

Ministry of Home Affairs Nepal A.P.F Hospital, Procurement Section, Balambu, Kathmandu, Nepal Invitation for Bids IFB No: APFH/NCB/G/02/2078/079 Re-tender

Date of publication: 2078/08/15

- 1. Nepal (APFH), Procurement Section invites *electronic* bids from eligible bidders for the procurement of *below mentioned Goods* under National competitive bidding procedures specified in Public Procurement Act and Regulations.
- 2. The bidder may submit the bid for total group or partial group or only one group or only one sub-group or only one item as mentioned below and offer discounts/ gross discounts. Evaluation will be done individual **item wise basis**, with contracts awarded based on the award combination that is of least cost to the Purchaser. The name and identification of the contract are as follows:

S.N	Contract ID No.	Group	Name of Procurement	Quantity	Bid Document Fee (NRs.)	Bid Security Amount (NRs.)	Remarks
1.	APFH/NCB/G/02/001/ 2078/079 Re-tender	Group "A" Medicines Related Items	Medicines A.1	As mentioned in Bid Document	3000/-	78,000.00	
			Medicines A.2			1,06,000.00	
			Medicines A.3			1,69,000.00	
2.	APFH/NCB/G/02/002/ 2078/079 Re-tender	Group "B" Surgical Related Items	Surgical B.1		3000/-	81,500.00	
			Surgical B.2		3000/-	84,500.00	
3.	APFH/NCB/G/02/004/ 2078/079 Re-tender	Group "D" Pathology Related Items	Group "D" Pathology Related Items		3000/-	27,500.00	

- 3. Eligible Bidders may obtain further information from the office of Nepal A.P.F. Hospital, Procurement Section, Balambu, Kathmandu, Tel 01-4315224, email apfhospital.procurement@gmail.com or may visit www.bolpatra.gov.np/egp.
- 4. Bidders have to download the bidding documents for e-submission from PPMO's e-GP system www.bolpatra.gov.np/egp. Bidders should deposit the fee of bidding document in the following *Rajaswa* (revenue) account as specified below.

Information to deposit the cost of bidding document in Bank: Name of the Bank: Rastriya Banijya Bank, Teku Branch Name of Office: Nepal A.P.F.Hospital Office Code no. 314053501 Office Account no.: 1000100200010000 *Rajaswa* (Revenue) *Shirshak* no :14229

- 5. Bids must be submitted through PPMO's e-GP system <u>www.bolpatra.gov.np/egp on or before 12:00</u> noon on 2078/09/01 Bids received after this deadline will be rejected.
- 6. The bids will be opened in the presence of Bidders' representatives who choose to attend at 13:00 hrs on 2078/09/01 at the office of NAPFH., Procurement Section. Bids must be valid for a period of 90 days from the date of bid opening.

(Dr. Rupak Maharjan)

(Dr. Rupak Maniarjan) SSP of Armed Police Force, Nepal Hospital Chief