

STANDARD BIDDING DOCUMENT

Procurement of Insecticides and Hybrid Vegetable seeds and Supply to the Office of Thalara Rural Municipality, Bajhang

CONTRACT ID: DP/TRM/GOODS/07/2082-83

Issued by:
Thalara Rural Municipality
Office of Rural Municipal Executive
Kholi, Bajhang

2082/08/23 (December 9, 2025)



Table of Contents

Introduction and Instructions.....	1
Section I. Invitation for Direct Purchase (IDP)	2
Section II. Conditions of Contract.....	3
Section III. Schedule of Requirements	6
Section IV. Technical Specifications	8
Section V. Sample Forms	10



Introduction and Instructions

Introduction

1. This Standard Bidding Documents has been prepared by Government of Nepal (GON), Public Procurement Monitoring Office (PPMO) for use in the public procurement of goods through Direct Purchase. This SBD is to be used for procurement of goods up to the value of Rs.0.15 million.
2. This Introduction and Instruction part of the SBD should not be incorporated into the bidding documents of Public Entities (PEs) that may be issued to the Supplier as a part of bid documents. This part is only for the use of Purchaser in order to prepare a proper bidding document.
3. If any provision of this document is inconsistent with Public Procurement Act (PPA), 2063 or Public Procurement Regulations (PPR), 2064, the provision of this document shall be void to the extent of such inconsistency and the provision of PPA and PPR shall prevail.



Section I. Invitation for Direct Purchase (IDP)

Name of Supplier/Bidder :

Address of the Supplier:

1. The *Thalara Rural Municipality, Bajhang* invites Priced Quotations for the **Procurement of Insecticides and Hybrid Vegetable seeds and Supply to the Office of Thalara Rural Municipality, Bajhang – DP/TRM/GOODS/07/2082-83**, as detailed in attached Specifications and the Schedule of Requirements provided herein.
2. The Price Quotation submitted by the Bidder shall comprise the following:
 - a. Quotation and Price Schedules
 - b. Schedule of Requirements
 - c. Technical Specifications
3. Priced Quotations must be submitted to the office of **Thalara Rural Municipality, Kholi, Bajhang** on or before **2082/09/01 (December 16, 2025)** during office hours.
4. The Bidder shall indicate on the Price Schedule the unit prices (where applicable) and total price of the goods to be supplied under the contract. All duties, taxes and other levies payable by the Supplier/Bidder under the contract shall be included in the rates, prices and total Bid Price submitted by the Bidder.
5. Price quoted by the Bidder shall remain fixed and valid until completion of the Contract Performance and will not be subject to variation in any account.
6. Submitted Priced Quotations must remain valid for a period of **15 days** after the deadline for submission date.
7. The Bidder shall furnish, as part of its bid, documents establishing the Supplier's/ Bidder's eligibility to bid and qualification to perform the contract if the bid is accepted. Documents to establish such eligibility shall be but not limited to the following:
 - a) Up to date Firm/ Company Registration Certificate
 - b) VAT and PAN Registration Certificates
 - c) Tax Clearance Certificate of F/Y 2081/82
 - d) Power of Attorney
 - e) Other documents as needed
8. The goods supplied under this contract shall confirm to the Schedule of Requirements and the standards mentioned in the Technical Specification.
9. If the last date of purchasing, submission and opening falls on a government holiday then the next working day shall be considered the last day.
10. The Purchaser reserves the right to accept or reject the Sealed Quotations without assigning any reason, whatsoever.

Yours sincerely,

Prayagraj Padhyay
Chief Administrative Officer

Name of the Purchaser: **Thalara Rural Municipality**

Address of the Purchaser: **Kholi, Bajhang**



Section II. Conditions of Contract

- | | |
|-----------------------------------|---|
| 1. Definitions | <p>1.1 In this contract, the following terms shall be interpreted as indicated:</p> <ul style="list-style-type: none"> a. "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form Signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein; b. "The Contract Price" means the price payable to the Supplier under the contract for the full and proper performance of its contractual obligation; c. "The Goods" means Equipment and related Accessories and spare-parts or any other materials which the Supplier is required to supply to the Purchaser under the contract; d. "Services" means services ancillary to the supply of the goods such as transportation and insurance including the installation, commissioning and the operational and maintenance training of the supplied equipment. e. "The Purchaser" means the procuring entity purchasing the goods; f. "The Supplier" means the organization supplying the goods and services under this contract. |
| 2. Technical Specification | <p>2.1 The goods supplied under this contract shall confirm to the standards mentioned in the Technical Specification.</p> |
| 3. Patent Right | <p>3.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of goods or any part thereof in the Purchaser's country.</p> |
| 4. Inspection and Tests | <p>4.1 The Purchaser or its Representative shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specification and the quality of performance after the supply and delivery of good to the Purchaser's premises.</p> |
| 5. Packing | <p>5.1 The Supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transmit to their final destination as indicated in the contract.</p> <p>5.2 The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage.</p> <p>5.3 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided in accordance with international standard and practice.</p> |
| 6. Delivery of Goods | <p>6.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements.</p> |



- | | |
|---|---|
| 7. Warranty | <p>7.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract.</p> <p>7.2 The warranty shall remain valid for one year after the goods have been delivered to the final destination indicated in the contract, and accepted by the Purchaser after installation and commissioning of equipment by the Supplier.</p> <p>7.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.</p> <p>7.4 Upon receipt of such notice, the Supplier shall, with all reasonable speed, replace the defective goods without cost to the Purchaser. The Supplier will be entitled to remove, at its own risk and cost, the defective goods.</p> |
| 8. Payment | <p>8.1 Payment of the goods supplied shall be made in Nepali Rupees after the delivery and installation and commissioning of goods to the satisfaction of the Purchaser.</p> <p>8.2 Payment shall be made within fifteen (15) days of receipt of the goods and upon submission of claim supported by the acceptance certificate issued by the Purchaser. .</p> |
| 9. Prices | <p>9.1 Prices charged by the Supplier for goods delivered under the contract shall not vary from the prices quoted by the Supplier in its price quotation.</p> |
| 10. Insurance | <p>The Purchaser will be responsible for taking out any appropriate insurance coverage.</p> |
| 11. Governing Language | <p>11.1 The Governing Language shall be: Nepali or English</p> |
| 12. Applicable Law | <p>12.1 The applicable law shall be Laws of Nepal.</p> |
| 13. Notices | <p>13.1 Purchaser's address for notice purposes:.....</p> <p>13.2 Supplier's address for notice purposes:</p> |
| 14. Taxes and Duties | <p>14.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the GoN.</p> |
| 15. Operation, Maintenance and Spare-parts Manuals | <p>15.1 The successful Supplier shall supply 2 copies of manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment).</p> |
| 16. Conduct of Suppliers | <p>16.1 The Supplier shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, Bidding documents, GoN's Procurement Act and Regulations.</p> <p>16.2 The Supplier shall not carry out or cause to carryout the following acts with an intention to influence the implementation of the procurement process or the procurement agreement :</p> <ul style="list-style-type: none"> a. give or propose improper inducement directly or indirectly, b. distortion or misrepresentation of facts |



- c. engaging or being involved in corrupt or fraudulent practice
- d. interference in participation of other prospective bidders.
- e. coercion or threatening directly or indirectly to impair or harm, any party or the property of the party involved in the procurement proceedings,
- f. collusive practice among bidders before or after submission of bids for distribution of works among bidders or fixing artificial/uncompetitive bid price with an intention to deprive the Purchaser the benefit of open competitive bid price..
- g. contacting the Purchaser with an intention to influence the Purchaser with regards to the bid or interference of any kind in examination and evaluation of the bids during the period after opening of bids up to the notification of award of contract

17.Blacklisting Supplier

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

- a. if it is proved that the supplier committed acts pursuant to the Sub - clause 16.2,
- b. if it is proved later that the supplier had committed substantial defect in implementation of the contract or had not substantially fulfilled his obligations under the contract or the completed work is not of the specified quality as per the contract ,
- c. if convicted by a court of law in a criminal offence which disqualifies the supplier from participating in the contract.

