



Government of Nepal

Ministry of Federal Affairs and Local Development

Department of Local Infrastructure Development and Agricultural Roads (DoLIDAR)
Project for Strengthening the National Rural Transport Program (SNRTP)

Central Project Coordination Unit (CPCU)

Nepal Administrative Staff College Premises, Jawalakhel, Lalitpur

Invitation for Bids

Date of Publication: March 02, 2015 (2071-11-18)

Invitation for Bids for the Procurement of Goods

Contract Identification No : (i) SNRTP-CPCU-G-NCB-04-070-71

(ii) SNRTP-CPCU-G-NCB-05-070-71

(iii) SNRTP-CPCU-G-NCB-06-070-71

Name of the Development Partner: International Development Association

Credit/Grant No: 5336-NP/H899-NP

Government of Nepal has received a credit/grant from International Development Association (IDA) towards the cost of *Project for Strengthening the National Rural Transport Program* and intends to apply part of the funds to cover eligible payments under the Contracts for (i) SNRTP-CPCU-G-NCB-04-070-71 (ii) SNRTP-CPCU-G-NCB-05-070-71 (iii) SNRTP-CPCU-G-NCB-06-070-71

- Bidding will be conducted through the National Competitive Bidding (NCB) procedures specified in the World Bank's Guidelines; Procurement under IBRD Loans and IDA Credits, January 2011 and is open to all bidders from Eligible Source Countries as defined in the Bidding Documents.
- Central Project Coordination Unit(CPCU), Project for Strengthening the National Rural Transport Program on behalf of Ministry of Federal Affairs and Local Development, Department of Local Infrastructure Development and Agricultural Roads (DoLIDAR), invites sealed bids or electronic bids from eligible bidders for the *Procurement of Office Goods* with contract details as follows:

Contract ID.No.	Name	Cost of Bid Document In Nepalese Rupees	Bid Validity Period	Bid Security Amount & Validity Period
SNRTP-CPCU-G-NCB-04-070-71	Procurement of Desktop Computers set with monitors (Branded) and UPS (Normal)	3000.00 (Three Thousand)	90 (Ninty) days i.e. up to June 30,2015	NRs. 260,000.00 (Nepalese Rupees Two Hundred sixty Thousand only) and 120(Hundred Twenty) days i.e. up to July 30,2015)
SNRTP-CPCU-G-NCB-05-070-71	Procurement of Photo copy machines (B&W and Colour), Scanner, Fax Machines, Normal Laser Printers and Colour Laser Printer	3000.00 (Three Thousand)	90 (Ninty) days i.e. up to June 30,2015	NRs. 200,000.00 (Nepalese Rupees Two Hundred Thousand only) and 120(Hundred Twenty) days i.e. up to July 30,2015)
SNRTP-CPCU-G-NCB-06-070-71	Procurement of Lap Tops and External Hard Drives	3000.00 (Three Thousand)	90 (Ninty) days i.e. up to June 30,2015	NRs. 260,000.00 (Nepalese Rupees Two Hundred sixty Thousand only) and 120(Hundred Twenty) days i.e. up to July 30,2015)

- Eligible Bidders may obtain further information and inspect the bidding documents at the office of *Central Project Coordination Unit(CPCU), Project for Strengthening the National Rural Transport Program, Nepal Administrative Staff College premises, Jawlakhel, Lalitpur* or may visit PPMO's website www.bolpatra.gov.np.
- Bidding documents may be purchased from the above office of *Central Project Coordination Unit(CPCU), Project for Strengthening the National Rural Transport Program, Nepal Administrative Staff College premises, Jawlakhel, Lalitpur* by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, and upon payment of a non-refundable fee of NRs. 3000.00. If so requested, the Bidding Documents can also be sent by post/courier services upon payment of additional cost of NRs. 500.00. However, the Employer will not be responsible for delay or non-delivery of the documents so sent

Or

Bidder who chooses to submit their bid electronically may purchase the hard copy of the bidding documents as mentioned above or may down load the bidding documents for e-submission from PPMO's Web Site www.bolpatra.gov.np. Bidders, submitting their bid electronically, should deposit the cost(as specified above) of bidding document in the Project's Rajaswa (revenue) account as specified below and the scanned copy (pdf format) of the Bank deposit voucher shall be uploaded by the bidder at the time of electronic submission of the bids.

Information to deposit the cost of bidding document in Bank:

Name of the Bank: Nepal Bank Limited, Gabahal, Lalitpur

Name of Office: Project for Strengthening National Rural Transport Program,
Central Project Coordination Unit

Office Code no. 28-365-31

Office Account no.: 180-41-2440 (Ko. Le. Ni. Ka. Ekal Khata)

Rajaswa (revenue) Shirshak no.: 14227

5. Sealed or electronic bids must be submitted to the above office of *Central Project Coordination Unit(CPCU), Project for Strengthening the National Rural Transport Program, Nepal Administrative Staff College premises, Jawlakhel, Lalitpur* by hand/courier or through PPMO website www.holpatra.gov.np on or before **12.00 on April 01, 2015 (2071-12-18)**. Bids received after this deadline will be rejected. The bids will be opened in the presence of Bidders' representatives who choose to attend at **01.00 P.M. on April 01, 2015 (2071-12-18)** at the office of *Central Project Coordination Unit(CPCU), Project for Strengthening the National Rural Transport Program, Nepal Administrative Staff College premises, Jawlakhel, Lalitpur*.
6. All bids shall be accompanied by a Bid Security for the amount and validity period as specified in the above table. The bid security guarantee shall conform to the standard format as specified in the bid document. The bid security guarantee issued only by commercial banks i.e. class "A"; approved by Nepal Rastra Bank shall be accepted.
7. Bidders are required to specify the total price of the Bid in the Bid Submission Form or the Bid Price in the Price Schedule. Failure to specify the total price of the bid in Bid Submission Form or the Price Schedule shall be ground for declaring the bid non responsive.
8. 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.
9. The Purchaser reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason, whatsoever.

Program Coordinator

Central Project Coordination Unit (CPCU),

Project for Strengthening the National Rural Transport Program

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