

Government of Nepal  
 Ministry of Federal Affairs and Local Development  
 Department of Local Infrastructure Development and Agricultural Roads  
**Project for Strengthening the National Rural Transport Program (SNRTP)**  
**Central Project Co-ordination Unit (CPCU)**

Jawalakhei, Lalitpur

**BID OPENING CHECKLIST**

Name of Subproject:- Procurement of Desktop Computers set with monitors (Branded) and UPS (Normal)

Contract Reference:- SNRTP-CPCU-G/NCB-04-070-71

Bid opening date:- April 08, 2015

Time:- 1:00 PM

Name of Bidder:- CAS Techno Sales Pvt. Ltd.

(a) Bid registration number and date:- 157071-12-25

(b) Is the outer envelope of the bid sealed? *yes*

(c) Is the bid form completed and signed? *yes*

(d) Bid validity period:- 90 days from the date

(e) Bid Amount Quoted in Bid Forms? 82,98,915.00 with VAT

(f) Is the documentary authority for signing enclosed? *yes, Santosh Kumar Shrestha*

(g) Bid security amount in form of Cash voucher or Guarantee:- *Bank Guarantee*

(h) Amount of bid security:- 2,60,000.00

(i) Bid security validity period:- 9 Aug 2015

(j) Bid security guarantee issuing Bank's Name and Date:- *Bank of Kathmandu Ltd, Kamal Pokharel*  
*29 March 2015, no. 159 TO 222*

(k) Describe any "Substitution", "Withdrawal" or "Modification" submitted. *No*

(l) Describe any alternative bid made:- *No*

(m) Describe any discounts or modifications offered:- *No*

(n) Provide any additional comments:- *No*

(o) Name of the bidder or representative present:- *Sudhanshu Sharma*

(p) Total bid price in BoQ:- 7344172.57

Name of the Bidders/Suppliers	Representative from other Bidders/Suppliers			
	Name	Firms/Suppliers	Cell #	Signature
M/S . CAS Techno Sales Pvt. Ltd.	Murari Ganka	Kalika Mangold Rady P. Ltd.	9851006651	<i>[Signature]</i>
Name of the Representative:- Sudhanshu Sharma	Sunny Shakyu	Mercantile	9803216369	<i>[Signature]</i>
Signature of bidder/ Representative:- <i>[Signature]</i>	Raju Thapa	The Web Group	9849164961 4410423	<i>[Signature]</i>
Cell#: 9813485603 E-mail: ssharma@cas.com.np Date:- 2071-12-25	Arun Mishra	E.E.C	9841969502	<i>[Signature]</i>
	Jagaram Neupane	MAX int'l	9816686952	<i>[Signature]</i>
	PRAMOD Koirala	M.S/O S/N/K/I/T	9851095477	<i>[Signature]</i>

Signature of responsible official

Name:-

*[Signature]*  
 157071-12-25

Bidur Thapa  
 World Distribution Nepal

Date:-

*[Signature]*

*[Signature]*



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**BID OPENING CHECKLIST**

Name of Subproject:- Procurement of Desktop Computers set with monitors (Branded) and UPS (Normal)

Contract Reference:- SNRTP-CPCU-G-NCB-04-070-71

Bid opening date:- April 08, 2015 Time:- 1:00 PM

Name of Bidder:- World Distribution Nepal Pvt. Ltd.

- (a) Bid registration number and date:- 09/071-12-25
- (b) Is the outer envelope of the bid sealed? *yes*
- (c) Is the bid form completed and signed? *yes*
- (d) Bid validity period:- *30 days*
- (e) Bid Amount Quoted in Bid Forms? *84,69,915 with VAT*
- (f) Is the documentary authority for signing enclosed? *yes (Mr Bidhur Thapa)*
- (g) Bid security amount in form of Cash voucher or Guarantee:- *Bank Guarantee*
- (h) Amount of bid security:- *260,000.00*
- (i) Bid security validity period:- *Sept 09, 2015*
- (j) Bid security guarantee issuing Bank's Name and Date:- *Himalayan Bank Ltd, Kamaladevi April 06, 2015 HBLG/BG 01710218*
- (k) Describe any "Substitution", "Withdrawal" or "Modification" submitted. *No*
- (l) Describe any alternative bid made:- *No*
- (m) Describe any discounts or modifications offered:- *No*
- (n) Provide any additional comments:- *No*
- (o) Name of the bidder or representative present:- *Bidhur Thapa*
- (p) Total bid price in BoQ:- *74,95,500.00 without VAT*

