

Invitation for Bids

Government of Nepal (GoN)
Ministry of Finance, Kathmandu

Invitation for Bids for the Supply, Delivery & Installation of IT Equipments and License

Contract Identification No: MOF-IT 02/070-71 & MOF-IT 03/070-71

Date of first publication: 2070-12-30

1. The *Ministry of Finance* invites sealed bids from eligible bidders for the procurement of **the Supply, Delivery & Installation of IT Equipments and License** as mentioned below.
2. Eligible Bidders may obtain further information and inspect the bidding documents at the office of ministry of finance, Singhadurbar, Kathmandu. The bidder must submit the bid for the individual contract and evaluation will be done individual contract basis.
3. Bidding documents may be purchased from the above office of *Ministry of Finance, Singhadurbar* by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, VAT Registration Certificate, & Tax clearance certificate (FY 69/70) and upon payment of a non-refundable fee of Rs. 3,000. Bidders who choose to submit their bid electronically may purchase the hard copy of the bidding documents as mentioned above or may download the bidding documents for e-submission from PPMO's e-Government Procurement portal <http://www.bolpatra.gov.np>. Bidders, submitting their bid electronically, should deposit the fee (as specified above) of BIDDING DOCUMENT in the 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 e-submission of the bids.

<u>Information to deposit the cost of bidding document in Bank (for e-bidding)</u>	<u>Information to deposit the bid security in Bank</u>
<p>Name of the Bank: Everest Bank Ltd., Singhadurbar, Kathmandu Name of Office: District Treasury Comptroller Office, Payment Center -4 Office Code: Ministry of Finance (27-305-07) Revenue Head no.: 14227 Revenue (Rajaswa) Account no.: 5201265</p>	<p>Name of the Bank: Everest Bank Ltd., Singhadurbar, Kathmandu Name of Office: District Treasury Comptroller Office, Payment Center-4 Office Code: Ministry of Finance (27-305-07) Dharauti Account No.: 135001-070</p>

4. All the electronic bidders shall submit hard copies of their electronic bids with supporting documents/ evidences within 3 days after the last date of bid submission. Failing to provide such documents and or clarifications by the bidder within specified time may cause the bid shall not be considered for further evaluation.
5. Pre-bid meeting will be held on the 15th day from the first publication of notice at 13:00 hrs at the office of MOF.
6. Sealed Bids must be submitted to the above office of *Ministry of Finance, Singhadurbar* on or before 12:00 hrs of 31st day from the first date of publication. Documents received after this deadline shall not be accepted.
7. Bids shall be opened in the presence of Bidders' representatives who choose to attend 13:00 hrs of 31st day from the first date of publication **at** the office of Ministry of Finance. Bids must be valid for a period of **90 days** counting from the day of bid opening and must be accompanied by bid security as mentioned below(which shall be **valid for minimum 30 days** beyond the bid validity period.)
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 Employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason, whatsoever.
- Interested bidders may obtain further Information from the MOF, Financial Administration Section at normal office hrs from 10:00 Am. to 5:00 P.M. Any amendment to this notice shall be posted at the notice board of the office.
 - The matter not specified in this notice and the bidding document, follows the prevailing laws (Public Procurement Act, 2063 & Public Procurement Regulation 2064) of Nepal.

The name and identification of the contract are as follows:

SN	Contract no	Name of the Contract	Bid security amount
1	MOF-IT 02/070-71	Supply, Delivery & Installation of Blade Chassis, Blade Server, SAN Storage, UPS, Laptops and VMware License	Nrs 3,00,000/-
2	MOF-IT 03/070-71	Supply, Delivery & Installation of Oracle and TOAD License	Nrs 3,00,000/-

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