


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

Invitation for Bids

(IFB No: APF/NCB/G/01/2080/081& IFB No: APF/NCB/G/02/2080/081) (Re-Notice)

Date of publication: 15th Kartik, 2080

1. Armed Police Force, Nepal Headquarters (APFN HQ), Procurement Division invites **electronic** bids from eligible bidders for the procurement of below mentioned Goods under National competitive bidding Single Stage Two Envelope procedures as specified in Public Procurement Act and Regulation.
2. Under the Single Stage, Two Envelope Procedure, Bidders are required to submit simultaneously two separate envelopes, one containing (i) the Technical Bid and the other (ii) the Price Bid, as per the provision of ITB 23 of the Bidding Document.
3. Eligible Bidders may obtain further information and inspect the bidding documents at the office of APFN HQ, Procurement Division, Kathmandu, Tel 01-5249005, e-mail apfprocurement@gmail.com or may visit PPMO e-GP system www.bolpatra.gov.np/egp.
4. Bidder may download the bidding documents for e-submission from PPMO's e-GP system www.bolpatra.gov.np/egp. Bidders, submitting their bid electronically, should deposit the cost 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 Code no. 314053507

Revenue Account no.: 1000100200010000 *Rajaswa (Revenue) Shirshak no :14229*

5. Electronic bids must be submitted to the office of The Armed Police Force, Nepal Headquarters Procurement Division through PPMO's e-GP system www.bolpatra.gov.np/egp on or before 12:00 hrs. on, 05th Mangsir, 2080 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 05th Mangsir, 2080 at the office of Armed Police Force, Nepal Headquarters (APFN HQ), Procurement Division. Bids must be valid for a period of 90 days as mentioned below from the date of bid opening and must be accompanied by a scanned copy of the bid security in pdf format, amounting to a minimum below mentioned respective column. Which shall be valid for 30 days beyond the validity period of the bid.
7. If the last date of purchasing and /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 and bid security shall remain the same as specified for the original last date of bid submission.
8. The name and identification of the contracts are as follows:

S.N.	Contract ID No	Name of Procurement	Bid security amount and Minimum Validity date	Bid Document Fee NRs.
1.	APF/NCB/G/01/2080/081/06 (Re-Notice)	Tunic cloth-3,000 Mtrs & White shirt Cloth- 2,500 Mtrs	NRs.1,15,000/- Date:2080/12/06	NRs 3,000/-
2.	APF/NCB/G/01/2080/081/08 (Re-Notice)	Bal Cap-37,000 Pcs	NRs.90,000/- Date:2080/12/06	NRs 3,000/-
3.	APF/NCB/G/02/2080/081/01 (Re-Notice)	Mosquito Net- 37000 Pcs	NRs.5,50,000/- Date:2080/12/06	NRs 5,000/-
4.	APF/NCB/G/02/2080/081/02 (Re-Notice)	Sweater-37000 Pcs	NRs.13,00,000/- Date:2080/12/06	NRs 5,000/-

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