



Jhimruk Rural municipality
Office of the Rural Municipal Executive
Bhyagute, Pyuthan
Lumbini, Province, Nepal



Invitation for Bids

Second Date of Publication: 2081/06/16 (AD 02/10/2024)

1. Jhimruk Rural Municipality, Bhyagute, Pyuthan invites electronic bids from Nepalese eligible bidders for the Procurement of Aadharbhut तथा Aakasmik Swasthe Sewako Lagi Ausadhi Kharid Under SQ procedures.

S.N.	Contract ID No	Description of Work	Estimated Amount	Bid Security Amount	Bid Document Cost
1	JRM/SQ/GOODS/05/2081/082	Aadharbhut तथा Aakasmik Swasthe Sewako Lagi Ausadhi Kharid.	NRs: 17,00,000.02 (Excluding VAT)	NRs: 51,000.00	NRs: 1,000.00
2	JRM/SQ/GOODS/06/2081/082	Aadharbhut तथा Aakasmik Swasthe Sewako Lagi Surgical Samagri Kharid.	NRs: 7,99,999.49 (Including VAT)	NRs: 23,000.00	NRs: 1,000.00

2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of Jhimruk Rural Municipality, Bhyagute, Pyuthan, or Contact (mobile number 9857836005, 9849612948) or may visit PPMO website www.bolpatra.gov.np/egp.
3. Electronic bids must be submitted to the office through PPMO website www.bolpatra.gov.np/egpo, before **12:00 Hours on 2081/07/01 (AD: 17/10/2024)**. Bids received after this deadline will be rejected.
4. The bids will be opened in the presence of Bidders' representatives who choose to attend at **2081/07/01 (AD: 17/10/2024) 13:00** at the office of Jhimruk Rural Municipality
5. Information to deposit the bid security and cost of bidding document in bank.

Account Name	Bank name	Account number
JHIMRUK GA.PA GA-1.1 ANTARIK RAJASWA KHATA	Citizens Bank International Ltd., JHIMRUK	075010000001202
JHIMRUK GA.PA GA-3.1 ISTHANIYA TAHA DHARAUTI KHATA	Citizens Bank International Ltd., JHIMRUK	0750100000136201

6. 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 and bid security shall remain the same as specified for the original last date of bid submission.
7. (**Note:** While Purchasing the remaining amount, The contracted suppliers have to provide the goods on demand of the office, at agreed rate in contract, if required through out the current fiscal year.)
8. (**Note:** VAT given by the system of Contract ID No.: JRM/SQ/GOODS/05/2081/082 will be ignored, because no VAT will be charged on Medicines.)

Chief Administrative officer

कृष्ण बहादुर थापा
प्रमुख प्रशासकीय अधिकृत