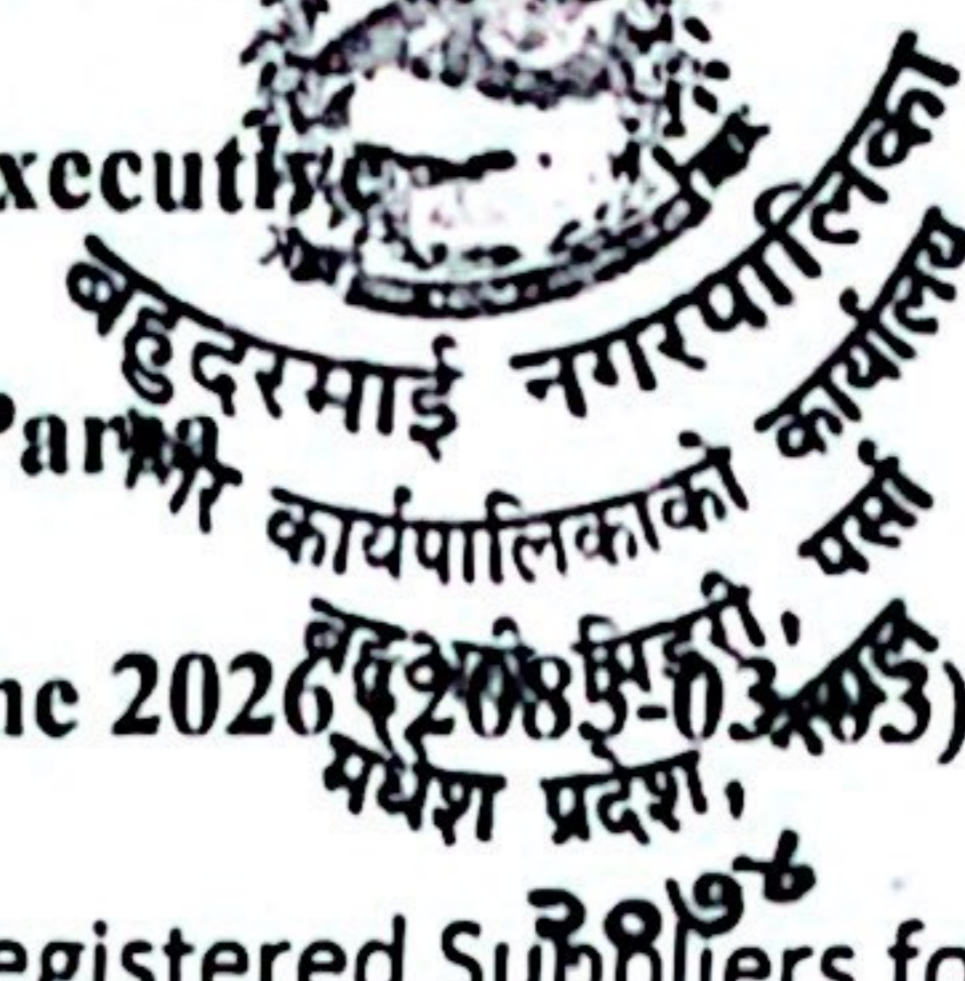


Bahudarmai Municipality

Office of Municipal Executive

Bahuwari Pidari, Parsa

Date of first Publication: 17th June 2026



1. The Bahudarmai Municipality invites sealed quotations from registered Suppliers for the supply And delivery of following:-

S.N.	Scaled Quotation No.	Descriptions	Estimated Amount Nrs. (Excluding V.A.T)	Bid Security	Bid Document Cost
1	02SQ/MUN/BAHUD/ PARSA/2082-083	Supply and delivery of Medicine and drugs.	19,43,550.00/-	50,000/-	1000/-

2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of **Bahudarmai Municipality, Bahuwari pidari, Parsa** or may visit **PPMO website www.bolpatra.gov.no/egp**.
3. Bidder who chooses to submit their bid may download the bidding documents for e-submission from PPMO's e-GP system **www.bolpatra.gov.np/egp**. Bidders, submitting their bid electronically, should deposit the non refundable fee mentioned above as per the project of the bidding document till 7 days during office hour, in the Office Rajaswa (revenue) account as specified below and the scanned copy of bank deposit voucher shall be uploaded by the bidders at time of electronic submission of the bids.

Information to deposit the cost of bidding document in Bank:

Name of Bank:- Siddhartha Bank Limited, Bahudarmai Branch

Account Name:-Bahudarmai Nagarpalika Antarik ShrotTatha Bibidh Amdani Khata

Account Number:- 00215378544

4. Electronic bids must be submitted to the office of **Bahudarmai Municipality, Bahuwari pidari, Parsa** through PPMO's e-GP system **www.bolpatra.gov.np/egp** on or before **12.00 Hrs Noon on 24th June 2026 (2083/03/10)**. Bids received after this deadline will be rejected.
6. The bids will be opened in the presence of Bidders' representatives who choose to attend at **13:00 hours on 24th June 2026 (2083/03/10)** at the office of **Bahudarmai Municipality, Bahuwari pidari, Parsa**.

For Bid Security Purpose:

Name of Bank:- Siddhartha Bank Limited, Bahudarmai Branch

Account Name:-Bahudarmai Municipality (GA03) Dharauti Khata

Account Number:- 00215378595

7. If the last date of purchasing 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 security shall remain the same as specified for the original last date of bid submission.
8. The Purchaser reserves the right to accept or reject, wholly or partly any or all the Sealed Quotations without assigning any reason, whatsoever.
9. Any provision which is not mentioned in this notice will be consistent with PPA 2063 and procurement regulation 2064 of Nepal.
10. Supplying medicine and drugs must have minimum 18 months expiry validity and for health equipment's and drugs which haven't expiry validity period up to 18 months from manufacturing date, for those health equipment's and drugs expiry validity must be 75% of validity Periods at time of admittance.
11. The quantity of medicine and drugs can be changeable as per requirements but the bidder's quoted price of medicine and drugs should be same or constant.
12. There must be written "Supply for Ministry of Health" or निःशुल्क बितरणको लागि on cover of medicine and drugs. Bidders are not allowed to bid more rates than Mrp.
13. All Supplying medicines and drugs are V.A.T free and should be WHO/GMP Certified and must contain Expiry Date and Batch No. on its cover.



बहुदरमाई नगरपालिका

नगर कार्यपालिकाको कार्यालय



पत्र संख्या:-२०८२।८३

सिलबन्दी दरभाउ पत्रको सर्तहरू

१. पेश भएका दरभाउ पत्र आंसिक, आइटम वाइज वा पुर्ण रुपमा स्वीकृत गर्ने वा रद्द गर्ने अधिकार यस कार्यालयमा निहित रहने छ ।
२. प्रकाशित दरभाउ पत्रमा मु.अ.क. लाग्ने छैन ।
३. खरिद गरिने औषधिको प्रयोग गर्ने अवधि यस कार्यालयको स्टोरमा दाखिला हुँदा कम्तिमा १८ महिना बाँकी रहको हुनुपर्ने छ । १८ महिना एक्सपाइर (expire) म्याद हुनेको हकमा कम्तिमा ७५ प्रतिशत बाँकी रहेको हुनुपर्ने छ ।
४. दरभाउ पत्र दाताले आफुले दिन चाहेको औषधिको उत्पादक कम्पनी र उत्पादन भएको मलुकको नाम प्रष्ट सुँग उल्लेख गर्नुपर्ने छ ।
५. दरभाउ पत्र दाताले सप्लाइ गर्ने औषधि WHO/GMP Certified कम्पनीको हुनुपर्ने छ ।
६. दरभाउ पत्रमा उल्लेखित औषधिको परिमाण कार्यालयले आवश्यकतानुसार थपघट गर्न सक्नेछ, थपघट भएता पनि दरभाउ पत्र दाताले कबोल गरेको दररेट परिवर्तन गर्न पाउने छैन ।
७. दरभाउ पत्र दाखिला गर्दा दरभाउ पत्र साथ आफुले सप्लाइ गर्ने प्रत्येक औषधिको नमनु फोटो पेश गर्नुपर्ने छ ।
८. आफुले सप्लाइ गर्ने प्रत्येक औषधिहरू औषधि व्यवस्था विभागमा दर्ता भएको हुनुपर्ने छ, औषधिको प्याकिङ्ग (स्ट्रिप, बोतलबा (हिर औषधिको जेनेरीक नाम, शक्ति, उत्पादन मिति, एक्सपाएर मिति, ब्याच नं, उत्पादक कम्पनीको नाम र नेपाल सरकार बाट निःशुल्क बितरणको लागि प्याकिङ्गमा स्पष्ट उल्लेख भएको हुनुपर्ने छ । सो नलेखिएको औषधिहरू कार्यालयले लिने छैन ।
९. सप्लाइल सबै झोल तथा पाउडर औषधिहरू प्लास्टिक बोतलमा प्याकिङ्ग भएको हुनुपर्ने छ ।
१०. पत्र साथ पेश गर्नु पर्ने कागजातको प्रतिलिपीहरू प्रचलित कानुन अनुसार प्रमानित भएको हुनुपर्ने छ ।
११. यसमा उल्लेख छुट भएका अन्य कुराको हकमा सार्वजनिक खरिद ऐन २०६३ र सार्वजनिक खरिद नियमावली २०६४ तथा प्रचलित कानुन बमोजिम हुने

(Handwritten signature)

