



Government of Nepal
Ministry of Home Affairs


Nepal A.P.F Hospital

Balambu, Kathmandu, Nepal

Invitation for Bids

IFB No: APFH/NCB/G/01/2078/079

Date of publication: 2078/04/12


(Dr. Rupaak Maharjan)
SIP of Nepal Police Force, Nepal
Hospital Chief

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 of COVID-19 pandemic procedures* specified in Public Procurement Act and Regulations.

S.N.	Contract ID No.	Name of Procurement	Quantity	Bid Document Fee (NRs.)	Bid Security Amount (NRs.)
1.	APFH/NCB/G/01/001/2078/079	Hospital Equipment for COVID-19 ICU Items Package "A"	Mentioned at bid documents	3000.00	2,15,000.00
2.	APFH/NCB/G/01/002/2078/079	Hospital Equipment for COVID-19 ICU Items Package "B"		3000.00	4,85,000.00
3.	APFH/NCB/G/01/003/2078/079	Hospital Equipment for COVID-19 ICU Items Package "C"		3000.00	88,000.00
4.	APFH/NCB/G/01/004/2078/079	Medical Gas Pipe Line System (for 10 ICU Beds) for COVID-19	Set-1	3000.00	60,000.00
5.	APFH/NCB/G/01/005/2078/079	Neonatal and pediatric Ventilator Workstation for COVID-19	Set- 2	3000.00	4,16,000.00
6.	APFH/NCB/G/01/006/2078/079	Medical Oxygen Plant for COVID-19	Set-1	5000.00	8,25,000.00
7.	APFH/NCB/G/01/007/2078/079	Liquid Oxygen Tank 20 KL for COVID-19	Set-1	3000.00	1,90,000.00

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 or may visit www.bolpatra.gov.np/egp.
3. The bidders must submit the bid as entire package for Contract ID No. APFH/NCB/G/01/001/2078/079, APFH/NCB/G/01/002/2078/079 & APFH/NCB/G/01/003/2078/079 only as mentioned in BOQ, evaluation will be done for these Contract ID's as single package.
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 2078/04/17. Bids received after this deadline will be rejected.
6. The bids will be opened in the presence of Bidder's representatives who choose to attend at 13:00 hrs. on 2078/04/17 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 which shall be valid for 30 days beyond the validity period of the bid.