



रंगेली नगरपालिका
Rangeli Municipality
नगर कार्यपालिकाको कार्यालय
Office Of Municipal Executive

रंगेली, मोरङ
Rangeli, Morang



प्रमुख प्रशासकीय अधिकृत

कोशी प्रदेश, नेपाल
Koshi Province, Nepal

आ.व.(F.Y.): २०८०/८१

च.नं.(Ref.No.):

रंगेली अस्पताल, रंगेली, मोरङको अनलाइन बोलपत्र (इ- टेन्डर) आह्वानको सूचना

सूचना प्रकाशित मिति २०८१/०४/१०

यस रंगेली नगरपालिका मातहतको रंगेली अस्पताल संचालनका लागि आवश्यक तपशिलमा उल्लेखित औषधी तथा सर्जिकल सामग्रीहरू अनलाइन बोलपत्रको माध्यमबाट खरिद गर्नु पर्ने भएकोले इजाजत प्राप्त फर्म, संस्था तथा कम्पनीबाट अध्यावधिक फर्म दर्ता प्रमाण पत्र, मूल्य अभिवृद्धि कर दर्ता प्रमाण पत्र, आ.व. २०७९/०८० को करचुक्ता प्रमाण पत्र, औषधी व्यवस्था विभाग (DDA) को प्रमाण पत्र, कम्पनीहरूले कम्पनी दर्ता गर्दाका बखत कम्पनी ऐन, २०६३ को दफा ४६ को उपदफा (१) अनुसार तयार गरिएको शेयरधनि र डिबेञ्चरवालाको दर्ता किताबको प्रमाणित प्रतिलिपि घोषणा पत्र, बोलपत्र दस्तुर र बैंक जमानी पत्र (बिण्ड वण्ड) को स्क्यान प्रतिहरू सहित अनलाइन बोलपत्र (e-tender) आह्वान गरिएको छ। अनलाइन बोलपत्र सम्बन्धि विस्तृत सूचना, ठेक्का पट्टाका शर्तहरू, फाराम भर्ने तरिका आदि बारे सम्पूर्ण कागजातहरू (Bid Document) सार्वजनिक खरिद अनुगमन कार्यालयको बोलपत्र सम्बन्धि वेबसाइट www.bolpatra.gov.np/egp मा राखिएको छ। सोहि सूचना, शर्त आदिको आधारमा अनलाइन इबोलपत्र मिति २०८१/०५/०९ गते (तदनुसार 25 Aug 2024) दिउसो १२.०० भित्र पेश गर्न सुचित गरिन्छ। ई बोलपत्र खोल्ने मिति र समय २०८१/०५/०९ दिउसो १३.०० बजे।

सि. नं.	बोलपत्रको विवरण	फाराम दस्तुर (Bid Fee)	विडवण्ड रकम (Bid Security)
1	Medicine and Surgical Items (Health Insurance & Safe Motherhood), Rangeli Hospital IFB No.- NCB/RangeliHospital/Goods/05/081/82	Rs. 5,000/-	Rs. 14,00,000/-

..... कृषि, पर्यटन, शिक्षा, स्वास्थ्य र पूर्वाधार:आधुनिक र समृद्ध रंगेलीको आधार

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Invitation for Bids

Government of Nepal (GoN)
Rangeli Municipality

पञ्चसङ्ख्येय विभाग, काठमाडौं

Date of publication: 2081/04/10 (25/07/2024)
Invitation for Bids No: NCB/RangeliHospital/Goods/05/081/82

- ²The Government of Nepal (GoN) has received a loan/credit/grant from [NA] towards the cost of **Medicine and Surgical Items , Rangeli Hospital** and intends to apply part of the funds to cover eligible payments under the Contract for **Medicine and Surgical Items , Rangeli Hospital , IFB No. :- NCB/Rangeli Hospital/Goods/05/081/82** . Bidding is open to all eligible Bidders from all countries as defined in *[the name of the Development partner Guidelines]*.
- The **Rangeli Municipality** invites *electronic* bids from eligible bidders for the procurement of **Medicine and Surgical Items , Rangeli Hospital** under National competitive bidding – Single Stage Two Envelope procedures.
- Under the Single Stage, Two Envelope Procedure, Bidders are required to submit simultaneously two separate sealed envelopes, one containing (i) the Technical Bid and the other (ii) the Price Bid, both in turn enclosed in one sealed envelope as per the provision of ITB 23 of the Bidding Document.
- Eligible Bidders may obtain further information and inspect the bidding documents at the office of **Rangeli Municipality, Rangeli-7, Morang**, or may visit PPMO eGP system www.bolpatra.gov.np/egp.
- A complete *set* of Bidding Documents is available online and can be downloaded from e-GP system: www.bolpatra.gov.np/egp. Bidder should deposit bid document fees. **NRS 5000/- till 25-08-2024 , 12:00** in the following specified bank.

Information to deposit the cost of bidding document in Bank:

Name of the Bank :- Agricultural Development Bank
Name of Office:- Rangeli Municipality
Office Code no. : 801011305
Office Account no.:- Ga (1.1) 0601401150257011
Rajaswa (revenue) Shirshak no. : 14529

- Pre-bid meeting shall be held at **Rangeli Municipality, Rangeli-7, Morang at 1:00 PM, 16/08/2024**
- Electronic bids must be submitted through PPMO's e-GP system www.bolpatra.gov.np/egp on or before **12:00 Noon on 25/08/2024**. Bids received after this deadline will be rejected.
- Bidder must upload scan copies of updated Firm /Company Registration Certificate, VAT Registration Certificate, Tax Clearance Certificate for **FY: 079/080**, Copy of Registration Certificate of Department of Drug Administration (DDA) Gov. of Nepal for medicine items, A certified copy of the

² This provision is only for donor funded so should be deleted in case of project funded by Government's resources.



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registered book of shareholders and debenture holders prepared as per sub-section (1) of section 46 of the Companies Act, 2063 at the time of company registration , Self- Declaration Letter, Performance Bid (Bid Security) and Cash Voucher of **Rs. 5,000/-** as bid fee along with the bid as mandatory document ,failed to upload any one of these documents shall be treated as non-responsive bid.

8. The bids will be opened in the presence of Bidders' representatives who choose to attend at **1:00 PM , 25/08/2024** at the office of **Rangeli Municipality** . Bids must be valid for a period of 90 days from the date of 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 NRs. **1400000/- (Fourteen Lakhs Only)**, which shall be valid for 30 days beyond the validity period of the bid (i.e. **22/10/2024**).

Information to deposit the Bid Security amount:

Name of the Bank :- Agricultural Development Bank

Name of Office:- Rangeli Municipality

Office Account no.:- Ga(3.1)0601401150257079

9. If the last date of purchasing and /or submission 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 and bid security shall remain the same as specified for the original last date of bid submission.
10. Bidders shall submit their bid on whole package basis. Partial submission is not allowed.
11. Rangeli Municipality reserves the rights to accept or reject the bids without assigning reason, whatsoever.
12. The supplier shall deliver the items according to the Purchase Order within the specified date. If not delivered within the specified date, a penalty of 0.05% per day of purchase order value will be charged. Payment will be forwarded only after the supply of 100% items specified in the Purchase Order.
13. If the supplier fails to supply the items specified in the Purchase Order within time, the items will be purchased from other suppliers. In such a case, if the amount of purchase is more than the tender price, that increased amount will be deducted from the supplier (Bidder). The supplier shall not raise any question about price, specification and brand. Order items supplied later on may not be accepted.
14. The supplier shall deliver the items according to the description mentioned in the price schedule. If the items supplied by the supplier are rejected by the quality control committee of the Hospital, then the supplier has to replace the items as demanded by the user/department.
15. Bidder should submit documents regarding supply of goods to government or private organization during last three years with all details such as nature of goods, quantity, agreement amount, date, name and address of government or private organization.



प्रमुख प्रशासकीय अधिकृत

सि.नं.	बोलपत्रको विवरण	आवक फाराम दस्तुर (Bid Fee)	विडवण्ड रकम (Bid Security)
1	Medicine and Surgical Items (Health Insurance & Safe Motherhood) , Rangeli Hospital - <u>IFB No.-</u> NCB/RangeliHospital/Goods/05/081/82	Rs. 5,000.00	Rs. 14,00,000.00

- बोलपत्रमा कबोल गरिएको प्रत्येक औषधी WHO GMP Certified हुनुपर्ने छ र सो को प्रमाण पत्र अनिवार्य पेश गर्नु पर्नेछ ।
- अस्पतालले आवश्यक परेमा औषधी तथा सर्जिकल सामग्रीको नमुना मागेको खण्डमा ५ दिनभित्र पेश गर्ने पर्नेछ ।
- बोलपत्रमा उल्लेख गरिएको उत्पादक कम्पनीहरूको Authorization Letter पेश गर्नु पर्नेछ ।
- बोलपत्रदाताले प्रत्येक Generic Medicine को लागि औषधि व्यवस्था विभागमा दर्ता भएको कम्पनीमा तीनवटा उत्पादक कम्पनीहरूको ब्रान्डहरू Bidder Offer मा अनिवार्य उल्लेख गर्नुपर्ने छ । यदि कुनै Generic Medicine को दुई वा एक मात्र ब्रान्ड औषधि व्यवस्था विभागमा दर्ता भएमा सोहि बमोजिम Bidder Offer मा प्रस्ताव गर्नु पर्नेछ । उक्त offer ब्रान्ड हरु मध्ये अस्पतालले आफ्नो आवश्यकता अनुसार जारी गरिएको खरिद आदेशमा उल्लेखित ब्रान्डहरू आपूर्ति गर्नुपर्ने हुन्छ । बोलपत्र स्वीकृति पछि बोलपत्रमा प्रस्ताव गरिएको ब्रान्ड वाहेक अन्य ब्रान्ड दिनचाहेमा नगरपालिको रायबमोजिम अस्पताल फार्मसी तथा थेरापेटिक समितिबाट अनुमोदन हुनेगरी आपूर्ति गर्न गर्नुपर्नेछ ।
- बोलपत्रको लागी स्वीकृत भएका उल्लेखित परिमाण अनुसार हरेक Item को परिमाण बिक्रिको आधारमा माग गरिने हुनाले उक्त परिमाण थपघट हुन सक्नेछ ।
- नेपाल सरकार स्वास्थ्य बिमा बोर्डबाट यस अस्पतालको बिमा बापतको रकम भुक्तानी गरेपछि मात्र औषधीहरूको रकम भुक्तानी दिइनेछ । बिमाबाट प्राप्त हुने रकम निकाशा हुन ढिलाई भएमा औषधी तथा सर्जिकल सामग्रीहरू रु दुई करोड रकम सम्मको उधारोमा दिनु पर्नेछ ।
- Cardio Diabetic औषधीहरूको हकमा निम्न कम्पनीहरूलाई सिफारिस गरिन्छ । – National Healthcare, Quest Pharmaceuticals, Magnus Pharma, Qmed pharma, Elixis Lifesciences, Intas Pharma, Microlabs, Arrow, Apex pharma, Novagenetica, Samar pharma or Equivalent.
- Injectable को हकमा निम्न कम्पनीहरूलाई सिफारिस गरिन्छ । – Gufic, East Africa, Cooper, Everest parentarals, Umedic, Troikka, United Biotech, Spal, Wockhardt or Equivalent.
- मधि लेखिएका कम्पनीहरूको Manufacture / Importer बाट Authorization पेश गर्नु पर्नेछ ।