

(यस कार्यालयको website मा राख्ने प्रयोजनका लागि)

Government of Nepal
Ministry of Finance
Financial Comptroller General Office (FCGO)
Anamnagar, Kathmandu

Invitation for Bid/Seald Quotation for the supplying of battery for the server room and Printing of accounting manuals

(First Day of Publication: **Baishak 8, 2074/ April 21, 2017**)

1. The Government of Nepal, Financial Controller General Office, Anamnagar, Kathmandu invites sealed bids (NCB) from eligible bidders for the supplying of battery for the server room and Printing and supply of accounting manuals.

SN	Contract No.	Description of Work	Estimate Amount (Excluding VAT & Contingency)	Bid Security Amount	Bid Security validity	Bid Fee
1	FCGO-LIFT-NCB-09/2073/074	supplying of battery for the server room	NRs. 24,15,973.33	NRs. 70000.00	120 days from the bid opening	3000.00
2	FCGO-LIFT-NCB-10/2073/074	Printing and supplying of accounting manuals.	NRs. 17,78,500.00	NRs. 50,000.00	75 days from the bid opening	1000.00

2. A complete set of Bidding Documents in English may be purchased from the Procurement Unit Room No 406, FCGO Anamnagar, Kathmandu by interested bidders on the submission of a written application along with copies of company / firm registration certificate, VAT/ PAN Registration Certificate, Tax Clearance Certificate/ Submissions of Tax Returns up to F.Y. 2072/073 and upon payment of a non-refundable fee of NRs. 3,000.00 for serial no. 1 and NRs. 1000.00 for serial no. 2 within the office hours up to 2074/02/06 for serial no. 1 and 2074/01/22 for serial no. 2.
3. If bidder wishes to deposit the cost of bidding document in Bank, the cash should be deposited in the Revenue Account no KA-1-1-999, Office Code no 27-305-04 Revenue code No. 14227 in the name of District Treasury Controller Office (Coordinate's office), Babarmahal, Kathmandu at Nepal Rastra Bank, Thapathali, Kathmandu.
4. Bids must be submitted to FCGO at or before 12:00 hrs of 2074/02/07 for serial no. 1 and 2074/01/23 for serial no. 2. Bids shall be sealed in an envelope addressing to FCGO. Bids received after the deadline shall not be accepted.
5. Bids will be publicly opened in the presence of the bidders' designated representatives and anyone who choose to attend at FCGO at 13:00 hrs on 2074/02/07 for serial no. 1 and 2074/01/23 for serial no. 2. Bid must be valid for 90 days for serial no. 1 and 45 days for serial no. 2. counting from the day of bid opening and must be accompanied

by bid security, amounting mentioned above, shall be valid for minimum 30 days beyond the bid validity period.

6. If bidder wishes to submit the Bid Security in the form of cash, the cash should be deposited in Dharauti Account No. 1201200001002524, Office Code no 27-305-04 in the name of District Treasury Controller Office (Co-ordinate's office), Babarmahal, Kathmandu at Nepal Rastra Bank, Thapathali, Kathmandu and should submit the original receipt of the deposited amount of cash along with the Bid. 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.
7. Pre bid meeting will be held at 13:00 hours on **2074/01/31 for serial no. 1**. The FCGO reserves the right to accept or reject wholly or partly any or all the bids without assigning any reason whatsoever and also can amend and correct any discrepancies or error in bid documents, bid notice or any other documents.
8. Matters not covered in this tender notice shall be in accordance with Public Procurement Act, 2063(First Amendment, 2073) and Public Procurement Regulations, 2064 (Fourth Amendment, 2073) and other prevailing rules and regulations of Nepal.

Procurement Unit