Government of Nepal
Ministry of Home Affairs
Armed Police Force Hospital

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Ministry of Home Affairs

Nepal A.P.F Hospital

Balambu, Kathmandu, Nepal

Invitation for Bids

IFB No: APFH/NCB/G/03/2077/078

Date of publication: 2077/08/03

1. Nepal A.P.F Hospital Balambu, Kathmandu Procurement section invites *electronic* bids from eligible bidders for the procurement of *below mentioned Goods under Provision Concerning Procurement to be Made in Special Circumstances procedures* specified in Public Procurement Act and Regulations.
2. Bidder may submit the bid as mentioned below and offer discounts/gross discounts. Evaluation will be done separately for each group with contracts awarded based on the least cost to the Purchaser.

S.N.	Contract ID No.	Name of Procurement	Unit/ Quantity	Bid Document Fee (NRs.)	Bid Security Amount (NRs.)
1.	APFH/NCB/G/03/001/2077/078	HDU Items Group "A"	As mentioned in Bid Document	5000/-	8,16,000.00
		HDU Items Group "B"			5,26,000.00
		HDU Items Group "C"			1,57,500.00

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.: 1000200010000 *Rajaswa* (Revenue) *Shirshak* no :14229

5. Bids must be submitted through PPMO's e-GP system www.bolpatra.gov.np/egp on or before 12:00 noon on 2077/08/10 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 2077/08/10 at the office of A.P.F.H., Procurement Section. Bids must be valid for a period of 90 days from the date of bid opening and must be accompanied by scanned copy of the bid security in pdf format, amounting to package basis which shall be valid for 30 days beyond the validity period of the bid.
7. The purchaser reserves the rights to accept or reject any bid and to annual the bidding process and reject all Bids at any time prior to contract award, without thereby incurring any liability to the Bidders.