



[Signature]
निर्देशक

Province Government
Ministry of Social Development

Health Directorate

Province-1
Dhankuta



PROPOSAL DOCUMENT

For

**Procurement of VTM & other goods for
COVID-19**



[Handwritten Signature]
निर्देशक

1. Price Quotation and Price Schedules

Date:

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

Gentlemen and/or Ladies:

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

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

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

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

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

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

Contact no.

1. Price Schedule

Name of Supplier Page of



S.NO.	Description	Unit	Quantity	Unit Price		Total Price	Remark
				In Figure	In Words		
1	VTM with double Swab Stick	Set	3500				
2	Zip lock bag (Big and small)	kg	5				
3	Tongue Depressor	Pcs.	3500				
4	Waste Bag	kg	5				
Total Amount							
Add VAT 13%							
Total Including VAT							

Total Price (in words)

Signature of Bidder _____



निदेशक
2/1/23

2. Schedule of Requirements

S.NO	Item	Unit	Place of Delivery	Delivery Schedule	Bidders Offer
1	VTM with double Swab Stick	Set	PPHL, Biratnagar	Within 7 days from Contract sign.	
2	Zip lock bag (Big and small)	Kg	PPHL, Biratnagar	Within 7 days from Contract sign.	
3	Tongue Depressor	pcs	PPHL, Biratnagar	Within 7 days from Contract sign.	
4	Waste Bag	kg	PPHL, Biratnagar	Within 7 days from Contract sign.	

Specification



1. Viral Transport Medium Set (VTM) must contain following components
 - a. Viral Transport Medium (VTM) **1 Tube**
 - b. Flocked Nasal Swab **1 pcs**
 - c. Flocked Throat Swab **1 pcs**
2. All three component must be packed in a sterile packaging
3. Viral Transport medium should also include
 - a. Viral Lysis Buffer
 - b. Nucleic Acid Protection Solution
4. Swab should be made up of nylon and must have break point design.

OR,

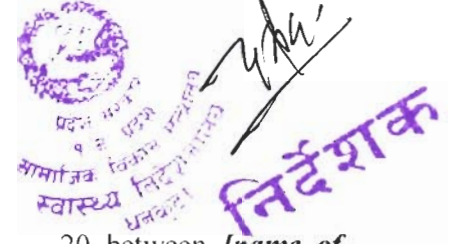
1. 3 ml VTM (with 2 swabs) one for each sample
2. Suitably prepared sterile media for use in collecting throat and nasal swabs.
3. Prepared from veal infusion broth and bovine albumin fraction and added with appropriate antibiotics.
4. Packed in a suitable plastic container with cap having sticker for labeling.
5. The tube should have been blistered.
6. The item should be CE approved.



3. Other Terms and Conditions of the Proposal:

- (i) The supplier should submit document stating the stock evidence of required quantity or the evidence with purchase order of required quantity in given timeframe.
- (ii) The Supplier should submit ISO, CE & WHO recommendation certificates of required item.
- (iii) The suppliers quote the unit price. Health directorate evaluate item wise price & award the lowest price of item.
- (iv) The supplier should supply the item according to health directorate purchase order (partially or fully) as per health directorate need.
- (v) Health directorate has right to fully/partially accept or decline the proposal submitted by the supplier.

4. Form of Agreement



This agreement made the day of _____ 20 between *[name of Purchaser]* (hereinafter called "the Purchaser") of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") of the other part:

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Price Quotation Form and the Price Schedule submitted by the Supplier;
 - b. The Schedule of Requirements;
 - c. The Technical Specifications;
 - d. The Conditions of Contract; and
 - e. The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS where of the parties here to 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

Name:

Designation:

Sign:

Seal:

On behalf of the Supplier

Name:

Designation:

Sign:

Seal: