



Dullu Municipality
Office of Municipal Executive
Dullu, Dailekh
Karnali Province



Invitation for Sealed Quotation

I.F.B No: ~~GOODS/SQ/01/2082/083~~

I.F.B No: ~~GOODS/SQ/02/2082/083~~

First Date of publication 31/06/2082

1. **Dullu Municipality, Dailekh** invites only electronic Sealed Quotation from Nepalese eligible Forms for the Buyer of *below listed execution of Goods* under National Competitive Bidding procedures.
2. Eligible Form may obtain further information and inspect the Bidding Documents at the office of **Dullu Municipality, Dailekh** or may visit PPMO website www.bolpatra.gov.np/egp.
3. Bidder have only option to submit their bid electronically & Bidder may download the bidding documents for e-submission from PPMO's Web Site www.bolpatra.gov.np/egp. Bidders, submitting their bid electronically, should deposit the cost (as specified above) of bidding document in the account as specified below and the scanned copy (pdf format) of the Bank deposit voucher shall be uploaded by the bidder at the time of electronic submission of the bids. Information to deposit the cost of bidding document in Bank:

Name of the Bank: **Rastriya Banije Bank , Dullu, Dailekh**
Name of Office: **Dullu Municipality, Dullu Dailekh**
Office Code no. : 80667403
Office Account no.:
Rajaswa (revenue) Shirshak no. 4340100301010002
Dharauti Khatta(Deposit Acct.) No: 4340100303000002
4. Pre-bid meeting shall not be held.
5. Electronic Sealed Quotation must be submitted to the office through PPMO website www.bolpatra.gov.np/egpon or before **12:00** on **14/07/2082**. Bids received after this deadline will be rejected.
6. The Sealed Quotation will be opened in the presence of Bidders' representatives who choose to attend at **14:00** on **14/07/2082** at the office of **[Dullu Municipality, Dullu, Dailekh]**. Bids must be valid for a period of **45 days** after 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 as mentioned as below **(2 to 3 % of estimated amount inclusive VAT)**, which shall be valid for 30 days beyond the validity period of the bid i.e. 75 days after bid opening.
7. 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 security shall remain the same as specified for the original last date of bid submission.
8. The Employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning any reason, whatever.


मुख्य प्रशासक अधिकृत

9. Minimum Validity Period Of Medicine Must be 18 Month After Date of Delivery.
10. Any matters not covered in this notice shall be as per PPA and PPR of GoN.

SN	Contract No	Work Description/ Name of Project	Estimated Amount (Without VAT & PS)	Bid Security amount (NRs)	Bid Document Fee (NRs)	Bid Security Validity Period
1	IFB No: GOODS/SQ/01/2082/ 083	Supply & Delivery Of Medicine Items	3440461.97	110000. 00	3000.00	75 Days
1	IFB No: GOODS/SQ/02/2082/ 083	Supply & Delivery Of Surgical Items	4422622.67	120000. 00	3000.00	75 Days


Chief Administrative Officer
तिलक चिकित्सक
प्रमुख प्रशासकीय अधिकारी