



Ghorahi Sub-Metropolitan City
Office Of Municipal Executive
Ghorahi , Dang , Lumbini province , Nepal
INVITATION FOR BIDS (IFB)

DATE OF PUBLICATION : - 2081-07-06 BS

1. **Ghorahi Sub-Metropolitan City** has allocated funds towards the supply of the goods mentioned below and intends to apply part of the funds to cover eligible payments under the contract as described in table below. Bidding is open to all eligible Nepalese bidders.

2. The **Ghorahi Sub-Metropolitan City, Dang** invites electronic bids from eligible bidders for following works under National Competitive Bidding..

| S N | Contract No/Bid No/IFB No | Description of Works | Estimated Cost Including VAT | Bid Security Amount (NRS) | Bid Document Price (NRS) | Last date of Bid Submission & Time |
|--------|-------------------------------|-----------------------------------|---------------------------------|------------------------------|-----------------------------|---------------------------------------|
| 1 | NCB/GOODS/GSMC/ 01/081/082 | Attyabasyek Aushadhi Kharid-01 | 59,34,827.50 | 1,50,000.00 | 3000.00 | 2081/08/06 BS Up to 12:00 |

3. Bidder shall submit their bid electronically and download the bidding documents for e-submission form www.bolpatra.gov.np/egp . Bidders submitting their bid electronically should deposit the cost (as specified above) 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. Information to deposit the cost of bidding document in Bank:
 Name of the Bank: Nepal Bank Ltd. , Ghorahi, Dang
 अन्तरिक राजस्व खाता नं: ०२७०३०००००१००१०००००१ (for bid document cost)
 धरोटी खाता नं: ०२७०३०००००३०००००००००१ (for bid security cost)
4. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of **Ghorahi Sub-Metropolitan City** or may visit www.bolpatra.gov.np/egp
5. Pre-bid meeting shall be held at **Ghorahi Sub-Metropolitan City on 13:00 pm at 2081-07-25 BS**
6. Sealed of Electronic bids must be submitted to the office of **Ghorahi Sub-Metropolitan City** through web portal www.bolpatra.gov.np/egp on or before **12:00 on 2081/08/06 BS** Bids received after this deadline will be rejected.
7. The bids will be opened in the presence of Bidders' representatives who choose to attend at **14:00 pm, 2081/08/06 BS** at the office of **Ghorahi, Dang** . Bids must be valid for a period of **90 days** after bid opening and must be accompanied by a bid security or scanned copy of the bid security in .pdf format in case of e-bid, amounting to a minimum of **above mention** which shall be valid for 30 days beyond the validity period of the bid. (ie **120 days**)
8. If the last date of Pre-Bid meeting/purchasing/submission day falls on a government holiday, then the next working day shall be considered as the last date. In such case the validity period of the bid security shall remain the same as specified for the original last date of bid submission.
9. Bidders may submit modification or withdrawal prior to the deadline prescribed for submission of bid through e-GP system by using the forms and instructions provided by the system. Once a Bid is withdrawn, bidder will not be able to submit another bid response for the same bid.
10. Bidders must self declared in written that his/her firm is not blacklisted and have not participated in more than 5 contracts.
11. Other information not mentioned above is as per Public Procurement Act 2063 and Public Procurement Regulation 2064 with latest amendment.
12. All medicines and medical equipment shall have atleast expiry date of 18 months from the time of delivery at office and for the medicines and medical equipment which have expiry date less than 18 months minimum acceptable will be 75% of the expiry at the time of entry at office and all medicine and medical equipment must be WHO GMP Certified Company.
13. Along with bill bidder must provide Batch No and Expiry Date and these dates must match with the date with the medicines and medical equipment during counting at office.
14. For those medicine which are free for distribution "Not For Sale" should be stated except emergency medicine.
15. All medicine are in a single package form not for individual or groups. Bidders shall not have the option of submitting Bids for one, any combination within Package.
16. The employer reserves the right to amend and correct at any time, in case of any discrepancies or error in bidding document, tender notice or any other document.
17. **Ghorahi Sub-Metropolitan City** reserves the right to accept or reject any bid and to annul the process and reject all bids at any time prior to contract award what so ever.
18. Employer Name : **Ghorahi Sub-Metropolitan City**
 Attention : **Chief Administrative Officer , Ghorahi Sub-Metropolitan City** Telephone : 082-560162, Email: info@ghorahimun.gov.np
 @gmail.com