



Government of Nepal  
Armed Police Force, Nepal Headquarters,  
Procurement Division,  
Kathmandu, Nepal  
Invitation for Bids  
(IFB No: APF/NCB/G/03/2079/080)  
Date of publication: 30<sup>th</sup> Aswin 2079

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](mailto:apfprocurement@gmail.com) or may visit PPMO e-GP system [www.bolpatra.gov.np/egp](http://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](http://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 mention respective Coloum.

**Information to deposit the cost of bidding document in Bank:**

Name of the Bank: Rastriya Barijya 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. Pre-bid meeting shall be held at Armed Police Force, Nepal Headquarters (APFN HQ), Procurement Division, Halchowk, Kathmandu, Nepal at 13:00 hrs., 17<sup>th</sup> Kartik 2079.
6. 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](http://www.bolpatra.gov.np/egp) or before 12:00 hrs. on, 30<sup>th</sup> Kartik 2079 Bids received after this deadline will be rejected.
7. The bids will be opened in the presence of Bidders' representatives who choose to attend at 13:00 hrs on 30<sup>th</sup> Kartik 2079. at the office of Armed Police Force, Nepal Headquarters (APFN HQ), Procurement Division. Bids must be valid for a period of 90 or 120 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 coloum. Which shall be valid for 30 days beyond the validity period of the bid.
8. If the last date of purchasing and lor 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.
9. The name and identification of the contracts are as follows:

SN	Contract ID No	Name of Procurement	Bid Validity Day	Bid security amount and Minimum Validity date	Bid Document Fee NRs.
1.	APF/NCB/G/03/2079/080/01	Chusta (Combat Dress)-37,000 Set	120	NRs.22,00,000/- Date:-2080101/01	NRs 10,000/-
2.	APF/NCB/G/03/2079/080/02	Boot-35,000 Pair	90	NRs.20,00,000/- Date:-2079/12/01	NRs 5,000/-

*Signature*  
SSP



3.	APF/NCB/G/03/2079/080/03	Cotton Shirt Cloth- 30,000 Mtrs.	90	NRs.3,00,000/- Date:-2079/12/01	NRs 3,000/-
4.	APF/NCB/G/03/2079/080/04	Cotton Pant Cloth- 20,000 Mtrs.	90	NRs.2,50,000/- Date:-2079/12/01	NRs 3,000/-
5.	APF/NCB/G/03/2079/080/05	Mattress-5,000 Pcs	90	NRs.75,000/- Date:-2079/12/01	NRs 3,000/-
6.	APF/NCB/G/03/2079/080/06	Sweater-10,000 Pcs	90	NRs.2,50,000/- Date:-2079/12/01	NRs 3,000/-
7.	APF/NCB/G/03/2079/080/07	Web Belt-5,000 Pcs.& Leather Belt - 2,000 Pcs	90	NRs.1,10,000/- Date:-2079/12/01	NRs 3,000/-
8.	APF/NCB/G/03/2079/080/08	Beret Cap-37,000 Pcs.	90	NRs.2,60,000/- Date:-2079/12/01	NRs 3,000/-
9.	APF/NCB/G/03/2079/080/09	Ponchu -7,000 Set	90	NRs.4,00,000/- Date:-2079/12/01	NRs 3,000/-
10.	APF/NCB/G/03/2079/080/10	Mosquito Net -5,000 Pcs	90	NRs.80,000/- Date:-2079/12/01	NRs 3,000/-
11.	APF/NCB/G/03/2079/080/11	Parka (Chusta) Jacket-15,000 Pcs	90	NRs.12,00,000/- Date:-2079/12/01	NRs 5,000/-
12.	APF/NCB/G/03/2079/080/12	Equipment Set -5,000 Set	90	NRs.5,00,000/- Date:2079/12/01	NRs 5,000/-
13.	APF/NCB/G/03/2079/080/13	Topi Batch (Monogram) -35,000 Pcs	90	NRs.70,000/- Date:-2079/12/01	NRs 3,000/-

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