

STANDARD BIDDING DOCUMENT

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

CONTRACT ID: DP/TRM/GOODS/05/2082-83

Issued by:
Thalara Rural Municipality
Office of Rural Municipal Executive
Kholi, Bajhang

2082/08/23 (December 9, 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:

1. The *Thalara Rural Municipality, Bajhang* invites Priced Quotations for the **Procurement of Veterinary Medicine and Surgical Items and Supply to the Office of Thalara Rural Municipality, Bajhang** as detailed in attached Specifications and the Schedule of Requirements provided herein.
2. The Price Quotation submitted by the Bidder shall comprise the following:
 - a. Quotation and Price Schedules
 - b. Schedule of Requirements
 - c. Technical Specifications
3. Priced Quotations must be submitted to the office of **Thalara Rural Municipality, Kholi, Bajhang** on or before **2082/09/01(December 16, 2025)** during office hours.
4. 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.
5. 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.
6. Submitted Priced Quotations must remain valid for a period of **15 days** after the deadline for submission date.
7. 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 and PAN Registration Certificates
 - c) Tax Clearance Certificate of F/Y 2081/82
 - d) Power of Attorney
 - e) Other documents as needed
8. The goods supplied under this contract shall confirm to the Schedule of Requirements and the standards mentioned in the Technical Specification.
9. 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.
10. The Purchaser reserves the right to accept or reject the Sealed Quotations without assigning any reason, whatsoever.

Yours sincerely,

Prayagraj Padhyay
Chief Administrative Officer

Name of the Purchaser: **Thalara Rural Municipality**

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



Section II. Conditions of Contract

- | | |
|-----------------------------------|---|
| 1. Definitions | <p>1.1 In this contract, the following terms shall be interpreted as indicated:</p> <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 | <p>2.1 The goods supplied under this contract shall confirm to the standards mentioned in the Technical Specification.</p> |
| 3. Patent Right | <p>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.</p> |
| 4. Inspection and Tests | <p>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.</p> |
| 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 | <p>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.</p> |



- | | |
|---|---|
| 7. Warranty | <p>7.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract.</p> <p>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.</p> <p>7.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.</p> <p>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.</p> |
| 8. Payment | <p>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.</p> <p>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. .</p> |
| 9. Prices | <p>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.</p> |
| 10. Insurance | <p>The Purchaser will be responsible for taking out any appropriate insurance coverage.</p> |
| 11. Governing Language | <p>11.1 The Governing Language shall be: Nepali or English</p> |
| 12. Applicable Law | <p>12.1 The applicable law shall be Laws of Nepal.</p> |
| 13. Notices | <p>13.1 Purchaser's address for notice purposes:.....</p> <p>13.2 Supplier's address for notice purposes:</p> |
| 14. Taxes and Duties | <p>14.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the GoN.</p> |
| 15. Operation, Maintenance and Spare-parts Manuals | <p>15.1 The successful Supplier shall supply 2 copies of manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment).</p> |
| 16. Conduct of Suppliers | <p>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.</p> <p>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 :</p> <ul style="list-style-type: none"> a. give or propose improper inducement directly or indirectly, b. distortion or misrepresentation of facts |



- c. 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

The delivery schedule expressed as days/weeks/months stipulates hereafter a delivery date which is the date of delivery to the final destination where the Goods is required to be delivered.

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

Location: Office Thalara Rural Municipality, Bajhang

Contract ID: DP/TRM/GOODS/05/2082-83

SN	Description	Quantity	Place of Delivery	Delivery Schedule
A.	Non-Vatable items			
1	30 Ml Meloxicame inj.	30 Vail	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
2	1500 Mg Oxytetracycline tab. (4*10)	20 Box	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
3	50 Ml Ivermectin Inj.	30 Vail	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
4	5 Ml Cypermethrin	1100 Vail	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
5	1 Ltr.Cypermethrin	8 Vail	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
6	10 Gm Potash	150 Pkt.	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
7	25 Gm Himax oinment	190 Per Ont.	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
8	25 Gm masticare oinment	90 Per Ont.	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
9	30 ml Ampiciline inj.	150 Vail	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
10	500 Ml Calcium Vet.	30 Jar	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
11	1 Ltr.Calcium Vet.	20 Jar	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
12	40 Gm Natural Batisa	2100 Pkt.	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
13	100 ml Multi vitmin Inj.	30 Vail	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
14	60 Ml T.T. Oil	180 Vail	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
15	100 ml Povidine Iodine	80 Vail	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
16	400 Ml Sprit	6 Bottle	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
17	1500 Mg Albendazole Tab.(10*4)	80 Box	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
18	1500 Mg Oxylozanide Tab.(10*4)	55 Box	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
19	1500 Mg Febandazole Tab.(10*4)	55 Box	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
20	100 Gm Diaroban Pwd.	180 Pkt.	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
21	10 ml Eye/Ear Drop	50 Vail	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
22	30 Ml Lignocane injection	50 Vail	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement

23	Expar Tab.(10*4)	8 Bolous	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
24	500 ml DNS saline	20 Bottle	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
25	500 MI NS Saline	20 Bottle	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
26	Vet.Surgical Set	5 Sets	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
27	1500 mg Prazanna (10*4)	10 Box	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
28	100 ml Cough Go	90 Bottle	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
29	500 ml Livertonic	70 Bottle	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
30	500 ml Immunocare	50 Bottle	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
31	500 MI CRD -Care	40 Bottle	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
32	50 gm Virok -S Pwd.	80 Packet	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
33	Majal (Dod Max)	4 Sets	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
34	30 MI Peptra Vet.	70 Vail	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
35	100 ml Malathion	70 Vail	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
36	100 Gm Dettol Soap	50 Pieces	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
37	Casting Roap 12 Mtr.	4 Roll	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
38	Iv-Set	60 Pcs	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
39	10 Gm Neosporin Pwd.	110 Pkt	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
40	75 MI Skin Sprey	30 Bottle	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
41	25 Gm Move	50 Per Ont.	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
42	1500 Mg Meloxicame Tab.(10*4)	25 Box	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
B.	Vatable items			
1	Mask	8 Box	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
2	Gloves 7.0 number	5 Box	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
3	Cat Gut 2.0	15 Box	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
4	Needles 18 Guz	8 Box	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
5	Trocar & Canula	10 Set.	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
6	10 MI Syringe (100 Pic.)	3 Per pkt.	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
7	15 no.Bp Blade	5 Box	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
8	400 Gm Cotton Role	10 role	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
9	Pices Towel	7 Pieces	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement

Section III. Schedule of Requirements

10	Pices Cool Box	3 Pcs	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
11	set Dystocia Set	7 Sets	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
12	Pair Gumboot (Plastic)	7 Pair	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement
13	Drenching Gun /Oral Doser	2 Set	Office of Thalara Rural Municipality, Bajhang	15 days after Contract Agreement

Section IV. Technical Specifications

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

Location: Office Thalara Rural Municipality, Bajhang

Contract ID: DP/TRM/GOODS/05/2082-83

Item No.	Name of Goods or Related Services	Technical Description, Specifications, and Standards	Bidders proposed	The bidder shall state as Fully complaint/ Partially complaint/ Non complaint
		Minimum office Requirements	proposed technical description, specification and standard	
A.	Non-VATable Items			
1	30 MI Meloxicame inj.	30 MI Vail		
2	1500 Mg Oxytetracycline tab. (4*10)	1500 Mg Bolous (10X4 Box)		
3	50 MI Ivermectin Inj.	50 MI Vail		
4	5 MI Cypermetrin	5 MI Vail		
5	1 Ltr.Cypermetrin	1 Ltr. Vail		
6	10 Gm Potash	10 Gm Pkt.		
7	25 Gm Himax oinment	25 Gm Per Ont.		
8	25 Gm masticare oinment	25 Gm Per Ont.		
9	30 ml Ampiciline inj.	30 ml Vail		
10	500 MI Calcium Vet.	500 MI Jar		
11	1 Ltr.Calcium Vet.	1 Ltr.Jar		
12	40 Gm Natural Batisa	49 Gm Pkt.		
13	100 ml Multi vitmin Inj.	100 ml Vail		
14	60 MI T.T. Oil	60 MI Vail		
15	100 ml Povidine Iodine	100 ml Vail		
16	400 MI Sprit	400 MI Bottle		
17	1500 Mg Albendazole Tab.(10*4)	1500 Mg Bolous (10X4 Box)		
18	1500 Mg Oxclozanide Tab.(10*4)	1500 Mg Bolous (10X4 Box)		
19	1500 Mg Febandazole Tab.(10*4)	1500 Mg Bolous (10X4 Box)		
20	100 Gm Diaroban Pwd.	100 Gm Pkt.		
21	10 ml Eye/Ear Drop	10 ml Vail		
22	30 MI Lignocane injection	30 MI Vail		
23	Expar Tab.(10*4)	50 gm Bolous		
24	500 ml DNS saline	500 mlBottle		
25	500 MI NS Saline	500 MI Bottle		
26	Vet.Surgical Set	each Set containing minimum forceps, scissors, needleholders, Bp handles, Catgut (Middle)		
27	1500 mg Prazanna (10*4)	(6*2=12) box		
28	100 ml Cough Go	100 mlBottle		
29	500 ml Livertonic	500 mlBottle		
30	500 ml Immunocare	500 mlBottle		
31	500 MI CRD -Care	500 MI Bottle		

