



Invitation for Bids

Government of Nepal
Ministry of Health and Food Safety
Koshi Hospital

Date of publication: 2026-09-29
Invitation for Bids No: KH/NCB/M-03/2083/84

Name of the Development Partner [if applicable]: _____
Loan/Credit/Grant No [if applicable]: _____

1. *[Government of Nepal (GoN)/or other public entity if applicable] has [allocated funds /or received a loan/credit/grant] from[Insert GoN, name of other public entity or name of Development partner] towards the cost of[Insert name of Project] and intends to apply part of the funds to cover eligible payments under the Contract for [Insert name and identification number of Contract]. Bidding is open to all eligible Bidders from all countries as defined in ITB Clause 4 (Eligible Bidders)*
2. The Koshi Hospital Biratnagar, Morang invites **sealed (Hard Copy) bids** from eligible bidders for the procurement of CT Scan/ CR/DR Film (For Machine) under National competitive bidding – Single Stage Single Envelope procedures.

[Note: In case of IFB to be published as slice/package/lot basis the Purchaser may add following information:

The bidder may submit the bid for single or more packages/lots as mentioned below and offer discounts/ cross discounts. Evaluation will be done for each package/lot, with contracts awarded based on the award combination that is of least cost to the Purchaser.]

3. Eligible Bidders may obtain further information and inspect the bidding documents at the office of Koshi Hospital Biratnagar, Morang or may visit www.koshihospital.gov.np.
4. A complete set of Bidding Documents may be purchased from the office Koshi Hospital Biratnagar; Morang 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 NPR 3000.00 / per package **28 /10/2026**, during office hours *in the account as specified below*.

Information to deposit the cost of bidding document in Bank:

Name of the Bank: Any commercial Bank/ Agricultural Development Bank Ltd
Biratnagar Mahedrachock.

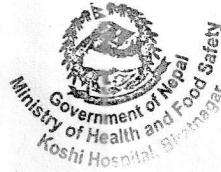
Name of Office: Koshi Hospital, Biratnagar

Office Code no. 370001301

Rajaswa (revenue) code no. 14229

5. Pre-bid meeting shall be held at Koshi Hospital, Biratnagar at 2026/10/08, 14:00 Pm.

Chait Medical Superintendent



6. Sealed bids must be submitted to the office Koshi Hospital, Biratnagar by hand/courier **12:00** on **2026/10/29**. Bids received after this deadline will be rejected.
7. The bids will be opened in the presence of Bidders' representatives who choose to attend at **14:00** on **2026/10/29** at the office of Koshi Hospital, Biratnagar. Bids must be valid for a period of **90** from the bid submission deadline and must be accompanied by a bid security or scanned copy of the bid security in pdf format in case of e-bid, amounting to a minimum of NPR (as mention of above), which shall be valid for 30 days beyond the validity period of the bid

Information to deposit the Bid Security cost of bidding document in Bank:

Account No: 0601601014070045

Account Name: Ko.Le.Ni.Ka. (Dharauti Khata)

Office: Koshi Hospital

Office Code: 370001301

Bank: Agricultural Development Bank Ltd Biratnagar Mahedrachock.

S. N.	Machine Name	Package Name	Bid Security NRs.
1	CARESTREAM (TRIMAX)	Package -1	114000.00
2	CR (Computed Radiography) System	Package -2	5500.00
3	Digital Radiography System (DR System)	Package-3	85000.00

8. If the last date of purchasing and /or submission falls on a public holiday² applicable to purchaser, then the next working day shall be considered as the last date. In such case the validity period of the **bid and** bid security shall remain the same as specified for the original last date of bid submission.

9. The name and identification of the contracts (*packages/Lots*) are as follows:

S. N.	Machine Name	Package Name	Tender Type
1	CARESTREAM (TRIMAX)	Package -1	Package wise
2	CR (Computed Radiography) System	Package -2	Package wise
3	Digital Radiography System (DR System)	Package-3	Package wise

10. The items will evaluate in Package.
11. The office may order more or less than the cost estimate as required or even not order any goods at all.
12. The contract will be until the end of 2083/84. If the Office so desires the company will have to provide goods or services without increasing the price until another tender arrangement is made.
13. The seller/party will have to transport the goods to the office and after that the office will not pay any shipping cost.
14. The goods are return, if the office is not satisfied with goods.

² In case of electronic bid invitation, purchaser shall extend the deadline as required in the e-GP system.

Chief Medical Superintendent