



Belbari Municipality
Office of the Municipal Executive
Belbari, Morang,
Koshi Province, Nepal



Invitation for e-Bid

(First Published Date: 2023-12-07)

Sealed Quotation No: BM/MOR/G/SQ-01-2080-081

Name of Bid : Supply and Delivery of Medicines and medicinal products

1. The Belbari Municipality, Morang invites sealed quotations from registered Suppliers for the Supply and Delivery of Medicines and medicinal products.
2. Eligible Suppliers may obtain further information and inspect the Sealed quotation Forms at the office of Belbari, Morang Belbari Municipality Morang , 021434213, info@belbarimun.gov.np OR may visit PPMO website www.bolpatra.gov.np.
3. The hard copy is not allowed and a non-refundable bid document fee NRs. 3000/- payment should be made till 22-12-2023 12:00 during office hours.
4. Bidders who chooses to submit their bid electronically may download the bidding documents for e-submission from PPMO's e-GP i.e www.bopatra.gov.np/egp. Bidders, submitting their bid electronically, should deposit the cost of bidding document in the following account.
 - i. Name of the Bank : Rastriya Banijya Bank Ltd.
 - ii. Name of Office : Belbari Municipality, Morang
 - iii. Office Code no : 801011304
 - iv. Office Account No : 2430100301010002
5. Sealed bids must be submitted through e-GP system i.e www.bopatra.gov.np/egp on or before 22-12-2023 12:00. 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 22-12-2023 14:00 at the office of Belbari Municipality, Morang, Koshi Pradesh. Bids must be valid for a period of 45 days after bid opening and must be accompanied by a bid security amounting to a minimum of 1,09,000, which shall be valid for 30 days beyond the validity period of the bid (i.e. [Refer Clause ITB 20.1]). If bidder wishes to submit the Cash Security, the cash should be deposited in Deposit Account No. [2430100303000002] at [Rastriya Banijya Bank Ltd., Belbari] and submit the receipt of the deposited amount of cash along with the Sealed Quotation.
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. In the Schedule of requirement, SL No. 1 to 61 is non-VATable items and SL. No 62 to 76 is VATable items. Financial evaluation is done on the above mention criteria.
9. The Purchaser reserves the right to accept or reject, wholly or partly, any or all the Sealed Quotations without assigning any reason, whatsoever.

Chief Administrator Office