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BIDDING DOCUMENT

For

THE PROCUREMENT OF Procurement And Supply of
General Items For
Medicine And Related Assoceries Items At Devchuli
Nagar Hospital Nawalparasi(East) F/Y 2083/084.

01/DEV/SQ/GOODS/2083/084.

Sealed Quotation (SQ)

Devchuli Municipality

Issued on:2083-06-07

Issued to:All Eligible Bidders

Invitation for Quotations No.: 01

SQ No.:

01/DEV/SQ/GOODS/2083/08.



Section I. Invitation for Sealed Quotation

Name of the Office: Devchuli Municipality

Address of the Office: Pargatinagar, Nawalparasi (East)

Invitation for Sealed Quotation for the procurement of **Procurement And Supply of General Items For Medicine And Related Assoceries Items At Devchuli Nagar Hospital Nawalparasi(East) F/Y 2083/084**

Sealed Quotation No: 01/DEV/SQ/GOODS/2083/084

Date of first Publication:2083-06-07(2026-09-23)

1. The **Devchuli Municipality** invites sealed quotations from registered Suppliers for the supply, delivery and installation of **Procurement And Supply of General Items For Medicine And Related Assoceries Items At Devchuli Nagar Hospital Nawalparasi(East) F/Y 2083/084**.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of **Devchuli Municipality, Pargatinagar Nawalparasi (East), devchulimunicipality@gmail.com, 9857642111, 9846114915**.
3. A complete set of Bidding Documents may be purchased from the office **Devchuli Municipality, Pargatinagar Nawalparasi(East)** by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, and upon payment of a non-refundable fee of NRs. 1000.00 till **2083-06-13(2026-09-29)** during office hours in the following account:

Name of the Bank: NIC ASIA BANK Name of Office: Devchuli municipality, Daldale nawalparasi(East)

Office Code no. : Office Account no.: 0772050029165002

Rajaswa (revenue) Shirshak no. : GA 1.1 – ANTARIK RAJASHWA KHATA -DEVCHULI NAGARPALIKA”
4. Sealed bids must be submitted to the office **Devchuli Municipality, Pargatinagar Nawalparasi(East)** by hand on or before **12:00 Noon** on **2083-06-14**. Bids received after this deadline will be rejected.
5. The bids will be opened in the presence of Bidders' representatives who choose to attend at **2083-06-14 13:00** at the office of Devchuli Municipality. Bids must be valid for a period of 45 days after bid opening and must be accompanied by a bid security amounting to a minimum of **1,20,000.00**, which shall be valid for 30 days beyond the validity period of the bid (i.e. **75 Days**). If bidder wishes to submit the Cash Security, the cash should be deposited in Deposit Account No. **0772050029165007** at Name of the bank: NIC ASIA BANK Account Name:-GA 3 – DHARAUTI KHATA -DEVCHULI NAGARPALIKA.and submit the receipt of the deposited amount of cash along with the Sealed Quotation.
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 security shall remain the same as specified for the original last date of bid submission.
7. The Purchaser reserves the right to accept or reject, wholly or partly any or all the Sealed Quotations without assigning any reason, whatsoever.



Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This section of the bidding documents should provide the information necessary for Interested Suppliers to prepare responsive bids, in accordance with the requirements of the Purchaser. It should also give information on bid submission, opening and evaluation, and award of Contract.

These Instructions to Bidders shall not be part of the Contract and shall cease to have effect once the Contract is signed.



Section II. Instructions to Bidder

1. Scope of Works	1.1 The Purchaser stated in the BDS for the procurement of Goods as detailed in attached specifications, drawings and the bill of quantities provided herein. The name of Purchaser, name of project and contract identification number of Contracts are provided in the BDS.
2. Eligible Bidder	2.1 This Invitation for Bids is open to all registered Suppliers with eligibility criteria specified in BDS. a) Firm/Company Registration Certificate b) VAT and PAN Registration Certificates c) Tax Clearance Certificate or Evidence of Time Extension or Tax return submission evidence for the Fiscal Year as <i>specified in BDS</i> d) Business registration certificate/licence (if required) e) Power of Attorney to sign the Sealed Quotation f) JV Agreement, or a letter of intent to enter into JV, signed by all legally authorized signatories of all the parties to the existing or intended JV, in case of Sealed Quotation is submitted from JV.Other g) Other Documents as needed as specified in BDS 2.2 A bidder declared blacklisted and ineligible by the GoN, Public Procurement Monitoring Office (PPMO), by a competent authority under the prevailing law for failure to repay loan disbursed by bank or financial institution, and/or the DP in case of DP funded project, shall be ineligible to bid for a contract during the period of time determined by the GoN, PPMO, the competent authority and/or the DP.
3. One Quotation per Bidder	3.1 Each Bidder shall submit only one quotation, A Bidder who submits more than one quotation shall cause all the quotations with the Bidder's participation to be disqualified.
4. Cost of Bidding	4.1 The Bidder shall bear all costs associated with the preparation and submission of his Quotation and the Purchaser shall in no case be liable for those costs.
5. Site Visit	5.1 The Bidder at his own cost, responsibility and risk may visit the site of the supply, delivery or installation of Goods and acquire all necessary information for preparing the bid and entering into a contract for the procurement of Goods.



Section II. Instructions to Bidders

6. Content of Quotation Form	6.1 The Quotation Form comprise the sections listed below: 1. Section I: Invitation for Sealed Quotation (SQ) 2. Section II: Instructions to Bidders 3. Section III: Bid Data Sheet 4. Section IV Quotation Forms and Price Schedule 5. Section V: Schedule of Requirements 6. Section VI: General Conditions of Contract (GCC) 7. Section VII: Special Conditions of Contract 8. Section VIII: Contract Form
7. Clarification	7.1 A prospective Supplier/Bidder may obtain clarification on the Quotation Form from the the Purchaser on or before 5 days prior to the deadline for submission of Quotation.
8. Language of Quotation	8.1 All documents relating to the Quotation shall be in English or in Nepali.
9. Documents Comprising Quotation	9.1 The Quotation by the Bidder shall comprise the following: a. Quotation Form and Price Schedules b. Bid Security c. Schedule of Requirements d. Eligibility Information as per BDS 2.1 e. Power of Attorney of Bid Signatory and The Quotation form and price schedules must be completed without any alterations to the text, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested
10. Quotation Prices	10.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total price in Nepali Rupees for all items of the goods to be supplied under the contract. 10.2 All duties, taxes and other levies payable by the Bidder under the contract shall be included in the rates, prices and total Bid Price submitted by the Bidder. 10.3 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.



11. Quotation Validity	11.1 The Sealed Quotation shall remain valid for the period of 45 days after opening of the quotation. A bid valid for a shorter period shall be rejected by the Purchaser as nonresponsive. In the case of electronic submission, if any technical issue arises in the handling of the e-GP system, the PPMO may extend the deadline for submission. However, the validity period of the quotation shall still be counted from the original submission deadline. The sealed quotation valid for a shorter period shall be rejected by the Employer as nonresponsive
12. Quotation/Bid Security	12.1 The Bidder shall furnish as part of its Sealed Quotation, in original form, a bid security as specified in the BDS. In case of e-submission of Quotation, the Bidder shall upload scanned copy of Bid security letter at the time of electronic submission of the Sealed Quotation. The Bidder accepts that the scanned copy of the Bid security shall, for all purposes, be equal to the original. The details of original Bid Security and the scanned copy submitted with e-Sealed Quotation should be the same otherwise the Sealed Quotation shall be non-responsive. 12.2 The Bid Security shall be, at the Bidder's option, in any of the following forms: (a) an unconditional bank guarantee from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law or; (b) a cash deposit voucher in the Purchaser's Account as specified in the BDS In the case of a bank guarantee, the Bid Security shall be submitted either using the Bid Security Form included in Section III (Bidding Forms) or in another Form acceptable to the Purchaser. The form must include the complete name of the Bidder. The Bid security shall be valid for minimum thirty (30) days beyond the original validity period of the bid. The Bid security valid for shorter period shall be rejected. 12.3 Any Sealed Quotation not accompanied by an enforceable and substantially compliant bid security, shall be rejected by the Purchaser as nonresponsive. In case of e-Submission, if the scanned copy of an acceptable Bid Security letter is not uploaded with the electronic Bid, then Bid shall be rejected. 12.4 The Bid security shall be forfeited if: (a) a Bidder requests for withdrawal or modification during the period of bid validity specified by the Bidder on the Letter of Bid, after Sealed Quotation submission deadline. (b) a Bidder changes the prices or substance of the Sealed Quotation while providing information; (c) a Bidder involves in fraud and corruption pursuant to clause ITB 26; (d) the successful Bidder fails to: (i) furnish a performance security in accordance with clause ITB 25; (ii) sign the Contract in accordance within the period stipulated in



Section II. Instructions to Bidders Suburasi (East)

	Letter of Award.; or (iii) accept the correction of arithmetical errors pursuant to clause ITB 19.1 (iv) fails to provide the clarification of its Quotation by the date and time set in the Purchaser's request for clarification 12.5 The purchaser shall return the bid securities except those that are to be forfeited as per ITB 12.4 to the respective bidders within three (3) days after the successful bidder has furnished the required performance security and signed the Contract Agreement pursuant, to ITB 25.1 and ITB 24.2.
13. Format and Signing of Quotations	13.1 The Quotation shall be typed or written in indelible ink and shall be signed by an authorized person. Any entries or amendments including alternations, additions or corrections made shall be initialled by the same authorized person.
14. Sealing and Marking of Quotations	14.1 Bidders may submit their bids by manually or by electronically, when so specified in the BDS. Procedures for submission, sealing and marking are as follows: Bidders submitting bids by manually. The Bidder shall submit his bid in sealed envelopes. The envelope shall be addressed to the Purchaser as specified in the BDS and shall bear the name and identification number of the Sealed quotation. 14.2 Bidders submitting Bids electronically shall follow the electronic bid submission procedure specified in the BDS
15. Deadline for Submission of Quotations	15.1 Quotations shall be delivered to the Purchaser at the address or submitted electronically no later than the time and date specified in the BDS.
16. Late Quotation	16.1 Any Quotation received by the Purchaser after the deadline shall not be accepted and shall be returned unopened to the Bidder upon request.
17. Modification And Withdrawal	17.1 Sealed Quotations once submitted shall not be withdrawn or modified.
18. Bid Opening	18.1 The Purchaser shall open the Quotations in the presence of the Bidders' representatives who choose to attend at the time and in the place as specified in the BDS 18.2 The Purchaser shall prepare and provide minutes of the opening including the information disclosed to those present.



Section II. Instructions to Bidders (East)

19. Process to be Confidential	19.1 Information relating to the examination, evaluation and comparison of Quotations and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any efforts by the Bidder to influence the Purchaser in the Quotation evaluation, comparison or contract award decisions may result in rejection of Bidder's quotation.
20. Examination of Quotations	20.1 Prior to the detailed evaluation of Quotations, the Purchaser shall determine whether each Quotation (a) meets the eligibility criteria defined in Clause 2; (b) has been properly signed by the authorized person; (c) is accompanied by the required securities; and (d) is substantially responsive to the requirements of the Bidding documents.
21. Evaluation and Comparison of Quotations	21.1 In evaluating the Quotations, the Purchaser shall determine for each Sealed Quotation the evaluated Quotation Price by adjusting any corrections for errors. Quotations shall be checked by the Purchaser for any arithmetic errors. Errors shall be corrected by the Purchaser as follows: (a) only for unit price Contracts, if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected; (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and (c) If there is a discrepancy between the Quotation price in the Summary of Price Schedule and the Quotation amount in item (c) of the Letter of Quotation, the price in the Summary of Price Schedule will prevail and the Quotation amount in item (c) of the Letter of Quotation will be corrected. (d) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a),(b) and (c) above. 21.2 In case of e-submission of bid, upon notification from the Purchaser, the bidder shall also submit the original of documents comprising the Sealed Quotation as per ITB 9 for verification of submitted documents for acceptance of the e-submitted bid. If a Bidder does not provide original of document of its Sealed Quotation by the date and time set in the Purchaser's request for clarification, its bid may be rejected.



Section II. Instructions to Bidders

	21.3 If the Bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be disqualified and its Quotation security shall be forfeited.
22. Award of Contract	22.1 The Purchaser shall decide the award of the contract to the Bidder whose Quotation is within the approved estimate and who has offered the lowest evaluated Price within Quotation validity period provided that such Bidder has been determined to be eligible in accordance with the provisions of Clauses 2.
23. Purchaser's Right to Accept or Reject	23.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all sealed quotations at any time prior to contract award, without thereby incurring any liability to Bidders. In case of annulment, all sealed quotations submitted and specifically, Sealed Quotation securities, shall be promptly returned to the Bidders.
	23.2 The purchaser shall give notice of the rejection of sealed quotations or the cancellation of the procurement proceedings pursuant to ITB 23.1, along with the reasons for such rejection or cancellation, to all bidders participating in the sealed quotation.
	23.3 Where any bidder requests, within thirty (30) days of the communication of the notice pursuant to ITB 23.2, the grounds for the rejection of all sealed quotations or the cancellation of the procurement proceedings, the public entity shall provide such information to that bidder.
24. Notification of Award and Signing of Agreement	24.1 The Bidder whose bid is accepted and all other participating bidders shall be notified of the award by the Purchaser. 24.2 The notification (hereafter called the "Letter of Acceptance") to the successful Bidder shall state the sum that the Purchaser shall pay the Bidder in the execution and completion of the contract. Within 7 days of receipt of the Letter of Acceptance, the successful Bidder shall deliver the Performance Security pursuant ITB25 and sign the Agreement. 24.3 Inability of the Bidder to make an Agreement within the above stated period shall result in the forfeiture of the Bidder's Quotation Security and, upon which the Contract shall then be awarded to the next successive successful Bidder.
25. Performance Security	25.1 Within seven (7) days of the receipt of Letter of Acceptance from the Purchaser, the successful Bidder shall furnish the performance security in an amount in NPR equal to 5% of Bid Price (without VAT but including PS) from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in accordance



Section II. Instructions to Bidders

	with the conditions of Contract using Sample Form for the Performance Security included in Section VIII (Contract Forms), or another form acceptable to the Purchaser. 25.2 Failure of the successful Bidder to submit the Performance Security pursuant to ITB 25.1, engaged in corrupt or fraudulent practices pursuant to ITB 26.1 or failure to sign the Contract Agreement shall constitute sufficient grounds for the annulment of the award and forfeiture of the Sealed Quotation security.
26. Corrupt or Fraudulent Practices	26.1 The Purchaser shall reject a bid for award if it determines that the Bidder recommended for award of contract has engaged in corrupt or fraudulent practices in competing for the contract in question.
27. Conduct of Bidders	27.1 The Bidder shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, Bidding documents, GoN's Procurement Act and Regulations. 27.2 The Bidder 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: a) give or propose improper inducement directly or indirectly, b) distortion or misrepresentation of facts 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 cause harm to the person or the property of any person to be 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. 27.3 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
28. Blacklisting Bidder	28.1 Without prejudice to any other right of the Purchaser under this Contract, GoN, Public Procurement Monitoring Office may blacklist a bidder for his conduct up to three years on the following grounds and seriousness of the act committed by the bidder: a) if it is proved that the bidder committed acts pursuant to the Sub-Clause ITB 27.2, b) if it is proved later that the bidder/Supplier had committed



Section II. Instructions to Bidders

	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 bidder from participating in the contract. d) if it is proved that the contract agreement signed by the bidder was based on false or misrepresentation of bidder's qualification information, e) Inability of the bidder signing the contract agreement, once the letter of acceptance to the successful bidder has been provided by the Purchaser, (f) a Bidder requests for withdrawal or modification of its quotation: (i) after the Bid Submission deadline and during the period of validity specified by the Bidder on the Letter of quotation, in case of electronic submission; (ii) from the period twenty-four hours prior to quotation submission deadline up to the period of quotation validity specified by the Bidder on the Letter of quotation, in case of hard copy submission. (g) if the bidder does not provide clarifications of its sealed quotation by the date and time set in the Employer's request for clarification as per ITB 21.2. (h) a Bidder changes the prices or substance of the sealed quotation while providing information pursuant to ITB 21.2. 28.2 A bidder declared blacklisted and ineligible by the GoN, Public Procurement Monitoring Office (PPMO), by a competent authority under the prevailing law for failure to repay a loan disbursed by a bank or financial institution, and/or the DP in case of DP funded project, shall be ineligible to bid for a contract during the period of time determined by the GoN, PPMO, the competent authority and/or the DP.
29. Publication of contract award notice	29.1 Within three days of contract signing, the Public Entity shall publish a notice on the contract award with following information: in its notice board as well as shall manage to publish the notice on the notice board of <i>District Coordination Committee, District Administration Office, Provincial Treasury and Controller Office and District Treasury and Controller Office</i>, Such notice shall also be posted in its website and PPMO's website. a. Name of the procurement, b. IFB number, c. date and name of newspaper published the IFB notice, d. name of the successful Bidder, and the contract price. 29.2 The Purchaser shall promptly respond in writing to any unsuccessful Bidder who, within thirty days from the date of publication of contract award



Section II. Instructions to Bidders

	notice in accordance with ITB 29.1, requests in writing the grounds on which its bid was not selected.
30. Provision of PPA and PPR	30.1 If any provision of this document are inconsistent with Public Procurement Act (PPA), 2063 or Public Procurement Regulations (PPR), 2064, the provision of this document shall be void to the extent of such inconsistency and the provision of PPA and PPR shall prevail.



SECTION - III

Bid Data Sheet

ITB 1	The scope of Supply is: Procurement And Supply of General Items For Medicine And Related Assoceries Items At Devchuli Nagar Hospital Nawalparasi(East) F/Y 2083/084. The number of the Invitation for Sealed Quotation (SQ) is : 01/DEV/SQ/GOODS/2083/084 The Purchaser is: Devchuli Municipality, Pargatinagar Nawalparasi(East) The name of the Project is: Procurement And Supply of General Items For Medicine And Related Assoceries Items At Devchuli Nagar Hospital Nawalparasi(East) F/Y 2083/084																
ITB 2.1	All Bidders shall submit following documents as pre- requisites for eligibility: 1. Tax Clearance Certificate or Evidence of Time Extension or Tax return submission evidence for the F/Y 2081/082. 2. Business registration certificate/Licence,Pan/Vat Resistration. 3. DDA Certificate.																
ITB 12.1	The Bidder shall furnish a bid security, from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law with a minimum of NPR 1,20,000.00, which shall be valid for 30 days beyond the validity period of the bid.																
ITB 12.2 (b)	Cash Deposit Account for Bid Security: Bank Name: NIC ASIA BANK. Bank Address: Daldale,Nawalparasi(East) Account holder's Name: GA 3 – DHARAUTI KHATA -DEVCHULI NAGARPALIKA. Account Number: 0772050029165007.																
ITB 14.1	Bidders shall have the option of submitting their bids option 2: by hand . i. In case of bid submission in JV, the consent of the partners shall be obtained through the confirmation link sent to the registered email address and the partners shall have to acknowledge their confirmation. The required forms and documents shall be part of technical bids. <table><tr><td>No.</td><td>Document</td><td>Requirement</td><td>Remarks</td></tr><tr><td>1</td><td>Letter of Quotation</td><td>Mandatory</td><td>PDF</td></tr><tr><td>2</td><td>Quotation Security/Bank Guarantee</td><td>Mandatory</td><td>PDF</td></tr><tr><td>3</td><td>Company registration</td><td>Mandatory</td><td>PDF</td></tr></table>	No.	Document	Requirement	Remarks	1	Letter of Quotation	Mandatory	PDF	2	Quotation Security/Bank Guarantee	Mandatory	PDF	3	Company registration	Mandatory	PDF
No.	Document	Requirement	Remarks														
1	Letter of Quotation	Mandatory	PDF														
2	Quotation Security/Bank Guarantee	Mandatory	PDF														
3	Company registration	Mandatory	PDF														



Section II. Instructions to Bidders

4	Business registration certificate/Licence (if required)	Mandatory	PDF
5	VAT registration	Mandatory	PDF
6	Tax clearances certificate or evidence of tax return submission for the F/Y 2081/082.	Mandatory	PDF
7	Power of Attorney of Bid signatory	Mandatory	PDF
8	Completed Price Schedule	Mandatory	PDF
9	Joint venture agreement/intent of JV	Mandatory in case of JV Bids Only	PDF
10	Additional documents specified in Bidding Document (any other required documents, which is not against the provision of Procurement Act/Regulation/Directives and Standard Bidding Document issued by PPMO)	If applicable	PDF

Note:

a) The documents specified as "Mandatory" should be included in e-submission and non-submission of the documents shall be considered as non-responsive bid.

- ii. After providing all the details and documents, bid response documents will be generated from the system. Bidders are advised to download and verify the response documents prior to bid submission.
- iii. For verifying the authentic user, the system will send one time password in the registered email address of the bidder. System will validate the OTP and allow bidder to submit their bid.
- iv. Once Quotation is submitted, bidders won't able to modify/withdrawal their bid.
- v. The Bidder/Quotation shall meet the following requirements and conditions for e-submission of bids;

The e-submitted Quotations must be readable through PDF reader.

The facility for submission of Quotation electronically through e-submission is to promote transparency, non-discrimination, equality of access, and open competition in the bidding process. The Bidders are fully responsible to use the e- submission facility properly in e-GP system as per specified procedures and in no case the Purchaser shall be held liable for Bidder's inability to use this facility.

When a bidder submits electronic bid through the PPMO e-GP portal, it is assumed that the bidder has prepared the bid by studying and examining the complete set of the Bidding documents including specifications, drawings and conditions of contract."



Section II. Instructions to Bidders

ITB 15	The deadline for Sealed Quotation submission is: Date: 2083-06-14 Time : 12:00 Noon Address: Devchuli Municipality, Pargatinagar Nawalparasi (East).
ITB 18	The Sealed Quotation opening shall take place at : Devchuli Municipality. Address : Pargatinagar Nawalparasi (East) Date: 2083-06-14. Time : 13:00 PM i) e-GP system allows to download the Sealed Quotation response document only after bid opening date and time are met. Simultaneous login of two members of the opening committee is required for bid opening. The Purchaser shall conduct the opening of bid at the address on the same date and time as specified in bidding document in the presence of Bidders' representatives who choose to attend.



Section IV. Quotation Form and Price Schedule

1. Quotation and Price Schedules

Date:

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

Gentlemen and/or Ladies:

Having examined the Sealed Quotation (SQ) documents, we the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said SQ documents for the sum of *[total SQ 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 SQ.

The discounts offered and the methodology for their application for subject contract are **[insert discount percentage]** of quoted amount.

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

If our SQ is accepted, we will obtain the guarantee of a bank in a sum equivalent to the amount as stated in the ITB Clause 25 for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this SQ for a Period of **45** days from the date fixed for SQ opening it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We understand that this SQ, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.

We declare that we are not ineligible to participate in the procurement proceedings; have no conflict of interest in the proposed procurement proceedings and have not been punished for a profession or business-related offense.

We understand that you are not bound to accept the lowest evaluated SQ or any other SQ that you may receive.

Dated this _____ day of _____ 20____.

[signature]

[in the capacity of]



Section II. Instructions to Bidders

Duly authorized to sign SQ for and on behalf of _____



2. Bidder's Information Form

[The Bidder shall fill in this Form. No alterations to its format shall be permitted and no substitutions shall be accepted. In case of joint venture, each partner shall fill the information in separate form.]

1.	Bidder's Legal Name	
2	Bidder's Address:	
3	Bidder's Country of Registration:	
4.	Bidder's Year of Registration:	
5.	Bidder's Legal Address in Country of Registration	
6.	Bidder's Authorized Representative Information: Name: Address: Telephone/Fax numbers: Email Address:	
7	Bidder's Telephone/Fax numbers:	
8	Bidder's Email Address:	
	Attached are copies of the following original documents. ☐ 1. Firm Registration Certificate ☐ 2. Authorization to represent the firm	



3. Price Schedule for Goods

Name of Bidder _____ Contract Identification Number _____

Item	Description	Country of Origin	Quantity	Unit Price ¹ EXW		Total Price (in NRs) (cols. 4x5)
				(in NRs)		
				In Figure	In Words	
1	2	3	4	5		4x5=6
Total						
VAT						
Grand Total						

Note: Unit price shall include all custom duties and taxes, transportation cost to the final destination and insurance cost.

[If there are more than one lot/slice/package, prepare Price Schedule form for each lot/slice/package]

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Sealed Quotation for and on behalf of _____

Date: _____

¹ The price shall include all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the item or the customs duties and sales and other taxes paid on the previously imported item offered ex warehouse, ex showroom, or off-the-shelf. These factors should not be entered separately.



4. Bid Security

Bank's Name, and Address of Issuing Branch or Office

(On Letter head of the Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law)

Beneficiary: name and address of Employer.....

Date:.....

Bid Security No.:

We have been informed that *[insert name of the Bidder]* (hereinafter called “the Bidder”) intends to submit its bid (hereinafter called “the Bid”) to you for the execution of name of Contract under Invitation for Bids No. (“the IFB”).

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the Bidder, we..... name of Bank.hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of.amount in figures (..... amount in words) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn or modifies its Bid during the period of bid validity specified by the Bidder in the Form of Bid; or
- (b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter “the ITB”); or
- (c) having been notified of the acceptance of its Bid by the Employer during the period of bid validity, (i) fails or refuses to execute the Contract Agreement, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.
- (d) is involved in fraud and corruption in accordance with the ITB

This guarantee will remain in force up to and including the datenumber.....days after the deadline for submission of Bids as such deadline is stated in the instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

This Bank guarantee shall not be withdrawn or released merely upon return of the original guarantee by the Bidder unless notified by you for the release of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758.

Bank's seal and authorized signature(s) . . .

Note:

The bid security of has been counter guaranteed by the Bankon (Applicable for Bid Security of Foreign Banks).



Section V. Schedule of Requirements

1. Delivery and Completion Schedule

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery (i) at EXW premises, In order to determine the correct date of delivery hereafter specified, the Purchaser has taken into account the additional time that will be needed for delivery to the Project Site or to another common place.²

Number	Description	Quantity	Unit	Required Delivery Schedule (In Days/weeks/months from the date of signing the contract)	Bidder's offered Delivery date [to be provided by the bidder]

² The delivery may be specified for a single delivery , or for several partial deliveries, for a specific date, or range of acceptable delivery periods.



2. Technical Specifications

The purpose of the Technical Specifications (TS) is to define the technical characteristics of the Goods and Related Services required by the Purchaser. The TS, as a part of the schedule of Requirements (SR), constitute a Contract document and are, therefore, a part of the Contract. The Purchaser must prepare the TS and include them as a part of the Procurement Document, as applicable to each Contract.

Purchaser Requirement

Item No.	Name of Goods or Related Services	Technical Description, Specifications, and Standards		Bidders proposed		Reference page/ no. /Catlogue page/ no.	The bidder shall state as Fully complaint/ Partially complaint/ Non complaint
		Particulars	Requirements	proposed technical description, specification and standard			
				Particulars	details		
1	2	3	4	5			6

[Provide information on Column 1 to Column 4]

Bidders shall mention each and every proposed technical details as specified in the technical details.



Section VI. General Conditions of Contract

1. Definitions	1.1 In this contract, the following terms shall be interpreted as indicated: 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. Performance Security	4.1 Within seven days (7) of receipt of award of contract from the Purchaser, the successful Bidder shall furnish the performance security in the Performance Security Form provided in the Bidding Documents for the due performance of the Contract in the amounts specified in the SCC. 4.2 Failure of the successful Supplier to comply with the requirement of Sub - clause 4.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next lowest Supplier or call for new sealed quotations. 4.3 The Performance Security shall be forfeited for any loss resulting from the Supplier's failure to complete its obligations under the Contract. 4.4 The validity of Performance Security shall be the sum of delivery period, warranty period from the date of the issue of final acceptance certificate to the Supplier and additional one month. 4.5 The performance security shall be released within 30 days of completion of warranty period and upon submission of claim by the Supplier.
5. Inspection and Tests	5.1 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 5.2 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser.
6. Packing	6.1 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. 6.2 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. 6.3 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.
7. Delivery of Goods	7.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements.
8. Insurance	8.1 The goods supplied under the contract shall be fully insured in the currency of the Sealed Quotation price against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.
9. Warranty	9.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract.



	9.2 Unless otherwise specified in the SCC, 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. 9.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. 9.4 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.
10. Payment	10.1 Payment shall be made in the Nepalese currency as specified in the SCC 10.2 Payment of the goods shall be made after the delivery and installation and commissioning of goods (if applicable) to the satisfaction of the Purchaser.
11. Prices	11.1 Prices charged by the Supplier for goods delivered under the contract shall not vary from the prices quoted by the Supplier in its sealed quotation.
12. Change Order	12.1 Where the Purchaser desires to make changes in Schedule of Requirement, it shall not exceed more than 15 percent.
13. Liquidated Damages	13.1 If the Supplier fails to deliver any or all of the goods within the time period specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.05 percent of the contract price of delayed goods for each day of delay until actual delivery, up to a maximum deduction of 10 percent of the delayed goods' contract price. Once the maximum is reached, the Purchaser may consider termination of the contract.
14. Resolution of Disputes	14.1 If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. 14.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. 14.2.1 Any dispute or difference in respect of such a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.



	14.2.2 Arbitration proceedings shall be conducted in accordance with in accordance with the rules of Nepal Council of Arbitration (NEPCA). 14.3 Notwithstanding any reference to arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and b. the Purchaser shall pay the Supplier any monies due the Supplier.
15. Governing Language	15.1 The Governing Language shall be: Nepali or English.
16. Applicable Law	16.1 The applicable law shall be Laws of Nepal.
17. Notices	17.1 Any Notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term “in writing” means communicated in written form and delivered against receipt through e-GP system or e-mail or fax or courier; 17.2 A Notice shall be effective when delivered or on the Notice’s effective date, whichever is later.
18. Taxes and Duties	18.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the GON.
19. Operation, Maintenance and Spare-parts Manuals	19.1 The successful Supplier shall supply manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment) as specified in SCC.
20. Conduct of Suppliers	20.1 The Supplier shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, Quotation documents, GoN’s Procurement Act and Regulations. 20.2 The Supplier shall not carry out or cause to carryout the following acts with an intention to influence the implementation of the procurement process or the procurement agreement: a. give or propose improper inducement directly or indirectly, b. distortion or misrepresentation of facts 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 20.3 The Purchaser shall be prosecuted for offenses under prevailing criminal laws, if the supplier: (i) Misuses the Advance Payment or payments received from the Purchaser; (ii) Receives payment by submitting false information or documents; (iii) Abandons the contract before completion; (iv) Commits a serious violation of the contract; or (v) Causes loss or damage to the Purchaser.
21. Blacklisting Supplier	21.1 Without prejudice to any right of the Purchaser under this Contract, 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 20.2, b. if the supplier fails to sign an agreement pursuant to ITB Clause 24, c. 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, d. if convicted by a court of law in a criminal offence which disqualifies the supplier from participating in the contract. 21.2 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 and credit information bureau of Nepal.
22. Social Security Fund	22.1 The Supplier shall enroll the laborers, employees, or other workforce engaged in such work in the Social Security Fund in accordance with prevailing laws. 22.2 The Supplier shall be responsible to disburse the remuneration, benefits, and other payments of the laborers, employees, or workforce into the bank account of the concerned individual.



	23.3 The Supplier shall be responsible for ensuring that the required work permit has been obtained in accordance with prevailing laws in respect of foreign personnel.
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Section VII - Special Conditions of Contract (SCC)

This SCC forms part of the Agreement

[Note: with the exception of the items for which the Purchaser's requirements have been inserted, the Bidder shall complete the following information before submitting his Sealed Quotation.]

Clause	Item
GCC 1.1.1 (e)	The Purchaser is: Devchuli Municipality, Pargatinagar Nawalparasi (East)
GCC 4.1	The Currency of the performance Security shall be in Nepalese Rupees. The amount of the performance security shall be 5% of Bid Price (without VAT and contingencies but including PS).
GCC 9.1	The warranty period shall be 12 months.
GCC 10	The terms of payment to be made to the Supplier under the contract shall be as follows: 1. The payment shall be made: (a) through accounts division/unit of the Purchaser or (b) Through the District Treasury Controller Office. [Delete those not appropriate]
GCC 10	2. Payments shall be made in Nepalese Rupees in the following manner: Sample provisions: Advance Payment:[Usually not more than twenty (20)] percent of the contract price shall be paid within thirty (30) days of signing of the contract, and upon submission of request for advance and a bank guarantee from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law for equivalent amount valid until the goods are delivered and accepted and in the form provided in the Bidding Document. On Delivery and acceptance:[Hundred (100) percent. of the Contract Price of the Goods and related services (installation and commissioning of goods (if applicable)) to the satisfaction of the Purchaser delivered shall be paid within thirty (30) days upon submission of Tax Invoice and claim supported by the acceptance certificate issued by the Purchaser or its authorized person/s. Advance payment shall be deducted and settled in this payment. or On Delivery [Usually eighty (80)] percent. of the Contract Price of the Goods and related services delivered shall be paid within thirty (30) days of receipt of the Goods and upon submission of Tax Invoice. On acceptance:[Usually eighty (20)] percent. of the Contract Price of the Goods and related services (installation and commissioning of goods (if



Clause	Item
	applicable)) to the satisfaction of the Purchaser. delivered shall be paid within thirty (30) days upon submission of Tax Invoice and claim supported by the acceptance certificate issued by the Purchaser or its authorized person/s or On Delivery and acceptance: One Hundred (100)] percent. of the Contract Price of the Goods and related services delivered shall be paid within thirty (30) days of receipt of the Goods and related services (installation and commissioning of goods (if applicable)) to the satisfaction of the Purchaser. and upon submission of Tax Invoice and claim supported by the acceptance certificate issued by the Purchaser or its authorized person/s TDS shall be deducted as per the prevailing rules and regulations. [Delete those not appropriate]
GCC 17.1	For notices, the Purchaser's address shall be: <u>insert full name and address of Purchaser including telephone number, facsimile number and electronic mail address (if applicable)</u> Name and Address of the Purchaser: Telephone number: Facsimile number: e-mail Address: For notices, the Suppliers's address shall be: <u>insert full name and address of Suppliers including telephone number, facsimile number and electronic mail address (if applicable)</u> Name and Address of the Supplier: Telephone number: Facsimile number: e-mail Address:
GCC 19.1	The Supplier shall supply ...[Specify number of copy/ies] manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment) in English or Nepali language as specified in SCC.



Section VIII. Contract Form

1. Letter of Acceptance *[on letterhead paper of the Purchaser]*

Date.....

To: *name and address of the Contractor*

Subject: *Notification of Award*

This is to notify that your Sealed Quotation dated for execution of the *name of the contract and identification number, as given in the Contract Data/SCC* for the Contract price of Nepalese Rupees *[insert amount in figures and words in Nepalese Rupees]*, as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contract this office to sign the formal contract agreement within 7 days. As per the Conditions of Contract, you are also required to submit Performance Security, as specified in SCC, consisting of a Bank Guarantee in the format included in Section VIII (Contract Forms) of the Bidding Document.

The Purchaser shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Authorized Signature:

Name and Title of Signatory:

CC:

[Insert name and address of all other Bidders who submitted the SQ]



2. Contract 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 Sealed Quotation for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a SQ 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. Form of Agreement
 - b. The Purchaser’s Notification of Award
 - c. The General Conditions of Contract;
 - d. Special Conditions of Contract
 - e. Quotation Form and the Price Schedule submitted by the Supplier;
 - f. The Schedule of Requirements;
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:



3. Performance Security

Date :

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

WHEREAS **[insert complete name of Supplier]** (hereinafter “the Supplier”) has received the notification of award for the execution of **[insert identification number and name of contract]** (hereinafter “the Contract”).

AND WHEREAS it has been stipulated by you in the aforementioned Contract that the Supplier shall furnish you with a security **[insert type of security]** issued by a reputable guarantor for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS the undersigned **[insert complete name of Guarantor]**, legally domiciled in **[insert complete address of Guarantor]**, (hereinafter the “Guarantor”), have agreed to give the Supplier a security:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of **[insert currency and amount of guarantee in words and figures]** and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract, without cavil or argument, any sum or sums within the limits of **[insert currency and amount of guarantee in words and figures]** as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This security is valid until the **[insert day, month, year]**.

Name: **[insert complete name of person signing the Security]**

In the capacity of: **[insert legal capacity of person signing the Security]**

Signed: **[insert signature of person whose name and capacity are shown above]**

Duly authorized to sign the security for and on behalf of: **[insert seal and complete name of Guarantor]**

Date: **[insert date of signing]**



4. Bank Guarantee for Advance Payment

To: *[name of the Purchaser]*

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Contract, which amends Clause 10 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called “the Supplier”) shall deposit with the Purchaser a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Purchaser on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between the Purchaser and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

The validity period of the guarantee shall be 30 days beyond the period scheduled for repayment of the advance payment and the guarantee shall remain valid and in full effect from the date of the advance payment under the Contract until the Purchaser receives full repayment of the same amount from the Supplier.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

देवचुली नगरपालिका
नगर कार्यपालिकाको कार्यालय
प्रगतिनगर नवलपरासी (ब सु पु)



Project:-Procurement And Supply Of General Items For Medicine and related Assoceries Items at Devchuli
Nagar Hospital Nawalparasi (East)

क्र.सं.	औषधिको नाम	स्पेसिफिकेसन	इकाई
1	5% DEXTROSE 500/540ML PLASTIC EURO HEAD	inf.	Bottle
2	5% DEXTROSE 500/540ML PLASTIC NIPPLE HEAD	inf.	Bottle
3	ACYCLOVIR 3%,5GM CREAM	cream	tube
4	ACYCLOVIR 400MG TAB.	Tab	tab
5	ACYCLOVIR 800MG TAB.	Tab	tab
6	ALLUPURINOL 100MG TAB.	Tab	tab
7	ALPRAZOLAM 0.25MG TAB.	Tab	tab
8	ALPRAZOLAM 0.5MG TAB.	Tab	tab
9	AMIKACIN 500MG INJ.,VIAL	Injection	Vial
10	AMISULPRIDE 50MG TAB.	Tab	Tab
11	AMOXYCILLIN AND CLAVULANATE 1.2GM INJ.	Injection	Vial
12	AMOXYCILLIN AND CLAVULANATE 375MG TAB.	Tab	Tab
13	AMOXYCILLIN AND CLAVULANATE 625MG TAB.	Tab	Tab
14	AMOXYCILLIN+CLAVULANIC ACID 228.5MG/5ML DRY SYP. (60ML)	Dry Cyp	Bottle
15	ANTI HAEMORRHOIDAL OINT. 30G,TUBE (LIDOCAINE HCL 2.5% + BETAMETHASONE 0.05% + PHENYLEPHRINE HCL 0.10%)	oint	tube
16	ARIPIRAZOLE 10MG TAB.	Tab	tab
17	ARIPIRAZOLE 15MG TAB.	Tab	tab
18	ARIPIRAZOLE 20MG TAB.	Tab	tab
19	ARIPIRAZOLE 5MG TAB.	Tab	tab
20	ATROPINE 0.6 MG/ML, 1 ML INJ.	Injection	Amp

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Project:-Procurement And Supply Of General Items For Medicine and related Assoceries Items at Devchuli
Nagar Hospital Nawalparasi (East)

क्र.सं.	औषधिको नाम	स्पेसिफिकेसन	इकाई
21	AZATHIOPRINE 50MG TAB.	Tab	tab
22	AZITHROMYCIN 100MG/5ML,15ML SUSP.	Syp	Bottle
23	AZITHROMYCIN 200MG/5ML ,15ML SUSP.	Syp	Bottle
24	AZITHROMYCIN 500MG INJ.	Injection	Vial
25	BACLOFEN 10MG TAB.	Tab	Tab
26	BECLOMETHASONE NASAL SPRAY	nasal spray	Bottle
27	BENZHEXOL 2MG + TRIFLUOPERAZINE 5MG TAB.	Tab	Tab
28	BENZHEXOL HCL 2MG TAB.	tab	tab
29	BETA HISTINE 16MG TAB.	tab	tab
30	BETA HISTINE 8MG TAB.	tab	tab
31	BETAMETHASONE 0.1%+NEOMYICN EYE DROPS	drop	Vial
32	BISACODYL 10MG SUPPOSITORY	tab	tab
33	BISACODYL 5MG SUPPOSITORY	tab	tab
34	BROMOHEXINE + TERBUTALINE 100ML SYP.	syp	Bottle
35	CALAMINE LOTION 15% 30 ML LOTION	Lotion	Bottle
36	CALCITRIOL 0.250MCG CAP.	cap	cap
37	CALCIUM 170ML SUSP.	susp.	Bottle
38	CALCIUM ACETATE 667MG TAB.	tab	tab
39	CALCIUM CARBONATE 500 MG + CALCITRIOL 0.25MCG TAB.	Tab	tab
40	CALCIUM DOBISILATE 500MG TAB.	Tab	tab
41	CARBAMAZEPINE CR 300MG TAB.	Tab	tab
42	CARBIMAZOLE 5MG TAB	Tab	tab

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Project:-Procurement And Supply Of General Items For Medicine and related Assoceries Items at Devchuli
Nagar Hospital Nawalparasi (East)

क्र.सं.	औषधिको नाम	स्पेसिफिकेसन	इकाई
43	CEFADROXIL MONOHYDRATE 500 MG TAB.	Tab	tab
44	CEFIXIME 100MG TAB.	Tab	tab
45	CEFIXIME 100MG/5ML D/S	Dry Cyp	Bottle
46	CEFIXIME 25MG/ML 30ML DROP	Drop	Bottle
47	CEFIXIME 400MG TAB.	Tab	Tab
48	CEFIXIME 50MG/5ML 60ML SUSP.	Syp	Bottle
49	CEFPODOXIME 100MG DRY SYP. 60ML	Dry Cyp	Bottle
50	CEFPODOXIME 200MG TAB.	Tab	Tab
51	CEFUROXIME AXETIL 500MG TAB.	Tab	Tab
52	CHLORDIAZEPOXIDE 10MG TAB.	Tab	Tab
53	CHLORHEXIDINE 100ML MOUTH WASH	Gargle	Bottle
54	CHLORHEXIDINE GLUCONATE TOPICAL, LIGNOCAINE TOPICAL, AND METRONIDAZOLE, OINT.	Oint	Tube
55	CHLORODIAZEPOXIDE 25MG TAB.	Tab	Tab
56	CHLORPROMAZINE 25 MG TAB.	Tab	Tab
57	CHLORPROMAZINE 50 MG TAB.	Tab	Tab
58	CHLORZOXAZONE 250MG+PARACETAMOL 500MG TAB.	Tab	Tab
59	CHOLECALCIFEROL 200ML SUSPENSION	Susp	Bottle
60	CHOLECALCIFEROL 60KD CAP/TAB	Cap	Cap
61	CINNARAZINE 25MG TAB.	Tab	Tab
62	CITICOLINE 1000MG TAB.	Tab	Tab
63	CITICOLINE 500MG TAB.	Tab	Tab
64	CLARITHROMYCIN 500MG TAB.	Tab	Tab
65	CLINDAMYCIN 300MG CAP.	Cap	Cap

