



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

**Invitation for Bids**

IFB No: APFH/NCB/G/02/2078/079

Date of publication: 2078/04/15

*(Dr. Rupanak Maharjan)*  
SP of Armed Police Force, Nepal  
Hospital Chief

- 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.
- 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	Group "A" Medicines Related Items	Medicines A.1	As mentioned in Bid Document	5000/-	2,50,000.00	
			Medicines A.2			90,000.00	
			Medicines A.3			1,10,000.00	
			Medicines A.4			52,000.00	
			Medicines A.5			1,20,000.00	
			Medicines A.6			1,42,000.00	
			Medicines A.7			5,32,000.00	
2.	APFH/NCB/G/02/002/2078/079	Group "B" Surgical Related Items	Surgical Items B.1		3000/-	68,000.00	
			Surgical Items B.2			1,24,000.00	
			Surgical Items B.3			75,000.00	
			Surgical Items B.4			37,000.00	
3.	APFH/NCB/G/02/003/2078/079	Group "C" Radiology Related Items	Group "C" Radiology Related Items		3000/-	22,000.00	
4.	APFH/NCB/G/02/004/2078/079	Group "D" Pathology Related Items	Group "D" Pathology Related Items		3000/-	1,10,000.00	

- The Bidder may submit the bid for group or only one package for below mentioned Contract ID. Evaluation will be done for these Contract ID's as **single package basis**.

S.N.	Contract ID No.	Group	Name of Procurement	Quantity	Bid Document Fee (NRs.)	Bid Security Amount (NRs.)	Remarks
1.	APFH/NCB/G/02/005/2078/079	Hospital Cleaning Items	Cleaning Items package A.1	As mentioned in Bid Document	3000/-	1,24,000.00	
			Cleaning Items package A.2				
2.	APFH/NCB/G/02/006/2078/079	Stationary & Printing Items	Stationary Items Package B.1		3000/-	1,52,000.00	
			Printing Items package B.2				

- 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](mailto:apfhospital.procurement@gmail.com) or may visit [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp).
- Bidders have to download the bidding documents for e-submission from PPMO's e-GP system [www.bolpatra.gov.np/egp](http://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
- Pre-bid meeting shall be held at NAPFH, Procurement Section, Balambu, Kathmandu, 2078/04/31 at 13:00 Hrs.
- Bids must be submitted through PPMO's e-GP system [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp) on or before 12:00 noon on 2078/05/13 Bids received after this deadline will be rejected.
- The bids will be opened in the presence of Bidders' representatives who choose to attend at 13:00 hrs on 2078/05/13 at the office of NAPFH., Procurement Section. Bids must be valid for a period of 90 days from the date of bid opening.