Government of Nepal
Ministry of Home Affairs
Armed Police force,Nepal
Nepal A.P.F Hospital, Procurement Section,
Balambu, Kathmandu, Nepal

Invitation for Bids

IFB No: APFH/NCB/G/01/2083/084
Date of publication: 2083/04/26.

1. Nepal A.P.F. Hospital Procurement Section invites *electronic* bids from eligible bidders for the procurement of *below mentioned goods* under National competitive bidding Single Stage Single Envelope procedures.
2. Eligible Bidders may obtain further information from the office Nepal A.P.F. Hospital, Procurement Section, Balambu, Kathmandu, Tel 01-4315224, email apfhospital.procurement@gmail.com or may visit PPMO egp system www.bolpatra.gov.np/egp & www.apf.gov.np.
3. Bidders who choose to submit their bid electronically may download the bidding documents for e-submission from PPMO's e-GP system (www.bolpatra.gov.np/egp) at no cost
4. Pre-bid meeting shall be held Nepal A.P.F.Hospital, Procurement Section, Balambu, Kathmandu, 8 Bhadra 2083 at 13:00 Hrs.
5. Electronic bids must be submitted to the office the Nepal A.P.F.Hospital Procurement Section Balambu, Kathmandu through PPMO's e-GP system www.bolpatra.gov.np/egp on or before 12:00 Hrs. On 17 Bhadra 2083. Bids received after this deadline will be rejected.
6. The bids will be opened in the presence of Bidders' representatives who choose to attend at 13:00 hrs on 17 Bhadra 2083 at the office of Nepal A.P.F.Hospital Procurement Section Balambu, Kathmandu. Bids must be valid for a period of 90 days from the bid submission deadline and must be accompanied by a scanned copy of the bid security in pdf format amounting to a minimum below mentioned respective colum, which shall be valid for 30 days beyond the validity period of the bid (i.e. ***2083/09/15 December 30 2026***)
7. If the last date of purchasing and /or submission falls on a public holiday[1] applicable to purchaser, 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 (NRs.)
1.	APFH/NCB/G/01/2083/084/001	Stationery Items	1,86,000.00
2.	APFH/NCB/G/01/2083/084/002	Printing Items	36,000.00
3.	APFH/NCB/G/01/2083/084/003	Maintenance Items	4,72,000.00
4.	APFH/NCB/G/01/2083/084/004	Miscellaneous Items	1,00,000.00
5.	APFH/NCB/G/01/2083/084/005	Cleaning Items	80,000.00