

Government of Nepal (GoN)
Office of the Prime Minister and Council of Ministers
Invitation for Bids for the Supply and Delivery of IT Equipment's

First Date of Publication: 2074/10/04

1. The Office of the Prime Minister and Council of Ministers invites sealed bids from eligible bidders for the procurement of following Goods under ***National Competitive Bidding*** procedures. Bidding is open to all eligible Bidders.
2. Eligible Bidders may obtain further information and inspect the bidding documents at the Office of the Prime Minister and Council of Ministers, Singha Durbar, Kathmandu, Nepal
3. Bidding documents may be purchased from Office of the Prime Minister and Council of Ministers, *Singha Durbar, Kathmandu* by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, Tax Clearance of Fiscal Year 073/074 and upon payment of a non-refundable fee as mentioned below for each package till 30 days from the date of publication.
4. The bank information for the submission of tender fee is as follows:
Name of Office: **Office of the Prime Minister and Council of Ministers**, Singh Durbar, Kathmandu
Bank: Everest Bank Limited, Singha Durbar
Office Code : 27-301-01
Revenue Heading : 14227
Account No : 5201265
5. Sealed Bids must be submitted to the Office of the Prime Minister and Council of Ministers, *Singha Durbar, Kathmandu* on or before **12:00 hours of 31st days of the publication of this notice**. Documents received after this deadline shall not be accepted.
6. Bids shall be opened with or without the presence of Bidder's representatives who choose to attend **14:00 hours on 31th days** at Office of the Prime Minister and Council of Ministers, *Singha Durbar*. Bids must be valid for a period of **120 days** counting from the day of bid opening and must be accompanied by bid security.
7. If the last date of purchasing, submission and opening falls on a government holiday then the next working day shall be considered the last day. In such a case the bid validity and bid security validity shall be recognized with effect from the original bid submission deadline.
8. The Purchaser reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason, whatsoever.
9. The Bidder shall furnish a bid security, from "A" class commercial bank or the Bid Security in the form of cash, the cash should be deposited in District Treasury Controller Office Payment Center no. 4, Deposit Account No.: 135001 at Everest Bank Limited, Singha Durbar Branch and submit the receipt of the deposited amount of cash along with the bid.

The name and identification of the contract are as follows:

S.N.	Contract no	Name of the Contract	Bid Security Amount	Tender Fee
1	IT 01/074-75	Supply and Delivery of IT Equipment's	NRs. 1,20,000.00	NRs. 3,000.00

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