



धनगढी उप-महानगरपालिका

नगर कार्यपालिकाको कार्यालय

धनगढी कैलाली
सुदूरपश्चिम प्रदेश, नेपाल

(दोस्रो पटक)

मिति २०८०/०२/०३

विषय:- आर्थिक तथा प्राविधिक प्रस्ताव पेश गर्ने सम्बन्धि सूचना

उपरोक्त सम्बन्धमा यस धनगढी उप-महानगरपालिका, धनगढी, कैलालीका लागि यस आर्थिक वर्षमा Water Cooler खरीद कार्यका लागि धनगढी उप-महानगरपालिकाको कार्यालयको निर्णयनुसार सार्वजनिक खरिद ऐन, २०६३ को दफा ८ को उपदफा (१) खण्ड(क) को(८) र सार्वजनिक खरिद नियमावली २०६४ को नियम ३१(ख) मा भएको व्यवस्थाको अधिनमा रही सार्वजनिक खरिद ऐन, २०६३ को दफा ६५ को उपदफा(१) (ख) अनुसार उत्पादक वा अधिकृत बिक्रेता द्वारा निर्धारित दरमा (क्याटलग सपिंग) खरिद गर्ने कार्यविधि, २०७४ को नियम ९(ख) बमोजिम ७(सात) दिन भित्र धनगढी उप-महानगरपालिकाको कार्यालयमा सिलबन्दी सहित प्रस्ताव पेश गर्न हुन अनुरोध गरिन्छ।

नि. प्रमुख प्रशासकीय अधिकृत

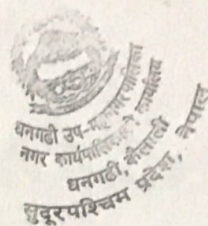
नि. प्रमुख प्रशासकीय अधिकृत

Owner: Dhangadhi Sub-Metropolitan City Office

Location: SudurpaschimPardesh, Dhangadhi ,Kailali

Name of Work: Purchasing of Water Cooler

Quantity : One



Technical Specifications of Water Cooler

The major items are indicated by bold and highlighted letters / alphabets / figures in the technical

S.N	Description	Departmental Requirement	Offered Specification
1	Cooling Capacity	Minimum 55 Liter per Hours	
3	Storage Capacity	Minimum 115 Ltr	
4	Power Supply	AC 230 V	
5	Refrigerant Type	Standard	
6	No. of Taps for cold/normal water	2	
7	Installation Type	Floor Standing	
8	Temperature Range	10-25°C	
9	Material of outer panel	Stainless Steel	

specifications. Non-compliance of these major items will result in non-responsiveness of the bid offered

Prepared By:

Prem Bahadur Chand

Mechanical Sub Engineer

Checked by:

Deejraj bhadra

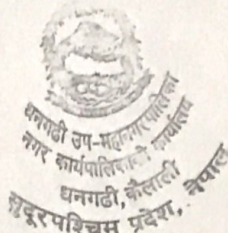
Divisional Engineer

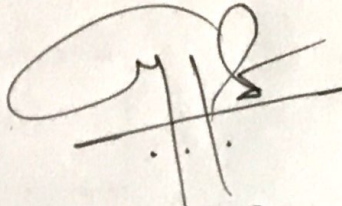
Approved By:

Ramlal Shrestha

Chief Administrative Officer

प्रमुख प्रशासकीय अधिकृत




प्रमुख प्रशासकीय अधिकृत

Tender Inviting Authority: Dhangadhi Sub-Metropolitan City
Name of Work: Supply, delivery & Installation of Water Cooler
Contract Identification No.:

Price Schedule for Goods

The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the Price Schedules shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.

Name of Bidder _____ Invitation for Bid No.: _____

Item	Description	Country of Origin	Quantity	Unit price ¹		Total price (in NRs) (cols. 4x5)
				In Figure	In Words	
1	2	3	4	5		4x5=6
1	Water Cooler		One (NOS)			
Total						
VAT						
Grand Total						

Name: _____

In the capacity of: _____

Signed: _____

Duly authorized to sign the Bid for and on behalf of: _____

¹ The price shall include the cost of goods, other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the item, the customs duties, transportation cost up to final delivery, insurance cost, unloading, and any other cost for (incidental) services, if any, related to the delivery of goods. All risks and responsibilities up to the final destination including installation and commissioning of Goods, if applicable, shall be borne by the Supplier.