

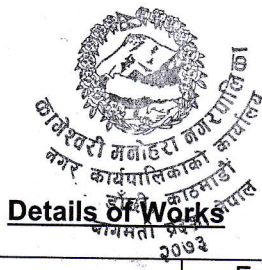


KAGESHWORI MANOHARA MUNICIPALITY
OFFICE OF MUNICIPAL EXECUTIVE
DANCHHI, KATHMANDU

Invitation for Bid

First date of publication: Baishakh 16, 2079 (29 April, 2022)

1. The Kageshwori Manohara Municipality, Office of Municipal Executive has allocated funds for **Supply and Delivery of Medicines and Medical Related Goods, Supply and Delivery of Chemiluminesce Analyzer (CLIA) as per Required Technical Specifications, Supply and delivery of WHO Standard Vaccine Refrigerator as per Required Technical Specifications and Supply and Delivery of Stationaries for Kageshwori Manohara Municipality** 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.
 3. A complete set of Bidding Documents may be downloaded from PPMO's Web Site www.bolpatra.gov.np/egp and submit their bids electronically through 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 F/Y 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 down loaded 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 **Jestha 03, 2079 (17 May, 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 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 **Jestha 04, 2079 (18 May, 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 **Jestha 04, 2079 (18 May, 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	Medicine/Goods/28/2078/29	Supply and Delivery of Medicines and Medical related Goods	14,35,586.20	40000.00	1,000.00
2	Refrigerator/Goods 29/2078/79	Supply and Delivery of WHO Standard Vaccine Refrigerator as per Required Technical Specifications	16,63,600.00	45000.00	1000.00
3	CLIA/Goods 30/2078/79	Supply and Delivery of Chemiluminesce Analyzer (CLIA) as per Required Technical Specifications	25,00,000.00	75,000.00	1000.00
4	Stationary/Goods 31/2078/79	Supply and Delivery of Stationaries for Kageshwori Manohara Municipality Office	14,54,150.00	42000.00	1000.00

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