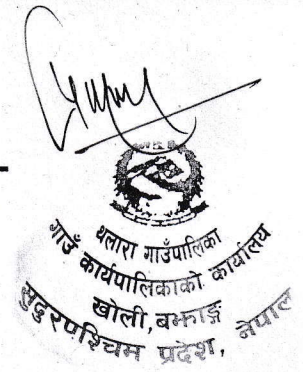


STANDARD BIDDING DOCUMENT



Procurement of Aaurvedhik Medicine and Supply to the Office of Thalara Rural Municipality, Bajhang

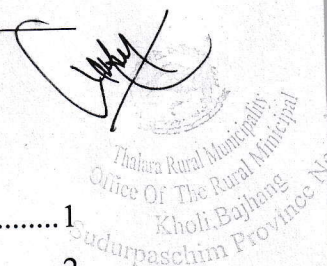
CONTRACT ID: DP/TRM/04/2081/82

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

December 13, 2024

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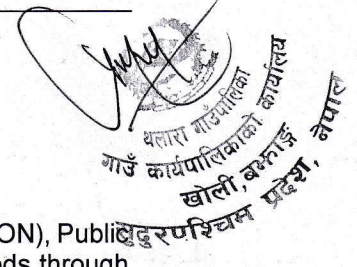
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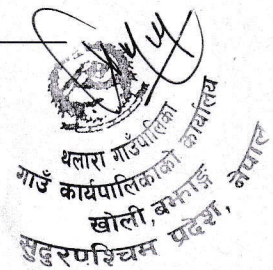


Introduction and Instructions

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 supply and delivery of **Aaurvedhik Medicines** 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 **2081/09/05 (December 20, 2024)** 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 2080/81
 - 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,

Prayag Raj Padhyay
Chief Administrative Officer

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

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

Section II. Conditions of Contract

1. Definitions

1.1 In this contract, the following terms shall be interpreted as indicated:

- 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

2.1 The goods supplied under this contract shall confirm to the standards mentioned in the Technical Specification.

3. Patent Right

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.

4. Inspection and Tests

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.

5. Packing

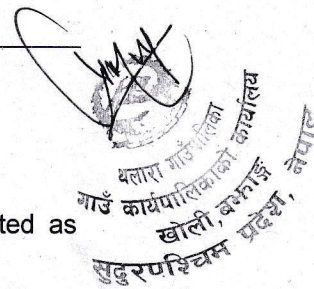
5.1 The Supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transmit to their final destination as indicated in the contract.

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.

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.

6. Delivery of Goods

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.



7. Warranty

- 7.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract.
- 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.
- 7.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 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.

8. Payment

- 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.
- 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.

9. Prices

- 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.

10. Insurance

The Purchaser will be responsible for taking out any appropriate insurance coverage.

11. Governing Language

- 11.1 The Governing Language shall be: Nepali or English

12. Applicable Law

- 12.1 The applicable law shall be Laws of Nepal.

13. Notices

- 13.1 Purchaser's address for notice purposes:.....
- 13.2 Supplier's address for notice purposes:

14. Taxes and Duties

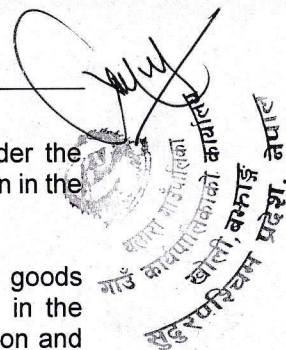
- 14.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the GoN.

15. Operation, Maintenance and Spare-parts Manuals

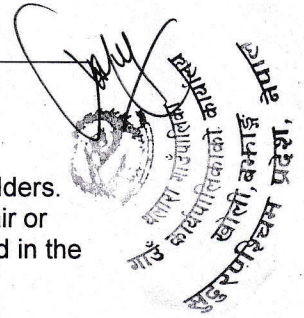
- 15.1 The successful Supplier shall supply 2 copies of manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment).

16. Conduct of Suppliers

- 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.
- 16.2 The Supplier shall not carry out or cause to carry out the following acts with an intention to influence the implementation of the procurement process or the procurement agreement :
- give or propose improper inducement directly or indirectly,
 - distortion or misrepresentation of facts


गणराज्य नेपाल
वित्त मन्त्रालय
खोली, बस्नान्ना
सुदूरपश्चिम प्रदेश, नेपाल

- 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.

Number	Description	Quantity	Place of Delivery	Delivery schedule days/weeks/months from ____ [1]
1	अभिपत्तीकर चुर्ण ५०० ग्राम	90	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
2	अभिपत्तीकर चुर्ण १०० ग्राम	50	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
3	हिग्वास्टक चुर्ण ५०० ग्राम	30	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
4	महायोगराज गुगल १०० ग्राम	10	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
5	महानारायण तेल ६० एमएल	300	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
6	मेन्थादी तेल ३० एमएल	300	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
7	जत्यादी तेल ५० एमएल	30	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
8	दशमुल तेल ५० एमएल	100	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
9	सितोपलादी चुर्ण ५०० ग्राम	35	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
10	सितोपलादी चुर्ण १०० ग्राम	30	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
11	टंकण भष्म १०० ग्राम	10	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
12	पुष्यानुग चुर्ण १०० ग्राम	20	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
13	सर्पगन्धा धनबटी १०० ग्राम	15	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement

Thalara Rural Municipality, Bajhang
 गाउँ कार्यपालिकाको कार्यालय
 खोली, बर्माङ्ग, नेपाल
 सुदूरपश्चिम प्रदेश

Section III. Schedule of Requirements

14	निम्वादी चुर्ण ५०० ग्राम	10	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
15	खरिरादीबटी १०० ग्राम	10	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
16	गन्धकरसायन बुटी १०० ग्राम	20	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
17	षडविन्दु तेल १५ एमएल	50	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
18	मृगमदासव १५ एमएल	100	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
19	योगराज गुगल १०० ग्राम	30	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
20	कैशोर गुगल १०० ग्राम	10	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
21	चन्द्रप्रभावटी १०० ग्राम	20	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
22	विलवादीचुर्ण ५०० ग्राम	10	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
23	त्रिफला चुर्ण ५०० ग्राम	15	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
24	अश्वगन्धा केप्सुल ६० कै	30	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
25	चेवनप्रास ५०० ग्राम	50	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
26	शिलाजित केप्सुल ६० कै	30	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
27	बालामृत जी १०० एमएल	40	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
28	सेन्सर तेल ६० एमएल	50	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
29	तिल तेल १ लिटर	15	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement

Thalara Rural Municipality, Bajhang
गाउँ कार्यपालिकाको कार्यालय
खोली, बज्रनाङ्ग
सुदूरपश्चिम प्रदेश, नेपाल

Section III. Schedule of Requirements

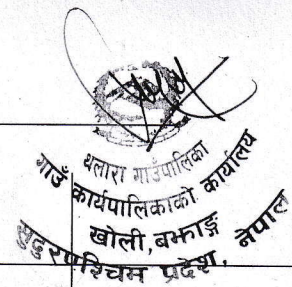
30	महाशंख बट्टी १०० ग्राम	10	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
31	महासुदर्शन चुर्ण ५०० ग्राम	5	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
32	गोदन्ति भस्म १०० ग्राम	10	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
33	अर्शकुठार रस १०० ग्राम	20	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
34	कुटजझग्न बट्टी १० ग्राम	20	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
35	शिरसुलादी बज्र रस १०० ग्राम	10	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
36	सतावरी चुर्ण १०० ग्राम	31	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement
37	दशमूलक्वाथ ५०० ग्राम	31	Office of Thalara Rural Municipality, Bajhang	10 days from contract agreement

[1]

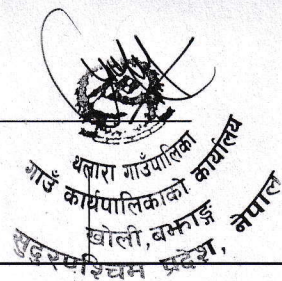
The Purchaser must specify here the date from which the delivery schedule will start. That date should be either the date of contract award, or the date of contract signature. The DP Form should include only a cross-reference to this Schedule.

Section IV. Technical Specifications

Item No.	Name of Goods or Related Services	Technical Description, Specifications, and Standards	Bidders proposed	Reference page/ no. / Catalogue page/ no.	The bidder shall state as Fully complaint/ Partially complaint/ Non complaint
		Minimum office Requirements	proposed technical description, specification and standard		
1	अभिपत्तीकर चुर्ण ५०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल ५०० ग्राम			
2	अभिपत्तीकर चुर्ण १०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० ग्राम			
3	हिग्वास्टक चुर्ण ५०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल ५०० ग्राम			
4	महायोगराज गुगल १०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० ग्राम			
5	महानारायण तेल ६० एमएल	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल ६० एमएल			
6	मेन्थादी तेल ३० एमएल	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल ३० एमएल			
7	जत्यादी तेल ५० एमएल	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल ५० एमएल			
8	दशमुल तेल ५० एमएल	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल ५० एमएल			
9	सितोपलादी चुर्ण ५०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल ५०० ग्राम			
10	सितोपलादी चुर्ण १०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० ग्राम			
11	टंकण भष्म १०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० ग्राम			
12	पुष्यानुग चुर्ण १०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० ग्राम			
13	सर्पगन्धा धनबटी १०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० ग्राम			
14	निम्वादी चुर्ण ५०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल ५०० ग्राम			
15	खरिरादीबटी १०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० ग्राम			
16	गन्धकरसायन बुटी १०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० ग्राम			



17	षडविन्दु तेल १५ एमएल	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १५ एमएल			
18	मृगमदासव १५ एमएल	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १५ एमएल			
19	योगराज गुगल १०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० ग्राम			
20	कैशोर गुगल १०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० ग्राम			
21	चन्द्रप्रभावटी १०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० ग्राम			
22	विलवादीचुर्ण ५०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल ५०० ग्राम			
23	त्रिफला चुर्ण ५०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल ५०० ग्राम			
24	अश्वगन्धा केप्सुल ६० कै	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल ६० कै			
25	चेवनप्रास ५०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल ५०० ग्राम			
26	शिलाजित केप्सुल ६० कै	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल ६० कै			
27	बालामृत जी १०० एमएल	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० एमएल			
28	सेन्सर तेल ६० एमएल	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल ६० एमएल			
29	तिल तेल १ लिटर	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १ लिटर			
30	महाशंख बट्टी १०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० ग्राम			
31	महासुदर्शन चुर्ण ५०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल ५०० ग्राम			
32	गोदन्ति भस्म १०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० ग्राम			
33	अर्शकुठार रस १०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० ग्राम			
34	कुटजझग्न बट्टी १० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १० ग्राम			
35	शिरसुलादी बज्र रस १०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० ग्राम			
36	सतावरी चुर्ण १०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल १०० ग्राम			



37	दशमूलकवाथ ५०० ग्राम	म्याद कायम मिति कम्तिमा २ वर्ष भएको फाइल ५०० ग्राम	
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Name and Address of Firm:

Signature and Stamp:

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



Thalara Rural Municipality
Office of Rural Municipal Executive
Kholi, Bajhang
Sudurpashchim Province, Nepal

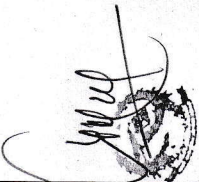
Project Name: Procurement of Aaurvedhik Medicine and Supply to the Office of Thalara Rural Municipality, Bajhang
Project ID: DP/TRM/04/2081/82

Bill of Quantity (BOQ)


