

Government of Nepal
Armed Police Force, Nepal Headquarters,
Procurement Division
Kathmandu, Nepal

Letter of Intent

Date of publication: 2079/08/23

As per section 27(2) of Public Procurement Act-2063, This is to notify all the concerned Parties that it is our intention to award below mentioned contracts (IFB No:APF/NCB/G/02/2079/080 & IFB No: APF/NCB/R/01/2079/080 published on National Daily Newspaper *Gorkhapatra* on 2079/06/25 & 2079/07/04 respectively) to the substantially responsive lowest evaluated bids as mentioned in respective column.

| S.N. | Contract ID No. | Name of Procurement | Selected Bidders | Bid Amount (without VAT) NRs. |
|------|--------------------------|----------------------------|--|----------------------------------|
| 1. | APF/NCB/G/02/2079/080/01 | Office Stationery Items | New Neha Enterprises Kathmandu | 1,38,76,384/50 |
| 2. | APF/NCB/G/02/2079/080/02 | Miscellaneous Items | Krishna Stationery and General Suppliers Kathmandu | 59,53,800/- |
| 3. | APF/NCB/G/02/2079/080/03 | Printing Items | 3G Printer, Lalitpur | 15,11,740/- |
| 4. | APF/NCB/G/02/2079/080/04 | Communications Spare Parts | New Neha Enterprises Kathmandu | 47,37,165/50 |
| 5. | APF/NCB/G/02/2079/080/05 | Audio Video Items | New Neha Enterprises Kathmandu | 12,38,895/- |
| 6. | APF/NCB/G/02/2079/080/06 | Armourer Items | Shree Batuk Bhairav Suppliers, Lalitpur | 18,23,310/- |
| 7. | APF/NCB/G/02/2079/080/07 | Maintenance Items | Deepak Trade and Suppliers, Kathmandu | 30,98,880/- |
| 8. | APF/NCB/G/02/2079/080/08 | Vehicle Spare Parts | New Neha Enterprises Kathmandu | 52,83,858/- |
| 9. | APF/NCB/R/01/2079/080 | Dog Ration Items | Ram Devi Suppliers Kathmandu | 41,06,250/- |

(Signature)