Name of the Bidders/Suppliers	Representative from other Bidders/Suppliers			
	Name	Firms/Suppliers	Cell #	Signature
M/S . World Distribution Nepal Pvt. Ltd.	Raju Thapa	The World Group	9849164961 4410423	<i>Raj</i>
Name of the Representative:- <i>Bidhur Thapa</i>	Arun Mishra	I.E.C P.LD	9841969502	<i>Arun</i>
Signature of bidder/ Representative:- <i>[Signature]</i>	Jagaran Nepare	MAX Int'l	9816686952	<i>[Signature]</i>
Cell#:- <i>9851064100</i>	Saroj Aryal	CIT COMPUTA	9851046512	<i>Saroj</i>
E-mail:- <i>Sales@wdr.com.np</i>	Sudhampy Sharma	CAS TECNO Sales Pvt. Ltd	9813485603	<i>[Signature]</i>
Date:- <i>2071-12-25</i>	Munari Gupta	Kalika Manjula Trading P.LD	9851046657	<i>[Signature]</i>

Signature of responsible official: *Sunny Shakya* Mercantile 9803216384

Name:-

*[Signature]*  
 2071-12-25

Date:-



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**BID OPENING CHECKLIST**

Name of Subproject:- Procurement of Desktop Computers set with monitors (Branded) and UPS (Normal)

Contract Reference:- SNRTP-CPCU-G-NCB-04-07071

Bid opening date:- April 08, 2015 Time: 1:00 PM

Name of Bidder:- MAX International

- (a) Bid registration number and date:- 04/071-12-25
- (b) Is the outer envelope of the bid sealed? *yes*
- (c) Is the bid form completed and signed? *yes*
- (d) Bid validity period:- *130 days from the date fixed for the bid submission*
- (e) Bid Amount Quoted in Bid Forms? *74,43,649.00 with VAT*
- (f) Is the documentary authority for signing enclosed? *yes, AKABAR HUSSAIN*
- (g) Bid security amount in form of Cash voucher or Guarantee:- *Bank Guarantee*
- (h) Amount of bid security:- *2,60,000.00*
- (i) Bid security validity period:- *Aug 24, 2015*
- (j) Bid security guarantee issuing Bank's Name and Date:- *Nepal Investment Bank Ltd, Dalbadi Marg, Kathmandu, issued date March 27, 2015 No. 00194A/B/15-02.01*
- (k) Describe any "Substitution", "Withdrawal" or "Modification" submitted. *No*
- (l) Describe any alternative bid made:- *No*
- (m) Describe any discounts or modifications offered:- *No*
- (n) Provide any additional comments:- *No*
- (o) Name of the bidder or representative present:- *Jagaran Neupane*
- (p) Total bid price in BoQ:- *65,87,300.00 without VAT*

Name of the Bidders/Suppliers	Representative from other Bidders/Suppliers			
	Name	Firms/Suppliers	Cell #	Signature
M/S , MAX International	Raju Thapa	The Wakes Group	9849164961 4410423	<i>Raju</i>
Name of the Representative:- <i>Jagaran Neupane</i>	Arun Mishra	I.E.C P.LD	9841969502	<i>Arun</i>
Signature of bidder/ Representative:- <i>[Signature]</i>	Sarot Aryal	CIT Computer	9851040512	<i>Sarot</i>
Cell#:- <i>9846686952</i>	Sidhananda	World Distribution Nepal Pvt. Ltd	<del>9851064100</del> 9851064100	<i>Sidhananda</i>
E-mail:- <i>marketing@maxnepal.net</i>	Sunny Shukya	Marcantile	9803216267 44407223	<i>Sunny</i>
Date:- <i>2071-12-25</i>	Sudhananda Shrestha	CASTERNO Sales Pvt. Ltd	9815485603	<i>Sudhananda</i>

Signature of responsible official

Name:-

*[Signature]*  
2071-12-25

Musan Coorban Kalika Mangold Padij p. Ltd 9851026657 *[Signature]*

Date:-

*[Signature]*



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**BID OPENING CHECKLIST**

Name of Subproject:- Procurement of Desktop Computers set with monitors (Branded) and UPS (Normal)

Contract Reference:- SNRTP-CPCU-G-NOB-04-070-71

Bid opening date:- April 08, 2015

Time:- 1:00 PM

Name of Bidder:- Kalika Marigold Trading Pvt. Ltd.

(a) Bid registration number and date:- 03/071-12-25

(b) Is the outer envelope of the bid sealed? *yes*

(c) Is the bid form completed and signed? *yes*

(d) Bid validity period:- *90 days from the date fixed for the bid submission*

(e) Bid Amount Quoted in Bid Forms? *734,593.00 (Exclusive all taxes)*

(f) Is the documentary authority for signing enclosed? *yes, Muzari Gautam*

(g) Bid security amount in form of Cash voucher or Guarantee:- *Bank Guarantee*

(h) Amount of bid security:- *2,60,000.00*

(i) Bid security validity period:- *Aug 06, 2015*

(j) Bid security guarantee issuing Bank's Name and Date:- *Civil Bank Ltd, Kamaladi Branch  
 date 2015-04-07 BB no. CIBL BB-015-002-099*

(k) Describe any "Substitution", "Withdrawal" or "Modification" submitted. *no*

(l) Describe any alternative bid made:- *no*

(m) Describe any discounts or modifications offered:- *no*

(n) Provide any additional comments:- *no*

(o) Name of the bidder or representative present:- *Muzari Gautam*

(p) Total bid price in BoQ:- *64,96,100.00 without VAT*

Name of the Bidders/Suppliers	Representative from other Bidders/Suppliers			
	Name	Firms/Suppliers	Cell #	Signature
M/S . Kalika Marigold Trading Pvt. Ltd.	Sudhanshu Shrestha	CASTechno sales pvt. ltd.	9815485603	<i>[Signature]</i>
Name of the Representative:- <i>Muzari Gautam</i>	Sunny Shakyu	Mercantile	9903216364	<i>[Signature]</i>
Signature of bidder/ Representative:- <i>[Signature]</i>	Bidhee Praps	World Organization Nepal Pvt. Ltd.	985064100	<i>[Signature]</i>
Cell#:- <i>985106657</i>	Raju Thapa	The Works Group	9849164961 4410423	<i>[Signature]</i>
E-mail:- <i>muzariemarigoldit.com</i>	Arun Mishra	J.E.C P. LTD	9841969502	<i>[Signature]</i>
Date:- <i>2071-12-25</i>	Jagaram Neupane	MAX Int'l	9816686952	<i>[Signature]</i>

Signature of responsible official

Name:-

Date:-

*[Handwritten signature and date: 07/12-25]*



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**BID OPENING CHECKLIST**

Name of Subproject:- Procurement of Desktop Computers set with monitors (Branded) and UPS (Normal)

Contract Reference:- SNRTP-CPCU-G-NCB-04-070-71

Bid opening date:- April 08, 2015

Time:- 1:00 PM

Name of Bidder:- Mercantile Office Systems Pvt. Ltd.