S.N.	Particular	Units	Qty	Rate NRs		Amount
				In Figure	In Words	
1	अभिपत्तीकर चुर्ण ५०० ग्राम	फाइल	90			
2	अभिपत्तीकर चुर्ण १०० ग्राम	फाइल	50			
3	हिग्वास्टक चुर्ण ५०० ग्राम	फाइल	30			
4	महायोगराज गुगल १०० ग्राम	फाइल	10			

धलारा गाउँपालिका
गाउँ कार्यपालिकाको कार्यालय
खोली, बझाङ्ग
सुदूरपश्चिम प्रदेश, नेपाल

5	महानारायण तेल ६० एमएल	फाइल	300						
6	मेन्थादी तेल ३० एमएल	फाइल	300						
7	जत्यादी तेल ५० एमएल	फाइल	30						
8	दशमुल तेल ५० एमएल	फाइल	100						
9	सितोपलादी चुर्ण ५०० ग्राम	फाइल	35						
10	सितोपलादी चुर्ण १०० ग्राम	फाइल	30						
11	टंकण भण्ड १०० ग्राम	फाइल	10						
12	पुष्यानुग चुर्ण १०० ग्राम	फाइल	20						
13	सर्पगन्धा धनबटी १०० ग्राम	फाइल	15						




 नेपाल सरकार
 खास गरी गणतन्त्रिकाको
 खास गरी बमाला
 सुदूरपश्चिम प्रदेश,



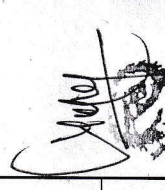
 नेपाल सरकार
 खाद्यपदार्थ
 खानेकाने
 मन्त्रालय
 काठमाडौं

14	निम्वादी चूर्ण ५०० ग्राम	फाइल	10				
15	खरिरादीबटी १०० ग्राम	फाइल	10				
16	गन्धककरसायन बुटी १०० ग्राम	फाइल	20				
17	बडविन्दु तेल १५ एमएल	फाइल	50				
18	मृगमदासव १५ एमएल	फाइल	100				
19	योगराज गुगल १०० ग्राम	फाइल	30				
20	कैशोर गुगल १०० ग्राम	फाइल	10				
21	चन्द्रप्रभावटी १०० ग्राम	फाइल	20				
22	विलवादीचूर्ण ५०० ग्राम	फाइल	10				

23	त्रिफला चूर्ण ५०० ग्राम	फाइल	15					
24	अश्वगन्धा केप्सुल ६० कै	फाइल	30					
25	चेवनप्रास ५०० ग्राम	फाइल	50					
26	शिलाजित केप्सुल ६० कै	फाइल	30					
27	बालामृत जी १०० एमएल	फाइल	40					
28	सेन्सर तेल ६० एमएल	फाइल	50					
29	तिल तेल १ लिटर	फाइल	15					
30	महाशंख बट्टी १०० ग्राम	फाइल	10					
31	महासुदर्शन चूर्ण ५०० ग्राम	फाइल	5					


 गाउँपालिका
 अध्यक्ष
 बमराङ्ग
 खोली
 काठमाडौं
 नेपाल

32	गोदन्ति भस्म १०० ग्राम	फाइल	10			
33	अर्कठार रस १०० ग्राम	फाइल	20			
34	कुटजझग्न बट्टी १० ग्राम	फाइल	20			
35	शिरसुलादी बज्र रस १०० ग्राम	फाइल	10			
36	सतावरी चूर्ण १०० ग्राम	फाइल	31			
37	दशमूलक्वाथ ५०० ग्राम	फाइल	31			
				Sub Total		
				13% VAT @ Sub Total		
				Grand Total		


 गाउँ कार्यपालिका
 खोली, बम्हाङ
 सुदूरपश्चिम प्रदेश, नेपाल

Total Price(in words)

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

Name:

Designation:

Sign:

Seal:

On behalf of the Supplier

Name:

Designation:

Sign:

Seal:

