

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

Invitation for Bids

IFB No: APF/NCB/G/07/2078/079

Date of publication: 2078/06/07

1. Armed Police Force, Nepal Headquarters, Procurement Division 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 name and identification of the contract are as follows:

S.N.	Contract ID No.	Name of Procurement	Quantity	Bid Document Fee (NRs.)	Bid Security Amount (NRs.)
1.	APF/NCB/G/01/07/2078/079	Office Stationery Items	As mentioned in Bid Document	5000/-	7,25,000.00
2.	APF/NCB/G/02/07/2078/079	Miscellaneous Items		3000/-	2,00,000.00
3.	APF/NCB/G/03/07/2078/079	Printing Items		3000/-	90,000.00
4.	APF/NCB/G/04/07/2078/079	Armourer Items		3000/-	52,000.00
5.	APF/NCB/G/05/07/2078/079	Maintenance Items		3000/-	1,85,000.00
6.	APF/NCB/G/06/07/2078/079	Vehicle Spare Parts		3000/-	3,70,000.00

2. Eligible Bidders may obtain further information from the office of APFN HQ, Procurement Division, Kathmandu, Tel 01-5249005, email apfprocurement@gmail.com or may visit www.bolpatra.gov.np/egp
3. Bidders have to download the bidding documents for e-submission from PPMO's e-GP system www.bolpatra.gov.np/egp.
4. Bidders should deposit the bid document fee as mentioned in aforementioned respective column 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, Thamel Branch

Name of Office: Armed Police Force, Nepal Headquarters

Office Code no. 314053507

Office Account no.: 1000200010000

Rajaswa (Revenue) *Shirshak* no :14229

5. Pre-bid meeting shall be held at APFN HQ, Procurement Division, Halchowk, Kathmandu, 2078/06/22 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 2078/07/09. Bids received after this deadline will be rejected.
7. The bids will be opened in the presence of Bidder's representatives who choose to attend at 13:00 hrs on 2078/07/09 at the office of APFN HQ, Procurement Division. 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 above-mentioned in respective column, which shall be valid for 30 days beyond the validity period of the bid.
8. If Pre-bid meeting date/ last date of opening /or submission falls on a government holiday, then the next working day shall be considered as the scheduled 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 all/Partial bid and to annul the bidding process and reject all Bids at any time prior to contract award, without thereby incurring any liability to the Bidders.