- (a) Bid registration number and date:- 17/071-12-25
- (b) Is the outer envelope of the bid sealed? *yes*
- (c) Is the bid form completed and signed? *yes*
- (d) Bid validity period:- *30 days from the date fixed for the bid submission*
- (e) Bid Amount Quoted in Bid Forms? *71,81,050.00*
- (f) Is the documentary authority for signing enclosed? *yes, Raja Prasad Prajapati*
- (g) Bid security amount in form of Cash voucher or Guarantee:- *Bank Guarantee*
- (h) Amount of bid security:- *260,000.00*
- (i) Bid security validity period:- *Sept 07, 2015*
- (j) Bid security guarantee issuing Bank's Name and Date:- *Lotus Bank Ltd, Hatthishal Branch*  
*Issued 07 April 2015, no. 005067E15040007*
- (k) Describe any "Substitution", "Withdrawal" or "Modification" submitted. *No*
- (l) Describe any alternative bid made:- *No*
- (m) Describe any discounts or modifications offered:- *NO*
- (n) Provide any additional comments:- *No*
- (o) Name of the bidder or representative present:- *Sunny Shakya*
- (p) Total bid price in BoQ:- *6354911.50 Excluding VAT*

Name of the Bidders/Suppliers	Representative from other Bidders/Suppliers			
	Name	Firms/Suppliers	Cell #	Signature
M/S . Mercantile Office Systems Pvt. Ltd.	Munish Gautam	Kalika Manjor Padiy P-Ltd	9851046657	<i>[Signature]</i>
Name of the Representative:- <i>Sunny Shakya</i>	Sudhakar Sharma	CAS Techno sales P.Ltd	9813485663	<i>[Signature]</i>
Signature of bidder/ Representative:- <i>Sunny Shakya</i>	Raju Thapa	The Waves Group	9849164961	<i>[Signature]</i>
	Bichue Mays	World Distribution Nepal Pvt. Ltd.	985064100	<i>[Signature]</i>
	Arun Mishra	I.E.C P-Ltd	9841969502	<i>[Signature]</i>
Cell#:- <i>9803216364/4440723</i> E-mail:- <i>Sshakya@mercantile.com.np</i> Date:- <i>8th April, 2015.</i>	Jagaram Neupane	MAX Int'l	9816686952	<i>[Signature]</i>

Signature of responsible official

Name:-

*[Signature]*  
2071-12-25

*[Signature]*

Date:-

*[Signature]*  
9851040572



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**BID OPENING CHECKLIST**

Name of Subproject:- Procurement of Desktop Computers set with monitors (Branded) and UPS (Normal)

Contract Reference:- SNRTP-CPCU-G-NCB-04-070-71

Bid opening date:- April 08, 2015 Time:- 1:00 PM

Name of Bidder:- International Electronics Concern P. Ltd.

(a) Bid registration number and date:- 19/071-12-25

(b) Is the outer envelope of the bid sealed? *yes*

(c) Is the bid form completed and signed? *yes*

(d) Bid validity period:- *90 days from the date fixed for the bid submission*

(e) Bid Amount Quoted in Bid Forms? *79,11,695.00 with VAT*

(f) Is the documentary authority for signing enclosed? *Arun Mishra (yes)*

(g) Bid security amount in form of Cash voucher or Guarantee:- *Bank Guarantee*

(h) Amount of bid security:- *260,000.00*

(i) Bid security validity period:- *August 06, 2015*

(j) Bid security guarantee issuing Bank's Name and Date:- *Machhapuchhre Bank, Pulati Sodek Branch, April 08, 2015, B.G. no. MBL-2015-PTL-GTEE-008*

(k) Describe any "Substitution", "Withdrawal" or "Modification" submitted. *NO (None)*

(l) Describe any alternative bid made:- *No*

(m) Describe any discounts or modifications offered:- *No*

(n) Provide any additional comments:- *No*

(o) Name of the bidder or representative present:- *Arun Mishra*

(p) Total bid price in BoQ:- *70,01,500 Excluding VAT (Hand written)*

Name of the Bidders/Suppliers	Representative from other Bidders/Suppliers			
	Name	Firms/Suppliers	Cell #	Signature
M/S. International Electronics Concern P. Ltd.	<i>Sagarom Nepare</i>	<i>MAX Int'l</i>	<i>9816686952</i>	<i>[Signature]</i>
Name of the Representative:- <i>Arun Mishra</i>	<i>Sarot Arjyal</i>	<i>CIT computer</i>	<i>985104052</i>	<i>[Signature]</i>
Signature of bidder/ Representative: <i>[Signature]</i>	<i>Bidhee Thapa</i>	<i>World Distribution Nepal Pvt. Ltd.</i>	<i>9857064100</i>	<i>[Signature]</i>
Cell#:- <i>9841969502</i>	<i>RAJU Thapa</i>	<i>The works group</i>	<i>9849164961</i> <i>4410423</i>	<i>[Signature]</i>
E-mail:- <i>mishra.arun@iec.com.np</i>	<i>Sunny Shrestha</i>	<i>Mercantile</i>	<i>9809216364</i> <i>4440773</i>	<i>[Signature]</i>
Date:- <i>2071-12-25</i>	<i>Sudhanu Shrestha</i>	<i>CAS TECNO sales pvt. ltd.</i>	<i>9813485603</i>	<i>[Signature]</i>

Signature of responsible official

Name:-

Date:-

*[Signature]*  
*2071-12-25*

*[Signature]*  
*[Signature]*

*[Signature]*



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Jawalakhel, Lalitpur

**BID OPENING CHECKLIST**

Name of Subproject:- Procurement of Desktop Computers set with monitors (Branded) and UPS (Normal)

Contract Reference:- SNRTP-CPCU-G-NCB-04-070-11

Bid opening date:- April 08, 2015 Time:- 1:00 PM

Name of Bidder:- Marshyangdi Enterprises/ Operating System Nepal C.II Computer Suppliers JV

- (a) Bid registration number and date:- 12/071-12-25
- (b) Is the outer envelope of the bid sealed? *yes*
- (c) Is the bid form completed and signed? *yes*
- (d) Bid validity period:- *90 days from the date fixed for the bid submission*
- (e) Bid Amount Quoted in Bid Forms? *6270000.00 without VAT (in hand written)*
- (f) Is the documentary authority for signing enclosed? *yes, To Sandash Thapa*
- (g) Bid security amount in form of Cash voucher or Guarantee:- *Bid Bond (Bank Guarantee)*
- (h) Amount of bid security:- *2,60,000.00*
- (i) Bid security validity period:- *Sept 08, 2015*
- (j) Bid security guarantee issuing Bank's Name and Date:- *AD B/C, Balaju Branch, 6 April 2015*
- (k) Describe any "Substitution", "Withdrawal" or "Modification" submitted. *No*
- (l) Describe any alternative bid made:- *No*
- (m) Describe any discounts or modifications offered:- *No*
- (n) Provide any additional comments:- *No*
- (o) Name of the bidder or representative present:- *Saroj Aryal*
- (p) Total bid price in BoQ:- *6270000.00 without VAT (in hand written)*

Name of the Bidders/Suppliers	Representative from other Bidders/Suppliers			
	Name	Firms/Suppliers	Cell #	Signature
M/S . Marshyangdi Enterprises/ Operating System Nepal C.II Computer Suppliers JV	Murari Ceante	Kalika Mangold Trading Ltd.	9851046657	<i>[Signature]</i>
Name of the Representative:- <i>Saroj Aryal</i>	Sudhanghu Sharma	CAS TECNO Sales P.O.F.	9813485603	<i>[Signature]</i>
	Sunny Shukya	Mercantile Office Systems Pvt. Ltd	9802216369	<i>[Signature]</i>
Signature of bidder/ Representative:- <i>Saroj</i>	Raju Thapa	Teewaves Group	9849164961 4410423	<i>[Signature]</i>
	Arun Mishra	I.E.C P. Ltd	9841969502	<i>[Signature]</i>
Cell#:- 9851040512 E-mail:- info@citcomputer.com.np Date:- 2071/12/25	Sagarom Newbarn	MAX Int'l	9816686952	<i>[Signature]</i>

Signature of responsible official

Name:-

*[Signature]*  
2071-12-25

*Bidder Thapa World Distribution Nepal Pvt. Ltd. 985064100*

*[Signature]*

Date:-

*[Signature]*