



KAGESHWORI MANOHARA MUNICIPALITY  
OFFICE OF MUNICIPAL EXECUTIVE  
DANCHHI, KATHMANDU

## Invitation for Bid

First date of publication: Ashar 7, 2079 (21 June, 2022)

1. The Kageshwori Manohara Municipality, Office of Municipal Executive has allocated funds for **Purchase of Single Infrared Cooker as per Technical Specifications, Purchase of Surgical Equipments as per Technical Specifications, Purchase of Medicines for Mulpani Hospital as per Technical Specifications** as indicated in details of Works below and intends to apply part of the funds to cover eligible payments under the contract 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 Bids** from eligible bidders 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 Bidding Documents at the Kageshwori Manohara Municipality, Office of the Municipal Executive during office hours or through PPMO website [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp).
3. A complete set of Bidding Documents may be downloaded from PPMO's Web Site [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp) and submit their bids electronically through [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp) or a complete set of bidding 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 FY 077/78 at Kageshwori Manohara Municipality, Office of the Municipal Executive, Danchhi, and upon payment of a non-refundable as shown in table below of bidding document 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 bids. Bidding documents can be downloaded from PPMO's web site on or before date and time of bid submission or purchase hardcopy bidding document within the office hours on or before **Ashar 21, 2079 (05 July, 2022)**.

Information to deposit the cost of bidding 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](http://www.bolpatra.gov.np/egp) and hard copy bids must be delivered to the Kageshwori Manohara Municipality, Office of the Municipal Executive, Danchhi, Kathmandu on or before 12:00 hrs of **Ashar 22, 2079 (06 July, 2022)**. After that time web site will not accept automatically any bids submitted late also late bids of hard copy will be rejected.
7. The sealed bids or electronic bids will be opened in the presence of Bidders' representatives who choose to attend at 13.00 hrs. On **Ashar 22, 2079 (06 July, 2022)** at Kageshwori Manohara Municipality, Office of the Municipal Executive, Danchhi, Kathmandu.
8. Matters not covered in this notice shall be treated in accordance with PPA-2063 and PPR of

**Details of Works**

S. No.	Contract Identification No.	Name of Project	Estimate amount (excluding VAT and contingencies) NRs.	Bid security amount NRs.	Bid document fee (Non – refundable) NRs.
1	Infrared cooker/Goods/31/2078/79	Purchase of Single Infrared Cooker as per Technical Specifications	707,400.00	20000.00	1,000.00
2	Surgical/Goods 32/2078/79	Purchase of Surgical Equipments as per Technical Specifications	41,98,490.00	125,000.00	1000.00
3	Medicine/Goods 33/2078/79	Purchase of Medicines for Mulpani Hospital as per Technical specifications	13,74,865.00	40,000.00	1000.00