

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)
 Jawalakhel, Lalitpur

BID OPENING CHECKLIST

Name of Subproject:- Procurement of ~~Cap Tops~~ and External Hard Drives

Contract Reference:- SNRTP-CPCU-~~GN~~NCB-06-070-71

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

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

(a) Bid registration number and date:- 16/2071-12-25

(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 bid submission*

(e) Bid Amount Quoted in Bid Forms? *89,64,314.70 with VAT (Hand written)*

(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, Kamal Pokhara*
29 March 2015 no: 15 GTO 223

(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:- *7933021.86 without VAT*

Name of the Bidders/Suppliers	Representative from other Bidders/Suppliers			
	Name	Firms/Suppliers	Cell #	Signature
M/S . CAS Techno Sales Pvt. Ltd.	Sunny Shaksya	Mercantile	9803216364	<i>[Signature]</i>
Name of the Representative:- <i>Sudhanshu Sharma</i>	Santosh Kumar Shrestha	CAS Techno Sales Pvt. Ltd.	9813485603	[Signature]
Signature of bidder/ Representative:-	<i>Rajiv Thapa</i>	<i>The Waves Ltd</i>	<i>9849164961</i> <i>4910423</i>	<i>[Signature]</i>
Cell#:- <i>9813485603</i>	<i>Tran Mithun</i>	<i>i.e.c</i>	<i>9841969502</i>	<i>[Signature]</i>
E-mail:- <i>Ssharma@cas.com.np</i>	<i>Bidder Thapa</i>	<i>World Distribution Nepal Pvt. Ltd.</i>	<i>9851064100</i>	<i>[Signature]</i>
Date:- <i>2071-12-25</i>	<i>up Jagaram</i>	<i>MAX</i>	<i>9816686952</i>	<i>[Signature]</i>
	<i>Newpane</i>			

Signature of responsible official

Name:-

[Signature]
 2071-12-25

Date:-

[Signature]

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Project for Strengthening the National Rural Transport Program (SNRTP)
Central Project Co-ordination Unit (CPCU)

Jawalakhel, Lalitpur

BID OPENING CHECKLIST

Name of Subproject:- Procurement of Lap Tops and External Hard Drives

Contract Reference:- SNRTP-CPCU-G-NCB-06-070-21

Bid opening date:- April 08, 2015

Time: 1:00 PM

Name of Bidder:- The Waves Group Trading P. Ltd.

- (a) Bid registration number and date:- 08/071-12-25
- (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? *9953887.50 with VAT*
- (f) Is the documentary authority for signing enclosed? *Suman Chrestha*
- (g) Bid security amount in form of Cash voucher or Guarantee:- *Bank Guarantee*
- (h) Amount of bid security:- *2,60,000*
- (i) Bid security validity period:- *Aug 21, 2015*
- (j) Bid security guarantee issuing Bank's Name and Date:- *NB Bank, main branch New Baneshor*
April 07, 2015 NB..005..BB..0288/2015
- (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:- *Raju Thapa*
- (p) Total bid price in BoQ:- *88,08,750 without VAT*

Name of the Bidders/Suppliers	Representative from other Bidders/Suppliers			
	Name	Firms/Suppliers	Cell #	Signature
M/S . The Waves Group Trading P. Ltd.	Sunny Shakya	Mercantile	9808216364	<i>[Signature]</i>
Name of the Representative:-	Sudhanshu Shakya	CAS TEE MO SALES	9813485607	<i>[Signature]</i>
<i>Raju Thapa</i>	Arjun Mishra	I.E.C.	9841969502	<i>[Signature]</i>
Signature of bidder/ Representative:- <i>Raju Thapa</i>	Sagaram Nepal	MAX int'l	9816686952	<i>[Signature]</i>
<i>Raju</i>	PRAMOD Koirala	ME/OSN/CIT V/V	9851095477	<i>[Signature]</i>
Cell#:- 984914961	Bidhan Thapa	World Distribution Nepal-pvt.ltd.	9851064100	<i>[Signature]</i>
E-mail:- <i>Raju@wavesgroup.com</i>				
Date:- <i>2071-12-25</i>				

Signature of responsible official

Name:-

[Signature]
2071-12-25

[Signature]

Date:-

[Signature]

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Central Project Co-ordination Unit (CPCU)
 -Jawalakheh, Lalitpur

BID OPENING CHECKLIST

Name of Subproject:- Procurement of Lap Tops and External Hard Drives

Contract Reference:- SNRTP-CPCU-G-NCB-06-070-71

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

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

- (a) Bid registration number and date:- 11/071-12-25
- (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 bid submission*
- (e) Bid Amount Quoted in Bid Forms? *11,227,002.00*
- (f) Is the documentary authority for signing enclosed? *Bidhur Thapa*
- (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:- *Sept 09, 2015*
- (j) Bid security guarantee issuing Bank's Name and Date:- *Himalayan Bank Ltd, Kamaladi, April 06, 2015 no. HBLG8801710219*
- (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:-
- (o) Name of the bidder or representative present:- *Bidhur Thapa*
- (p) Total bid price in BoQ:- *99,35,400.00 without VAT*

Name of the Bidders/Suppliers	Representative from other Bidders/Suppliers			
	Name	Firms/Suppliers	Cell #	Signature
M/S . World Distribution Nepal Pvt. Ltd.	Sunny Shakya	Mercantile	9803216364	<i>[Signature]</i>
Name of the Representative:-	Eukharajha Shakya	CAC Techno Sales	9813485603	<i>[Signature]</i>
<i>Bidhur Thapa</i>	RASU Thapa	The Waves Group	9849164911 4410423	<i>[Signature]</i>
Signature of bidder/ Representative:-	Arjun Mishra	I. E. C	9841969502	<i>[Signature]</i>
		ME/OSN/CTT		
Cell#:- 98510-64100	DRAMBAKIRAL	J/V	9851095471	<i>[Signature]</i>
E-mail:- Sales@wdr.com.np	Jagaran Nepal	MAX Int'l	9816886952	<i>[Signature]</i>
Date:- April 8, 2015				

Signature of responsible official

Name:-

Date:-

[Handwritten signature and date: 2015/4/25]

[Handwritten signature]

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 Jawalakhel, Lalitpur

BID OPENING CHECKLIST

Name of Subproject:- Procurement of Lap Tops and External Hard Drives

Contract Reference:- SNRTP-CPCUG-NCB-06-070-71

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

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

(a) Bid registration number and date:- 14/07/12-25

(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 bid submission*

(e) Bid Amount Quoted in Bid Forms? *67,34,670.00 without VAT (Handwritten)*

(f) Is the documentary authority for signing enclosed? *Yes, Sandesh Thapa*

(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:- *Sept 08, 2015*

(j) Bid security guarantee issuing Bank's Name and Date:- *AJB/N, Balesa Branch, APR 06, 2015*

(k) Describe any "Substitution", "Withdrawal" or "Modification" submitted. *BB/097/350/4247/15* ~~Bank Guarantee~~ *None (No)*

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

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

(n) Provide any additional comments:- *Product will be delivered within 75 days from the date of agreement.*

(o) Name of the bidder or representative present:- *Sandesh Thapa*

(p) Total bid price in BoQ:- *67,34,670.00 without VAT*

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	Arun Mishra	D.E.C	9841969502	
Name of the Representative:- <i>Sandesh Thapa</i>	<i>Raju Thapa</i>	<i>The Wave Pvt</i>	<i>9849164961</i>	<i>Raju</i>
Signature of bidder/ Representative:-	<i>Bidder Thapa</i>	<i>World Distribution Nepal Pvt. Ltd.</i>	<i>985064100</i>	<i>Thapa S</i>
	<i>Sunny Sha Kya</i>	<i>Mercantile</i>	<i>9803216364</i>	<i>S</i>
	<i>Sudhanghu Sharma</i>	<i>CAS Techno Sales</i>	<i>9813485603</i>	<i>S</i>
Cell#:- <i>9851095477</i> E-mail:- <i>osnery07@cmvni.com</i> Date:- <i>2071/12/25</i>	<i>Jagan Neupane</i>	<i>MAY INT</i>	<i>9816686952</i>	

Signature of responsible official

Name:-

2071-12-25

Date:-

Government of Nepal
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Project for Strengthening the National Rural Transport Program (SNRTP)
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 Jawalakhel, Lalitpur

BID OPENING CHECKLIST

Name of Subproject:- Procurement of Lap Taps and External Hard Drives

Contract Reference:- SNRTP-CPCU-C-NCB-06-070971

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

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

(a) Bid registration number and date:- 21/071-12-25

(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 date fixed for the bid submission*

(e) Bid Amount Quoted in Bid Forms? *8877393.00 Including VAT*

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

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

(h) Amount of bid security:- *260,000/-*

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

(j) Bid security guarantee issuing Bank's Name and Date:- *Machhapuchhre Bank, Putali Sadak*

(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:- *Arun Mishra*

(p) Total bid price in BoQ:- *7856100. without VAT*

Name of the Bidders/Suppliers	Representative from other Bidders/Suppliers			
	Name	Firms/Suppliers	Cell #	Signature
M/S . International Electronics Concern P. Ltd.	Sunny Shakya	Mercantile	9803216364	
Name of the Representative - Arun Mishra	Sudhanshu Shrivastava	CASTRO Sales	9813485603	
Signature of bidder/ Representative:- 	Bidker Naps Jagaran Nepal	World Distribution Nepal Pvt. Ltd.	9851064100	
Cell#: 9841969502	DRAMOD KOKRALA	ME/OSH/CH V/V	9851095477	
E-mail - mishra.arun@iec.com	Mr. RAJ THAPA	The Works Group	9849164961	
Date:- 2071-12-25			4410423	

Signature of responsible official

Name:-

2071-12-25

Date:-

Government of Nepal
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 Jawalakhel, Lalitpur

BID OPENING CHECKLIST

Name of Subproject:- Procurement of Lap Tops and External Hard Drives

Contract Reference:- SNRTP-CPCU-G.NCB-06-070-11

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

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

(a) Bid registration number and date:- 18/071-12-25

(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? *76,99,500.00*

(f) Is the documentary authority for signing enclosed? *Raja Prasad Prajapati*

(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:- *7 Sept 2015*

(j) Bid security guarantee issuing Bank's Name and Date:- *Laxmi Bank Ltd, Hattisab*

(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:- *Sanny Shukya*

(p) Total bid price in BoQ:- *6813716.81 without VAT*

Name of the Bidders/Suppliers	Representative from other Bidders/Suppliers			
	Name	Firms/Suppliers	Cell #	Signature
M/S . Mercantile Office Systems Pvt. Ltd.	Sudhanu Shukya	CMS Techno Sales	9813485603	<i>SA</i>
Name of the Representative:- Sanny Shukya	Raj Uthappa	The Warehouse	9849164961 4410435	<i>Raj</i>
Signature of bidder/ Representative:- <i>S</i>	Arun Mishra	T.E.C	9841969502	<i>Arun</i>
	Bidhan Mps	World Distribution Nepal Pvt Ltd	9851064100	<i>Bidhan</i>
	Jagaram Neupane	MAX Int'l	9816686952	<i>Jagaram</i>
Cell#:- 9803216269 E-mail:- sshukya@mercantile.com.np Date:- 2071-12-25		ME/OSH/CIT		
	PRAMOD Koirala	J/V	9851095477	<i>Pramod</i>

Signature of responsible official

Name:-

Sanny Shukya
2071-12-25

Date:-

Sanny Shukya

Government of Nepal
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Project for Strengthening the National Rural Transport Program (SNRTP)
Central Project Co-ordination Unit (CPCU)
 Jawalakhel, Lalitpur

BID OPENING CHECKLIST

Name of Subproject:- Procurement of Lap Taps and External Hard Drives

Contract Reference:- SNRTP-CPCU-G-NCB-06-070-11

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

Name of Bidder:- MAX International

- (a) Bid registration number and date:- 05/071-12-25
- (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? *8985195.00 with VAT*
- (f) Is the documentary authority for signing enclosed? *AKabar Hussain*
- (g) Bid security amount in form of Cash voucher or Guarantee:- *Bank Guarantee*
- (h) Amount of bid security:- *2,60,000.*
- (i) Bid security validity period:- *Aug 24, 2015*
- (j) Bid security guarantee issuing Bank's Name and Date:- *Nepal Investment Bank Ltd, Barabazar, March 27, 2015, 0014UABB15-0200*
- (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:- *Jagaran Neupane*
- (p) Total bid price in BoQ:- *7281900.00 without VAT*

Name of the Bidders/Suppliers	Representative from other Bidders/Suppliers			
	Name	Firms/Suppliers	Cell #	Signature
M/S . MAX International	Sunny Shakya	Mercantile	9803216364	<i>[Signature]</i>
Name of the Representative:- <i>Jagaran Neupane</i>	<i>Sudhanku Sharma</i>	<i>CASTLENO Sales</i>	<i>9813485603</i>	<i>[Signature]</i>
Signature of bidder/Representative:- <i>[Signature]</i>	<i>Raju Thapa</i>	<i>The Waves Group</i>	<i>9849164361</i> <i>4410423</i>	<i>[Signature]</i>
	<i>Anam Mukherjee</i>	<i>T. E. C</i>	<i>9841969502</i>	<i>[Signature]</i>
	<i>DRAMONKOTRAK</i>	<i>ME/OSH/CTT JV</i>	<i>9851095477</i>	<i>[Signature]</i>
Cell#:- <i>9816686952</i> E-mail:- <i>marketing@maxnepal.net</i> Date:- <i>2071-12-25</i>	<i>Bidhan Praps</i>	<i>World Distribution Nepal Pvt. Ltd.</i>	<i>9851064100</i>	<i>[Signature]</i>

Signature of responsible official

Name:- *[Signature]* Date:- *2071-12-25*