



KAGESHWORI MANOHARA MUNICIPALITY
OFFICE OF MUNICIPAL EXECUTIVE
THALI, KATHMANDU

Invitation for sealed quotation

First date of publication: Bhadra 27, 2078 (12 Sep, 2021)

1. The Kageshwori Manohara Municipality, Office of the Municipal Executive has allocated funds towards the cost for supply as indicated in details of work below and intends to apply part of the funds to cover eligible payments under the contract for supply as indicated in details of work. Bidding is open to all eligible Nepalese bidders.
2. The Kageshwori Manohara Municipality, Office of the Municipal Executive invites **Electronics or Sealed Quotation** from eligible bidders for the supply as indicated in details of work below under **sealed quotation** procedures as in accordance with **e-GP Procurement Directive 2074**. Eligible bidders should participate in this bidding and may obtain further information and inspect the quotation documents through PPMO website www.bolpatra.gov.np/egp or inspect the quotation documents at the Kageshwori Manohara Municipality, Office of the Municipal Executive during office hours.
3. A complete set of quotation documents may down load from PPMO's Web Site www.bolpatra.gov.np/egp and submit their quotation electronically through www.bolpatra.gov.np/egp or a complete set of quotation documents may be purchased by the interested bidders upon submission of a written application attaching copies of the Bidders Registration, VAT Registration and Tax Clearance certificates of F/Y 076/77 at Kageshwori Manohara Municipality, Office of the Municipal Executive, Thali, Kathmandu and upon payment of a non-refundable fee as shown in table below in the Rajaswa (revenue) account as specified below and the scanned copy (pdf format) of the Bank deposit voucher shall be uploaded by the bidder at the time of electronic submission of the quotation. Quotation documents can be down loaded from PPMO's web site on or before last date and time of quotation submission for electronic bidding or hard copy quotation document can be purchased within the office hours on or before **Ashoj 10, 2078 (26 Sep, 2021)**.

Information to deposit the cost of quotation document in Bank

Name of the Bank: NIC ASIA Bank Limited
Name of Office: Kageshwori Manohara Municipality, Kathmandu
Account Name: Ga 1.1 ANTARIK RAJASHWA KHATA
Account No. : 0182050029545002

4. Bidder who wishes to submit the Bid Security in the form of Cash, the cash should be deposited in Account Name : STHANIYA TAHA DHARAUTI, Account No. : 18CA051127352401 of NIC ASIA Bank Limited, Thali Branch, Kathmandu
5. Bids must be valid for a period of **45 days** after bid opening and must be accompanied by a scanned copy of the Bid security in pdf format amounting as specified in the details of works, which shall be valid up to **30 days** beyond the validity period of Bid.
6. Electronic Bids must be submitted through PPMO website www.bolpatra.gov.np/egp or hard copy sealed quotation must be delivered to the Kageshwori Manohara Municipality, Office of the Municipal Executive, Thali, Kathmandu on or before **12:00 hrs of Ashoj 11, 2078 (27 Sep, 2021)**. After that time web site will not accept automatically any bids submitted late also late bids of hard copy will be rejected.
7. The **electronic bid and sealed bids** will be opened in the presence of Bidders' representatives who choose to attend at **13.00 hrs. On Ashoj 11, 2078 (27 Sep, 2021)** at Kageshwori Manohara Municipality, Office of the Municipal Executive, Thali, Kathmandu.



8. Matters not covered in this notice shall be treated in accordance with PPA-2063 and PPR of Kageshwori Manohara Municipality-2076

Details of Works

S. No.	Contract Identification No.	Name of Project	Bid security amount NRs.	Quotation document fee (Non – refundable) NRs.
1	Emergency Medicine/G/7/2078-079	Supply and delivery of Medicine for Emergency of Mulpani Hospital, Kageshwori Manohara Municipality, Ward no. 6, Kathmandu	28,000.00	1000.00
2	USG & XRAY Goods/G/8/2078-079	Supply and delivery of Goods for USG & X-Ray of Mulpani Hospital Kageshwori Manohara Municipality, Ward no. 6, Kathmandu	1,09,000.00	1000.00
3	Dental Goods/G/9/2078-079	Supply and delivery of Goods for Dental Service of Mulpani Hospital, Kageshwori Manohara Municipality, Ward no. 6, Kathmandu	29,000.00	1000.00
4	Surgical Goods/G/10/2078-079	Supply and delivery of Surgical Goods for Mulpani Hospital, Kageshwori Manohara Municipality, Ward no. 6, Kathmandu	65,000.00	1000.00
5	Medicine/G/11/2078-079	Supply and delivery of Medicine for Mulpani Hospital, Kageshwori Manohara Municipality, Ward no. 6, Kathmandu	24,000.00	1000.00
6	Lab Goods/G/12/2078-079	Supply and delivery of Goods for Lab of Mulpani Hospital, Kageshwori Manohara Municipality, Ward no. 6, Kathmandu	90,000.00	1000.00



Abbreviations

BD	Bidding Document
BDF	Bidding Forms
BDS	Bid Data Sheet
BOQ	Bill of Quantities
COF	Contract Forms
DP	Development Partners
ELI	Eligibility
EQC	Evaluation and Qualification Criteria
EXP	Experience
FIN	Financial
GCC	General Conditions of Contract
GoN	Government of Nepal
ICC	International Chamber of Commerce
IFB	Invitation for Bids
ITB	Instructions to Bidders
JV	Joint Venture
LIT	Litigation
NCB	National Competitive Bidding
PAN	Permanent Account Number
PPA	Public Procurement Act
PPMO	Public Procurement Monitoring Office
PPR	Public Procurement Regulations
PL	Profit & Loss
SBD	Standard Bidding Document
SCC	Special Conditions of Contract
TS	Technical Specifications
VAT	Value Added Tax
WRQ	Works Requirements