



Nepal A.P.F Hospital, Procurement Section,
Balambu, Kathmandu, Nepal

Invitation for Bids

IFB No: APFH/NCB/G/04/2078/079

Date of publication: 2078/12/22.

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 as mentioned below and offer discounts/ gross discounts. Evaluation will be done to the below mentioned procurement, with contracts awarded based on the award combination that is of least cost to the Purchaser.

S.N.	Contract ID No.	Name of Procurement	Quantity	Bid Document Fee (NRs.)	Bid Security Amount (NRs.)
1.	APFH/NCB/G/04/001/2078/079	Cardiology Equipments (TMT & Holter ECG Machine)	1/1 Set	3,000.00	96,000.00
2.	APFH/NCB/G/04/002/2078/079	Neuro Drill with Craniotome	1 Set	3,000.00	83,000.00
3.	APFH/NCB/G/04/003/2078/079	Ortho Drill & Saw Set	1Set	3,000.00	73,000.00

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.apf.gov.np and 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. Pre-bid meeting shall be held at A.P.F.H., Procurement Section, Balambu, Kathmandu, **2079/01/05** at 13:00 Hrs.
6. Bids must be submitted through PPMO's e-GP system www.bolpatra.gov.np/egp on or before **12:00** noon on **2079/01/22** 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 13:00 hrs on **2079/01/22** 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 a scanned copy of the bid security in pdf format, which shall be valid for 30 days beyond the validity period of the bid that is 120 days from the date of bid opening.
8. If the last date of opening /or submission falls on a government holiday, then the next working day shall be considered as the last date. In such case the validity period of the bid security shall remain the same as specified for the original last date of bid submission.
9. 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.
10. In the case of discrepancies or error in bid documents, bid notice or any other document, the NAPF Hospital reserve the right to amend and correct at any time.