



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

PROPOSAL DOCUMENT

For

Procurement of PPE Equipment & Others



नेपाल सरकार
स्वास्थ्य तथा जनसंख्या मन्त्रालय
स्वास्थ्य सेवा विभाग
टेकु, काठमाण्डौ

स्वास्थ्य सेवा विभाग टेकु काठमाडौंको COVID-19 को रोकथाम तथा व्यवस्थापन सामाग्री आपूर्ति सम्बन्धी अत्यन्त जरुरी सूचना

COVID-19 को रोकथाम तथा व्यवस्थापनको लागि अतिआवश्यक सामानहरु सार्वजनिक खरिद नियमावली १४५ को विशेष परिस्थितिमा खरिद गर्ने व्यवस्था सम्बन्धी प्रावधान बमोजिम तत्काल खरिद गर्नुपर्ने भएकोले सक्षम आपूर्तिकर्ताले निम्न स्थान, मिति र समयमा हुने वार्तामा आफ्नो स्वच्छ र उचित मुल्यको प्रस्ताव सहित उपस्थित हुनुहुन सम्बन्धित सबैको जानकारीको लागि यो सूचना प्रकाशित गरिएको छ ।

स्थान: स्वास्थ्य तथा जनसंख्या मन्त्रालय, रामशाहपथ, काठमाडौं ।

मिति: २०७६ चैत्र १२ गते बुधवार

समय: दिनको १:०० बजे

नोट: आवश्यक सामानको विवरण www.dohslmd.gov.np मा हेर्न सकिने छ ।

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

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 _____

1. Price Schedule

Name of Supplier _____ . Page . of ____

Bidders shall quote for the complete items. Partial quotation will be treated as incomplete offer and shall be non responsive.

Item No	Description	Unit	Quantity (Tentative)	Unit price	Total price per item	Remarks
				(Site Delivery)	(cols. 4 x 5)	
1	GOGGLES PROTECTIVE, wraparound, soft frame, indirect vent.	Pcs	173,000.00			
2	ALCOHOL-BASED HAND RUB, gel, 100mL, bottle	bot	370,000.00			
3	CHLORINE NaDCC, 45-55%, gran., 1kg, pot	pcs	8,000.00			
4	GOWN, AAMI level 3, non sterile, disp., size M	pot	103,000.00			
5	GOWN, AAMI level 3, non sterile, disp., size L	pcs	92,000.00			
6	GOWN, AAMI level 3, non sterile, disp., size XL	pcs	23,000.00			
7	GOWN, AAMI level 3, non sterile, disp., size XXL	pcs	11,000.00			
8	GLOVE EXAMINATION, nitrile, pf, size S	pcs	700,000.00			
9	GLOVE EXAMINATION, nitrile, pf, size M	pair	1,000,000.00			
10	GLOVE EXAMINATION, nitrile, pf, size L	pair	200,000.00			
11	GLOVE EXAMINATION, nitrile, pf, size XL	pair	100,000.00			
12	HEAVY DUTY GLOVES - Cleaners, size-M	pair	7,000.00			
13	MASK SURGICAL, type IIR, level 2, s.u, non sterile, earloop, size S	pair	3,000,000.00			
14	MASK SURGICAL, type IIR, level 2, s.u, non sterile, earloop, size M	pcs	5,000,000.00			
15	MASK SURGICAL, type IIR, level 2, s.u, non sterile, earloop, size L	pcs	600,000.00			
16	RESPIRATOR, mask, FFP2/N95, type IIR, s.u., unvalved, noseclip	pcs	30,000.00			
17	FACE SHIELD, clear plastic, disp.	pcs	9,000.00			
18	THERMOMETER, INFRARED, no contact, handheld	pcs	1,500.00			
19	DIGITAL Thermometer to be used by individual	set	75,000.00			
20	BOX, triple packaging, biological substance UN3373 + pouch	set	160,000.00			

21	BOX, triple packaging, infectious substance UN2814	pcs	6000.00			
22	GUM BOOT, pairs, ISI certificate and shoe and lower leg coverage	pcs	3500.00			
23	Scrubs, Tops	pair	25,000.00			
24	Scrubs Pants	pcs	25,000.00			
25	Liquid Soap - 1 litre	pcs	1,300.00			
26	Portable PCR Machine with Reagent for 40,000 reaction	Set	20			
27	VTM with packing material	Set	140,000			
28	Ventilator	Set	200			
29	Negative Pressure Bed	Set	15			

