

Armed Police Force, Nepal Headquarters

Procurement Divisions, Halchowk, Kathmandu, Nepal

Invitation for Bids for the Procurement of Riot Control Gear IFB No: APF/ICB/G/01/077/078

Contract Identification No: APF/ ICB/G/01/01/077/078

(First Publication Date: - 18 October, 2020)

1. The Armed Police Force Nepal Headquarters, Procurement Division, Halchowk Kathmandu, Nepal invites sealed bids from eligible bidders for procurement of Riot Control Gear set under International Competitive Bidding procedures Specified in Public Procurement Act and Regulation. The name and identification of the contract are as follows:

Contract ID No	Name of Procurement	Bid security amount	Bid Document Fee
APF/ ICB/G/01/01/077/078	Riot Control Gear -2300 set	USD 10,000 or NRS. 1,175,900/- or Equivalent to any convertible foreign currency.	NRs. 5,000/-

2. Eligible Bidders may obtain further information from the office of APFN HQ, Procurement Division, Kathmandu, Tel 01-5249005, email approcurement@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. 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, Thamel Branch Name of Office: Armed Police Force, Nepal Headquarters

Office Account no.: 1000200010000

Office Code no. 314053507 Rajaswa (Revenue) Shirshak no :14229

Pre-bid meeting shall be held at APFN HQ, Procurement Division, Halchowk, Kathmandu, on 17 Nov 2020 at 13:00
Hrs (Nepal Standard Time).

 Bids must be submitted through PPMO's e-GP system <u>www.bolpatra.gov.np/egp on or before 12:00</u> noon on 02 Dec. 2020, Bids received after this deadline will be rejected.

6. The bids will be opened in the presence of Bidders' representatives who choose to attend on 02 Dec. 2020 at 13:00 hrs 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 column, which shall be valid for 30 days beyond the validity period of the bid.

7. 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.

8. 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.

9. The supplier is solely responsible for the route clearance and related activities to deliver the offered goods to the purchaser's given designated place.