated, if liquidated damages exceeds 10 percent of the Contract Price and blacklisting process shall be initiated for the Supplier's failure to complete the contractual obligations.</p>
GCC 27.3	<p>For the purposes of the Warranty, the place of final destination shall be: <i>Koshi Hospital, Biratnagar, Morang.</i></p>
GCC 27.5 & 27.6	<p>The Supplier shall correct any defects covered by the Warranty within: <i>10 days</i> of being notified by the Purchaser of the occurrence of such defects.</p>


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Section VIII. Contract Forms

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Letter of Intent

[on letterhead paper of the Purchaser]

..... date.

Notes on Letter of Intent

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

To: name and address of the Supplier

Subject: Issuance of letter of intent to award the contract

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


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Authorized Signature:

Name:

Title:

CC:

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



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Letter of Acceptance

[on letterhead paper of the Purchaser]

..... *date*

To: *name and address of the Supplier*

Subject: Notification of Award

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

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

The amount of performance security shall be NRs.....[*Insert amount*] and validity period of performance security shall be[*insert validity period*].

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


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Authorized Signature:

Name and Title of Signatory:


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Agreement Form

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Purchaser’s Notification to the Supplier of Award of Contract;
 - (b) the Bid Submission Form and the Price Schedules submitted by the Supplier;
 - (c) the Special Conditions of Contract;
 - (d) the General Conditions of Contract;
 - (e) the Schedule of Requirements; and
 - (f) [*indicate any other documents required as appropriate*]

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

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

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

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

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



Performance Security

- *[insert complete name and number of Contract]*

To: *[insert complete name of Purchaser]*

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

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

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

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

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

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

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

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

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

Date: *[insert date of signing]*

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Advance Payment Security

- *[insert complete name and number of Contract]*

To: *[insert complete name of Purchaser]*

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

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

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



निमित्त प्रमुख सचिव का सुपरिस्टाइण्ड



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]*


निमित्त प्रमुख सचिव का सुपरिचालक