Total Price(in words)

Signature of Bidder _____

Schedule of Requirements

The place of delivery shall be Central Store Teku, Kathmandu as soon as possible

S.N.	Description	Unit	Quantity	bidder's offer			
				Name of Manufacturer	Country of Origin	Model	Delivery Period
1	GOGGLES PROTECTIVE, wraparound, soft frame, indirect vent.	Pcs	173,000.00				
2	ALCOHOL-BASED HAND RUB, gel, 100mL, bottle	bot	370,000.00				
3	CHLORINE NaDCC, 45-55%, gran., 1kg, pot	pcs	8,000.00				
4	GOWN, AAMI level 3, non sterile, disp., size M	pot	103,000.00				
5	GOWN, AAMI level 3, non sterile, disp., size L	pcs	92,000.00				
6	GOWN, AAMI level 3, non sterile, disp., size XL	pcs	23,000.00				
7	GOWN, AAMI level 3, non sterile, disp., size XXL	pcs	11,000.00				
8	GLOVE EXAMINATION, nitrile, pf, size S	pcs	700,000.00				
9	GLOVE EXAMINATION, nitrile, pf, size M	pair	1,000,000.00				
10	GLOVE EXAMINATION, nitrile, pf, size L	pair	200,000.00				
11	GLOVE EXAMINATION, nitrile, pf, size XL	pair	100,000.00				
12	HEAVY DUTY GLOVES - Cleaners, size-M	pair	7,000.00				
13	MASK SURGICAL, type IIR, level 2, s.u, non sterile, earloop, size S	pair	3,000,000.00				
14	MASK SURGICAL, type IIR, level 2, s.u, non sterile, earloop, size M	pcs	5,000,000.00				
15	MASK SURGICAL, type IIR, level 2, s.u, non sterile, earloop, size L	pcs	600,000.00				
16	RESPIRATOR, mask, FFP2/N95, type IIR, s.u., unvalved, noseclip	pcs	30,000.00				
17	FACE SHIELD, clear plastic, disp.	pcs	9,000.00				
18	THERMOMETER, INFRARED, no contact, handheld	pcs	1,500.00				
19	DIGITAL Thermometer to be used by individual	set	75,000.00				
20	BOX, triple packaging, biological substance UN3373 + pouch	set	160,000.00				

21	BOX, triple packaging, infectious substance UN2814	pcs	6000.00				
22	GUM BOOT, pairs, ISI certificate and shoe and lower leg coverage	pcs	3500.00				
23	Scrubs, Tops	pair	25,000.00				
24	Scrubs Pants	pcs	25,000.00				
25	Liquid Soap - 1 litre	pcs	1,300.00				
26	Portable PCR Machine with Reagent for 40,000 reaction*	Set	20				
27	VTM with packing material	Set	140,000				
28	Ventilator*	Set	200				
29	Negative Pressure Bed	Set	15				

- Note: Total quantity and delivery time will fixed at time of contract sign.
- * **Submit the catalouge**

PCR Reagent Specification-
 reagent PCR reagents (A) for (1 cubic reaction)
 (1) prime/probe [E gene, BLP gene, no gene]
 compatible E. coli, BLP gene, no gene.
 (2) positive control for E gene, BLP gene and
 no gene.
 (3) master mix.
 (4) extraction kit - (QIAgen) for manual
 extraction → 500,000 - 1,000,000
 BLP extraction kit
 A. B. C. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z. AA. AB. AC. AD. AE. AF. AG. AH. AI. AJ. AK. AL. AM. AN. AO. AP. AQ. AR. AS. AT. AU. AV. AW. AX. AY. AZ. BA. BB. BC. BD. BE. BF. BG. BH. BI. BJ. BK. BL. BM. BN. BO. BP. BQ. BR. BS. BT. BU. BV. BW. BX. BY. BZ. CA. CB. CC. CD. CE. CF. CG. CH. CI. CJ. CK. CL. CM. CN. CO. CP. CQ. CR. CS. CT. CU. CV. CW. CX. CY. CZ. DA. DB. DC. DD. DE. DF. DG. DH. DI. DJ. DK. DL. DM. DN. DO. DP. DQ. DR. DS. DT. DU. DV. DW. DX. DY. DZ. EA. EB. EC. ED. EE. EF. EG. EH. EI. EJ. EK. EL. EM. EN. EO. EP. EQ. ER. ES. ET. EU. EV. EW. EX. EY. EZ. FA. FB. FC. FD. FE. FF. FG. FH. FI. FJ. FK. FL. FM. FN. FO. FP. FQ. FR. FS. FT. FU. FV. FW. FX. FY. FZ. GA. GB. GC. GD. GE. GF. GG. GH. GI. GJ. GK. GL. GM. GN. GO. GP. GQ. GR. GS. GT. GU. GV. GW. GX. GY. GZ. HA. HB. HC. HD. HE. HF. HG. HH. HI. HJ. HK. HL. HM. HN. HO. HP. HQ. HR. HS. HT. HU. HV. HW. HX. HY. HZ. IA. IB. IC. ID. IE. IF. IG. IH. II. IJ. IK. IL. IM. IN. IO. IP. IQ. IR. IS. IT. IU. IV. IW. IX. IY. IZ. JA. JB. JC. JD. JE. JF. JG. JH. JI. JJ. JK. JL. JM. JN. JO. JP. JQ. JR. JS. JT. JU. JV. JW. JX. JY. JZ. KA. KB. KC. KD. KE. KF. KG. KH. KI. KJ. KK. KL. KM. KN. KO. KP. KQ. KR. KS. KT. KU. KV. KW. KX. KY. KZ. LA. LB. LC. LD. LE. LF. LG. LH. LI. LJ. LK. LL. LM. LN. LO. LP. LQ. LR. LS. LT. LU. LV. LW. LX. LY. LZ. MA. MB. MC. MD. ME. MF. MG. MH. MI. MJ. MK. ML. MM. MN. MO. MP. MQ. MR. MS. MT. MU. MV. MW. MX. MY. MZ. NA. NB. NC. ND. NE. NF. NG. NH. NI. NJ. NK. NL. NM. NN. NO. NP. NQ. NR. NS. NT. NU. NV. NW. NX. NY. NZ. OA. OB. OC. OD. OE. OF. OG. OH. OI. OJ. OK. OL. OM. ON. OO. OP. OQ. OR. OS. OT. OU. OV. OW. OX. OY. OZ. PA. PB. PC. PD. PE. PF. PG. PH. PI. PJ. PK. PL. PM. PN. PO. PP. PQ. PR. PS. PT. PU. PV. PW. PX. PY. PZ. QA. QB. QC. QD. QE. QF. QG. QH. QI. QJ. QK. QL. QM. QN. QO. QP. QQ. QR. QS. QT. QU. QV. QW. QX. QY. QZ. RA. RB. RC. RD. RE. RF. RG. RH. RI. RJ. RK. RL. RM. RN. RO. RP. RQ. RR. RS. RT. RU. RV. RW. RX. RY. RZ. SA. SB. SC. SD. SE. SF. SG. SH. SI. SJ. SK. SL. SM. SN. SO. SP. SQ. SR. SS. ST. SU. SV. SW. SX. SY. SZ. TA. TB. TC. TD. TE. TF. TG. TH. TI. TJ. TK. TL. TM. TN. TO. TP. TQ. TR. TS. TT. TU. TV. TW. TX. TY. TZ. UA. UB. UC. UD. UE. UF. UG. UH. UI. UJ. UK. UL. UM. UN. UO. UP. UQ. UR. US. UT. UU. UV. UW. UX. UY. UZ. VA. VB. VC. VD. VE. VF. VG. VH. VI. VJ. VK. VL. VM. VN. VO. VP. VQ. VR. VS. VT. VU. VV. VW. VX. VY. VZ. WA. WB. WC. WD. WE. WF. WG. WH. WI. WJ. WK. WL. WM. WN. WO. WP. WQ. WR. WS. WT. WU. WV. WW. WX. WY. WZ. XA. XB. XC. XD. XE. XF. XG. XH. XI. XJ. XK. XL. XM. XN. XO. XP. XQ. XR. XS. XT. XU. XV. XW. XX. XY. XZ. YA. YB. YC. YD. YE. YF. YG. YH. YI. YJ. YK. YL. YM. YN. YO. YP. YQ. YR. YS. YT. YU. YV. YW. YX. YY. YZ. ZA. ZB. ZC. ZD. ZE. ZF. ZG. ZH. ZI. ZJ. ZK. ZL. ZM. ZN. ZO. ZP. ZQ. ZR. ZS. ZT. ZU. ZV. ZW. ZX. ZY. ZZ.

Director

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: