

Government of province
Ministry of Health
Health Directorate
District Hospital Panchthar
Koshi Province
Phidim-4, Panchthar
Invitation for Electronic Bids
No : DHP /Panchthar / NCB /Good /2082/83-5

Procurement of Medical Equipment.

Date of publication: 2083-02-05

1. Government of Nepal has allocated the fund and intends to apply part of the funds to cover eligible payments under the Contract for the purchase of **Procurement of Medical Equipment** for District Hospital Panchthar, Phidim (Panchthar), Nepal
2. District Hospital Panchthar, Nepal invites electronic bids from eligible and qualified bidders for the procurement of Supply, Delivery, Installation, Testing & Commissioning of Procurement of USG Machine as per the specification enclosed with the bidding documents.
3. Bidding will be conducted through the National Competitive Bidding (NCB) procedures as specified in GoN Public Procurement Act 2063 and is open to all eligible bidders.
4. Eligible Bidders may obtain further information from District Hospital Panchthar, Phidim (Panchthar), tel: 9851078695 and email address: panchtharhospital@gmail.com .
5. Electronic bid must be submitted to the District Hospital Panchthar, **Phidim (Panchthar)** through www.bolpatra.gov.np/egp as per e-GP system operation guidelines 2074 on or before **2083/02/25 (08/06/2026) at 12:00 Noon.**
6. Bidding documents is available online and can be downloaded from e-GP system: www.bolpatra.gov.np/egp.
7. **Information to deposit the cost of bidding document in Bank:**

Name of the Bank: Nepal Bank Ltd.
Name of the Office: Pradesh Lekha Ekai
Karyalaya
Office Code No. 3700202011
Office Account No: 27002000001001000001
Revenue Head No. : 14229

8. Authorization letter must be submitted. Pre-bid meeting shall not be held.
9. Bids shall be opened in presence of Bidders' representatives who choose to attend on **2083/02/25 (08/06/2026) at 13:00 PM at District Hospital Panchthar, Phidim (Panchthar) .** Bids must be valid for a period of **90 days** counting from the day of bid opening and must be accompanied by bid security, which shall be valid for **minimum 30 days** beyond the bid validity.
10. **Information to deposit the Bid Security Amount in Bank:**

Name of the Bank : Nepal Bank Limited, Phidim

Name of the Office : District Hospital Panchthar



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Office code : 37002020011

Name of office : Province Treasury Controller Office (Pradesh Lekha Eakai

Kaaryalaya) Phidim Branch, Office Account No. 06702000002003000001

11. If the last date of submission and opening falls on a government holiday then the next working day shall be considered the last day. In such a case the bid validity and bid security validity shall be recognized with effect from the original bid submission deadline.
12. All the procurement procedures will be carried out under Public Procurement act 2007, PublicProcurement Regulation 2007, Financial Procedure Act 1999 and Financial Procedure Regulation 2007. The Purchaser Reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason whatsoever.
13. The bidder may submit the bid for single or more package as mentioned below and offer discounts/ cross discounts. Evaluation will be done Unit by Unit basis, with contracts awarded based on the awards combination that is of least cost to the purchaser
14. The name and identification of the contract are as follows:

S.N.	Bids No	Name of Procurements	Bid Documents Fee	Bid Security amount (NRS)
1	IFB No: DHP /Panchthar/NCB/Good /2082/83-5	Procurement of Medical Equipment.	3000/-	65,000/-



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