32	50 gm Virok -S Pwd.	50 gm Packet		
33	Majal (Dod Max)	Sets (Large no.1)		
34	30 MI Peptra Vet.	30 MI Vail		
35	100 ml Malathion	100 ml Vail		
36	100 Gm Dettol Soap	100 Gm Pieces		
37	Casting Roap 12 Mtr.	12 mRoll		
38	Iv-Set	Pcs		
39	10 Gm Neosporin Pwd.	10 Gm Pkt		
40	75 MI Skin Sprey	75 MI Bottle		
41	25 Gm Move	25 Gm Per Ont.		
42	1500 Mg Meloxicame Tab.(10*4)	1500 Mg Box (10X4)		
B. VATable Items				
1	Mask	UV Sterlized adult face mask each box containing minimum 50 pieces of mask with comfortable 3 mm earloops		
2	Gloves 7.0 number	Disposable Latex Medical Examination Gloves each box containing minimum 100 Pcs		
3	Cat Gut 2.0	Cat Gut 2.0 each box containing minimum 20 Pices		
4	Needles 18 Guz	18 Guz needles each box containing minimum 100 Pieces		
5	Trocar & Canula	Pcs(2.5-3) Mtr.		
6	10 MI Syringe (100 Pic.)	100 Pis Packet		
7	15 no.Bp Blade	15 no. Bp Blade each box containing minimum 50 Pieces		
8	400 Gm Cotton Role	400 Gm role		
9	Pices Towel	Large size		
10	Pices Cool Box	Large size		
11	set Dystocia Set	Sets		
12	Pair Gumboot (Plastic)	Pair Pcs (35-40) no.		
13	Drenching Gun /Oral Doser	large size (Drenching & Pipe 2.5-3 M.)		



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

Item No.	Description	Unit	Quantity	Rate(NRs.)		Amount (NRs.)
				In Figure	In Words	
A.	Non-Vatable items					
1	30 MI Meloxicame inj.	Vail	30			
2	1500 Mg Oxytetracycline tab. (4*10)	Box	20			
3	50 MI Ivermectin Inj.	Vail	30			
4	5 MI Cypermetrin	Vail	1,100			
5	1 Ltr.Cypermetrin	Vail	8			
6	10 Gm Potash	Pkt.	150			
7	25 Gm Himax oinment	Per Ont.	190			
8	25 Gm masticare oinment	Per Ont.	90			
9	30 ml Ampiciline inj.	Vail	150			



Section V. Sample Forms

10	500 MI Calcium Vet.	Jar	30			
11	1 Ltr.Calcium Vet.	Jar	20			
12	40 Gm Natural Batisa	Pkt.	2,100			
13	100 ml Multi vitmin Inj.	Vail	30			
14	60 MI T.T. Oil	Vail	180			
15	100 ml Povidine Iodine	Vail	80			
16	400 MI Sprit	Bottle	6			
17	1500 Mg Albendazole Tab.(10*4)	Box	80			
18	1500 Mg Oxyclozanide Tab.(10*4)	Box	55			
19	1500 Mg Febandazole Tab.(10*4)	Box	55			
20	100 Gm Diaroban Pwd.	Pkt.	180			



Section V. Sample Forms

21	10 ml Eye/Ear Drop	Vail	50			
22	30 MI Lignocane injection	Vail	50			
23	Expar Tab.(10*4)	Bolous	8			
24	500 ml DNS saline	Bottle	20			
25	500 MI NS Saline	Bottle	20			
26	Vet.Surgical Set	Sets	5			
27	1500 mg Prazanna (10*4)	Box	10			
28	100 ml Cough Go	Bottle	90			
29	500 ml Livertonic	Bottle	70			
30	500 ml Immunocare	Bottle	50			
31	500 MI CRD -Care	Bottle	40			



Section V. Sample Forms

32	50 gm Virok -S Pwd.	Packet	80			
33	Majal (Dod Max)	Sets	4			
34	30 MI Pepra Vet.	Vail	70			
35	100 ml Malathion	Vail	70			
36	100 Gm Dettol Soap	Pieces	50			
37	Casting Roap 12 Mtr.	Roll	4			
38	Iv-Set	Pcs	60			
39	10 Gm Neosporin Pwd.	Pkt	110			
40	75 MI Skin Spray	Bottle	30			
41	25 Gm Move	Per Ont.	50			
42	1500 Mg Meloxicame Tab.(10*4)	Box	25			
Sub Total (A)						



Section V. Sample Forms

B.	Vatable items					
1	Mask	Box	8			
2	Gloves 7.0 number	Box	5			
3	Cat Gut 2.0	Box	15			
4	Needles 18 Guz	Box	8			
5	Trocar & Canula	Set.	10			
6	10 MI Syringe (100 Pic.)	Per pkt.	3			
7	15 no.Bp Blade	Box	5			
8	400 Gm Cotton Role	role	10			
9	Pices Towel	Pieces	7			
10	Pices Cool Box	Pcs	3			
11	set Dystocia Set	Sets	7			



Section V. Sample Forms

12	Pair Gumboot (Plastic)	Pair	7			
13	Drenching Gun /Oral Doser	Set	2			
Sub Total (B)						
VAT 13%						
Total (B) with VAT						
Grand Total (A) + (B)						

Total Price (In Word)

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail



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: