

INVITATION FOR BIDS
Lamkichuha Municipality
Office of the Municipal Executive
Bhalka-02, Kailali
Invitation for Electronic Bids for Procurement of Medicines
Contract Identification No: 10/LCM/G/2080/081
First Date of Publication: 2080/07/16

1. The Government of Nepal (GON) has allocated funds to Lamkichuha Municipality for Procurement of Medicines and the Municipality intends to apply the funds to cover eligible payments under the Contract for Procurement of Medicines. Bid is open to all eligible Nepalese Bidders.
2. The Lamkichuha Municipality invites electronic bids from registered bidders for Procurement of Medicines under National Competitive bidding procedures specified in Public Procurement Act and Regulations. Detailed Evaluation and Qualification Criteria are provided in Section III of the Bid Documents.
3. Eligible Bidders may obtain further information and inspect the bidding documents at the office of Lamkichuha Municipality or may visit PPMO egp system www.bolpatra.gov.np/egp.
4. Bidding documents is available online and can be downloaded from e-GP system: www.bolpatra.gov.np/egp. Interested bidders shall register in the e-GP system and deposit the cost of bidding document in the following bank.
Name of the Bank: Rastriya Banijya Bank, Lamkichuha Municipality
Name of the Office: Lamkichuha Municipality Bhalka Office Code No.:
Office Account No. Antarik Rajaswa khata no.: 4450100301010002
5. Interested Bidders shall submit the electronic Bids through www.bolpatra.gov.np/egp, on or before **12:00 noon** on **2080/08/17** Documents received after this deadline shall not be accepted.
6. Bids will be opened in the presence of Bidders' representatives who choose to attend at Lamkichuha Municipality on **2080/08/17 14:00 hours** at the office of Lamkichuha Municipality, Bids must be valid for a period of **90 days** after bid opening and must be accompanied by bid security, amounting to **2 to 3 % of the quoted Bid amount (exclusive of VAT)**, which shall be **valid for 30 days** beyond the bid validity period.
7. If bidder wishes to submit the Bid Security in the form of cash, bidder has to deposit cash in Deposit Account Dharauti account No.: 4450100303000002 Lamkichuha Municipality at Rastriya Banijya Bank., Lamki Branch, Kailali and submit bank deposit voucher along with the bid.
8. If the last date of purchasing, submission and opening falls on a government holiday then the next working day shall be considered as the last day.
9. The name and identification of the contract are as follows:

Description of Work	Bid Security Amount (NRS.)	Bid Document Fee
Procurement of Medicines	90500.00	3,000.00

11. The Employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning any reason, whatsoever.

M. A. S.
2080/08/17/3