



Invitation for Bids for Procurement of Branded Laptop, Branded Desktop, Printer and Scanner

Contract Identification No: NP-MOF-136107-GO-RFB

Date of publication: 20th December 2019

Name of the Development Partner: PFM MDTF Administered by the World Bank

Grant Number: TF 0A7474

1. Government of Nepal has received a grant from the PFM-MDTF administered by the World Bank towards the cost of *Integrated Public Financial Management Reform Project* and intends to apply part of the funds to cover eligible payments under the Contract for TF 0A7474. Bidding is open to all eligible Bidders from all countries as defined in the World Bank's Procurement Regulations for IPF Borrowers" July 1, 2016 revised in November 2017 and August 2018 ("Procurement Regulations").
2. Ministry of Finance (MOF) now invites sealed bids from eligible bidders for the ***Procurement of Branded Laptop, Branded Desktop, Printer and Scanner under national competitive bidding procedures specified in World Bank Procurement Regulations.***
3. Eligible Bidders may obtain further information and inspect the bidding documents at our website www.mof.gov.np or may visit PPMO e-GP portal (www.bolpatra.gov.np/egg).
4. The bidders should submit the bids only electronically through e-GP portal (bolpatra.gov.np/egg) of Public Procurement Monitoring Office (PPMO). A complete set of bidding documents in English shall be downloaded from the same portal. The deposit bank voucher of a nonrefundable bid document fee of NRs 3000.00 (In words: Rs. Three thousand) in following address and should be uploaded into the e-GP portal while submitting the bid.

Information to deposit the cost of bid document in bank:

Name of Office: Ministry of Finance, Singha Durbar, Kathmandu

Everest Bank Account no: 00100106200000

Office revenue code: 14229

Office code: 305003501

5. Electronic bids must be submitted into the PPMO's e-GP portal (www.bolpatra.gov.np/egg) on or before 12:00 hrs of 31st day from the first date of publication. Bids received after this deadline will not be accepted.
6. Bids will be publicly opened in the presence of the Bidders' designated representatives 14:00 hrs. of 31st day from the first date of publication at the office of Ministry of Finance, Kathmandu.
7. Bids must be valid for a period of 90 days from the date of bid opening and must be accompanied by bid security of "A" Class commercial bank or cash deposited, amount to a minimum of NRs. 200,000.00 (In words: Two hundred thousand rupees only) with a minimum validity period of 120 days from the opening date of bids.
8. Bid shall be accompanied by a bid security of an amount of NRs. 200,000.00 (In words: Two hundred thousand rupees only). If bidder wishes to submit the bid security in form of cash, the cash should be deposited in following address or a bid bond issued by a bank approved by Nepal Rastra Bank. Valid beyond a month from bid validity period and submit the scan of original receipt of the deposited amount of cash along with the bid.

Information to deposit the cost of bid security in bank:

Name of Office: Ministry of Finance, Singha Durbar, Kathmandu

Name of Bank: Everest Bank, Singha Durbar, Kathmandu

Bank Account No.: 00100105201268 (Ko. Li. Ni. Ka. Bhuktani Kendra 4, Singha durbar)

Office Code No: 305003501

9. 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.
10. The project reserves the right to accept or reject the bids without assigning any reason, whatsoever.