

National Competitive Bidding (NCB)

STANDARD BIDDING DOCUMENT For Procurement of Goods/Services

Contract ID: HRDC/NCB/2083/84/01

Issued by:



Friend of Disabled (FOD)

Hospital and Rehabilitation Centre for Disabled Children (HRDC)

Adhikari Gaon, Banepa -11, Kavre



2083/04/12 (July 28, 2026)

Issued on:

Issued to:



विकलाङ्ग मित्र समुह
अपाङ्ग बाल अस्पताल तथा पुनर्स्थापन केन्द्र
बनेपा - ११, अधिकारी गाउँ
फोन: ०११ ६६१६६६/६६१८८८



शिलबन्दी बोलपत्र आव्हानको सूचना

(प्रथम पटक प्रकाशित २०८३/०४/१२)

Contract ID: HRDC/NCB/2083/84/01

यस संस्थाका लागि आवश्यक पर्ने तपशिलमा उल्लेखित वस्तु/सेवा शिलबन्दी कोटेशन मार्फत खरिद तथा आपूर्ति गर्नुपर्ने भएकोले इच्छुक कम्पनी/फर्मले यो सूचना प्रकाशित मितिले २१ दिनभित्र तोकिएको शर्त अधिनमा रही यस अस्पतालको प्रशासन विभागमा शिलबन्दी दरभाउ पेश गर्न आव्हान गरिएको छ ।

सामग्रीहरूको सम्पूर्ण विवरणसहितको फाराम यस संस्थाको प्रशासन विभागबाट प्रति प्याकेज रु. १,०००.०० (रु. एक हजार मात्र) (पछि फिर्ता नहुने) शुल्क तिरी लिनुपर्ने छ । म्याद नाघी वा अपुरो दरखास्तलाई मान्यता दिइने छैन ।

तपशिल

प्याकेज १: खाद्यान्न तथा साग सब्जी, मासु क) खाद्यान्न ख) सागसब्जी ग) मासु तथा अण्डा	प्याकेज ३: औषधी
	प्याकेज ४: स्टेशनरी सामाग्रीहरू (मस्लन्द तथा विविध)
प्याकेज २: मेडीकल सर-सामान तथा Sutures क) मेडीकल सर-सामान ख) Sutures ग) Lab Reagent	प्याकेज ५: Personal Hygiene
	प्याकेज ६: छपाईसम्बन्धी कार्यहरू

Invitation for Bids

Name of the Office: Friends of the Disabled/Hospital and Rehabilitation Centre for Disabled Children (FOD/HRDC)

Address of the Office: Banepa – 11, Kavre

Invitation for Sealed Bids for the procurement of Goods and Services.

Sealed Quotation No: HRDC/NCB/82/83-01

Date of first Publication: 2083/04/12

The Hospital and Rehabilitation Center for Disabled Children (HRDC) invites sealed bids from eligible bidders for the supply and delivery of Goods and Services. Bidders may obtain further information from FOD/HRDC, Banepa-11, Kavre during Office hours. Contact Details: 011-661666, 661888, Email: Procurement.hrhc@gmail.com

1. A complete set of Bidding Documents may be purchased from the FOD/HRDC, Banepa-11, Kavre by eligible Bidders on the submission of a written application, along with a copy of company/firm registration certificate, and upon payment of a non-refundable fee of NRs. 1,000.00 till 2083/05/02 during office hours.
2. Sealed bids must be submitted to the FOD/HRDC, Banepa-11, Kavre by hand on or before 12:00 Hours on 2083/05/03. Bids received after this deadline will be rejected.
3. The bids will be opened in the presence of Bidders' representatives who choose to attend at 14:00 Hours on 2083/05/03 at the FOD/HRDC, Banepa-11, Kavre.
4. The delivery of goods and services should be done at HRDC Office at the address mentioned above as per HRDC requirement. Bids should comply in all respects with the Instruction to Bidder included in the Bid Document. Non-compliance with these instructions shall result in disqualification.
5. FOD/HRDC reserves the right to accept or reject, wholly or partly any or all the bids without assigning a reason, whatsoever. Conditional bids are not allowed.

Important Notice to Bidders

Bidders are requested to study the bid document carefully.

The absence of any of the following documents will result in the rejection of the Bid.

- a) All the pages of bid document containing General Conditions of Contract, Special Conditions of Contract, Schedule of Supply and Technical Specification must be signed and stamped with an official seal by the bidder (authorized person).
- b) Sealed Bids Form duly filled and signed with date by the authorized person and stamped with an official seal as per **the “Sealed Bid Form”** of section IV: **Sealed Bid Forms** enclosed in the sealed Bid document.
- c) Price schedule duly signed with the date by an authorized person and stamped with the official seal in accordance with section IV: Sealed Bid Forms.
- d) “Self-Declaration of Due Performance, Non-involvement in Bankruptcy and Submission of Manufacturer’s Document”
- e) Detailed technical description and performance characteristics of the offered items shall be included along with the bid document.
- f) The Technical Specification Form enclosed in the bid document must be filled with the Bidder’s Remarks and the page no. In order to assist the evaluation process, the bidders shall mention the relevant clause No., Page No., Chapter /Section/Volume of the offered bid document and/or the brochure & catalog, wherever applicable, for the purpose of verification of their Technical Compliance.
- g) The bidder shall submit the quality assurance certificates and/or any other verification documents relating to the product offered.
- h) Audit reports of bidder and manufacturer as mentioned in section III: Eligibility Information, Evaluation and Qualification Requirements.

All the pages of bid document containing General Conditions of Contract, Special Conditions of Contract, Schedule of Requirement, and Technical Specification must be signed and stamped with an official seal by the bidder (authorized person). The signature specimen of the authorized person (Power of Attorney) in a separate sheet shall be submitted along with the Bid.

Abbreviations

BD	Bidding Document
SB	Sealed Bid
BDF.....	Bidding Forms
BDS.....	Bid Data Sheet
BOQ.....	Bill of Quantities
COF	Contract Forms
DP.....	Development Partners
ELI.....	Eligibility
FOD	Friends of the Disabled
GCC.....	General Conditions of Contract
GoN.....	Government of Nepal
HRDC	Hospital and Rehabilitation Centre for Disabled Children
ICC.....	International Chamber of Commerce
IFQ	Invitation for Quotations
ITB.....	Instructions to Bidders
NCB.....	National Competitive Bidding
PAN.....	Permanent Account Number
PPA.....	Public Procurement Act
PPMO.....	Public Procurement Monitoring Office
PPR.....	Public Procurement Regulations
SBD.....	Standard Bidding Document
SCC.....	Special Conditions of Contract
TS	Technical Specifications
VAT.....	Value Added Tax
WRQ.....	Works Requirement

Table of Contents

Section I.	Instruction to Bidders (ITB)	1-1
Section II.	Bid Data Sheet (BDS)	2-1
Section III.	Eligibility Information, Evaluation and Qualification Criteria	3-1
Section IV.	Sealed Bid Forms	4-1
Section V.	General Conditions of Contract (GCC)	5-1
Section VI.	Special Conditions of Contract (SCC)	6-1
Section VII.	Contract Forms	7-1

Section I. Instruction to Bidders (ITB)

This section of the bidding documents should provide the information necessary for Interested Suppliers to prepare responsive bids, in accordance with the requirements of the Purchaser. It should also give information on bid submission, opening and evaluation, and award of Contract. These Instructions to Bidders shall not be part of the Contract and shall cease to have effect once the contract is signed.

1. Scope of Works	1.1. The Purchaser stated in the BDS for the procurement of goods and services as detailed in the attached bill of quantities provided herein. The name of the <i>Purchaser, name of the project, and contract identification number of Contracts</i> are provided in the BDS .
2. Eligible Bidder	2.1. <u>Eligible Bidder</u> : This Invitation for Bids is open to all registered contractors with eligibility criteria specified in section III Eligibility Information, Evaluation and Qualification Criteria. A bidder declared blacklisted and ineligible by the GoN, Public Procurement Monitoring Office (PPMO), and the DP, shall be ineligible to bid for a contract during the period determined by the GoN, PPMO, and the DP.
3. One Bid per Bidder	3.1. Each Bidder shall submit only one quotation. A Bidder who submits more than one quotation shall cause all the quotations with the Bidder's participation to be disqualified.
4. Cost of Bidding	4.1. The Bidder shall bear all costs associated with the preparation and submission of his bid and the Purchaser shall in no case be liable for those costs.
5. Site Visit	5.1. The Bidder at his own cost, responsibility, and risk may visit the site of the supply, delivery, or installation of Goods and acquire all necessary information for preparing the bid and entering into a contract for the procurement of Goods.
6. Content of Quotation Form	6.1 The Quotation Form comprises the documents listed below: 1. Section I: Instructions to Bidders 2. Section II: Bid Data Sheet 3. Section III: Eligibility Information, Evaluation and Qualification Criteria 4. Section IV: Sealed Bid Forms 5. Section V: General Conditions of Contract (GCC) 6. Section VI: Special Conditions of Contract (SCC) 7. Section VII: Contract Forms
7. Clarification	7.1 A prospective Bidder/ Supplier may obtain clarification on the Quotation Form from the Purchaser on or before 3 days prior to the deadline for submission of quotation.
8. Language of Bid	8.1. All documents relating to the bid shall be in English /Nepali.
9. Documents Comprising Bid	The bid by the Bidder shall comprise the following: • Sealed Bid Forms

10. Bid Prices	10.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total price in Nepali Rupees for all items of the goods to be supplied under the contract. 10.2 All duties, taxes, and other levies payable by the Bidder under the contract shall be included in the rates, prices, and total Bid Price submitted by the Bidder. 10.3 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.
11. Bid Validity	11.1 Bids shall remain valid for the period specified in the BDS after the bid submission deadline date prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as nonresponsive.
12. Bid Security	12.1 The Bidder shall furnish as part of its bid, in original form, bid security as specified in the BDS.
13. Format and Signing of Bids	13.1. The bid shall be typed or written in indelible ink and shall be signed by an authorized person. Any entries or amendments including alternations, additions, or corrections made shall be initialed by the same authorized person.
14. Sealing and Marking of Bids	14.1. Bidders may submit their bids by hand copy. Procedures for submission, sealing, and marking are as follows: Bidders submitting bids by hand copy: The Bidder shall submit his bid in sealed envelopes. The envelope shall be addressed to the Purchaser specified in the Invitation for Quotation and shall bear the name and identification number of the quotation.
15. Deadline for Submission of Bids	15.1 Bids shall be delivered to the HRDC at the address no later than the time and date specified in BDS.
16. Late Bids	16.1 Any bid received by the HRDC after the deadline shall not be accepted and shall be returned unopened to the Bidder upon request.
17.Modification And Withdrawal of Bids	17.1 Bids once submitted shall not be withdrawn or modified.
18. Bid Opening	18.1 The Purchaser shall open the bids in the presence of the Bidders' representatives who choose to attend at the time and in the place as specified in the BDS.
19. The process to be Confidential	19.1 Information relating to the examination, evaluation, and comparison of bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any efforts by the Bidder to influence the Purchaser in the bid evaluation, bid comparison, or contract award decisions may result in rejection of the Bidder's bid.
20.Examination of	20.1 Prior to the detailed evaluation of bids, the Purchaser shall determine whether

Bids	each bid (a) meets the eligibility criteria defined in Clause 2; (b) has been properly signed; (c) is accompanied by the required securities, and (d) is substantially responsive to the requirements of the Bidding Documents.
21. Evaluation and Comparison of Bids	21.1. The Purchaser shall evaluate each Bid that has been determined, up to this stage of the evaluation, to be substantially responsive; the evaluation will be done for Items or Lots, as specified in the BDS; 21.2. In evaluating the Bids, the Purchaser shall determine for each bid the evaluated Bid Price by adjusting any corrections for errors. Bids shall be checked by the Purchaser for any arithmetic errors. Errors shall be corrected by the Purchaser as follows: (a) only for unit price contracts, if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected; (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and (c) If there is a discrepancy between the bid price in the Summary of Price Schedule and the Quotation amount in item (c) of the Letter of Quotation, the price in the Summary of Price Schedule will prevail and the Quotation amount in item (c) of the Letter of Quotation will be corrected. (d) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a),(b), and (c) above. 21.3. If the Bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be disqualified and its bid security shall be forfeited. 21.4. If the corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such bidder's bid shall be excluded during the evaluation. 21.5. To evaluate a Bid, the Purchaser shall only use all the criteria and methodologies defined in this Clause and Section III, Eligibility Information, Evaluation and Qualification Criteria. No other criteria or methodology shall be permitted.
22. Award of Contract	22.1 The Purchaser shall decide the award of the contract to the Bidder whose bid is within the approved estimate and who has offered the lowest evaluated Bid Price within the Bid validity period provided that such Bidder has been determined to be eligible in accordance with the provisions of Clauses 2. 22.2 If the corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural

	Person or Board of Director of the firm/institution/company or any partner of JV such bidder's bid shall be rejected.
23. Purchaser's Right to Accept any Bid and to reject any or all bids	23.1 The Purchaser reserves the right to accept or reject any bid or to cancel the bidding process and reject all bids, at any time prior to the award of the contract, without assigning any reasons whatsoever and without thereby incurring any liability to the affected Bidder or Bidders.
24. Notification of Award and Signing of Agreement	24.1 The Bidder whose bid is accepted and all other participating bidders shall be notified of the award by the Purchaser. 24.2 The notification (hereafter called the "Letter of Acceptance") to the successful Bidder shall state the sum that the Purchaser shall pay the Bidder in consideration of the execution, completion, and maintenance of the works as described by the contract. Within 7 days of receipt of the Letter of Acceptance, the successful Bidder shall sign the Agreement. 24.3 Inability of the Bidder to make an Agreement within the above stated period shall result in cancellation of the Contract Award and forfeiture of the Bidder's Bid Security, upon which the Contract shall then be awarded to the next successive successful Bidder.
25. Corrupt or Fraudulent Practices	25.1 The Purchaser shall reject a bid for an award if it determines that the Bidder recommended for award of contract has engaged in corrupt or fraudulent practices in competing for the contract in question.
26. Conduct of Bidders	26.1 The Bidder shall be responsible to fulfill his obligations as per the requirement of the Contract Agreement, Bidding documents, GoN's Procurement Act, and Regulations. 26.2 The Bidder 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 - engaging or being involved in corrupt or fraudulent practice - Interference in the participation of other prospective bidders. - coercion or threatening directly or indirectly to cause harm to the person or the property of any person to be involved in the procurement proceedings, - The 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 the open competitive bid price. 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

SECTION - II

Bid Data Sheet

ITB 1.1	The scope of work is the <i>Procurement of Goods/Services</i>. The number of the Invitation for Sealed Bid is : Contract ID: HRDC/NCB/2083/84/01 The Purchaser is: Friends of the Disabled (FOD)/ Hospital and Rehabilitation Centre for Disabled Children (HRDC)
ITB 11.1	The bid validity period shall be: Fiscal Year 2083/84
ITB 12.1	Bid Security : N/A
ITB 15.1	The deadline for bid submission is: Address: Banepa- 11, Kavre Date: 2083/05/03 Time: 12:00 hrs.
ITB 18.1	The bid opening shall take place at : Address : Banepa- 11 Kavre Date: 2083/05/03 Time: 14: 00 hrs. The Purchaser shall conduct the opening of the bid at the address on the same date and time as specified in the bidding document in the presence of Bidders' representatives who choose to attend.
ITB 21	The evaluation will be done as per following Package 1 (sub package Ka, Kha and Ga): - Lot basis for each sub package. Package 2, 3, 4, 5 and 6 :- Item basis

Section- III: Eligibility Information, Evaluation and Qualification Criteria

A. Eligibility Information

Eligibility Requirements of Bidder:

1. All Bidders shall submit following documents as pre-requisites for eligibility:
 - a. Firm/Company Registration Certificate: [attach copy]
 - b. Business Registration Certificate (License): [attach copy]
 - c. PAN/VAT Registration Certificate: [attach copy]
 - d. Tax Clearance Certificate/ Extension Letter/Tax return submission.
2. If the Bidder is an individual then the individual must be a citizen of and have a principal place of business in Nepal. OR

If the Bidder is a privately owned commercial firm then the privately-owned commercial corporation or partnership must be incorporated or legally organized under the laws of Nepal have its principal place of business in a country or area included in Nepal.
3. A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to be in a conflict of interest with one or more parties in this bidding process if, including but not limited to:
 - a. Have controlling shareholders in common; or
 - b. Receive or have received any direct or indirect subsidy from any of them; or
 - c. Have the same legal representative for purposes of this Bid; or
 - d. Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Purchaser regarding this bidding process; or
 - e. A Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which it is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one bid; or
 - f. A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods and services that are the subject of the bid.

Firms shall be excluded in any of the cases if the corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV shall not be eligible to participate in procurement process till the concerned Court has not issued the decision of clearance against the Corruption Charges

B. Evaluation Criteria

Bids shall be considered non-responsive, if;

1. The bid is not submitted in the bid document issued by HRDC.
2. The bid is not sealed
3. The bid is not submitted with the Bid Form duly filled and signed in the document.
4. The bid is not submitted within the specified date /time for submission of bids.
5. The bid does not comply with the instructions as specified in the Invitation for Bid and Notice published.
6. Terms of payment and Destination of Delivery of the goods supplied are different from those specified in the Bid Document.
7. All prices quoted are either not firm or conditional or not valid for the period specified in the Bid Document.
8. There is a major deviation in the specification of goods proposed by the bidder specified in the technical specifications.

Criteria for bid evaluation shall be on the base of:

1. Technical Specification and Quality of Product
2. The total cost including Inland transportation from EXW/port of entry/border point to HRDC, Adhikari Gaun, Banepa-11, Kavre (Including all taxes and customs).
3. Delivery Schedule: Relevant parameters of delivery: as indicated in SOR and Technical Specifications.

No credit will be given to deliveries before the earliest date, and bids offering delivery after the final date shall be treated as non-responsive.

Reduction in Bid Price for Deviation in payment schedule: **N/A**

Cost of spare parts: **N/A**

Spare parts and after-sales service facilities: **N/A**

Operating and maintenance costs: **N/A**

C. Qualification Criteria

The bidder must furnish documentary evidence to demonstrate that it meets the following experience requirement (s).

- a) The bidder shall furnish the list of users who had purchased the same/similar goods/equipment in the last 3 years. They will be used as references to check the performance of the offered model, if necessary.
- b) The minimum production capacity or the availability of the goods is/are: N/A
- c) The minimum supply value of goods under a single contract in the last three years: N/A
- d) The average annual turnover during the last three years: N/A
- e) The Net worth of the Bidder should be positive as at the end of Fiscal year 2081/82 or 2082/83 to justify the reputation and financial worthiness of the Bidder.
- f) Documents of having examined the production capabilities of the bidder by the concerned Public Entity itself or on its behalf by the competent authority.
- g) A certificate is drawn up after inspecting the goods to be procured by the competent quality control institution or recognized agency with respect to the specifications and quality of such goods.

Section- IV: Sealed Bid Forms

Quotation and Price Schedule

The Bidder must accomplish the Letter of Bid in its letterhead clearly showing the Bidder's complete name and address.

Date:

Name of the contract:

Invitation for Bid No.:

To:

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents.
- (b) We offer to execute in conformity with the Bidding Documents the following Works:
- (c) The total price of our Bid, excluding any discounts offered in item (d) below is:
- (d) The discounts offered and the methodology for their application are:
- (e) Our bid shall be valid for a period of Fiscal Year 2083/84 from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and maybe accepted at any time before the expiration of that period;
- (f) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us until a formal contract is prepared and executed;
- (g) We declare that we have not been blacklisted and no conflict of interest in the proposed procurement proceedings, and we have not been punished for an offense relating to the concerned profession or business.
- (h) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive; and
- (i) If awarded the contract, the person named below shall act as the Contractor's Representative:
- (j) We agree to permit the Purchaser/DP or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the Purchaser.

Name:

In the capacity of

Signed

Duly authorized to sign the Bid for and on behalf of

Date

Notes to Bidders

The information to be filled in by Bidders in the following pages shall be used for purposes of eligibility and evaluation. This information shall not be incorporated in the Contract. Attach additional pages as necessary.

Bidder Information Form

Date:

NCB No.:

Page _____ of _____ pages

1. Bidder's Legal Name :
2. In case of JV, legal name of each party:
3. Bidder's actual or intended Country of Registration:
4. Bidder's Year of Registration:
5. Bidder's Legal Address in Country of Registration:
6. Bidder's Authorized Representative Information Name: Address: Telephone/Fax numbers: Email Address:
7. Attached are copies of original documents of: ☐ Firm Registration Certificate ☐ Authorization to represent the Firm ☐ Tax Clearance Certificate of FY 2081/82 or 2082/83

Financial Situation Form

Financial Data for Previous 3 Years (in NRs)		
Year 1:	Year 2:	Year 3:

Information from the Balance Sheet

Total Assets			
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			

Information from Income Statement

Total Revenues			
Profits Before Taxes			
Profits After Taxes			

☐ Attached are copies of financial statements (balance sheets including all related notes, and income statements) for the last three or above years, as indicated above, complying with the following conditions?

- Historic financial statements must be audited by a certified accountant.
- Historic financial statements must be complete, including all notes to the financial statements.
- Historic financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).

Friend of Disabled
Hospital & Rehabilitation Centre for Disabled Children
Banepa 11, Kavre
For Supply of Medical Materials (Package 02 - A)

S.No	Particulars	Specification (Brand name as mention below or similar Quality)	Unit	Total Estimated Quantity	Brand name	Rate	Amount	VAT Amount	Total Amount	Remarks
1	Adhesive Tape 4" (10cm*5m)	Leukoplast	Roll	200						
2	Autoclave Tape		Roll	20						
3	Betadine Scrub 500ml		Bottle	90						
4	Betadine Solution 500ml		Bottle	150						
5	Breathing Circuit Adult	Intersurgical	Pcs	5						
6	Breathing Circuit Pedriatic	Intersurgical	Pkt	5						
7	Canula 18,20,22	B Braun	Pcs	2400						
8	Canula 24	B Braun	Pcs	600						
9	Cidex 5 ltr		Jar	8						
10	Cotton Net 400 gm	Care	Roll	400						
11	Cotton Zigzag Net 100 gm		Pkt	1000						
12	Disposable Cap		Pcs	3000						
13	Disposable Mask 3 Ply		Pcs	30000						
14	E.C.G Lead	Healthcare Technology	Pcs	2500						
15	Elastic Adhesive Bandage (10cm*4.6mtr)	Steri plast	Roll	100						

S.No	Particulars	Specification (Brand name as mention below or similar Quality)	Unit	Total Estimated Quantity	Brand name	Rate	Amount	VAT Amount	Total Amount	Remarks
16	Elastic Bandage 3 inch	Evercrepe	Roll	2800						
17	Elastic Bandage 4 inch	Evercrepe	Roll	3800						
18	Elastic Bandage 6 inch	Evercrepe	Roll	2800						
19	ET Tube 2.5mm with cuffed	Covidien	Pcs	5						
20	ET Tube 3.5mm with cuffed	Covidien	Pcs	5						
21	ET Tube 4.5mm with cuffed	Covidien	Pcs	10						
22	ET Tube 4mm with cuffed	Covidien	Pcs	10						
23	ET Tube 5.5mm with cuffed	Covidien	Pcs	10						
24	ET Tube 5mm with cuffed	Covidien	Pcs	10						
25	ET Tube 6.5mm with cuffed	Covidien	Pcs	10						
26	ET Tube 6mm with cuffed	Covidien	Pcs	10						
27	Fiber Glass Casting Tape 4"	Velcast	Nos	100						
28	Fiber Glass Casting Tape 5"	Velcast	Nos	200						
29	Foley's Cathetor 10 FR	Ribbel	Pcs	40						
30	Foley's Cathetor 12 FR	Ribbel	Pcs	60						
31	Foley's Cathetor 14 FR	Ribbel	Pcs	60						
32	Foley's Cathetor 16 FR	Ribbel	Pcs	50						
33	Foley's Cathetor 8 FR	Ribbel	Pcs	40						
34	Gauge Bandage 3 inch	Mahalaxmi	Roll	3200						
35	Gauge Bandage 4 inch	Mahalaxmi	Roll	4000						

S.No	Particulars	Specification (Brand name as mention below or similar Quality)	Unit	Total Estimated Quantity	Brand name	Rate	Amount	VAT Amount	Total Amount	Remarks
36	Gauge Bandage 6 inch	Mahalaxmi	Roll	4000						
37	Gauge Than	safa/LifeLine	Nos	1000						
38	Gel foam	Gel Sponge	Pcs	40						
39	Gloves (Non-Disposable)	Surgicare	Pair	15000						
40	Gloves Examination	TOP	Pair	40000						
41	I.V.Set	JMS	Nos	1000						
42	I.V.Set Pediatric	JMS	Nos	450						
43	Isoflurane 250ml		Bottle	48						
44	Jackson Ree's Breathing System	Intersurgical	Pcs	3						
45	Vac Set no. 10	Romovac	Pcs	100						
46	Vac Set no. 12	Romovac	Pcs	100						
47	Vac Set no. 14	Romovac	Pcs	100						
48	Vac Set no. 16	Romovac	Pcs	50						
49	LMA 1.5	Romson	Pcs	5						
50	LMA 2	Romson	Pcs	10						
51	LMA 2.5	Romson	Pcs	10						
52	LMA 3	Romson	Pcs	10						
53	LMA 3.5	Romson	Pcs	10						
54	LMA 4	Romson	Pcs	10						
55	Mediciser		Pcs	100						

S.No	Particulars	Specification (Brand name as mention below or similar Quality)	Unit	Total Estimated Quantity	Brand name	Rate	Amount	VAT Amount	Total Amount	Remarks
56	Paper Tape 3"		Roll	260						
57	POP 3 inch	POP/Rapidur	Roll	7500						
58	POP 4 inch	POP/Rapidur	Roll	13000						
59	POP 6 inch	POP/Rapidur	Roll	12000						
60	Rubber Sheet	Vikamsi, Indian	Mtr	200						
61	Silvicide 1 ltr		Jar	10						
62	Skin Graft Blade	Chinese	Nos	40						
63	Skin stapler	Covidien	Pcs	300						
64	Spinal Needle 25 G	BD	Pcs	150						
65	Spinal Needle 26G	BD	Pcs	200						
66	Suction Cathetor	Romson	Pcs	50						
67	Surgical Blade No 11	Ribbel/Lister	Pkt	2						
68	Surgical Blade No. 10	Ribbel/Lister	Pkt	12						
69	Surgical Blade No. 15	Ribbel/Lister	Pkt	20						
70	Surgical blade no. 21	Ribbel/Lister	Pkt	6						
71	Syringe 10 ML	Lifeline	Pcs	2000						
72	Syringe 20 ML	Lifeline	Pcs	500						
73	Syringe 3 ML	Lifeline	Pcs	12000						
74	Syringe 5 ML	Lifeline	Pcs	9000						
75	Syringe 50 ML	Lifeline	Pcs	50						

S.No	Particulars	Specification (Brand name as mention below or similar Quality)	Unit	Total Estimated Quantity	Brand name	Rate	Amount	VAT Amount	Total Amount	Remarks
76	Uro BAG		Pcs	300						
77	PMO Line		Pcs	60						
78	US Jelly 250ml		Tube	10						
79	Paper Tape 1/2"		Roll	96						
Total Amount										

Remarks :

Vendor Name :

Address :

Authorized Signature :

Authorized Stamp :

Contact Number :

E-mail Address :

Date :

Friend of Disabled
Hospital & Rehabilitation Centre for Disabled Children
Banepa 11, Kavre
For Supply of Sutures (Package 02 - B)

S.No	Particulars	Specification (Brand name as mention below or similar Quality)	Unit	Total Estimated Quantity	Brand name	Rate	Amount	VAT Amount	Total Amount	Remarks
1	Bone Wax (CW 810)		Pcs	60						
2	Centisilk 2-0 C/B (CNW 5036)		Pcs	180						
3	Centisilk 3-0 C/B (CNW 5002)		Pcs	36						
4	Centisorb 3-0 CB (PNW 2401)		Pcs	48						
5	Centisorb N0. 0 R/B (PNW 2346)		Pcs	60						
6	Centisorb N0. 1 C/B (PNW 2826 CE)		Pcs	72						
7	Centisorb N0. 2- 0 C/B (PNW 2382)		Pcs	144						
8	Centisorb N0. 2- 0 R/B (PNW 2341)		Pcs	480						
9	Centisorb N0. 2- 0 R/B (PNW 2317)		Pcs	24						
10	Centisorb No 0 (PNW 2342)		Pcs	12						
11	Centisorb No 1 C/B (PNW 2421)		Pcs	24						
12	Centisorb No 2 C/B (PNW 2351)		Pcs	24						

S.No	Particulars	Specification (Brand name as mention below or similar Quality)	Unit	Total Estimated Quantity	Brand name	Rate	Amount	VAT Amount	Total Amount	Remarks
13	Centisorb No. 1 R/B (PNW 2359)		Pcs	180						
14	Centisorb No. 1 R/B (PNW 2347)		Pcs	108						
15	Centisorb No. 2 R/B (PNW 2352)		Pcs	60						
16	Centisorb No. 3-0 R/B (PNW 2437)		Pcs	120						
17	Centlon 2-0 C/B (CNW 3336)		Pcs	60						
18	Centlone 3-0 C/B (CNW 3328)		Pcs	600						
19	Centlone 4-0 C/B (CNW3318)		Pcs	84						
20	MonoCryl 3-0 CB		Pcs	138						
21	MonoCryl 4-0 CB		Pcs	92						
22	Polypropylene 2-0 R/B (CNW 841)		Pcs	12						
23	Polypropylene 3-0 C/B (CNW 018)		Pcs	60						
24	Polypropylene 3-0 R/B (CNW 838)		Pcs	24						
25	Polypropylene 4-0 CB (CNW 849)		Pcs	12						
26	Polypropylene 4-0 CB (CNW 870)		Pcs	36						
27	Polypropylene No 1 CB (CNW 883)		Pcs	12						
28	Polypropylene No 1 RB (CNW 840)		Pcs	12						

S.No	Particulars	Specification (Brand name as mention below or similar Quality)	Unit	Total Estimated Quantity	Brand name	Rate	Amount	VAT Amount	Total Amount	Remarks
29	Polypropylene 2-0 TC (CNW 807)		Pcs	12						
30	Polypropylene 0 RB (CNW 842)		Pcs	12						
31	Polypropylene 2-0 CB (CNW 017)		Pcs	48						
Total Amount										

Remarks :

Vendor Name :

Address :

Authorized Signature :

Authorized Stamp :

Contact Number :

E-mail Address :

Date :

Friend of Disabled
Hospital & Rehabilitation Centre for Disabled Children
Banepa 11, Kavre
For Supply of Pathology Materials (Package 02 - C)

S.No	Particulars	Specification (Brand name as mention below or similar Quality)	Unit	Total Estimated Quantity	Brand name	Rate	Amount	VAT Amount	Total Amount	Remarks
1	Acetone(Lab)	500ml	Bottle	1						
2	AFB Stain		Kit	2						
3	Alkaline Phosphate (300 MI)		Kit	10						
4	Amikacin		Tube	5						
5	Amoxycillin		Tube	5						
6	Analyzer Paper (Thermal Paper)		Roll	80						
7	Anti ABD Grouping Sera 10ml	Tulip	Kit	10						
8	AST (GOT) 400ml	Human	Kit	10						
9	BHI Broth	(HI Media) 100 GM	Nos	2						
10	Billiburibin T&D 200ml	Erba	Kit	10						
11	Blood Agar Base	(HI Media) 100 GM	Nos	2						
12	Blood Culture Bottle	Small	Nos	20						
13	Bovin Albumin	Tulip	Vial	6						
14	Calcium (3 X 50 MI)	Human	Kit	2						

S.No	Particulars	Specification (Brand name as mention below or similar Quality)	Unit	Total Estimated Quantity	Brand name	Rate	Amount	VAT Amount	Total Amount	Remarks
15	Cefixime		Tube	5						
16	Cefozoline		Tube	5						
17	Cephalexin		Tube	5						
18	Ciprofloxacin		Tube	5						
19	Citrate Medium Agar	100 gm	Nos	1						
20	Cleaning Solution	Erba Lyte	Nos	1						
21	Cloxacillin		Tube	5						
22	Coombs Anti Sera	Tulip	Vial	2						
23	Cover Slip18 X 18	1000 Pcs Pkt	Box	24						
24	Cover Slip20x25x0.4 mm	20 Pcs	Pkt.	1						
25	Creatinine 200ml	Coral	Kit	15						
26	CRP (Mispa i2) 30 Test	Aggape	Kit	60						
27	EDTA	Vacutin	Nos	5000						
28	Erba Cheme Wash	4*50ml	Kit	3						
29	Erbalyte (Sodium Potassium)		Cell Pack	3						
30	Erythomycin		Tube	5						
31	ESR Tube Disposable		Nos	2500						
32	Gentamycin		Tube	5						
33	Glucose	1000 ml	Kit	2						

S.No	Particulars	Specification (Brand name as mention below or similar Quality)	Unit	Total Estimated Quantity	Brand name	Rate	Amount	VAT Amount	Total Amount	Remarks
34	Gpt (ALT) 400ml	Human	Kit	10						
35	Gram Stain		Kit	2						
36	HBSAg Kit	J. Mitra	Test	100						
37	Hbsag Kit	In Tech	Test	2000						
38	Hemoglobin 1000 ML		Bottle	1						
39	HiV Kit	In Tech	Test	2000						
40	Hiv Kit	J. Mitra	Test	100						
41	Lancets	BD	Pcs	200						
42	Macconkey Agar	100 Gm	Nos	2						
43	Methanol	500 ml	Bottle	10						
44	Micropipette Tips 10-100µl		Pcs	5000						
45	Micropipette Tips 100-1000µl		Pcs	5000						
46	Microscopic Oil	25 ml	Bottle	2						
47	Microscopic Slide	50 Per Pkt.	Pkt.	55						
48	Montoux		Vial	3						
49	Muller Hinton Agar	100 Gm	Nos	2						
50	Na Conditioner	Erba	Bottle	1						
51	Naladixic Acid		Tube	5						
52	Norfloxacin		Tube	5						

S.No	Particulars	Specification (Brand name as mention below or similar Quality)	Unit	Total Estimated Quantity	Brand name	Rate	Amount	VAT Amount	Total Amount	Remarks
53	Ofloxacin		Tube	5						
54	Phenol Crystal	500 Gm	Bottle	1						
55	Polypropylen Syringe Filter		Pcs	100						
56	PT (Prothomin Time)	5 ml (Tulip)	Vial	50						
57	RF	Tulip	Kit	1						
58	Sensitivity Disk		Tube	5						
59	Sodium Citrate Vaccum Tube		Nos	2000						
60	Sodium Hypochloride	5 ltr	Jar	2						
61	Urine container Sterile		Pcs	2500						
62	Stool container		Pcs	2500						
62	Test Tube	12x75mm	Pcs	500						
63	Test Tube Brush		Pcs	15						
64	Tourniquet		Pcs	4						
65	Urea 100ml	Aggape	Kit	10						
66	Uristix		Nos	20						
67	Gel tubes		Pcs	5000						
68	Vacutainer wing set	BD	Pcs	200						
69	Widal Test	4x5 ml	Kit	1						
70	HCV Kit	Intech	Test	2000						

S.No	Particulars	Specification (Brand name as mention below or similar Quality)	Unit	Total Estimated Quantity	Brand name	Rate	Amount	VAT Amount	Total Amount	Remarks
71	HCV Kit	J. Mitra	Test	100						
72	Diluent 10 Ltr	Beckman Coulter	Nos	5						
73	Lyser 500ml	Beckman Coulter	Nos	3						
74	Cleaner 500ml	Beckman Coulter	Nos	3						
Total Amount										

Remarks :

Vendor Name :

Address :

Authorized Signature :

Authorized Stamp :

Contact Number :

E-mail Address :

Date :

Section V. General Conditions of Contract (GCC)

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 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 Specifications	2.1. The goods supplied under this contract shall confirm to the standards mentioned in the Technical Specification.
3. Patent Rights	3.1. The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from the 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 4.2 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser.
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. Insurance	7.1. The goods supplied under the contract shall be fully insured in the currency of the Sealed Quotation price against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner specified.
8. Warranty	8.1. The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract. 8.2. Unless otherwise specified in the SCC, 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. 8.3. The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. 8.4. 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.
9. Payment	9.1. Payment shall be made in the Nepalese currency as specified in the SCC 9.2. Payment of the goods shall be made after the delivery and installation and commissioning of goods (if applicable) to the satisfaction of the Purchaser.
10. Prices	10.1. Prices charged by the Supplier for goods delivered under the contract shall not vary from the prices quoted by the Supplier in its sealed quotation.
11. Liquidated Damages	11.1. If the Supplier fails to deliver any or all of the goods within the time period specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.05 percent of the contract price of delayed goods for each day of delay until actual delivery, up to a maximum deduction of 10 percent of the delayed goods' contract price. Once the maximum is reached, the Purchaser may consider termination of the contract.
12. Resolution of Disputes	12.1. If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. 12.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of

	this matter may be commenced unless such notice is given. 12.2.1. Any dispute or difference in respect of such a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. 12.2.2. Arbitration proceedings shall be conducted in accordance with in accordance with the rules of the Nepal Council of Arbitration (NEPCA). 12.3. Notwithstanding any reference to arbitration herein, - the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and - the Purchaser shall pay the Supplier any monies due to the Supplier.
13. Governing Language	13.1. The Governing Language shall be: Nepali or English
14. Applicable Law	14.1. The applicable law shall be the Laws of Nepal.
15. Notices	15.1. Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term “in writing” means communicated in written form with proof of receipt 15.2. A Notice shall be effective when delivered or on the Notice’s effective date, whichever is later.
16. Taxes and Duties	16.1. The Supplier shall be entirely responsible for all taxes, duties, license fees, and other such levies imposed by the GON.
17. Operational maintenance and Spare parts manual	17.1. The successful Supplier shall supply the manufacturer's operation, maintenance, and spare-part manuals of the goods (Equipment).
18. Conduct of Suppliers	20.1 The Supplier shall be responsible to fulfill his obligations as per the requirement of the Contract Agreement, Quotation documents, GoN’s Procurement Act, and Regulations. 20.2 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 - engaging or being involved in corrupt or fraudulent practice - interference in the participation of other prospective bidders. - 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 the 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
19. Blacklisting Bidder	19.1. Without prejudice to any other right of the Purchaser under this Contract, GoN, Public Procurement Monitoring Office may blacklist a bidder for his conduct up to three years on the following grounds and seriousness of the act committed by the bidder: a) if it is proved that the bidder committed acts pursuant to the Sub - Clause 20.2, b) if it is proved later that the bidder/contractor 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 offense that disqualifies the bidder from participating in the contract. d) if it is proved that the contract agreement signed by the bidder was based on false or misrepresentation of the bidder's qualification information, e) other acts mentioned in the Bidding Data 19.2. A firm declared blacklisted and ineligible by the GON shall be ineligible to bid for a contract during the period of time determined by the PPMO.
20. Provision of PPA and PPR	20.1. If any provision of this document is inconsistent with the Public Procurement Act (PPA), 2063, or Public Procurement Regulations (PPR), 2064, the provision of these documents shall be void to the extent of such inconsistency and the provision of PPA and PPR shall prevail.

Section VIII: Special Conditions of Contract (SCC)

This SCC forms part of the Agreement

Clause	Item
GCC 1.(e)	The purchaser shall be Friends of the Disabled (FOD)/ Hospital and Rehabilitation Centre for Disabled Children (HRDC), Banepa-11, Kavre.
GCC 8.1	The warranty period shall be: 12 months
GCC 9.1	The terms of payment to be made to the Supplier under the contract shall be as follows: Through accounts division/unit of the Purchaser Payments shall be made in Nepalese Rupees in the following manner: On Delivery and acceptance:[Hundred (100) percent. of the Invoice Price of the Goods and related services (installation and commissioning of goods (if applicable)) to the satisfaction of the Purchaser delivered shall be paid within forty five (45) days upon submission of the Tax Invoice and claim supported by the acceptance certificate issued by the Purchaser or its authorized person/s.
GCC 15.1	For Notices, the Purchases address shall be: Attention: Friends of the Disabled/ Hospital and Rehabilitation Centre for Disabled Children Address: Adhikari Gaon, Banepa -11, Kavre.



SECTION - IX

Contract Forms

This Section contains forms which, once completed, will form part of the Contract.

Letter of Acceptance

[On letterhead paper of the Purchaser]

Date:

To:..... name and address of the Supplier

Subject: Notification of Award

This is to notify that your Quotation dateddatefor the execution of the.....name of the contract and identification number, as given in the SCC for the Contract price of Nepalese Rupees [insert amount in figures and words in Nepalese Rupees], as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within 7 days.

Authorized Signature:

Name and Title of Signatory:

Contract Agreement

THIS AGREEMENT made theday of between Friends of the Disabled / Hospital and Rehabilitation Centre for Disabled Children (hereinafter “FOD/HRDC”), of the one part, andname of the Supplier(hereinafter “the Supplier”), of the other part:

WHEREAS the FOD/HRDC desires that the procurement of are known as name of the Contractshould be executed by the Supplier, and has accepted a Quotation by the Supplier for the procure, delivery, and installation of goods/services in the sum of NRs [insert amount of contract price in words and figures including taxes] (hereinafter “the Contract Price”).

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement.
 - a. the Letter of Acceptance;
 - b. the Letter of Bid;
 - c. the Special Conditions of Contract;
 - d. the General Conditions of Contract;
 - e. Quotation form and the price schedule submitted by the Supplier
 - f. Schedule of Requirements
 - g. ...***[Specify if there are any other documents]***
3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide goods and related service 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 the laws of Nepal on the day, month, and year indicated above.

Signed by
for and on behalf of the Supplier in the presence
of

Signed by
for and on behalf of the Purchaser in the presence
of

Witness, Name Signature, Address, Date

Witness, Name, Signature, Address, Date