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Project:-Procurement And Supply Of General Items For Medicine and related Assoceries Items at Devchuli
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क्र.सं.	औषधिको नाम	स्पेसिफिकेसन	इकाई
66	CLINDAMYCIN 300MG INJ.	Injection	Vial
67	CLINDAMYCIN PHOSPHATE 15GM GEL	Gel	Tube
68	CLOBAZAM 10MG TAB.	Tab	Tab
69	CLOBAZAM 5MG TAB.	Tab	Tab
70	CLOBETASOL PROPIONATE 30G CREAM	Cream	Tube
71	CLOBETASOLE + GENTAMYCIN + MICONAZOLE 10 GM OINT.	Oint	Tube
72	CLOBETASOLE + GENTAMYCIN OINT.	Oint	Tube
73	CLOBETASOLE+SALISYLIC ACID 20 GM OINT.	Oint	Tube
74	CLOMIPRAMINE 25MG TAB.	Tab	Tab
75	CLOMIPRAMINE 50MG TAB.	Tab	Tab
76	CLONAZEPAM 0.25MG TAB.	Tab	Tab
77	CLONAZEPAM 0.5MG TAB.	Tab	Tab
78	CLOTRIMAZOLE (TOPICAL SOLUTION) 30 ML LOTION	Lotion	Bottle
79	CLOTRIMAZOLE 1%W/V + LIDOCAINE 2%W/V 10ML EAR DROP	Drop	Vial
80	CODEINE PHOSPHATE 15MG TAB.	Tab	Tab
81	COLCHICINE 0.5MG TAB.	Tab	Tab
82	CONJUGATED ESTROGEN 0.625MG TAB.	Tab	Tab
83	CONJUGATED ESTROGEN VAGINAL 14GM CREAM	Cream	Tube
84	CYPROHEPTADINE 200ML SYP.	Syp	Bottle
85	DANAZOL 100MG CAP.	Cap	Cap
86	DEXTROSE 25% 25ML INJ.	Injection	Amp
87	DEXTROSE 25% OF 50 ML INJ.	Injection	Amp

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क्र.सं.	औषधिको नाम	स्पेसिफिकेसन	इकाई
88	DEXTROSE 5% IN 0.45% SALINE 500ML (1/2 DNS) INF.	Inf	Bottle
89	DIAZEPAM 10MG TAB.	Tab	Tab
90	DIAZEPAM 10MG/2ML INJ.	Inj	Amp
91	DICLOFENAC 100MG SR TAB.	Tab	Tab
92	DICLOFENAC 25 MG / ML, 3 ML INJ.	Inj	Amp
93	DICYCLOMIN HCL 60ML SUSP.	Susp	Bottle
94	DICYCLOMINE HCL +SIMETHICONE,10ML SUSP.	Susp	Bottle
95	DIGESTIVE ENZYMES (PEPSIN + DIATASE), 100ML SYP.	Syp	Bottle
96	DISODIUM HYDROGREN CITRATE, 100ML SYP.	Syp	Bottle
97	DOMPERIDONE ,30ML. SYP.	Syp	Bottle
98	DOMPERIDONE 10MG TAB.	Tab	Tab
99	DOXOFYLLINE 400MG TAB.	Tab	Tab
100	DOXYCYCLINE 100MG VIAL INJ.	Inj	Vial
101	DULOXETINE HCL 20MG TAB.	Tab	Tab
102	DULOXETINE HCL 30MG TAB.	Tab	Tab
103	EBASTINE 20MG TAB.	Tab	Tab
104	ESCITALOPRAM 10MG TAB.	Tab	Tab
105	ESCITALOPRAM 20MG TAB.	Tab	Tab
106	ESCITALOPRAM 5MG TAB.	Tab	Tab
107	FEBUXOSTAT 40MG TAB.	Tab	Tab
108	FENTANYL CITRATE 2ML ,AMPOULE INJ.	Inj	Amp
109	FERROUS ASCORBATE+FOLIC ACID TAB.	Tab	Tab
110	FEXOFENADINE HCL,60ML SYP.	Syp	Bottle

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क्र.सं.	औषधिको नाम	स्पेसिफिकेसन	इकाई
111	FLAVOXATE HCL 200MG TAB.	Tab	Tab
112	FLUCLOXACILLIN 125MG DRY /SYP.	Syp	Bottle
113	FLUCLOXACILLIN 500MG CAP.	Cap	Cap
114	FLUNARIZINE HCL 10MG TAB.	Tab	Tab
115	FLUNARIZINE HCL 5MG TAB.	Tab	Tab
116	FLUOXETINE 10MG CAP.	Cap	Cap
117	FLURBIPROFEN SODIUM EYE DROP	Drop	Vial
118	FLUTICASONE FUROATE 27.5 NASAL SPRAY	Spray	Bottle
119	FLUTICASONE PROPIONATE 0.05% NASAL SPRAY	Spray	Bottle
120	FUSIDIC ACID +BETAMETHASONE 10GM CREAM	Cream	Tube
121	FUSIDIC ACID CREAM 10GM 2% CREAM	Cream	Tube
122	GABAPENTIN 300MG CAP./TAB.	Tab	Tab
123	GLUCOSAMINE 500MG CAP./TAB.	Tab	Tab
124	GLYCERIN 30ML ENEMA	Enema	Bottle
125	GLYCERIN ADULT SUPP.	Supp	cap
126	GLYCERIN PAED. SUPP.	Supp	Cap
127	HALOBETASOL 0.05% CREAM	Cream	Tube
128	HALOBETASOLE GENTAMYCIN OINT.	Oint	Tube
129	HALOPERIDOL 1.5 MG + TRIHEXYPHENIDYL 2MG TAB.	Tab	Tab
130	HALOPERIDOL 5 MG + TRIHEXYPHENIDYL 2MG,TAB.	Tab	Tab
131	HYDROCORTISONE 1% 10GM CREAM/OINT.	Oint	Tube

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क्र.सं.	औषधिको नाम	स्पेसिफिकेसन	इकाई
132	HYDROCORTISONE SUCCINATE 100MG/VIAL WITH WFI INJ.	Inj	Vial
133	HYDROGEN PEROXIDE WAX REMOVING DROPS 10ML DROPS	Drops	Vial
134	HYDROQUINONE CREAM	Cream	Tube
135	HYDROXYCHLOROQUINE SULFATE 200MG TAB.	Tab	Tab
136	HYDROXYPROPYL METHYLCELLULOSE EYE DROP	drop	Vial
137	HYOSCINE BUTYLBROMIDE 20MG TAB.	Tab	Tab
138	IBUPROFEN 100MG +PARACETAMOL 125MG/5ML,60ML SYP.	Tab	Tab
139	IMIPRAMINE 25MG TAB.	Tab	Tab
140	IMIPRAMINE 50MG TAB./CAPSULE	Tab	Tab
141	IMIPRAMINE 75MG TAB.	Tab	Tab
142	INDOMETHACIN 25MG CAP./TAB.	Tab	Tab
143	INDOMETHACIN 50MG CAP./TAB.	Tab	Tab
144	INDOMETHACIN 75MG SR TAB.	Tab	Tab
145	IPRATROPIUM BROMIDE 500MCG RESPULES	respules	respules
146	IPRAVENT RESPULE 2ML	respules	respules
147	IRON 200ML SYP	syp	Bottle
148	ITOPRIDE 50MG TAB.	Tab	Tab
149	ITRACONAZOLE 100MG TAB.	Tab	Tab
150	ITRACONAZOLE 200MG TAB.	Tab	Tab
151	KETAMINE 100MG/2ML INJ.	inj	amp
152	KETOCONAZOLE 15GM CREAM	Cream	tube
153	KETOCONAZOLE SHAMPOO 100ML	Tab	Tab

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क्र.सं.	औषधिको नाम	स्पेसिफिकेसन	इकाई
154	KETORALAC TROMETHAMINE 10MG TAB.	Tab	Tab
155	KETOROLAC,1ML INJ.	inj	amp
156	LACTIC ACID WASH 100ML SOLUTION	sol.	Bottle
157	LACTULOSE 100ML SYP.	syp	Bottle
158	LACTULOSE 200ML SYP.	syp	Bottle
159	LAMOTRIZINE 25MG TAB.	Tab	Tab
160	L-ARGININE GRANULES 7.5GM (COMBINATION), SACHET	sachet	sachet
161	LATANOPROST 0.05% EYE DROPS	drop	vial
162	LEVETIRACETAM 1000MG TAB.	Tab	Tab
163	LEVETIRACETAM 100MG/ML, 5ML INJ.	inj	amp
164	LEVETIRACETAM 250MG TAB.	Tab	Tab
165	LEVETIRACETAM 500 MG TAB.	Tab	Tab
166	LEVETIRACETAM 750 MG TAB.	Tab	Tab
167	LEVOCETIRIZINE 5MG TAB.	Tab	Tab
168	LEVOCETRIZINE 2.5MG/5ML, 30 ML SYP.	syp	Bottle
169	LEVOFLOXACIN 500MG TAB.	Tab	Tab
170	LEVOFLOXACIN 5MG/ML 100ML INFUSION	inf,	Bottle
171	LEVOFLOXACIN 750 MG TAB.	Tab	Tab
172	LEVOFLOXACIN 750MG INJ.	inj	Bottle
173	LIDOCAINE 2% JELLY 30G GEL	gel	Tube
174	LIGNOCAINE AND NEOMYCIN EAR DROPS	drop	Vial
175	LINEZOLID 600MG TAB.	Tab	Tab
176	LITHIUM CARBONATE 300 MG TAB.	Tab	Tab
177	LIVER TONIC 450ML SYP.	syp	Bottle

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क्र.सं.	औषधिको नाम	स्पेसिफिकेसन	इकाई
178	LORAZEPAM 1MG TAB.	Tab	Tab
179	LORAZEPAM 2MG TAB.	Tab	Tab
180	LULICONAZOLE 10 GM. CREAM	Cream	Tube
181	MAGNESIUM HYDROXIDE +ALUMINIUM HYDROXIDE 170ML SUSPENSION	syp	Bottle
182	MANNITOL 20% 100ML ,INJ.	inj	Bottle
183	MEDROXY PROGESTERONE ACETATE, 10MG TAB.	Tab	Tab
184	MEFENAMIC ACID,500MG TAB.	Tab	Tab
185	METHYL PRED.ACETATE 40MG/2ML INJ.	inj	amp
186	METHYL PRED.ACETATE 80MG/2ML INJ.	inj	amp
187	METHYLCOBALAMIN/MECOBALAMIN 1500MCG TAB.	Tab	Tab
188	METHYLPREDNISOLONE 4MG TAB	Tab	Tab
189	METRONIDAZOLE + CLOTRIMAZOLE + LACTIC ACID BACILLUS PESSARY	pessary	tube
190	METRONIDAZOLE 100MG + DILOXANIDE FUROATE 125MG SUSPENSION	Tab	Tab
191	METRONIDAZOLE 400MG + DILOXANIDE FUROATE 500MG ,TAB.	Tab	Tab
192	MIDAZOLAM 5MG/5ML INJ.	inj	amp
193	MIRTAZAPINE 30MG TAB.	Tab	Tab
194	MIRTAZEPINE 15MG TAB.	Cap	Cap
195	MIRTAZEPINE 7.5MG TAB.	Tab	Tab

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क्र.सं.	औषधिको नाम	स्पेसिफिकेसन	इकाई
196	MOMETASONE FUROATE 0.1% 15GM OINT.	oint	tube
197	MOMETASONE NASAL SPRAY	spray	Bottle
198	MONTELUKAST 10 MG + LEVOCETRIZINE 5MG TAB	Tab	Tab
199	MONTELUKAST SODIUM 10MG TAB.	Tab	Tab
200	MOXIFLOXACIN 0.5%W/V,10ML EYE DROP	drop	vial
201	MOXIFLOXACIN 400MG TAB.	tab	tab
202	MUPIROCIN 5GM OINT.	oint	tube
203	MYCOPHENOLATE MOFETIL 500MG TAB.	tab	tab
204	N-ACETYLCYSTEINE 150 MG + TAURINE 500MG TAB	tab	tab
205	NAPROXEN 250MG TAB.	tab	tab
206	NAPROXEN 500MG TAB.	tab	tab
207	NASAL SALINE DROPS	drop	vial
208	NEOMYCIN+POLYMYXIN B+ BACITRACIN 10GM POWDER	powder	Bottle
209	NEOSTIGMINE 2.5MG/5 ML AMP INJ.	Injection	amp
210	NORETHISTERONE 5 MG TAB.	Tab	Tab
211	NORMAL SALINE (SOD. CL 0.9%) 100ML PLASTIC	inf.	Bottle
212	NORMAL SALINE 500/540ML PLASTIC EURO HEAD	inf.	Bottle
213	OLANZAPINE 10MG TAB.	Tab	Tab
214	OLANZAPINE 2.5MG TAB.	Tab	Tab
215	OLANZAPINE 5MG TAB.	Tab	Tab
216	OLANZAPINE 7.5MG TAB.	Tab	Tab

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क्र.सं.	औषधिको नाम	स्पेसिफिकेसन	इकाई
217	ONDANSETRON 2MG/5ML ,30ML SYP.	syp	Bottle
218	ONDANSETRON 4MG INJ	inj	amp
219	ONDANSETRON 4MG TAB.	Tab	Tab
220	ORNIDAZOLE 500MG TAB.	Tab	Tab
221	OXYMETAZOLINE 0.1 %, 5 ML (10ML) NASAL DROP	drop	Vial
222	PANTOPRAZOLE 40 MG +DOMPERDONE 30MG TAB	Tab	Tab
223	PARACETAMOL +PHENYLEPHEDRINE+CHLORPHENIRAM INE MALEATE PAED.SYP.	Tab	Tab
224	PARACETAMOL 500MG+CODEINE 10MG TAB.	Tab	Tab
225	PARACETAMOL 500MG+PHENYLEPHRINE 10 MG+CHLORPHENIRAMINE 2 MG TAB	Tab	Tab
226	PARACETAMOL DS 250MG/5ML SUSPENSION	sus.	Bottle
227	PARACETAMOL INJ. 1GM/100ML INJ.	Cap	Cap
228	PARACETAMOL SUPPOSITORY 0.125 MG	supp.	Cap
229	PARACETAMOL+ CAFFEINE TAB.	tab	tab
230	PHENOBARBITONE 60 MG TAB.	tab	tab
231	PIPERACILLIN + TAZOBACTAM 4.5GM INJ.	inj	vial
232	PIPERACILLIN+TAZOBACTAM 2.25GM,INJ.	inj	vial
233	POTASSIUM CITRATE MIXTURE 150 ML SOLUTION	sol.	Bottle

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क्र.सं.	औषधिको नाम	स्पेसिफिकेसन	इकाई
234	POTASSIUM PERMANGANATE 30 GM POWDER	powder	Bottle
235	POVIDONE IODINE GARGLE 1% (100ML) GARGLE	gargle	Bottle
236	POVIDONE POLYVENYL 10 ML EYE DROPS	drop	vial
237	PRE AND PROBIOTIC CAP	cap	Cap
238	PRE AND PROBIOTIC DRY/SYP.	syp	Bottle
239	PREDNISOLONE 40MG TAB	Tab	Tab
240	PREGABALIN 75MG CAP.	cap	Cap
241	PROGESTERONE 200MG CAP	cap	Cap
242	PYRIDOXINE 100MG TAB.	tab	tab
243	PYRIDOXINE 10MG TAB.	tab	tab
244	PYRIDOXINE 40MG TAB.	tab	tab
245	QUETIAPINE 100MG TAB.	tab	tab
246	QUETIAPINE 25MG TAB.	tab	tab
247	QUETIAPINE 50MG TAB.	tab	tab
248	RINGERS LACTATE 500/540/ML PLASTIC EURO HEAD	inf.	Bottle
249	RISPERIDONE 3MG TAB.	Tab	Tab
250	RISPERIDONE 4MG TAB.	Tab	Tab
251	ROTAHALER	Rotahaler	pcs
252	SALBUTAMOL +BROMOHEXINE ,100ML,EXPECTORANT SYP.	Syp	Bottle
253	SALBUTAMOL 2.5MG RESPULE	Respule	Respule
254	SECNIDAZOLE 1GM TAB.	Tab	tab
255	SERRATIOPEPTIDASE 10MG TAB.	Tab	tab
256	SERRATIOPEPTIDASE 5MG TAB.	Tab	tab

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क्र.सं.	औषधिको नाम	स्पेसिफिकेसन	इकाई
257	SERTACONAZOLE NITRATE 2%, 15GM CREAM	Cream	tube
258	SERTRALINE HYDROCHLORIDE 100MG TAB.	Tab	Tab
259	SERTRALINE HYDROCHLORIDE 25MG TAB.	Tab	tab
260	SERTRALINE HYDROCHLORIDE 50MG TAB.	Tab	tab
261	SEVELAMER CARBONATE 400MG TAB	Tab	tab
262	SODIUM BICARBONATE 500MG TAB.	Tab	tab
263	SODIUM CARBOXY METHYL CELLULOSE 0.5% EYE DROPS	Drops	vial
264	SODIUM CHLORIDE 500ML (NORMAL SALINE) NIPPLE HEAD	inf.	Bottle
265	SODIUM VALPORATE CR 200MG TAB.	Tab	tab
266	SODIUM VALPORATE CR 500MG TAB.	Tab	tab
267	SODIUM VALPROATE CR 300MG TAB.	Tab	tab
268	SUCRALFATE SUSPENSION 500MG(200ML) SUSPENSION	Suspension	Bottle
269	SULPHASALAZINE 500MG TAB.	Tab	tab
270	TERBINAFINE HCL 250MG TAB.	Tab	tab
271	TERBINAFINE HCL CREAM 1% 10GM CREAM	Cream	tube
272	TETANUS TOXOID 0.5 ML AMP. INJ.	Inj	amp
273	THIAMINE (VITAMIN B1) TAB. (100MG) TAB.	Tab	tab
274	TIZANIDINE 2MG TAB.	Tab	tab
275	TORSEMIDE 10MG TAB.	Tab	tab
276	TORSEMIDE 20MG TAB.	Tab	tab

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क्र.सं.	औषधिको नाम	स्पेसिफिकेसन	इकाई
277	TRAMADOL 37.5+PARACETAMOL 325MG TAB.	Tab	tab
278	TRAMADOL 50MG CAP.	Cap	Cap
279	TRAMADOL 50MG INJ. AMP	inj	amp
280	TRANEXAMIC ACID 500MG INJ.	Inj	amp
281	TRANEXAMIC ACID 500MG TAB.	tab	tab
282	TRIAMCINOLONE 15GM OINT.	oint	tube
283	TRYPSIN-CHYMOTRYPSIN DS TAB.	tab	tab
284	VITAMIC C(ASCORBIC ACID) 500MG TAB.	tab	tab
285	VITAMIN B1+B6+B12 TAB	tab	tab
286	VITAMIN B-COMPLEX 200ML SYP.	Syp	Bottle
287	VITAMIN B-COMPLEX CAP.	Cap	Cap
288	VITAMIN B-COMPLEX INJ.	Inj	amp
289	VITAMIN E 400MG CAP.	Cap	Cap
290	WATER FOR INJECTION 5ML AMP INJ. SOLUTION	Solution	amp
291	RABEPRAZOLE 20MG TAB.	Tab	tab
292	PANTOPRAZOLE 40MG TAB.	Tab	tab
293	PANTOPRAZOLE 40MG INJ.	Inj	vial
294	CALCIUM CARBONATE 500MG + VIT. D3 250MG TAB.	Tab	tab
295	ACECLOFENAC 100MG TAB.	Tab	tab
296	PARACETAMOL 500MG +IBUPROFEN 400MG TAB.	Tab	tab
297	ETORICOXIB 90MG TAB.	Tab	tab
298	FEXOFENADINE HCL 120MG TAB.	Tab	tab
299	FEXOFENADINE HCL 180MG TAB.	Tab	tab

Devchuli Municipality
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Gandaki Province, Nepal
Specification



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S.N.	Purchaser's Specifications			Bidders Offers		
	Required Specification			Feature Available (Yes/No)	Deviation From Technical Specification	Corresponding Page no Of Data Sheet Support Of Specification
1	5% DEXTROSE 500/540ML PLASTIC EURO HEAD	inf.	Bottle			
2	5% DEXTROSE 500/540ML PLASTIC NIPPLE HEAD	inf.	Bottle			
3	ACYCLOVIR 3%,5GM CREAM	cream	tube			
4	ACYCLOVIR 400MG TAB.	Tab	tab			
5	ACYCLOVIR 800MG TAB.	Tab	tab			
6	ALLUPURINOL 100MG TAB.	Tab	tab			
7	ALPRAZOLAM 0.25MG TAB.	Tab	tab			
8	ALPRAZOLAM 0.5MG TAB.	Tab	tab			
9	AMIKACIN 500MG INJ.,VIAL	Injection	Vial			
10	AMISULPRIDE 50MG TAB.	Tab	Tab			
11	AMOXYCILLIN AND CLAVULANATE 1.2GM INJ.	Injection	Vial			
12	AMOXYCILLIN AND CLAVULANATE 375MG TAB.	Tab	Tab			
13	AMOXYCILLIN AND CLAVULANATE 625MG TAB.	Tab	Tab			
14	AMOXYCILLIN+CLAVULANIC ACID 228.5MG/5ML DRY SYP. (60ML)	Dry Cyp	Bottle			
15	ANTI HAEMORRHOIDAL OINT. 30G,TUBE (LIDOCAINE HCL 2.5% + BETAMETHASONE 0.05% + PHENYLEPHRINE HCL 0.10%)	oint	tube			
16	ARIPIRAZOLE 10MG TAB.	Tab	tab			
17	ARIPIRAZOLE 15MG TAB.	Tab	tab			
18	ARIPIRAZOLE 20MG TAB.	Tab	tab			
19	ARIPIRAZOLE 5MG TAB.	Tab	tab			
20	ATROPINE 0.6 MG/ML, 1 ML INJ.	Injection	Amp			
21	AZATHIOPRINE 50MG TAB.	Tab	tab			
22	AZITHROMYCIN 100MG/5ML,15ML SUSP.	Syp	Bottle			
23	AZITHROMYCIN 200MG/5ML ,15ML SUSP.	Syp	Bottle			
24	AZITHROMYCIN 500MG INJ.	Injection	Vial			

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S.N.	Purchaser's Specifications			Bidders Offers		
25	BACLOFEN 10MG TAB.	Tab	Tab			
26	BECLOMETHASONE NASAL SPRAY	nasal spray	Bottle			
27	BENZHEXOL 2MG + TRIFLUOPERAZINE 5MG TAB.	Tab	Tab			
28	BENZHEXOL HCL 2MG TAB.	tab	tab			
29	BETA HISTINE 16MG TAB.	tab	tab			
30	BETA HISTINE 8MG TAB.	tab	tab			
31	BETAMETHASONE 0.1%+NEOMYICN EYE DROPS	drop	Vial			
32	BISACODYL 10MG SUPPOSITORY	tab	tab			
33	BISACODYL 5MG SUPPOSITORY	tab	tab			
34	BROMOHEXINE + TERBUTALINE 100ML SYP.	syp	Bottle			
35	CALAMINE LOTION 15% 30 ML LOTION	Lotion	Bottle			
36	CALCITRIOL 0.250MCG CAP.	cap	cap			
37	CALCIUM 170ML SUSP.	susp.	Bottle			
38	CALCIUM ACETATE 667MG TAB.	tab	tab			
39	CALCIUM CARBONATE 500 MG + CALCITRIOL 0.25MCG TAB.	Tab	tab			
40	CALCIUM DOBISILATE 500MG TAB.	Tab	tab			
41	CARBAMAZEPINE CR 300MG TAB.	Tab	tab			
42	CARBIMAZOLE 5MG TAB	Tab	tab			
43	CEFADROXIL MONOHYDRATE 500 MG TAB.	Tab	tab			
44	CEFIXIME 100MG TAB.	Tab	tab			
45	CEFIXIME 100MG/5ML D/S	Dry Cyp	Bottle			
46	CEFIXIME 25MG/ML 30ML DROP	Drop	Bottle			
47	CEFIXIME 400MG TAB.	Tab	Tab			
48	CEFIXIME 50MG/5ML 60ML SUSP.	Syp	Bottle			
49	CEFPODOXIME 100MG DRY SYP. 60ML	Dry Cyp	Bottle			
50	CEFPODOXIME 200MG TAB.	Tab	Tab			
51	CEFUROXIME AXETIL 500MG TAB.	Tab	Tab			
52	CHLORDIAZEPOXIDE 10MG TAB.	Tab	Tab			
53	CHLORHEXIDINE 100ML MOUTH WASH	Gargle	Bottle			

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Specification



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S.N.	Purchaser's Specifications			Bidders Offers		
54	CHLORHEXIDINE GLUCONATE TOPICAL, LIGNOCAINE TOPICAL, AND METRONIDAZOLE, OINT.	Oint	Tube			
55	CHLORODIAZEPOXIDE 25MG TAB.	Tab	Tab			
56	CHLORPROMAZINE 25 MG TAB.	Tab	Tab			
57	CHLORPROMAZINE 50 MG TAB.	Tab	Tab			
58	CHLORZOXAZONE 250MG+PARACETAMOL 500MG TAB.	Tab	Tab			
59	CHOLECALCIFEROL 200ML SUSPENSION	Susp	Bottle			
60	CHOLECALCIFEROL 60KD CAP/TAB	Cap	Cap			
61	CINNARAZINE 25MG TAB.	Tab	Tab			
62	CITICOLINE 1000MG TAB.	Tab	Tab			
63	CITICOLINE 500MG TAB.	Tab	Tab			
64	CLARITHROMYCIN 500MG TAB.	Tab	Tab			
65	CLINDAMYCIN 300MG CAP.	Cap	Cap			
66	CLINDAMYCIN 300MG INJ.	Injection	Vial			
67	CLINDAMYCIN PHOSPHATE 15GM GEL	Gel	Tube			
68	CLOBAZAM 10MG TAB.	Tab	Tab			
69	CLOBAZAM 5MG TAB.	Tab	Tab			
70	CLOBETASOL PROPIONATE 30G CREAM	Cream	Tube			
71	CLOBETASOLE + GENTAMYCIN + MICONAZOLE 10 GM OINT.	Oint	Tube			
72	CLOBETASOLE + GENTAMYCIN OINT.	Oint	Tube			
73	CLOBETASOLE+SALISYLIC ACID 20 GM OINT.	Oint	Tube			
74	CLOMIPRAMINE 25MG TAB.	Tab	Tab			
75	CLOMIPRAMINE 50MG TAB.	Tab	Tab			
76	CLONAZEPAM 0.25MG TAB.	Tab	Tab			
77	CLONAZEPAM 0.5MG TAB.	Tab	Tab			
78	CLOTTRIMAZOLE (TOPICAL SOLUTION) 30 ML LOTION	Lotion	Bottle			
79	CLOTTRIMAZOLE 1%W/V + LIDOCAINE 2%W/V 10ML EAR DROP	Drop	Vial			

Devchuli Municipality
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Gandaki Province, Nepal
Specification



Project:-Procurement And Supply Of General Items For Medicine and related Assoceries Items at Devchuli Nagar Hospital Nawalparasi (East)

S.N.	Purchaser's Specifications			Bidders Offers		
80	CODEINE PHOSPHATE 15MG TAB.	Tab	Tab			
81	COLCHICINE 0.5MG TAB.	Tab	Tab			
82	CONJUGATED ESTROGEN 0.625MG TAB.	Tab	Tab			
83	CONJUGATED ESTROGEN VAGINAL 14GM CREAM	Cream	Tube			
84	CYPROHEPTADINE 200ML SYP.	Syp	Bottle			
85	DANAZOL 100MG CAP.	Cap	Cap			
86	DEXTROSE 25% 25ML INJ.	Injection	Amp			
87	DEXTROSE 25% OF 50 ML INJ.	Injection	Amp			
88	DEXTROSE 5% IN 0.45% SALINE 500ML (1/2 DNS) INF.	Inf	Bottle			
89	DIAZEPAM 10MG TAB.	Tab	Tab			
90	DIAZEPAM 10MG/2ML INJ.	Inj	Amp			
91	DICLOFENAC 100MG SR TAB.	Tab	Tab			
92	DICLOFENAC 25 MG / ML, 3 ML INJ.	Inj	Amp			
93	DICYCLOMIN HCL 60ML SUSP.	Susp	Bottle			
94	DICYCLOMINE HCL +SIMETHICONE,10ML SUSP.	Susp	Bottle			
95	DIGESTIVE ENZYMES (PEPSIN + DIATASE), 100ML SYP.	Syp	Bottle			
96	DISODIUM HYDROGREN CITRATE, 100ML SYP.	Syp	Bottle			
97	DOMPERIDONE ,30ML. SYP.	Syp	Bottle			
98	DOMPERIDONE 10MG TAB.	Tab	Tab			
99	DOXOFYLLINE 400MG TAB.	Tab	Tab			
100	DOXYCYCLINE 100MG VIAL INJ.	Inj	Vial			
101	DULOXETINE HCL 20MG TAB.	Tab	Tab			
102	DULOXETINE HCL 30MG TAB.	Tab	Tab			
103	EBASTINE 20MG TAB.	Tab	Tab			
104	ESCITALOPRAM 10MG TAB.	Tab	Tab			
105	ESCITALOPRAM 20MG TAB.	Tab	Tab			
106	ESCITALOPRAM 5MG TAB.	Tab	Tab			
107	FEBUXOSTAT 40MG TAB.	Tab	Tab			
108	FENTANYL CITRATE 2ML ,AMPOULE INJ.	Inj	Amp			

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Gandaki Province, Nepal
Specification



Project:-Procurement And Supply Of General Items For Medicine and related Assoceries Items at Devchuli Nagar Hospital Nawalparasi (East)

S.N.	Purchaser's Specifications			Bidders Offers		
109	FERROUS ASCORBATE+FOLIC ACID TAB.	Tab	Tab			
110	FEXOFENADINE HCL,60ML SYP.	Syp	Bottle			
111	FLAVOXATE HCL 200MG TAB.	Tab	Tab			
112	FLUCLOXACILLIN 125MG DRY /SYP.	Syp	Bottle			
113	FLUCLOXACILLIN 500MG CAP.	Cap	Cap			
114	FLUNARIZINE HCL 10MG TAB.	Tab	Tab			
115	FLUNARIZINE HCL 5MG TAB.	Tab	Tab			
116	FLUOXETINE 10MG CAP.	Cap	Cap			
117	FLURBIPROFEN SODIUM EYE DROP	Drop	Vial			
118	FLUTICASONE FUROATE 27.5 NASAL SPRAY	Spray	Bottle			
119	FLUTICASONE PROPIONATE 0.05% NASAL SPRAY	Spray	Bottle			
120	FUSIDIC ACID +BETAMETHASONE 10GM CREAM	Cream	Tube			
121	FUSIDIC ACID CREAM 10GM 2% CREAM	Cream	Tube			
122	GABAPENTIN 300MG CAP./TAB.	Tab	Tab			
123	GLUCOSAMINE 500MG CAP./TAB.	Tab	Tab			
124	GLYCERIN 30ML ENEMA	Enema	Bottle			
125	GLYCERIN ADULT SUPP.	Supp	cap			
126	GLYCERIN PAED. SUPP.	Supp	Cap			
127	HALOBETASOL 0.05% CREAM	Cream	Tube			
128	HALOBETASOLE GENTAMYCIN OINT.	Oint	Tube			
129	HALOPERIDOL 1.5 MG + TRIHEXYPHENIDYL 2MG TAB.	Tab	Tab			
130	HALOPERIDOL 5 MG + TRIHEXYPHENIDYL 2MG,TAB.	Tab	Tab			
131	HYDROCORTISONE 1% 10GM CREAM/OINT.	Oint	Tube			
132	HYDROCORTISONE SUCCINATE 100MG/VIAL WITH WFI INJ.	Inj	Vial			
133	HYDROGEN PEROXIDE WAX REMOVING DROPS 10ML DROPS	Drops	Vial			
134	HYDROQUINONE CREAM	Cream	Tube			

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Project:-Procurement And Supply Of General Items For Medicine and related Assoceries Items at Devchuli Nagar Hospital Nawalparasi (East)

S.N.	Purchaser's Specifications			Bidders Offers		
135	HYDROXYCHLOROQUINE SULFATE 200MG TAB.	Tab	Tab			
136	HYDROXYPROPYL METHYLCELLULOSE EYE DROP	drop	Vial			
137	HYOSCINE BUTYLBROMIDE 20MG TAB.	Tab	Tab			
138	IBUPROFEN 100MG +PARACETAMOL 125MG/5ML,60ML SYP.	Tab	Tab			
139	IMIPRAMINE 25MG TAB.	Tab	Tab			
140	IMIPRAMINE 50MG TAB./CAPSULE	Tab	Tab			
141	IMIPRAMINE 75MG TAB.	Tab	Tab			
142	INDOMETHACIN 25MG CAP./TAB.	Tab	Tab			
143	INDOMETHACIN 50MG CAP./TAB.	Tab	Tab			
144	INDOMETHACIN 75MG SR TAB.	Tab	Tab			
145	IPRATROPIUM BROMIDE 500MCG RESPULES	respules	respules			
146	IPRAVENT RESPULE 2ML	respules	respules			
147	IRON 200ML SYP	syp	Bottle			
148	ITOPRIDE 50MG TAB.	Tab	Tab			
149	ITRACONAZOLE 100MG TAB.	Tab	Tab			
150	ITRACONAZOLE 200MG TAB.	Tab	Tab			
151	KETAMINE 100MG/2ML INJ.	inj	amp			
152	KETOCONAZOLE 15GM CREAM	Cream	tube			
153	KETOCONAZOLE SHAMPOO 100ML	Tab	Tab			
154	KETORALAC TROMETHAMINE 10MG TAB.	Tab	Tab			
155	KETOROLAC,1ML INJ.	inj	amp			
156	LACTIC ACID WASH 100ML SOLUTION	sol.	Bottle			
157	LACTULOSE 100ML SYP.	syp	Bottle			
158	LACTULOSE 200ML SYP.	syp	Bottle			
159	LAMOTRIZINE 25MG TAB.	Tab	Tab			
160	L-ARGININE GRANULES 7.5GM (COMBINATION), SACHET	sachat	sachat			
161	LATANOPROST 0.05% EYE DROPS	drop	vial			
162	LEVETIRACETAM 1000MG TAB.	Tab	Tab			

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Specification



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S.N.	Purchaser's Specifications			Bidders Offers		
163	LEVETIRACETAM 100MG/ML, 5ML INJ.	inj	amp			
164	LEVETIRACETAM 250MG TAB.	Tab	Tab			
165	LEVETIRACETAM 500 MG TAB.	Tab	Tab			
166	LEVETIRACETAM 750 MG TAB.	Tab	Tab			
167	LEVOCETIRIZINE 5MG TAB.	Tab	Tab			
168	LEVOCETRIZINE 2.5MG/5ML, 30 ML SYP.	syp	Bottle			
169	LEVOFLOXACIN 500MG TAB.	Tab	Tab			
170	LEVOFLOXACIN 5MG/ML 100ML INFUSION	inf,	Bottle			
171	LEVOFLOXACIN 750 MG TAB.	Tab	Tab			
172	LEVOFLOXACIN 750MG INJ.	inj	Bottle			
173	LIDOCAINE 2% JELLY 30G GEL	gel	Tube			
174	LIGNOCAINE AND NEOMYCIN EAR DROPS	drop	Vial			
175	LINEZOLID 600MG TAB.	Tab	Tab			
176	LITHIUM CARBONATE 300 MG TAB.	Tab	Tab			
177	LIVER TONIC 450ML SYP.	syp	Bottle			
178	LORAZEPAM 1MG TAB.	Tab	Tab			
179	LORAZEPAM 2MG TAB.	Tab	Tab			
180	LULICONAZOLE 10 GM. CREAM	Cream	Tube			
181	MAGNESIUM HYDROXIDE +ALUMINIUM HYDROXIDE 170ML SUSPENSION	syp	Bottle			
182	MANNITOL 20% 100ML ,INJ.	inj	Bottle			
183	MEDROXY PROGESTERONE ACETATE, 10MG TAB.	Tab	Tab			
184	MEFENAMIC ACID,500MG TAB.	Tab	Tab			
185	METHYL PRED.ACETATE 40MG/2ML INJ.	inj	amp			
186	METHYL PRED.ACETATE 80MG/2ML INJ.	inj	amp			
187	METHYLCOBALAMIN/MECOBALAMIN 1500MCG TAB.	Tab	Tab			
188	METHYLPREDNISOLONE 4MG TAB	Tab	Tab			

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Project:-Procurement And Supply Of General Items For Medicine and related Assoceries Items at Devchuli Nagar Hospital Nawalparasi (East)

S.N.	Purchaser's Specifications			Bidders Offers		
189	METRONIDAZOLE + CLOTRIMAZOLE + LACTIC ACID BACILLUS PESSARY	pessary	tube			
190	METRONIDAZOLE 100MG + DILOXANIDE FUROATE 125MG SUSPENSION	Tab	Tab			
191	METRONIDAZOLE 400MG + DILOXANIDE FUROATE 500MG ,TAB.	Tab	Tab			
192	MIDAZOLAM 5MG/5ML INJ.	inj	amp			
193	MIRTAZAPINE 30MG TAB.	Tab	Tab			
194	MIRTAZEPINE 15MG TAB.	Cap	Cap			
195	MIRTAZEPINE 7.5MG TAB.	Tab	Tab			
196	MOMETASONE FUROATE 0.1% 15GM OINT.	oint	tube			
197	MOMETASONE NASAL SPRAY	spray	Bottle			
198	MONTELUKAST 10 MG + LEVOCETIRIZINE 5MG TAB	Tab	Tab			
199	MONTELUKAST SODIUM 10MG TAB.	Tab	Tab			
200	MOXIFLOXACIN 0.5%W/V,10ML EYE DROP	drop	vial			
201	MOXIFLOXACIN 400MG TAB.	tab	tab			
202	MUPIROCIN 5GM OINT.	oint	tube			
203	MYCOPHENOLATE MOFETIL 500MG TAB.	tab	tab			
204	N-ACETYLCYSTEINE 150 MG + TAURINE 500MG TAB	tab	tab			
205	NAPROXEN 250MG TAB.	tab	tab			
206	NAPROXEN 500MG TAB.	tab	tab			
207	NASAL SALINE DROPS	drop	vial			
208	NEOMYCIN+POLYMYXIN B+ BACITRACIN 10GM POWDER	powder	Bottle			
209	NEOSTIGMINE 2.5MG/5 ML AMP INJ.	Injection	amp			
210	NORETHISTERONE 5 MG TAB.	Tab	Tab			
211	NORMAL SALINE (SOD. CL 0.9%) 100ML PLASTIC	inf.	Bottle			
212	NORMAL SALINE 500/540ML PLASTIC EURO HEAD	inf.	Bottle			

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Project:-Procurement And Supply Of General Items For Medicine and related Assoceries Items at Devchuli Nagar Hospital Nawalparasi (East)

S.N.	Purchaser's Specifications			Bidders Offers		
213	OLANZAPINE 10MG TAB.	Tab	Tab			
214	OLANZAPINE 2.5MG TAB.	Tab	Tab			
215	OLANZAPINE 5MG TAB.	Tab	Tab			
216	OLANZAPINE 7.5MG TAB.	Tab	Tab			
217	ONDANSETRON 2MG/5ML ,30ML SYP.	syp	Bottle			
218	ONDANSETRON 4MG INJ	inj	amp			
219	ONDANSETRON 4MG TAB.	Tab	Tab			
220	ORNIDAZOLE 500MG TAB.	Tab	Tab			
221	OXYMETAZOLINE 0.1 %, 5 ML (10ML) NASAL DROP	drop	Vial			
222	PANTOPRAZOLE 40 MG +DOMPERDONE 30MG TAB	Tab	Tab			
223	PARACETAMOL +PHENYLEPHEDRINE+CHLORPHENIR AMINE MALEATE PAED.SYP.	Tab	Tab			
224	PARACETAMOL 500MG+CODEINE 10MG TAB.	Tab	Tab			
225	PARACETAMOL 500MG+PHENYLEPHRINE 10 MG+CHLORPHENIRAMINE 2 MG TAB	Tab	Tab			
226	PARACETAMOL DS 250MG/5ML SUSPENSION	sus.	Bottle			
227	PARACETAMOL INJ. 1GM/100ML INJ.	Cap	Cap			
228	PARACETAMOL SUPPOSITORY 0.125 MG	supp.	Cap			
229	PARACETAMOL+ CAFFEINE TAB.	tab	tab			
230	PHENOBARBITONE 60 MG TAB.	tab	tab			
231	PIPERACILLIN + TAZOBACTAM 4.5GM INJ.	inj	vial			
232	PIPERACILLIN+TAZOBACTAM 2.25GM,INJ.	inj	vial			
233	POTASSIUM CITRATE MIXTURE 150 ML SOLUTION	sol.	Bottle			
234	POTASSIUM PERMANGANATE 30 GM POWDER	powder	Bottle			

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Project:-Procurement And Supply Of General Items For Medicine and related Assoceries Items at Devchuli Nagar Hospital Nawalparasi (East)

S.N.	Purchaser's Specifications			Bidders Offers		
235	POVIDONE IODINE GARGLE 1% (100ML) GARGLE	gargle	Bottle			
236	POVIDONE POLYVENYL 10 ML EYE DROPS	drop	vial			
237	PRE AND PROBIOTIC CAP	cap	Cap			
238	PRE AND PROBIOTIC DRY/SYP.	syp	Bottle			
239	PREDNISOLONE 40MG TAB	Tab	Tab			
240	PREGABALIN 75MG CAP.	cap	Cap			
241	PROGESTERONE 200MG CAP	cap	Cap			
242	PYRIDOXINE 100MG TAB.	tab	tab			
243	PYRIDOXINE 10MG TAB.	tab	tab			
244	PYRIDOXINE 40MG TAB.	tab	tab			
245	QUETIAPINE 100MG TAB.	tab	tab			
246	QUETIAPINE 25MG TAB.	tab	tab			
247	QUETIAPINE 50MG TAB.	tab	tab			
248	RINGERS LACTATE 500/540/ML PLASTIC EURO HEAD	inf.	Bottle			
249	RISPERIDONE 3MG TAB.	Tab	Tab			
250	RISPERIDONE 4MG TAB.	Tab	Tab			
251	ROTAHALER	Rotahaler	pcs			
252	SALBUTAMOL +BROMOHEXINE ,100ML,EXPECTORANT SYP.	Syp	Bottle			
253	SALBUTAMOL 2.5MG RESPULE	Respule	Respule			
254	SECNIDAZOLE 1GM TAB.	Tab	tab			
255	SERRATIOPEPTIDASE 10MG TAB.	Tab	tab			
256	SERRATIOPEPTIDASE 5MG TAB.	Tab	tab			
257	SERTACONAZOLE NITRATE 2%, 15GM CREAM	Cream	tube			
258	SERTRALINE HYDROCHLORIDE 100MG TAB.	Tab	Tab			
259	SERTRALINE HYDROCHLORIDE 25MG TAB.	Tab	tab			
260	SERTRALINE HYDROCHLORIDE 50MG TAB.	Tab	tab			
261	SEVELAMER CARBONATE 400MG TAB	Tab	tab			
262	SODIUM BICARBONATE 500MG TAB.	Tab	tab			

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Project:-Procurement And Supply Of General Items For Medicine and related Assoceries Items at Devchuli Nagar Hospital Nawalparasi (East)

S.N.	Purchaser's Specifications			Bidders Offers		
263	SODIUM CARBOXY METHYL CELLULOSE 0.5% EYE DROPS	Drops	vial			
264	SODIUM CHLORIDE 500ML (NORMAL SALINE) NIPPLE HEAD	inf.	Bottle			
265	SODIUM VALPORATE CR 200MG TAB.	Tab	tab			
266	SODIUM VALPORATE CR 500MG TAB.	Tab	tab			
267	SODIUM VALPROATE CR 300MG TAB.	Tab	tab			
268	SUCRALFATE SUSPENSION 500MG(200ML) SUSPENSION	Suspension	Bottle			
269	SULPHASALAZINE 500MG TAB.	Tab	tab			
270	TERBINAFINE HCL 250MG TAB.	Tab	tab			
271	TERBINAFINE HCL CREAM 1% 10GM CREAM	Cream	tube			
272	TETANUS TOXOID 0.5 ML AMP. INJ.	Inj	amp			
273	THIAMINE (VITAMIN B1) TAB. (100MG) TAB.	Tab	tab			
274	TIZANIDINE 2MG TAB.	Tab	tab			
275	TORSEMIDE 10MG TAB.	Tab	tab			
276	TORSEMIDE 20MG TAB.	Tab	tab			
277	TRAMADOL 37.5+PARACETAMOL 325MG TAB.	Tab	tab			
278	TRAMADOL 50MG CAP.	Cap	Cap			
279	TRAMADOL 50MG INJ. AMP	inj	amp			
280	TRANEXAMIC ACID 500MG INJ.	Inj	amp			
281	TRANEXAMIC ACID 500MG TAB.	tab	tab			
282	TRIAMCINOLONE 15GM OINT.	oint	tube			
283	TRYPSIN-CHYMOTRYPSIN DS TAB.	tab	tab			
284	VITAMIC C(ASCORBIC ACID) 500MG TAB.	tab	tab			
285	VITAMIN B1+B6+B12 TAB	tab	tab			
286	VITAMIN B-COMPLEX 200ML SYP.	Syp	Bottle			
287	VITAMIN B-COMPLEX CAP.	Cap	Cap			
288	VITAMIN B-COMPLEX INJ.	Inj	amp			
289	VITAMIN E 400MG CAP.	Cap	Cap			

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Project:-Procurement And Supply Of General Items For Medicine and related Assoceries Items at Devchuli Nagar Hospital Nawalparasi (East)

S.N.	Purchaser's Specifications			Bidders Offers		
290	WATER FOR INJECTION 5ML AMP INJ. SOLUTION	Solution	amp			
291	RABEPRAZOLE 20MG TAB.	Tab	tab			
292	PANTOPRAZOLE 40MG TAB.	Tab	tab			
293	PANTOPRAZOLE 40MG INJ.	Inj	vial			
294	CALCIUM CARBONATE 500MG + VIT. D3 250MG TAB.	Tab	tab			
295	ACECLOFENAC 100MG TAB.	Tab	tab			
296	PARACETAMOL 500MG +IBUPROFEN 400MG TAB.	Tab	tab			
297	ETORICOXIB 90MG TAB.	Tab	tab			
298	FEXOFENADINE HCL 120MG TAB.	Tab	tab			
299	FEXOFENADINE HCL 180MG TAB.	Tab	tab			

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GANDAKI PROVINCE, NEPAL



Bill Of Quantity

Project:-Procurement And Supply of General Items For Medicine And Related Assoceries Items At Devchuli Nagar Hospital Nawalparasi(East) F/Y 2083/084

Location:-Devchuli Municipality

S.N	MEDICINE NAME	Unit	QTY.	Rate In Words	Rate In Figure	Amount	Remarks
1	5% DEXTROSE 500/540ML PLASTIC EURO HEAD	Bottle	50				
2	5% DEXTROSE 500/540ML PLASTIC NIPPLE HEAD	Bottle	50				
3	ACYCLOVIR 3%,5GM CREAM	tube	250				
4	ACYCLOVIR 400MG TAB.	tab	2000				
5	ACYCLOVIR 800MG TAB.	tab	2000				
6	ALLUPURINOL 100MG TAB.	tab	100				
7	ALPRAZOLAM 0.25MG TAB.	tab	100				
8	ALPRAZOLAM 0.5MG TAB.	tab	2000				
9	AMIKACIN 500MG INJ., VIAL	Vial	100				
10	AMISULPRIDE 50MG TAB.	Tab	200				
11	AMOXYCILLIN AND CLAVULANATE 1.2GM INJ.	Vial	200				
12	AMOXYCILLIN AND CLAVULANATE 375MG TAB.	Tab	2500				
13	AMOXYCILLIN AND CLAVULANATE 625MG TAB.	Tab	20000				
14	AMOXYCILLIN+CLAVULANIC ACID 228.5MG/5ML DRY SYP. (60ML)	Bottle	200				
15	ANTI HAEMORRHOIDAL OINT. 30G,TUBE (LIDOCAINE HCL 2.5% + BETAMETHASONE 0.05% +	tube	200				
16	ARIPIRAZOLE 10MG TAB.	tab	100				
17	ARIPIRAZOLE 15MG TAB.	tab	100				
18	ARIPIRAZOLE 20MG TAB.	tab	100				
19	ARIPIRAZOLE 5MG TAB.	tab	100				
20	ATROPINE 0.6 MG/ML, 1 ML INJ.	Amp	100				
21	AZATHIOPRINE 50MG TAB.	tab	200				
22	AZITHROMYCIN 100MG/5ML, 15ML SUSP.	Bottle	50				
23	AZITHROMYCIN 200MG/5ML ,15ML SUSP.	Bottle	50				
24	AZITHROMYCIN 500MG INJ.	Vial	20				
25	BACLOFEN 10MG TAB.	Tab	1000				
26	BECLOMETHASONE NASAL SPRAY	Bottle	25				
27	BENZHEXOL 2MG + TRIFLUOPERAZINE 5MG TAB.	Tab	2500				
28	BENZHEXOL HCL 2MG TAB.	tab	2500				
29	BETA HISTINE 16MG TAB.	tab	2500				
30	BETA HISTINE 8MG TAB.	tab	1000				
31	BETAMETHASONE 0.1%+NEOMYICN EYE DROPS	Vial	150				
32	BISACODYL 10MG SUPPOSITORY	tab	200				
33	BISACODYL 5MG SUPPOSITORY	tab	100				
34	BROMOHEXINE + TERBUTALINE 100ML SYP.	Bottle	500				
35	CALAMINE LOTION 15% 30 ML LOTION	Bottle	200				

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GANDAKI PROVINCE, NEPAL



Bill Of Quantity

Project:-Procurement And Supply of General Items For Medicine And Related Assoceries Items At Devchuli Nagar Hospital Nawalparasi(East) F/Y 2083/084

Location:-Devchuli Municipality

S.N	MEDICINE NAME	Unit	QTY.	Rate In Words	Rate In Figure	Amount	Remarks
36	CALCITRIOL 0.250MCG CAP.	cap	50				
37	CALCIUM 170ML SUSP.	Bottle	50				
38	CALCIUM ACETATE 667MG TAB.	tab	700				
39	CALCIUM CARBONATE 500 MG + CALCITRIOL 0.25MCG TAB.	tab	1000				
40	CALCIUM DOBISILATE 500MG TAB.	tab	1000				
41	CARBAMAZEPINE CR 300MG TAB.	tab	2500				
42	CARBIMAZOLE 5MG TAB	tab	5000				
43	CEFADROXIL MONOHYDRATE 500 MG TAB.	tab	100				
44	CEFIXIME 100MG TAB.	tab	1000				
45	CEFIXIME 100MG/5ML D/S	Bottle	50				
46	CEFIXIME 25MG/ML 30ML DROP	Bottle	50				
47	CEFIXIME 400MG TAB.	Tab	4000				
48	CEFIXIME 50MG/5ML 60ML SUSP.	Bottle	50				
49	CEFPODOXIME 100MG DRY SYP. 60ML	Bottle	50				
50	CEFPODOXIME 200MG TAB.	Tab	50				
51	CEFUROXIME AXETIL 500MG TAB.	Tab	1000				
52	CHLORDIAZEPOXIDE 10MG TAB.	Tab	1000				
53	CHLORHEXIDINE 100ML MOUTH WASH	Bottle	100				
54	CHLORHEXIDINE GLUCONATE TOPICAL, LIGNOCAINE TOPICAL, AND METRONIDAZOLE.	Tube	100				
55	CHLORODIAZEPOXIDE 25MG TAB.	Tab	250				
56	CHLORPROMAZINE 25 MG TAB.	Tab	200				
57	CHLORPROMAZINE 50 MG TAB.	Tab	200				
58	CHLORZOXAZONE 250MG+PARACETAMOL 500MG TAB.	Tab	5000				
59	CHOLECALCIFEROL 200ML SUSPENSION	Bottle	50				
60	CHOLECALCIFEROL 60KD CAP/TAB	Cap	5000				
61	CINNARAZINE 25MG TAB.	Tab	6000				
62	CITICOLINE 1000MG TAB.	Tab	200				
63	CITICOLINE 500MG TAB.	Tab	200				
64	CLARITHROMYCIN 500MG TAB.	Tab	2000				
65	CLINDAMYCIN 300MG CAP.	Cap	500				
66	CLINDAMYCIN 300MG INJ.	Vial	10				
67	CLINDAMYCIN PHOSPHATE 15GM GEL	Tube	20				
68	CLOBAZAM 10MG TAB.	Tab	4000				
69	CLOBAZAM 5MG TAB.	Tab	4000				
70	CLOBETASOL PROPIONATE 30G CREAM	Tube	20				

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GANDAKI PROVINCE,NEPAL



Bill Of Quantity

Project:-Procurement And Supply of General Items For Medicine And Related Assoceries Items At Devchuli Nagar Hospital Nawalparasi(East) F/Y 2083/084

Location:-Devchuli Municipality

S.N	MEDICINE NAME	Unit	QTY.	Rate In Words	Rate In Figure	Amount	Remarks
71	CLOBETASOLE + GENTAMYCIN + MICONAZOLE 10 GM OINT.	Tube	20				
72	CLOBETASOLE + GENTAMYCIN OINT.	Tube	20				
73	CLOBETASOLE+SALISYLIC ACID 20 GM OINT.	Tube	20				
74	CLOMIPRAMINE 25MG TAB.	Tab	500				
75	CLOMIPRAMINE 50MG TAB.	Tab	1000				
76	CLONAZEPAM 0.25MG TAB.	Tab	10000				
77	CLONAZEPAM 0.5MG TAB.	Tab	5000				
78	CLOTIRMAZOLE (TOPICAL SOLUTION) 30 ML LOTION	Bottle	30				
79	CLOTIRMAZOLE 1%W/V + LIDOCAINE 2%W/V 10ML EAR DROP	Vial	100				
80	CODEINE PHOSPHATE 15MG TAB.	Tab	5000				
81	COLCHICINE 0.5MG TAB.	Tab	200				
82	CONJUGATED ESTROGEN 0.625MG TAB.	Tab	200				
83	CONJUGATED ESTROGEN VAGINAL 14GM CREAM	Tube	50				
84	CYPROHEPTADINE 200ML SYP.	Bottle	500				
85	DANAZOL 100MG CAP.	Cap	200				
86	DEXTROSE 25% 25ML INJ.	Amp	20				
87	DEXTROSE 25% OF 50 ML INJ.	Amp	20				
88	DEXTROSE 5% IN 0.45% SALINE 500ML (1/2 DNS) INF.	Bottle	20				
89	DIAZEPAM 10MG TAB.	Tab	200				
90	DIAZEPAM 10MG/2ML INJ.	Amp	100				
91	DICLOFENAC 100MG SR TAB.	Tab	5000				
92	DICLOFENAC 25 MG / ML, 3 ML INJ.	Amp	1000				
93	DICYCLOMIN HCL 60ML SUSP.	Bottle	100				
94	DICYCLOMINE HCL +SIMETHICONE,10ML SUSP.	Bottle	200				
95	DIGESTIVE ENZYMES (PEPSIN + DIATASE), 100ML SYP.	Bottle	200				
96	DISODIUM HYDROGREN CITRATE, 100ML SYP.	Bottle	3000				
97	DOMPERIDONE ,30ML. SYP.	Bottle	50				
98	DOMPERIDONE 10MG TAB.	Tab	5000				
99	DOXOFYLLINE 400MG TAB.	Tab	5000				
100	DOXYCYCLINE 100MG VIAL INJ.	Vial	500				
101	DULOXETINE HCL 20MG TAB.	Tab	2000				
102	DULOXETINE HCL 30MG TAB.	Tab	2000				
103	EBASTINE 20MG TAB.	Tab	1000				
104	ESCITALOPRAM 10MG TAB.	Tab	5000				
105	ESCITALOPRAM 20MG TAB.	Tab	5000				

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GANDAKI PROVINCE, NEPAL



Bill Of Quantity

Project:-Procurement And Supply of General Items For Medicine And Related Assoceries Items At Devchuli Nagar Hospital Nawalparasi(East) F/Y 2083/084

Location:-Devchuli Municipality

S.N	MEDICINE NAME	Unit	QTY.	Rate In Words	Rate In Figure	Amount	Remarks
106	ESCITALOPRAM 5MG TAB.	Tab	5000				
107	FEBUXOSTAT 40MG TAB.	Tab	1000				
108	FENTANYL CITRATE 2ML ,AMPOULE INJ.	Amp	10				
109	FERROUS ASCORBATE+FOLIC ACID TAB.	Tab	6000				
110	FEXOFENADINE HCL,60ML SYP.	Bottle	100				
111	FLAVOXATE HCL 200MG TAB.	Tab	500				
112	FLUCLOXACILLIN 125MG DRY /SYP.	Bottle	50				
113	FLUCLOXACILLIN 500MG CAP.	Cap	9000				
114	FLUNARIZINE HCL 10MG TAB.	Tab	200				
115	FLUNARIZINE HCL 5MG TAB.	Tab	1000				
116	FLUOXETINE 10MG CAP.	Cap	500				
117	FLURBIPROFEN SODIUM EYE DROP	Vial	30				
118	FLUTICASONE FUROATE 27.5 NASAL SPRAY	Bottle	50				
119	FLUTICASONE PROPIONATE 0.05% NASAL SPRAY	Bottle	50				
120	FUSIDIC ACID +BETAMETHASONE 10GM CREAM	Tube	500				
121	FUSIDIC ACID CREAM 10GM 2% CREAM	Tube	300				
122	GABAPENTIN 300MG CAP./TAB.	Tab	2000				
123	GLUCOSAMINE 500MG CAP./TAB.	Tab	1000				
124	GLYCERIN 30ML ENEMA	Bottle	300				
125	GLYCERIN ADULT SUPP.	cap	50				
126	GLYCERIN PAED. SUPP.	Cap	50				
127	HALOBETASOL 0.05% CREAM	Tube	100				
128	HALOBETASOLE GENTAMYCIN OINT.	Tube	100				
129	HALOPERIDOL 1.5 MG + TRIHEXYPHENIDYL 2MG TAB.	Tab	1000				
130	HALOPERIDOL 5 MG + TRIHEXYPHENIDYL 2MG.TAB.	Tab	1000				
131	HYDROCORTISONE 1% 10GM CREAM/OINT.	Tube	500				
132	HYDROCORTISONE SUCCINATE 100MG/VIAL WITH WFI INJ.	Vial	1500				
133	HYDROGEN PEROXIDE WAX REMOVING DROPS 10ML DROPS	Vial	300				
134	HYDROQUINONE CREAM	Tube	20				
135	HYDROXYCHLOROQUINE SULFATE 200MG TAB.	Tab	5000				
136	HYDROXYPROPYL METHYLCELLULOSE EYE DROP	Vial	100				
137	HYOSCINE BUTYLBROMIDE 20MG TAB.	Tab	10000				
138	IBUPROFEN 100MG +PARACETAMOL 125MG/5ML 60ML SYP.	Tab	1000				
139	IMIPRAMINE 25MG TAB.	Tab	2000				
140	IMIPRAMINE 50MG TAB./CAPSULE	Tab	500				

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GANDAKI PROVINCE, NEPAL



Bill Of Quantity

Project:-Procurement And Supply of General Items For Medicine And Related Assoceries Items At Devchuli Nagar Hospital Nawalparasi(East) F/Y 2083/084

Location:-Devchuli Municipality

S.N	MEDICINE NAME	Unit	QTY.	Rate In Words	Rate In Figure	Amount	Remarks
141	IMIPRAMINE 75MG TAB.	Tab	500				
142	INDOMETHACIN 25MG CAP./TAB.	Tab	1000				
143	INDOMETHACIN 50MG CAP./TAB.	Tab	1000				
144	INDOMETHACIN 75MG SR TAB.	Tab	500				
145	IPRATROPIUM BROMIDE 500MCG RESPULES	respules	1000				
146	IPRAVENT RESPULE 2ML	respules	1000				
147	IRON 200ML SYP	Bottle	50				
148	ITOPRIDE 50MG TAB.	Tab	5000				
149	ITRACONAZOLE 100MG TAB.	Tab	5000				
150	ITRACONAZOLE 200MG TAB.	Tab	1000				
151	KETAMINE 100MG/2ML INJ.	amp	20				
152	KETOCONAZOLE 15GM CREAM	tube	100				
153	KETOCONAZOLE SHAMPOO 100ML	Tab	500				
154	KETORALAC TROMETHAMINE 10MG TAB.	Tab	1000				
155	KETOROLAC, 1ML INJ.	amp	500				
156	LACTIC ACID WASH 100ML SOLUTION	Bottle	500				
157	LACTULOSE 100ML SYP.	Bottle	500				
158	LACTULOSE 200ML SYP.	Bottle	500				
159	LAMOTRIZINE 25MG TAB.	Tab	500				
160	L-ARGININE GRANULES 7.5GM (COMBINATION), SACHET	sachet	500				
161	LATANOPROST 0.05% EYE DROPS	vial	50				
162	LEVETIRACETAM 1000MG TAB.	Tab	1000				
163	LEVETIRACETAM 100MG/ML, 5ML INJ.	amp	20				
164	LEVETIRACETAM 250MG TAB.	Tab	1000				
165	LEVETIRACETAM 500 MG TAB.	Tab	5000				
166	LEVETIRACETAM 750 MG TAB.	Tab	2500				
167	LEVOCETIRIZINE 5MG TAB.	Tab	25000				
168	LEVOCETIRIZINE 2.5MG/5ML, 30 ML SYP.	Bottle	100				
169	LEVOFLOXACIN 500MG TAB.	Tab	1000				
170	LEVOFLOXACIN 5MG/ML 100ML INFUSION	Bottle	50				
171	LEVOFLOXACIN 750 MG TAB.	Tab	1000				
172	LEVOFLOXACIN 750MG INJ.	Bottle	50				
173	LIDOCAINE 2% JELLY 30G GEL	Tube	500				
174	LIGNOCAINE AND NEOMYCIN EAR DROPS	Vial	50				
175	LINEZOLID 600MG TAB.	Tab	500				

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Location:-Devchuli Municipality

S.N	MEDICINE NAME	Unit	QTY.	Rate In Words	Rate In Figure	Amount	Remarks
176	LITHIUM CARBONATE 300 MG TAB.	Tab	500				
177	LIVER TONIC 450ML SYP.	Bottle	100				
178	LORAZEPAM 1MG TAB.	Tab	1000				
179	LORAZEPAM 2MG TAB.	Tab	1000				
180	LULICONAZOLE 10 GM. CREAM	Tube	1000				
181	MAGNESIUM HYDROXIDE +ALUMINIUM HYDROXIDE 170ML SUSPENSION	Bottle	2000				
182	MANNITOL 20% 100ML ,INJ.	Bottle	20				
183	MEDROXY PROGESTERONE ACETATE, 10MG TAB.	Tab	1000				
184	MEFENAMIC ACID,500MG TAB.	Tab	2000				
185	METHYL PRED.ACETATE 40MG/2ML INJ.	amp	100				
186	METHYL PRED.ACETATE 80MG/2ML INJ.	amp	100				
187	METHYLCOBALAMIN/MECOBALAMIN 1500MCG TAB.	Tab	30000				
188	METHYLPREDNISOLONE 4MG TAB	Tab	1000				
189	METRONIDAZOLE + CLOTRIMAZOLE + LACTIC ACID BACILLUS PESSARY	tube	100				
190	METRONIDAZOLE 100MG + DILOXANIDE FUROATE 125MG SUSPENSION	Tab	100				
191	METRONIDAZOLE 400MG + DILOXANIDE FUROATE 500MG. TAB.	Tab	1000				
192	MIDAZOLAM 5MG/5ML INJ.	amp	100				
193	MIRTAZAPINE 30MG TAB.	Tab	5000				
194	MIRTAZEPINE 15MG TAB.	Cap	5000				
195	MIRTAZEPINE 7.5MG TAB.	Tab	7000				
196	MOMETASONE FUROATE 0.1% 15GM OINT.	tube	200				
197	MOMETASONE NASAL SPRAY	Bottle	500				
198	MONTELUKAST 10 MG + LEVOCETIRIZINE 5MG TAB	Tab	20000				
199	MONTELUKAST SODIUM 10MG TAB.	Tab	1500				
200	MOXIFLOXACIN 0.5%W/V,10ML EYE DROP	vial	200				
201	MOXIFLOXACIN 400MG TAB.	tab	1000				
202	MUPIROCIN 5GM OINT.	tube	10000				
203	MYCOPHENOLATE MOFETIL 500MG TAB.	tab	1000				
204	N-ACETYLCYSTEINE 150 MG + TAURINE 500MG TAB	tab	1000				
205	NAPROXEN 250MG TAB.	tab	5000				
206	NAPROXEN 500MG TAB.	tab	20000				
207	NASAL SALINE DROPS	vial	500				
208	NEOMYCIN+POLYMYXIN B+ BACITRACIN 10GM POWDER	Bottle	200				
209	NEOSTIGMINE 2.5MG/5 ML AMP INJ.	amp	10				
210	NORETHISTERONE 5 MG TAB.	Tab	5000				

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Bill Of Quantity

Project:-Procurement And Supply of General Items For Medicine And Related Assoceries Items At Devchuli Nagar Hospital Nawalparasi(East) F/Y 2083/084

Location:-Devchuli Municipality

S.N	MEDICINE NAME	Unit	QTY.	Rate In Words	Rate In Figure	Amount	Remarks
211	NORMAL SALINE (SOD. CL 0.9%) 100ML PLASTIC	Bottle	1000				
212	NORMAL SALINE 500/540ML PLASTIC EURO HEAD	Bottle	200				
213	OLANZAPINE 10MG TAB.	Tab	5000				
214	OLANZAPINE 2.5MG TAB.	Tab	5000				
215	OLANZAPINE 5MG TAB.	Tab	5000				
216	OLANZAPINE 7.5MG TAB.	Tab	2000				
217	ONDANSETRON 2MG/5ML ,30ML SYP.	Bottle	200				
218	ONDANSETRON 4MG INJ	amp	2000				
219	ONDANSETRON 4MG TAB.	Tab	5000				
220	ORNIDAZOLE 500MG TAB.	Tab	5000				
221	OXYMETAZOLINE 0.1 %, 5 ML (10ML) NASAL DROP	Vial	200				
222	PANTOPRAZOLE 40 MG +DOMPERDONE 30MG TAB	Tab	1000				
223	PARACETAMOL +PHENYLEPHEDRINE+CHLORPHENIRAMINE	Tab	200				
224	PARACETAMOL 500MG+CODEINE 10MG TAB.	Tab	5000				
225	PARACETAMOL 500MG+PHENYLEPHRINE 10 MG+CHLORPHENIRAMINE 2 MG TAB	Tab	5000				
226	PARACETAMOL DS 250MG/5ML SUSPENSION	Bottle	2000				
227	PARACETAMOL INJ. 1GM/100ML INJ.	Cap	5000				
228	PARACETAMOL SUPPOSITORY 0.125 MG	Cap	200				
229	PARACETAMOL+ CAFFEINE TAB.	tab	1000				
230	PHENOBARBITONE 60 MG TAB.	tab	1000				
231	PIPERACILLIN + TAZOBACTAM 4.5GM INJ.	vial	2000				
232	PIPERACILLIN+TAZOBACTAM 2.25GM,INJ.	vial	200				
233	POTASSIUM CITRATE MIXTURE 150 ML SOLUTION	Bottle	100				
234	POTASSIUM PERMANGANATE 30 GM POWDER	Bottle	100				
235	POVIDONE IODINE GARGLE 1% (100ML) GARGLE	Bottle	1000				
236	POVIDONE POLYVENYL 10 ML EYE DROPS	vial	50				
237	PRE AND PROBIOTIC CAP	Cap	6000				
238	PRE AND PROBIOTIC DRY/SYP.	Bottle	300				
239	PREDNISOLONE 40MG TAB	Tab	1000				
240	PREGABALIN 75MG CAP.	Cap	5000				
241	PROGESTERONE 200MG CAP	Cap	500				
242	PYRIDOXINE 100MG TAB.	tab	5000				
243	PYRIDOXINE 10MG TAB.	tab	5000				
244	PYRIDOXINE 40MG TAB.	tab	5000				
245	QUETIAPINE 100MG TAB.	tab	3000				

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Location:-Devchuli Municipality

S.N	MEDICINE NAME	Unit	QTY.	Rate In Words	Rate In Figure	Amount	Remarks
246	QUETIAPINE 25MG TAB.	tab	6000				
247	QUETIAPINE 50MG TAB.	tab	7000				
248	RINGERS LACTATE 500/540/ML PLASTIC EURO HEAD	Bottle	700				
249	RISPERIDONE 3MG TAB.	Tab	500				
250	RISPERIDONE 4MG TAB.	Tab	200				
251	ROTAHALER	pcs	200				
252	SALBUTAMOL +BROMOHEXINE .100ML EXPECTORANT SYP.	Bottle	1000				
253	SALBUTAMOL 2.5MG RESPULE	Respule	5000				
254	SECNIDAZOLE 1GM TAB.	tab	1000				
255	SERRATIOPEPTIDASE 10MG TAB.	tab	10000				
256	SERRATIOPEPTIDASE 5MG TAB.	tab	5000				
257	SERTACONAZOLE NITRATE 2%, 15GM CREAM	tube	500				
258	SERTRALINE HYDROCHLORIDE 100MG TAB.	Tab	500				
259	SERTRALINE HYDROCHLORIDE 25MG TAB.	tab	500				
260	SERTRALINE HYDROCHLORIDE 50MG TAB.	tab	3000				
261	SEVELAMER CARBONATE 400MG TAB	tab	2000				
262	SODIUM BICARBONATE 500MG TAB.	tab	5000				
263	SODIUM CARBOXY METHYL CELLULOSE 0.5% EYE DROPS	vial	500				
264	SODIUM CHLORIDE 500ML (NORMAL SALINE) NIPPLE HEAD	Bottle	1000				
265	SODIUM VALPORATE CR 200MG TAB.	tab	5000				
266	SODIUM VALPORATE CR 500MG TAB.	tab	10000				
267	SODIUM VALPROATE CR 300MG TAB.	tab	8000				
268	SUCRALFATE SUSPENSION 500MG(200ML) SUSPENSION	Bottle	500				
269	SULPHASALAZINE 500MG TAB.	tab	500				
270	TERBINAFINE HCL 250MG TAB.	tab	500				
271	TERBINAFINE HCL CREAM 1% 10GM CREAM	tube	200				
272	TETANUS TOXOID 0.5 ML AMP. INJ.	amp	3000				
273	THIAMINE (VITAMIN B1) TAB. (100MG) TAB.	tab	5000				
274	TIZANIDINE 2MG TAB.	tab	6000				
275	TORSEMIDE 10MG TAB.	tab	8000				
276	TORSEMIDE 20MG TAB.	tab	8000				
277	TRAMADOL 37.5+PARACETAMOL 325MG TAB.	tab	6000				
278	TRAMADOL 50MG CAP.	Cap	2000				
279	TRAMADOL 50MG INJ. AMP	amp	1000				
280	TRANEXAMIC ACID 500MG INJ.	amp	500				

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Bill Of Quantity



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Location:-Devchuli Municipality

S.N	MEDICINE NAME	Unit	QTY.	Rate In Words	Rate In Figure	Amount	Remarks
281	TRANEXAMIC ACID 500MG TAB.	tab	5000				
282	TRIAMCINOLONE 15GM OINT.	tube	100				
283	TRYPSIN-CHYMOTRYPSIN DS TAB.	tab	8000				
284	VITAMIC C(ASCORBIC ACID) 500MG TAB.	tab	500				
285	VITAMIN B1+B6+B12 TAB	tab	2000				
286	VITAMIN B-COMPLEX 200ML SYP.	Bottle	200				
287	VITAMIN B-COMPLEX CAP.	Cap	3000				
288	VITAMIN B-COMPLEX INJ.	amp	1000				
289	VITAMIN E 400MG CAP.	Cap	2500				
290	WATER FOR INJECTION 5ML AMP INJ. SOLUTION	amp	500				
291	RABEPRAZOLE 20MG TAB.	tab	102000				
292	PANTOPRAZOLE 40MG TAB.	tab	105000				
293	PANTOPRAZOLE 40MG INJ.	vial	10000				
294	CALCIUM CARBONATE 500MG + VIT. D3 250MG TAB.	tab	40000				
295	ACECLOFENAC 100MG TAB.	tab	32500				
296	PARACETAMOL 500MG +IBUPROFEN 400MG TAB.	tab	8000				
297	ETORICOXIB 90MG TAB.	tab	3000				
298	FEXOFENADINE HCL 120MG TAB.	tab	4400				
299	FEXOFENADINE HCL 180MG TAB.	tab	10000				
AMOUNT							
VAT 13%							
TOTAL AMOUNT							