

open to all eligible Bidders from Nepal.

Rapti Academy of Health Sciences (RAHS)

Ghorahi, Dang, Nepal

Invitation for Bids

Second date of publication: 2081/08/25

Invitation for Bids No: RAHS/NCB/GOODS/HS/2081/82/1(RE)

1. Rapti Academy of Health Sciences (RAHS) has allocated budget towards the cost of Supply, Delivery, and Related

Services of Hospital Supplies and intends to apply part of the funds to cover eligible payments under the Contract for Supply, Delivery, and Related Services of Hospital Supplies (RAHS/NCB/GOODS/HS/2081/82/1(RE)). Bidding is

2. The RAHS invites electronic bids from eligible bidders for the procurement of Supply, Delivery, and Related Services of Hospital Supplies (RAHS/NCB/GOODS/HS/2081/82/1(RE)) under National competitive bidding - Single Stage Two Envelope procedures.

The bidder may submit the bid for single or more packages/lots as mentioned below and offer discounts/ cross discounts. Evaluation will be done for each package/lot, with contracts awarded based on the award combination that is of least cost to the Purchaser.

- Under the Single Stage, Two Envelope Procedure, Bidders are required to submit simultaneously two separate sealed
- envelopes, one containing (i) the Technical Bid and the other (ii) the Price Bid, both in turn enclosed in one sealed envelope as per the provision of ITB 23 of the Bidding Document. 4. Eligible Bidders may obtain further information and inspect the bidding documents by visiting PPMO eGP system www. bolpatra.gov.np/egp.
- 5. Bidder can submit their bid electronically by downloading 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 bidding document (As mentioned in the table below) in the following Rajaswa (revenue) account as specified below. Information to deposit the cost of bidding document in Bank: Name of the Bank: Laxmi Sunrise Bank
- Name of Office: Rapti Academy of Health Sciences Office Account no.: 03911002022
- 6. Pre-bid meeting shall be held at Office of Registrar, Ghorahi at 11:00 AM on 2081/09/4.
- 7. Electronic bids must be submitted to the office Registrar, Ghorahi through PPMO's e-GP system www.bolpatra.gov.np/ egp on or before 12:00 PM on 2081/09/09. Bids received after this deadline will be rejected.
- 8. The bids will be opened in the presence of Bidders' representatives who choose to attend at 2:00 PM on 2081/09/09 at the office of Registrar. Bids must be valid for a period of as per the days mentioned in the table below from the date of bid opening and must be accompanied by a scanned copy of the bid security in pdf format, amounting to a minimum of

If the last date of purchasing and /or submission falls on a government holiday, then the next working day shall be

as mentioned in the table below, which shall be valid for 30 days beyond the validity period of the bid.

- 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. 10. The name and identification of the contracts (packages/Lots) are as follows:

(Written consent is mandatory)

S.N.	Package	IFB Number	Remarks
1	Supply, Delivery, and Related Services of Hospital Supplies (Dialysis Consumables and Spare Parts)	RAHS/NCB/GOODS/ HS/2081/82/1-1(RE)	Package
2	Supply, Delivery, and Related Services of Hospital Supplies (Equipments)	RAHS/NCB/GOODS/ HS/2081/82/1-2(RE)	Package
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- RAHS/NCB/GOODS/ Supply, Delivery, and Related Services of Hospital Supplies (Medicines) HS/2081/82/1-3(RE)
- 11. विधुतीय (गैरकान्नी) रुपमा सम्पादन गरिएको प्रमाणपत्र वा अन्य क्नै कागजात पेश गरेमा कालो सुचिमा राख्नका लागि सार्वजनिक खरिद अनगमन कार्यालयमा लेखी पठाइनेछ । The successful bidder must take back damaged goods, near expiry (3 months prior to expiry date) or expired goods and replace them with goods with long expiry date or re-imburse the same amount, according to instructions of RAHS.
- 13. खरिद भएका सामाग्रीहरुको भुक्तानी स्वास्थ्य बीमा बोर्ड, बिभिन्न कार्यक्रमहरु (डायालाईसिस, आमा सुरक्षा, सिक्कल सेल आदि) बाट सोधभर्ना भएको रकम, अस्पतालको आम्दानी र केन्द्र सरकार मार्फत प्राप्त बजेट अनुसार हुनेछ । बजेट निकाशा, स्वास्थ्य बीमा बोर्ड, बिभिन्न कार्यक्रमहरु (डायालाईसिस, आमा सुरक्षा, सिक्कल सेल आदि) बाट सोधभर्ना समयमा नभएमा भुक्तानी पनि सो अनुसार हुनेछ।
- 14. The Package-wise cost of bid document. Bid Bond, Average Annual Turnover, Financial Resources, General Experience, Specific Experience is as follows: Average Cost of bid Bid **Bid Bond** Financial Specific
- S.N. IFB Number Annual Validity document Bond Validity Resources Experience Turnover RAHS/NCB/GOODS/ 120 days 1 90 days 5000 1101482.7 26435585.3 22029654.4 26435585.3 HS/2081/82/1-1(RE) OR More RAHS/NCB/GOODS/ 120 days 2 5000 605181.2 90 days NA NA NA HS/2081/82/1-2(RE) OR More RAHS/NCB/GOODS/ 120 days 3 296149.62 7107590.88 5922992.4 7107590.88 90 days 5000 OR More HS/2081/82/1-3(RE)