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## **Invitation for Bids**

Government of Nepal (GoN)

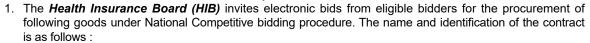
## **Health Insurance Board (HIB)**

Teku, Kathmandu

IFB No. HIB/G/NCB/2078-79/03

Contract Identification No: HIB/G/NCB/2078-79/03

Date of publication: 10th F



Contract ID No.	Name of Procurement	Bid Security Rs.	Document Fee Rs.
HIB/G/NCB/2078-79/03	Supply and Delivery of Laptop Computers & Desktop Computers	2,88,000/-	3,000/-

- 2. Eligible bidders may obtain further information at the office of HIB, Teku, Kathmandu, Tel 01-4100223, Toll Free No. 1660-01-11224 of office or may visit PPMO's e-GP system https://www.bolpatra.gov.np/ egp
- 3. Bidding documents is can be downloaded from e-GP system: www.bolpatra.gov.np/egp. Interested bidders shall register in the e-GP system and deposit the cost of bidding document Rs. 3000/- in the following bank.

Information to deposit the cost of bidding document in Bank:

Name of Office: Health Insurance Board (HIB), Teku, Kathmandu

Name of the Bank: Rastriya Banijya Bank, Teku

Office Code No: 370313501 Account No: 1000200010000 Revenue Head No: 14229

- 4. Pre-bid meeting shall be held at Health Insurance Board (HIB), Teku, Kathmandu, at 2:00 PM on 28 Feb 2022.
- 5. Interested Bidders shall submit the electronic Bids through e-GP portal www.bolpatra.gov.np/egp to the office of Health Insurance Board on or before 12:00 Noon, on 15<sup>th</sup> March 2022.
- 6. Bids shall be opened in the presence of bidder's representatives who choose to attend 2:00 PM on 15<sup>th</sup> March 2022 at the office of HIB, Teku, Kathmandu. 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 above which shall be valid for minimum 30 days beyond the bid validity period.
- 7. If the last date of 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.
- If bidder wishes to submit the Cash Security, the cash should be deposited in Account of Financial Comptroller General Office, Tripureshwor Deposit Account No-1700100102030000, Office Code No: 370313501 at Rastriya Banijya Bank, Teku Branch and submit the receipt of the deposited amount of cash along with the Bidding document.
- 8. Matters not covered by this notice shall be in accordance with Public Procurement Act-2063, Public Procurement Regulations-2064 and their amendments.
- 9. The bidders shall submit their modification or withdrawal in initial method of bid submission. Modification or Withdrawal in other form shall not be accepted.

