



Agreement

This AGREEMENT Made on the Thursday Day of 19th Ashad 2083, Between Province Health Directorate of Madhesh Pradesh Saphi, Dhanusha, Nepal (hereinafter "the purchase"), of the one part, and Nepal Swastha Food Industries Pvt.Ltd, Biratnagar, Morang (Hereinafter "the supplier") of the other part:

WHEREAS The purchaser invited Bids for certain goods and related Service, viz,. The Procurement and supply of Ready to Eat Nutrition Food. (MP/HD/NCB/GOODS-4/2082-0283.) has accepted a Bid by the supplier for the supply of goods in the following sum) hear in after "the contract price").

Contract number/name	Total Kabol Rakam (without Vat)	Performance Security Amount/bank voucher number
The Procurement and supply of Ready To Eat Nutrition Food. (MP/HD/NCB/GOODS-4/2082-0283.	Nrs.7,58,37,780.00 (Seven Crorer Fifty Eight Lakh Thirty Seven Thousand Seven Hundred Eighty Rupees only)	Rs. 37,91,809/- performance bond no. 26GTO7NPR04007 Rastriya Banijay Bank Ltd. Valid up to 30 th June 2028.

- In the Agreement words and expression shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
- The following documents shall be deemed to From and be read and construed as part of this agreement , viz.:
 - The purchase notification to the Supplier of Award of Contract :
 - The bid submission from and the price schedules submitted by the supplier:
 - The special conditions of contract:
 - The General conditions of contract;
 - The schedule of Requirements; and
 - The Supplier shall Supplied Goods in the same unit Price as mentioned in bid ($\pm 15\%$ according to ITB 40.1)

This contract shall prevail over all other contract document, in the event of any discrepancy inconsistency within the contract document, then the documents shall prevail in the order listed above.

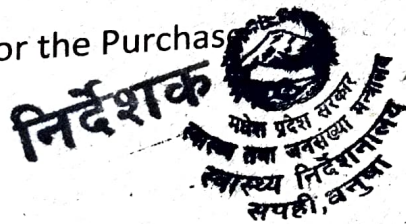


1. In consideration of the payments to be made by the purchaser to the supplier as indicated in this Agreement, the supplier hereby Covenants with the purchaser to provide the goods and related services and to remedy defects therein in conformity in all respects with the provisions of the contract.
2. The purchaser hereby Covenants to pay the supplier in consideration of the provision of the Goods and Related service and the remedying of defects there in, the contract price of such other sum as may become payable under the provision of the contract price of such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.
3. IN WITNESS where of the parties here to have caused this Agreement to be executed in accordance with the laws of "Nepal" on the day, month, and year indicated above.
4. Bidder Must Delivered of the The Procurement and supply of Medicine for non-Communicable Disease. Before 24th Asadh 2083.

Signed by:

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Saroj Chandra Neupane
Director

for the Purchaser



Signed by:

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Nepal Swasth Food Industries Pvt.Ltd
Biratnagar, Morang

For the supplier

