

  
Provincial Government  
Province No. 2  
Ministry of Social Development  
Health Directorate  
**Gaur Hospital**  
Rautahat, Nepal

**Invitation for Bids for the Procurement of ICU and Covid Related Medical Equipment**

Contract Identification No. : GRHOS/Covid-19/2/2077/078

First Date of publication: - 21th Asoj 2077 ( November 6, 2020)

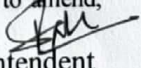
1. Gaur Hospital Gaur, Rautahat invites bids from eligible bidders for the procurement of Machines and Equipment items for ICU setup for COVID -19 Control and Prevention **under Provision Concerning Procurement to be made in Special Circumstances** procedures as specified in Public Procurement Act and Regulations.
2. The bidder may submit the bid based on package as mentioned below and offer discounts/ cross discounts. Evaluation will be done on package basis, with contracts awarded based on the award combination that is of least cost to the Purchaser

S.N.	Contract Identification No.	Description Of Goods	Cost of Biddings Documents non-Refundable(NRs.)	Amount of Bid Security (NRs.)	Bid Security Validity
1	GRHOS/COVID-19/2/2077/078-package 1	COVID-19 and ICU Related Medical Equipments	NRs. 3,000.00	5,00,000.00	90 days from tender opening date

3. Eligible Bidders may obtain further information and inspect the bidding documents at the office of Gaur Hospital Rautahat, Gaur
4. A complete set of bidding documents is available at [www.mosd.p2.gov.np](http://www.mosd.p2.gov.np) Bidders submitting their bid should deposit NRs 3,000.00 cost of bidding document at the following place as specified below:  
**Name of the Office: Gaur Hospital, Gaur, Rautahat**  
**Account Unit**
5. Sealed Hard copy bids must be submitted to the Gaur Hospital Rautahat by hand on before 12.00 hour on 13<sup>th</sup> November, 2020. Bids received after this deadline will be rejected.
6. The bids will be opened in the presence of Bidders' representatives who choose to attend at 14:00 hours on 13<sup>th</sup> November, 2020 at the office of Gaur Hospital Rautahat Nepal.
7. Bids must be valid for a period of 90 days from the date of bid opening and must be accompanied by a bid security amount mentioned in above table which shall be valid for 30 days beyond the validity period of the bid. The Bidder wishes to submit the Bid Security in the form of cash, the cash should be deposited in **Deposit Account Name: Province treasury controller Office, Gaur. Deposit No 121002030000** at Rastriya Banijya Bank, Gaur Hospital Office Code no: 3500020012

8. 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.

9. Any discrepancies or error in the bid document, bid notice or any other document will be as per Public Procurement Act, 2063 and Public Procurement Regulation, 2064 and other Nepal Law and the office of Gaur Hospital reserves the right to amend, correct and cancel the tender at any time.

  
Medical Superintendent  
नि. मेडिकल सुपरिटेन्डेन्ट