17.2 A Supplier declared blacklisted and ineligible by the GON shall be ineligible to bid for a contract during the period of time determined by PPMO.

18. Dispute Resolution

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



Section III. Schedule of Requirements

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

Project Name: Procurement of Insecticides and Hybrid Vegetable seeds and Supply to the Office of Thalara Rural Municipality, Bajhang

Location: Office Thalara Rural Municipality, Bajhang

Contract ID: DP/TRM/GOODS/07/2082-83

Number	Description	Quantity	Place of Delivery	Delivery Schedule
A.	Vatable items			
1	एजाडीरेक्टीन (निममा आधारीतण)	30 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
2	ब्युभेरिया बेसियाना (दुसिजन्य) ब्युभेरिया बेसियाना (दुसिजन्य)	30 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
3	मेटाराइजियम एनीसोप्लेई (दुसीजन्य)	70 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
4	भर्टिसेलियम लेकानि (दुसिजन्य)	50 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
5	बेसिलियस थुरजेसिस (ब्याक्टेरीयाजन्य)	50 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
6	न्युक्लियर पोलीहेड्रोसिस (हेली, स्पोडो)	50 Set	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
7	इन्टोमोप्याथोनिक निमाटोड	25 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
8	स्युडोमोनास फ्लुरेसेन्स	100 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
9	ट्राइकोडर्मा भिरिडी र हर्जनीयम	50 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
10	हेक्जाकोनाजोल	100 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
11	कार्बेन्डाजिन	25 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
12	मेन्कोजेव	50 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
13	डाइमेथोयट	100 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
14	मालाथीन पाउडर	30 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
15	इमामेक्विटन बेन्जोएट	500 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
16	नुभालुरोन	25 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
17	मालाथीन	50 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
18	पहेलो पासो (Yellow Trap)	50 Piece	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
19	लक्षण रेखा	100 Piece	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement

B.	Non-Vatable items			
1	टमाटर सिर्जना ५ ग्राम	100 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
2	काक्रा भक्तपुर लोकल ५ ग्राम	100 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
3	खुर्सानी NS-१७०१ ५ ग्राम	100 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
4	डल्ले (अकबरे) खुर्सानी ५ ग्राम	100 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
5	भेडे खुर्सानी California Wonder १० ग्राम	100 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
6	(अन्ना) जुकेनी फर्सी १० ग्राम	100 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
7	लौका काबेरी १० ग्राम	100 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
8	भन्टा नुकी ५ ग्राम	100 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
9	तितो करेला NS - १०२४ १० ग्राम	100 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement

Section IV. Technical Specifications

Project Name: Procurement of Insecticides and Hybrid Vegetable seeds and Supply to the Office of Thalara Rural Municipality, Bajhang

Location: Office Thalara Rural Municipality, Bajhang

Contract ID: DP/TRM/GOODS/07/2082-83

Item No.	Name of Goods or Related Services	Technical Description, Specifications, and Standards	Bidders proposed	The bidder shall state as Fully complaint/ Partially complaint/ Non complaint
		Minimum office Requirements	proposed technical description, specification and standard	
A.	Vatable Items			
1	एजाडीरेक्टोन (निममा आधारीतण)	१०० मि.लि. को बोतल कम्तिमा १८ महिना म्याद बाकि भएको		
2	ब्युभेरिया बेसियाना (दुसिजन्य) ब्युभेरिया बेसियाना (दुसिजन्य)	१०० मि.लि. को बोतल कम्तिमा १८ महिना म्याद बाकि भएको		
3	मेटाराइजियम एनीसोप्लेई (दुसीजन्य)	१०० मि.लि. को बोतल कम्तिमा १८ महिना म्याद बाकि भएको		
4	भर्टिसेलियम लेकानि (दुसिजन्य)	१०० मि.लि. को बोतल कम्तिमा १८ महिना म्याद बाकि भएको		
5	बेसिलियस थुरजेसिस (ब्याक्टेरीयाजन्य)	१०० मि.लि. को बोतल कम्तिमा १८ महिना म्याद बाकि भएको		
6	न्युक्लियर पोलीहेड्रोसिस (हेली, स्पोडो)	न्युक्लियर पोलीहेड्रोसिस सेट		
7	इन्टोमोप्याथोनिक निमाटोड	५०० ग्राम को प्याकेट कम्तिमा १८ महिना म्याद बाकि भएको		
8	स्युडोमोनास फलुरेसेन्स	१०० मि.लि. को बोतल कम्तिमा १८ महिना म्याद बाकि भएको		
9	ट्राइकोडर्मा भिरिडी र हर्जनीयम	१०० मि.लि. को बोतल कम्तिमा १८ महिना म्याद बाकि भएको		
10	हेक्जाकोनाजोल	१०० मि.लि. को बोतल कम्तिमा १८ महिना म्याद बाकि भएको		
11	कार्बन्डाजिन	१०० ग्राम को प्याकेट कम्तिमा १८ महिना म्याद बाकि भएको		
12	मेन्कोजेव	५०० ग्राम को प्याकेट कम्तिमा १८ महिना म्याद बाकि भएको		
13	डाइमेथोयट	१०० ग्राम को प्याकेट कम्तिमा १८ महिना म्याद बाकि भएको		

14	मालाथीन पाउडर	५०० ग्राम को प्याकेट कम्तिमा १८ महिना म्याद बाकि भएको		
15	इमामेक्टिन बेन्जोएट	५० ग्राम को प्याकेट कम्तिमा १८ महिना म्याद बाकि भएको		
16	नुभालुरोन	१०० मि.लि. को बोतल कम्तिमा १८ महिना म्याद बाकि भएको		
17	मालाथीन	१०० मि.लि. को बोतल कम्तिमा १८ महिना म्याद बाकि भएको		
18	पहेलो पासो (Yellow Trap)	पहेलो पासो (Yellow Trap)		
19	लक्षण रेखा	लक्षण रेखा		
B. Non-Vatable Items				
1	टमाटर सिर्जना ५ ग्राम	५ ग्राम प्याकेट, कम्तिमा ६ महिना म्याद बाकी भएको		
2	काक्रा भक्तपुर लोकल ५ ग्राम	५ ग्राम प्याकेट, कम्तिमा ६ महिना म्याद बाकी भएको		
3	खुर्सानी NS-१७०१ ५ ग्राम	५ ग्राम प्याकेट, कम्तिमा ६ महिना म्याद बाकी भएको		
4	डल्ले (अकबरे) खुर्सानी ५ ग्राम	५ ग्राम प्याकेट, कम्तिमा ६ महिना म्याद बाकी भएको		
5	भेडे खुर्सानी California Wonder १० ग्राम	१० ग्राम प्याकेट, कम्तिमा ६ महिना म्याद बाकी भएको		
6	(अन्ना) जुकेनी फर्सी १० ग्राम	१० ग्राम प्याकेट, कम्तिमा ६ महिना म्याद बाकी भएको		
7	लौका काबेरी १० ग्राम	१० ग्राम प्याकेट, कम्तिमा ६ महिना म्याद बाकी भएको		
8	भन्टा नुकी ५ ग्राम	५ ग्राम प्याकेट, कम्तिमा ६ महिना म्याद बाकी भएको		
9	तितो करेला NS - १०२४ १० ग्राम	१० ग्राम प्याकेट, कम्तिमा ६ महिना म्याद बाकी भएको		



Section V. Sample Forms

1. Price Quotation and Price Schedules

Date:

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

Gentlemen and/or Ladies:

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

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

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

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

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Price Quotation for and on behalf of _____



2. Price Schedule

Project Name: Procurement of Insecticides and Hybrid Vegetable seeds and Supply to the Office of Thalara Rural Municipality, Bajhang

Location: Office Thalara Rural Municipality, Bajhang

Contract ID: DP/TRM/GOODS/07/2082-83

Item No.	Description	Unit	Quantity	Rate(NRs.)		Amount (NRs.)	Remarks
				In Figure	In Words		
A.	Vatable items						
1	एजाडीरेक्टीन (निममा आधारीतण)	Bottle	30				
2	ब्युभेरिया बेसियाना (दुसिजन्य) ब्युभेरिया बेसियाना (दुसिजन्य)	Bottle	30				
3	मेटाराइजियम एनीसोप्लेई (दुसीजन्य)	Bottle	70				
4	भट्टिसेलियम लेकानि (दुसिजन्य)	Bottle	50				
5	बेसिलियस थुरजेसिस (ब्याक्टेरीयाजन्य)	Bottle	50				
6	न्युक्लियर पोलीहेड्रोसिस (हेली, स्पोडो)	Set	50				
7	इन्टोमोप्याथोनिक निमाटोड	Packet	25				



Section V. Sample Forms

8	स्युडोमोनास फ्लुरेसेन्स	Bottle	100				
9	ट्राइकोडर्मा भिरिडी र हर्जनीयम	Bottle	50				
10	हेक्जाकोनाजोल	Bottle	100				
11	कार्बन्डाजिन	Packet	25				
12	मेन्कोजेव	Packet	50				
13	डाइमेथोयट	Packet	100				
14	मालाथीन पाउडर	Packet	30				
15	इमामेक्टिन बेन्जोएट	Packet	500				
16	नुभालुरोन	Bottle	25				
17	मालाथीन	Bottle	50				
18	पहेलो पासो (Yellow Trap)	Piece	50				



Section V. Sample Forms

19	लक्षण रेखा	Piece	100				
Sub Total (A)							
VAT 13%							
Total (A) with VAT							
B.	Non-Vatable items						
1	टमाटर सिर्जना ५ ग्राम	Packet	100				
2	काक्रा भक्तपुर लोकल ५ ग्राम	Packet	100				
3	खुर्सानी NS-१७०१ ५ ग्राम	Packet	100				
4	डल्ले (अकबरे) खुर्सानी ५ ग्राम	Packet	100				
5	भेडे खुर्सानी California Wonder १० ग्राम	Packet	100				
6	(अन्ना) जुकेनी फर्सी १० ग्राम	Packet	100				
7	लौका काबेरी १० ग्राम	Packet	100				
8	भन्टा नुकी ५ ग्राम	Packet	100				



Section V. Sample Forms

9	तितो करेला NS - १०२४ १० ग्राम	Packet	100			
Sub Total (B)						
Grand Total (A) + (B)						

Total Price (In Word)

Signature of Bidder _____

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



3. Form of Agreement

THIS AGREEMENT made the _____ day of _____ 20____ between **[name of Purchaser]** (hereinafter called “the Purchaser”) of the one part and **[name of Supplier]** of **[city and country of Supplier]** (hereinafter called “the Supplier”) of the other part:

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Price Quotation Form and the Price Schedule submitted by the Supplier;
 - b. The Schedule of Requirements;
 - c. The Technical Specifications;
 - d. The Conditions of Contract; and
 - e. The Purchaser’s Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

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

On behalf of the Purchaser

Name:

Designation:

Sign:

Seal:

On behalf of the Supplier

Name:

Designation:

Sign:

Seal: