



Government of Nepal
Ministry of Health & Population
Department of Health Services
Management Division (MD)
Teku, Kathmandu, Nepal

BIDDING DOCUMENT

For

**Procurement of General Bed and Accessories
For Isolation Ward**

Issued on:

Bid Document issued to:



नेपाल सरकार
स्वास्थ्य तथा जनसंख्या मन्त्रालय

स्वास्थ्य सेवा विभाग व्यवस्थापन महाशाखा टेकु, काठमाण्डौ

Isolation Ward को लागि General Bed खरिद गर्न प्रस्ताव आह्वानको सूचना

सूचना प्रकाशित मिति : २०७६/१२/०९

COVID-19 व्यवस्थापनको लागि काठमाडौं उपत्यकाभित्र स्थापना गरिने आईसोलेसन वार्डको लागि जनरल बेड १००० सेट विशेष परिस्थितिमा आकस्मिक रूपमा तुरुन्त खरिद गर्नुपरेको हुदाँ लिखित दररेट सहितको प्रस्ताव आह्वान गरिएको छ । खरिद गरिने समग्रीको विवरण, गुणस्तर तथा स्पेसिफिकेसन, पालना गर्नुपर्ने सर्तहरू उल्लेख भएको बोलपत्र कागजात www.dohs.lmd.gov.np वेबसाईटबाट डाउनलोड गर्न वा यस महाशाखाबाट निशुल्क प्राप्त गर्न सकिने छ । इच्छुक फर्म, कम्पनी, आपूर्तिकर्ताहरूले यस महाशाखाबाट जारी भएको बोलपत्र कागजातमा उल्लेख भए बमोजिमको विवरण भरि आधिकारिक सहि, छाप सहित मिति २०७६/१२/१३ दिनको १२:०० बजे भित्र स्वास्थ्य सेवा विभाग, व्यवस्थापन महाशाखामा सिलबन्दी रूपमा दाखिला गर्नहुन अनुरोध छ । दर्ता हुन आएका सिलबन्दी प्रस्तावहरू मिति २०७६/१२/१३ दिनको १:०० बजे स्वास्थ्य सेवा विभाग व्यवस्थापन महाशाखामा खोलिनेछ । थप जानकारीको लागि यस महाशाखामा सम्पर्क गर्न हुन यो सूचना प्रकाशन गरिएको छ ।

निर्देशक

व्यवस्थापन महाशाखा, स्वास्थ्य सेवा विभाग, टेकु
फोन नं. ०१-४२६१७६८

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Section I. Invitation for Direct Purchase (IDP)

Name of Supplier/Bidder :

Address of the Supplier:

1. Department of Health Services, Management Division invites Priced Quotations for the supply and delivery of **General Bed with Accessories for Isolation ward as** detailed in attached Specifications and the Schedule of Requirements provided herein.
2. The Price Quotation submitted by the Bidder shall comprise the following:
 - a. Quotation and Price Schedules
 - b. Schedule of Requirements
 - c. Technical Specifications
3. Priced Quotations must be submitted to the office of **Department of Health Services, Management Division** on or before 12: 00 Hour **13 Chaitra 2076**.
4. The Bidder shall indicate on the Price Schedule the unit prices (where applicable) and total price of the goods to be supplied under the contract. All duties, taxes and other levies payable by the Supplier/Bidder under the contract shall be included in the rates, prices and total Bid Price submitted by the Bidder.
5. 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.
6. Submitted Priced Quotations must remain valid for a period of **45 days** after the deadline for submission date.
7. The Bidder shall furnish, as part of its bid, documents establishing the Supplier's/ Bidder's eligibility to bid and qualification to perform the contract if the bid is accepted. Documents to establish such eligibility shall be but not limited to the following:
 - a) Up to date Firm/Company Registration Certificate
 - b) VAT/ PAN Registration Certificates
 - c) Tax Clearance Certificate of FY 2075-76
 - d) Power of Attorney
 - e) Product Catalogue
8. The goods supplied under this contract shall confirm to the Schedule of Requirements and the standards mentioned in the Technical Specification.
9. If the last date of purchasing, submission and opening falls on a government holiday then the next working day shall be considered the last day. The price quotation will be opened on **13 Chaitra 2076, 13:00 Hour at Management Division, Department of Health Services**.
10. The Purchaser reserves the right to accept or reject the Sealed Quotations without assigning any reason, whatsoever.

Yours sincerely,

Director
Management Division
Department of Health Services, Teku, Pachali, Kathmandu.
Telephone: +977 1 4261136, 4261768, Telefax: +977 1 4261413



Section II. Conditions of Contract

- | | |
|-----------------------------------|---|
| 1. Definitions | 1.1 In this contract, the following terms shall be interpreted as indicated: <ul style="list-style-type: none">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 the 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 Specification | 2.1 The goods supplied under this contract shall confirm to the standards mentioned in the Technical Specification. |
| 3. Patent Right | 3.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from 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. |
| 5. Packing | <p>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.</p> <p>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.</p> <p>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.</p> |
| 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. Warranty | 7.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract. |

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- 7.2 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.
- 7.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 7.4 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.
- 8. Payment**
- 8.1 Payment of the goods supplied shall be made in Nepali Rupees after the delivery and installation and commissioning of goods to the satisfaction of the Purchaser.
- 8.2 Payment shall be made within fifteen (15) days of receipt of the goods and upon submission of claim supported by the acceptance certificate issued by the Purchaser. .
- 9. Prices**
- 9.1 Prices charged by the Supplier for goods delivered under the contract shall not vary from the prices quoted by the Supplier in its price quotation.
- 10. Insurance**
- The Purchaser will be responsible for taking out any appropriate insurance coverage.
- 11. Governing Language**
- 11.1 The Governing Language shall be: Nepali or English
- 12. Applicable Law**
- 12.1 The applicable law shall be Laws of Nepal.
- 13. Notices**
- 13.1 Purchaser's address for notice purposes: **Management Division
Department of Health Services, Teku, Pachali, Kathmandu.
Telephone: +977 1 4261136, 4261768,
Telefax: +977 1 4261413**
- 13.2 Supplier's address for notice purposes:
- 14. Taxes and Duties**
- 14.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the GoN.
- 15. Operation, Maintenance and Spare-parts Manuals**
- 15.1 The successful Supplier shall supply 2 copies of manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment).
- 16. Conduct of Suppliers**
- 16.1 The Supplier shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, Bidding documents, GoN's Procurement Act and Regulations.
- 16.2 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

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- c. engaging or being involved in corrupt or fraudulent practice
 - d. interference in participation of other prospective bidders.
 - e. 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 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

17.Blacklisting Supplier

- 17.1 The GoN, Public Procurement and Monitoring Office(PPMO) may blacklist a Supplier for his conduct up to three years on the following grounds and seriousness of the act committed by the supplier:
- a. if it is proved that the supplier committed acts pursuant to the Sub - clause 16.2,
 - b. if it is proved later that the supplier 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 offence which disqualifies the supplier from participating in the contract.

17.2 A Supplier declared blacklisted and ineligible by the GON shall be ineligible to bid for a contract during the period of time determined by PPMO.

18. Dispute Resolution

- 18.1 Any dispute arising out of the Contract, which cannot be amicably settled between the parties, shall be referred to adjudication.

Section III. Schedule of Requirements

S.N.	Description	Quantity	Place of Delivery	Delivery schedule	bidder's offer
1.	General Bed with Accessories	1000	Teku Kathmandu	As soon as possible from the date of contract sign	

The Schedule of Requirements shall be fixed at the time of Contract Signing.

Section IV. Technical Specifications

Bidders must enter their offered specifications against each parameter of this Technical Specifications Form (TSF), comment as necessary, and sign and stamp each page.

The right hand blank side must be completed by the bidder with the technical specifications of the offered product with supplementary documents enclosed.

Specification

S.N.	Purchaser's Specifications	Bidder's Remarks	Reference Page no. / Catalogue page no.
	General Bed with Accessories		
	Manufacturer		
	Brand		
	Type/Model		
	Country of Origin		
1	Description of Function		
1.1	General bed is a bed specially designed for hospitalized patients in need of patient ease. These beds have special features both for the comfort and wellbeing of the patient and for the convenience of hospital staff.		
2	Operational Requirements		
2.1	It shall have anti-corrosive and antirust treated baked hard epoxy powder coating, four sections General bed.		
3	System Configuration		
3.1	General bed, four sections with mattress.		
4	Technical Specifications		
4.1	Dimensions approx.: 208Lx920Wx600H mm (without mattress).		
4.2	The main frame shall be made from 60mmx30mmx16G ERW rectangular tubes.		
4.3	Four sections top shall be made from 18G CRCA sheets uniformly perforated and shall be suitably fitted to the main frame.		
4.4	All adjustments for General position must be obtained from crankshaft manually operated with stainless steel foldable handle on both the shaft.		
4.5	Bed frame must be sturdy and stable to support weight of at least 150 kg.		
4.6	The finished bed must be rust proof, pre-treated and treated with washable epoxy polyester antimicrobial powder coated to increase the bacteriostatic property.		
4.7	The bed shall have a pair of swing down type full length side rails, mild steel (MS), washable epoxy powder coated with self-locking.		
4.8	It shall have easily removable head and foot panels made up of stainless steel (SS) or ABS moulded with four corner buffers.		
4.9	There must be suitable buffer mechanism to avoid hitting of the bed to the wall.		
4.10	Bed frame fitted with non-rusting, noiseless, non-marking 360 deg. swivel heavy-duty castor wheels of 125mm dia		
4.11	It must have provision of fixing suitable rod for hanging intravenous / irrigation fluid bottle on both sides at head end and foot end.		
4.12	It must have hooks on bed frame on both sides for holding urine / drainage bag (at least 4 nos.).		

S.N.	Purchaser's Specifications	Bidder's Remarks	Reference Page no. / Catalogue page no.
4.13	Shall provide with one dual hook 304-grade stainless steel telescopic IV rod.		
4.14	Mattress: Shall provide with one no. four section mattress of dimensions at least (2000mm L x 900mm W) with washable cover of good quality. The mattress must be made of high density PU foam of 100mm thickness.		
5	Accessories, spares and consumables (The colour of the paint or coating shall be finalised during contract agreement)		
5.1	Accessories: Pillow with Pillow Cover- 2 no. Bedsheet 2 no. Blanket -2 no. Bed side locker- 1 no.		
5.2	All standard accessories/consumables/parts required for the proper operation of the above item shall be included in the offer. Bidders shall specify, in a separate Excel worksheet, the quantity and details of any items included in this offer, which have not been specified in this Technical Specifications Form.		
6	Operating Environment		
6.1	The system offered shall be designed to store and to operate normally under the conditions of the purchaser's country. The conditions include Climate, Temperature, Humidity, etc.		
7	Standards and Safety Requirements		
7.1	Must submit ISO 9001 or ISO 13485:2003/AC:2007		
8	User Training		
8.1	Not applicable.		
9	Warranty		
9.1	Warranty for 1 year after acceptance.		
10	Maintenance Service During Warranty Period		
10.1	Standard warranty conditions are applicable.		
11	Installation and Commissioning		
11.1	Must supply preassembled unit, ready to use.		
12	Documentation		
12.1	Users/Instructions manual shall be provided in English.		

* Note: The bidder shall mention clause by clause comment of the required specification. The bidder shall state:-

- a. **"FULLY COMPLIANT"** if the item offered fully meet the quotation requirement.
- b. **"PARTIALLY COMPLIANT"** if the item offered meet the requirement partially. The bidder shall state the reason why the offer is partially compliant. In such cases, the bidder shall clearly mention the extent to which other specifications are offered.
- c. **"NON COMPLIANT"** if the item cannot meet the requirements. The bidder shall also state reasons for it.

Section V. Sample Forms

1. Price Quotation and Price Schedules

Date:

To: *[name and address of the Purchaser]*

Gentlemen and/or Ladies:

Having examined the Direct Purchase (DP) documents, we the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said DP documents for the sum of *[total amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Price Quotation.

We undertake, if our Price Quotation is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this price Quotation for a Period of 45 days from the last date fixed for submission of the Price Quotation..

Until a formal Contract is prepared and executed, this Price Quotation, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Price Quotation you may receive.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Price Quotation for and on behalf of _____

2. Price Schedule

Name of Supplier _____. _____. Page . of ____

1	2	3	4	5	6	7
Item	Description	Unit	Quantity	Unit price (Site Delivery)	Total price per item (cols. 4 x 5)	Remarks
1.	General Bed with Accessories	Set	1000			
Total Amount						
Add 13% Value Added Tax						
Total Including VAT						

Total Price(in words)

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail

3. Form of Agreement

THIS AGREEMENT made the _____ day of _____ 20____ between *[name of Purchaser]* (hereinafter called “the Purchaser”) of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited Priced Quotation for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a Price Quotation by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Price Quotation Form and the Price Schedule submitted by the Supplier;
 - b. The Schedule of Requirements;
 - c. The Technical Specifications;
 - d. The Conditions of Contract; and
 - e. The Purchaser’s Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services 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 their respective laws the day and year first above written.

On behalf of the Purchaser

On behalf of the Supplier

Name:

Name:

Designation:

Designation:

Sign:

Sign:

Seal:

Seal: