

Invitation for Bids

Itahari Sub-Metropolitan City, Itahari Hospital, Itahari, Sunsari

***Date of publication: 2083/03/23 BS
Invitation for Bids No: IH/NCB/2G/083/084***

1. ***Itahari Hospital, Itahari, Sunsari*** has ***allocated funds*** towards the cost of ***Supply and Delivery of Reagents/Kits/Consumables for Beckman Coulter AU480 Fully Automated Biochemistry Analyzer Machine (Item-wise), Itahari Hospital, Sunsari*** and intends to apply part of the funds to cover eligible payments under the Contract for ***IH/NCB/2G/083/084***. Bidding is open to all eligible Bidders from all countries as defined in ITB Clause 4 (Eligible Bidders).
2. The ***Itahari Hospital, Itahari, Sunsari*** invites ***electronic*** bids from eligible bidders for the procurement of ***Supply and Delivery of Reagents/Kits/Consumables for Beckman Coulter AU480 Fully Automated Biochemistry Analyzer Machine (Item-wise), Itahari Hospital, Sunsari*** under National competitive bidding – Single Stage Single Envelope procedures.
3. Eligible Bidders may obtain further information and inspect the bidding documents at the office of ***Itahari Hospital, Itahari, Sunsari*** or may visit PPMO egp system www.bolpatra.gov.np/egp.
4. Bidder who chooses to submit their bid electronically may purchase the hard copy of the bidding documents as mentioned above or 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 cost of a non-refundable fee of ***NPR 3,000.00***, bidding document in the following Rajaswa (revenue) account as specified below

Information to deposit the cost of bidding document in Bank:

Name of the Bank: ***Rastriya Banijya Bank Ltd.***

Name of Office: ***Itahari hospital, Itahari, Sunsari***

Office Code no.: ***SAMUDAIK SWASTHYA BYABASTHAPAN SAMITI***

Office Account no.: ***2550100001337001***

5. Pre-bid meeting shall be held at ***Itahari hospital, Itahari, Sunsari*** at ***2083/04/01 BS, 13:00 hours.***
6. Electronic bids must be submitted through PPMO's e-GP system www.bolpatra.gov.np/egp on or before ***12:00 hours*** on ***2083/04/12 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 ***2083/04/12, 13:00 hours*** at the office of ***Itahari hospital, Itahari, Sunsari***. Bids must be

valid for a period of **90 days** from the bid **submission deadline** 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 **NPR 460,000.00**, which shall be valid for 30 days beyond the validity period of the bid (*i.e. 120 days from the bid submission deadline*)

8. If the last date of purchasing and /or submission falls on a **public holiday²** applicable to **purchaser**, 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.
9. ***Bids shall be evaluated on an item-wise basis, and the award for each item shall be made to the lowest responsive and substantially compliant bidder quoting the lowest unit rate for that item.***
10. ***Rates must be quoted excluding VAT in both figures and words in Nepalese Rupees (NRs).***
11. ***The successful bidder shall deliver items specified in the Price Schedule for Goods and Related Services within fifteen (15) days from the date of receipt of the Purchase Order. The Purchase Order will be issued as per requirement of Itahari Hospital. The contract shall remain in force until the last day of Ashadh 2084 B.S.***
12. ***Bidder should submit following documents.***
 - I. ***Letter of Bid***
 - II. ***Bank Voucher for cost of bids document***
 - III. ***Bid Security/Bank Guarantee***
 - IV. ***Firm or Company registration Certificate***
 - V. ***VAT registration Certificate***
 - VI. ***Tax Clearance Certificate for F/Y 2081/082***
 - VII. ***A Manufacturer's Authorization letter***
 - VIII. ***CE-USFDA Certificate***
 - IX. ***Price Schedule (Item-Wise Rate)***
13. ***Matters not mentioned here will be governed by the Public Procurement Act 2063 and Regulations 2064.***