



STANDARD BIDDING DOCUMENT

Procurement of Goods Direct Purchase

For Procurement of Vet Medicine and Surgical Items and Supply to
the Office of Thalara Rural Municipality, Bajhang

Contract ID: DP/TRM/06/2081/82 (Re)

Issued by:
Thalara Rural Municipality
Kholi, Bajhang

January 27, 2025

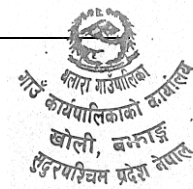


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Introduction and Instructions

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:

The Office of Thalara Rural Municipality, Bajhang second time invites Priced Quotations for the **Procurement of Vet Medicine and Surgical Items and Supply to the Office of Thalara Rural Municipality, Bajhang [DP/TRM/06/2081/82 (Re)]** as detailed in attached Specifications and the Schedule of Requirements provided herein.

1. The Price Quotation submitted by the Bidder shall comprise the following:
 - a. Quotation and Price Schedules
 - b. Schedule of Requirements
 - c. Technical Specifications
2. Priced Quotations must be submitted to the office of **2081/10/21 (February 3, 2025)** on or before **5:00 PM** during office hours.
3. 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.
4. 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.
5. Submitted Priced Quotations must remain valid for a period of **15 days** after the deadline for submission date.
6. 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 Registration Certificates
 - c) Tax Clearance of FY 2080/81
 - d) Manufacturer's Authorization Certificate ,if required
 - e) Power of Attorney
7. The goods supplied under this contract shall confirm to the Schedule of Requirements and the standards mentioned in the Technical Specification.
8. 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.
9. The Purchaser reserves the right to accept or reject the Sealed Quotations without assigning any reason, whatsoever.

Yours sincerely,

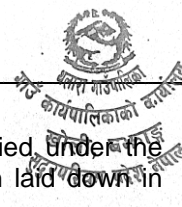
Name of the Purchaser: **Office of Thalara Rural Municipality, Bajhang**

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



Section II. Conditions of Contract

- | | |
|-----------------------------------|--|
| 1. Definitions | 1.1 In this contract, the following terms shall be interpreted as indicated: <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 | 2.1 The goods supplied under this contract shall confirm to the standards mentioned in the Technical Specification. |
| 3. Patent Right | 3.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of goods or any part thereof in the Purchaser's country. |
| 4. Inspection and Tests | 4.1 The Purchaser or its Representative shall have the right to inspect and/or test the goods to confirm their conformity to the Technical Specification and the quality of performance after the supply and delivery of good to the Purchaser's premises. |
| 5. Packing | <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 | 6.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements. |



- 7. Warranty**
- 7.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract.
- 7.2 The warranty shall remain valid for one year after the goods have been delivered to the final destination indicated in the contract, and accepted by the Purchaser after installation and commissioning of equipment by the Supplier.
- 7.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 7.4 Upon receipt of such notice, the Supplier shall, with all reasonable speed, replace the defective goods without cost to the Purchaser. The Supplier will be entitled to remove, at its own risk and cost, the defective goods.
- 8. Payment**
- 8.1 Payment of the goods supplied shall be made in Nepali Rupees after the delivery and installation and commissioning of goods to the satisfaction of the Purchaser.
- 8.2 Payment shall be made within fifteen (15) days of receipt of the goods and upon submission of claim supported by the acceptance certificate issued by the Purchaser. .
- 9. Prices**
- 9.1 Prices charged by the Supplier for goods delivered under the contract shall not vary from the prices quoted by the Supplier in its price quotation.
- 10. Insurance**
- The Purchaser will be responsible for taking out any appropriate insurance coverage.
- 11. Governing Language**
- 11.1 The Governing Language shall be: Nepali or English
- 12. Applicable Law**
- 12.1 The applicable law shall be Laws of Nepal.
- 13. Notices**
- 13.1 Purchaser's address for notice purposes:
- 13.2 Supplier's address for notice purposes:
- 14. Taxes and Duties**
- 14.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the GoN.
- 15. Operation, Maintenance and Spare-parts Manuals**
- 15.1 The successful Supplier shall supply 2 copies of manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment).
- 16. Conduct of Suppliers**
- 16.1 The Supplier shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, Bidding documents, GoN's Procurement Act and Regulations.
- 16.2 The Supplier shall not carry out or cause to carryout the following acts with an intention to influence the implementation of the procurement process or the procurement agreement :
- give or propose improper inducement directly or indirectly,
 - distortion or misrepresentation of facts
 - engaging or being involved in corrupt or fraudulent



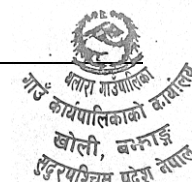
- practice
- d. interference in participation of other prospective bidders,
- e. coercion or threatening directly or indirectly to impair or harm, any party or the property of the party involved in the procurement proceedings,
- f. collusive practice among bidders before or after submission of bids for 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.

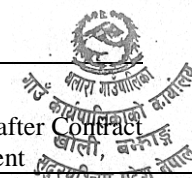
**18. Dispute
Resolution**

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

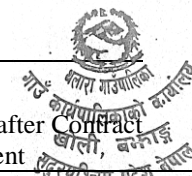


Section III. Schedule of Requirements

S N	Description	Quantity	Place of Delivery	Delivery Schedule
A.	Non-Vatable items			
1	50 gm Neblon /Diaroban	100 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
2	500mg Metronidazole +Furozoudan	300 Bolous	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
3	1000mg sulphamethoxazole&trinethap ain bolous	300 Bolous	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
4	330 mg Sulphadimidine	10 Vial	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
5	225 mg Oxyclozanide & levamisol	400 Tablet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
6	1000 mg Oxyclozanide bolus	460 Bolous	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
7	525 mg Oxyclozanide & levamisol	50 Tablet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
8	30 ml piprazine	60 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
9	200 mg Albendazole	360 Tablet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
10	600 mg Albendazole	260 Bolous	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
11	1500 mg Albendazole	460 Bolous	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
12	200 mg Febendazole	380 Tablet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
13	1500 mg Febendazole	500 Tablet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
14	30 ml Meloxicame injection	50 Vial	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
15	100 ml Meloxicame injection	30 Vial	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
16	Meloxicame & paracetamol tablets	600 Tablet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
17	Meloxicame & paracetamol bolus	600 Bolous	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
18	100 ml B-coc injection	45 Vial	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
19	Magnesium Kg	15 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
20	200 mg cefixime	300 Tablet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
21	30 ml chloropheniramine injection	50 Vial	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
22	100 ml chloropheniramine injection	40 Vial	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
23	50 gm Himax oinment	100 Tube	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
24	560 gm Neomycin tablets	300 Tablet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement



25	25 gm Dermax oinment	300 Tube	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
26	25 gm masticare	50 Tube	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
27	50 mg masticare	10 Tube	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
28	100 ml Timpanil	80 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
29	100 ml Gasnil	50 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
30	10 gm cindox forte powder	180 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
31	560 mg Doxycycline	260 Tube	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
32	50 mg cindox forte powder	200 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
33	100 ml Spirit	8 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
34	100 ml Betadin	100 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
35	100 ml Glycerine	50 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
36	100 ml Povidine iodine	120 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
37	500 ml RL sline	13 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
38	500 ml DNS saline	20 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
39	100 ml Metro saline	10 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
40	500 ml Calcium	20 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
41	1 ltr Calcium	10 Jar	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
42	2 ltr Calcium	5 Jar	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
43	40 gm Natural Batisa	200 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
44	100 gm Natural Batisa	200 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
45	1560 gm Rubest bolus	300 Bolous	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
46	60 ml Turpentine oil	180 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
47	Expar bolus	150 Bolous	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
48	30 ml Lignocane injection	20 Vial	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
49	50 ml Ivermectin injection	30 Vial	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
50	100ml Ivermectin injection	30 Vial	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
51	5 ml Cypermetrin	250 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
52	15 ml Cypermetrin	60 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
53	100 mg Diaroban powder	380 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement



54	200 ml Calcium vet.	60 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
55	Zeemar ds bolus	210 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
56	5ml Ear or eye Drop	80 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
57	Ogut 2.0 Cat gut 2.0	35 Piece	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
58	25mg Calomel	40 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
59	100ml urocare	155 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
60	1Kg HI-prolik Block	440 Piece	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
61	100gm virusnil	54 Bottle	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
62	1 ml Rabies vaccine	422 Vial	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
B. Vatable items				
1	5 ml Syringe		Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
2	10 ml Syringe	1200 Piece	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
3	20 ml Syringe	200 Piece	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
4	Gloves AI	100 Piece	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
5	IV set	10 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
6	Surgical gloves	30 Pair	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
7	300 gm Cotton	200 Pair	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
8	135 gm Gauze	10 Roll	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
9	Needle 18 Guz	10 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
10	Needle 24 Guz	110 Piece	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
11	BP Blade	50 Piece	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
12	Sutural needle	100 Piece	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
13	Sutural thread	41 Packet	Thalara Rural Municipality, Bajhang	15 days after Contract Agreement

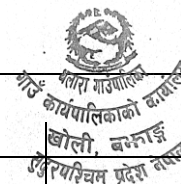


Section IV. Technical Specifications

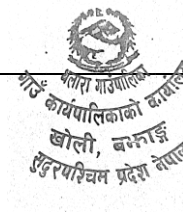
Name of Project: Procurement of Vet Medicine and Surgical Items and Supply to the Office of Thalara Rural Municipality, Bajhang

Location: Thalara, Bajhang

Technical Specifications				
Item No.	Description	Unit	Technical Specification	Remarks
A.	Non-Vatable Items			
1	50 gm Neblon /Diaroban	Packet	50 gm Per Packet	
2	500mg Metronidazole +Furozoudan	Bolous	500mg Per Bolous	
3	1000mg sulphamethoxazole&trinethapain bolous	Bolous	1000mg Per Bolous	
4	330 mg Sulphadimidine	Vial	330 mgPer Vial	
5	225 mg Oxyclozanide & levamisol	Tablet	225 mg Per Tablet	
6	1000 mg Oxyclozanide bolus	Bolous	1000 mg Per Bolous	
7	525 mg Oxyclozanide & levamisol	Tablet	525 mg Per Tablet	
8	30 ml piprazine	Bottle	30 ml Per Bottle	
9	200 mg Albendazole	Tablet	200 mg Per Tablet	
10	600 mg Albendazole	Bolous	600 mg Per Bolous	
11	1500 mg Albendazole	Bolous	1500 mg Per Bolous	
12	200 mg Febendazole	Tablet	200 mg Per Tablet	
13	1500 mg Febendazole	Tablet	1500 mg Per Tablet	
14	30 ml Meloxicame injection	Vial	30 ml Per Vial	
15	100 ml Meloxicame injection	Vial	100 ml Per Vial	
16	Meloxicame & paracetamol tablets	Tablet	500 mg Per Tablet	
17	Meloxicame & paracetamol bolus	Bolous	1500 mg Per Bolous	
18	100 ml B-coc injection	Vial	100 ml Per Vial	
19	Magnesium Kg	Packet	1 kgPer Packet	
20	200 mg cefixime	Tablet	200 mg Per Tablet	
21	30 ml chloropheniramine injection	Vial	30 ml Per Vial	
22	100 ml chloropheniramine injection	Vial	100 ml Per Vial	
23	50 gm Himax oinment	Tube	50 gm Per Tube	
24	560 gm Neomycin tablets	Tablet	560 gmPer Tablet	
25	25 gm Dermax oinment	Tube	25 gmPer Tube	
26	25 gm masticare	Tube	25 gmPer Tube	
27	50 mg masticare	Tube	50 mgPer Tube	
28	100 ml Timpanil	Bottle	100 mlPer Bottle	
29	100 ml Gasnil	Bottle	100 ml Per Bottle	
30	10 gm cindox forte powder	Packet	10 gm Per Packet	
31	560 mg Doxycycline	Tube	560 mg Per Tube	
32	50 mg cindox forte powder	Packet	50 mg Per Packet	
33	100 ml Spirit	Bottle	100 mlPer Bottle	
34	100 ml Betadin	Bottle	100 mlPer Bottle	



35	100 ml Glycerine	Bottle	100 mlPer Bottle	
36	100 ml Povidine iodine	Bottle	100 mlPer Bottle	
37	500 ml RL sline	Bottle	500 mlPer Bottle	
38	500 ml DNS saline	Bottle	500 mlPer Bottle	
39	100 ml Metro saline	Bottle	100 ml Per Bottle	
40	500 ml Calcium	Bottle	500 ml Per Bottle	
41	1 ltr Calcium	Jar	1 ltr Per Jar	
42	2 ltr Calcium	Jar	2 ltr Per Jar	
43	40 gm Natural Batisa	Packet	40 gmPer Packet	
44	100 gm Natural Batisa	Packet	100 gmPer Packet	
45	1560 gm Rubest bolus	Bolous	1560 gmPer Bolous	
46	60 ml Turpentine oil	Bottle	60 mlPer Bottle	
47	Expar bolus	Bolous	2000 mg Per Bolous	
48	30 ml Lignocane injection	Vial	30 mlPer Vial	
49	50 ml Ivermectin injection	Vial	50 mlPer Vial	
50	100ml Ivermectin injection	Vial	100mlPer Vial	
51	5 ml Cypermetrin	Bottle	5 ml Per Bottle	
52	15 ml Cypermetrin	Bottle	15 ml Per Bottle	
53	100 mg Diaroban powder	Packet	100 mgPer Packet	
54	200 ml Calcium vet.	Bottle	200 ml Per Bottle	
55	Zeemar ds bolus	Packet	2400 mgPer Packet	
56	5ml Ear or eye Drop	Bottle	5ml Per Bottle	
57	0gut 2.0 Cat gut 2.0	Piece	gut 2.0 Per Piece	
58	25mg Calomel	Bottle	25mg Per Bottle	
59	100ml urocare	Bottle	100ml Per Bottle	
60	1Kg HI-prolik Block	Piece	1Kg Per Piece	
61	100gm virusnil	Bottle	100gm Per Bottle	
62	1 ml Rabies vaccine	Vial	1 ml Per Vial	
B.	Vatable Items			
1	5 ml Syringe	Piece	Per Piece	
2	10 ml Syringe	Piece	Per Piece	
3	20 ml Syringe	Piece	Per Piece	
4	Gloves AI	Packet	Per Packet	
5	IV set	Pair	Per Pair	
6	Surgical gloves	Pair	Per Pair	
7	300 gm Cotton	Roll	Per Roll	
8	135 gm Gauze	Packet	Per Packet	
9	Needle 18 Guz	Piece	Per Piece	
10	Needle 24 Guz	Piece	Per Piece	
11	BP Blade	Piece	Per Piece	
12	Sutural needle	Packet	Per Packet	
13	Sutural thread	Roll	Per Roll	



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]

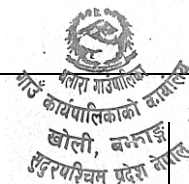
Duly authorized to sign Price Quotation for and on behalf of _____



2. Price Schedule

Name of Project: Procurement of Vet Medicine and Surgical Items and Supply to the Office of Thalara Rural Municipality, Bajhang
Location: Thalara, Bajhang

Bill of Quantity (BOQ)							
SN	Description	Unit	Quantity	Rate(NRs.)		Amount (NRs.)	Remarks
				In Figure	In Words		
A. Non-Vatable items							
1	50 gm Neblon /Diaroban	Packet	100				
2	500mg Metronidazole +Furozoudan	Bolous	300				
3	1000mg sulphamethoxazole & trinethapain bolous	Bolous	300				
4	330 mg Sulphadimidine	Vial	10				
5	225 mg Oxyclozanide & levamisol	Tablet	400				
6	1000 mg Oxyclozanide bolus	Bolous	460				
7	525 mg Oxyclozanide & levamisol	Tablet	50				
8	30 ml piprazine	Bottle	60				
9	200 mg Albendazole	Tablet	360				
10	600 mg Albendazole	Bolous	260				
11	1500 mg Albendazole	Bolous	460				
12	200 mg Febendazole	Tablet	380				
13	1500 mg Febendazole	Tablet	500				
14	30 ml Meloxicame injection	Vial	50				
15	100 ml Meloxicame injection	Vial	30				



16	Meloxicame & paracetamol tablets	Tablet	600				
17	Meloxicame & paracetamol bolus	Bolous	600				
18	100 ml B-coc injection	Vial	45				
19	Magnesium Kg	Packet	15				
20	200 mg cefixime	Tablet	300				
21	30 ml chloropheniniramine injection	Vial	50				
22	100 ml chloropheniniramine injection	Vial	40				
23	50 gm Himax oinment	Tube	100				
24	560 gm Neomycin tablets	Tablet	300				
25	25 gm Dermax oinment	Tube	300				
26	25 gm masticare	Tube	50				
27	50 mg masticare	Tube	10				
28	100 ml Timpanil	Bottle	80				
29	100 ml Gasnil	Bottle	50				
30	10 gm cindox forte powder	Packet	180				
31	560 mg Doxycycline	Tube	260				
32	50 mg cindox forte powder	Packet	200				
33	100 ml Spirit	Bottle	8				



34	100 ml Betadin	Bottle	100				
35	100 ml Glycerine	Bottle	50				
36	100 ml Povidine iodine	Bottle	120				
37	500 ml RL sline	Bottle	13				
38	500 ml DNS saline	Bottle	20				
39	100 ml Metro saline	Bottle	10				
40	500 ml Calcium	Bottle	20				
41	1 ltr Calcium	Jar	10				
42	2 ltr Calcium	Jar	5				
43	40 gm Natural Batisa	Packet	200				
44	100 gm Natural Batisa	Packet	200				
45	1560 gm Rubest bolus	Bolous	300				
46	60 ml Turpentine oil	Bottle	180				
47	Expar bolus	Bolous	150				
48	30 ml Lignocane injection	Vial	20				
49	50 ml Ivermectin injection	Vial	30				
50	100ml Ivermectin injection	Vial	30				
51	5 ml Cypermetrin	Bottle	250				



52	15 ml Cypermetrin	Bottle	60				
53	100 mg Diaroban powder	Packet	380				
54	200 ml Calcium vet.	Bottle	60				
55	Zeemar ds bolus	Packet	210				
56	5ml Ear or eye Drop	Bottle	80				
57	0gut 2.0 Cat gut 2.0	Piece	35				
58	25mg Calomel	Bottle	40				
59	100ml urocare	Bottle	155				
60	1Kg HI-prolik Block	Piece	440				
61	100gm virusnil	Bottle	54				
62	1 ml Rabies vaccine	Vial	422				
Sub Total (A)							
B.	Vatable items						
1	5 ml Syringe	Piece	1,200				
2	10 ml Syringe	Piece	200				
3	20 ml Syringe	Piece	100				
4	Gloves AI	Packet	10				
5	IV set	Pair	30				
6	Surgical gloves	Pair	200				



7	300 gm Cotton	Roll	10				
8	135 gm Gauze	Packet	10				
9	Needle 18 Guz	Piece	110				
10	Needle 24 Guz	Piece	50				
11	BP Blade	Piece	100				
12	Sutural needle	Packet	41				
13	Sutural thread	Roll	20				
						Sub Total (B)	
						VAT 13%	
						Total (B) with VAT	
						Grand Total (A) + (B)	

Name and Address of Bidder:

Signature & Seal of Bidder:



3. Form of Agreement

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

On behalf of the Purchaser

On behalf of the Supplier

Name:

Name:

Designation:

Designation:

Sign:

Sign:

Seal:

Seal: