

Government of Nepal  
Ministry of Finance  
*Financial Comptroller General Office, Anamnagar*  
Request for Quotation for the procurement of APC Inrow Cooling System  
Contract Identification No: **NP-FCGO-153555- GO-RFQ**  
Date of publication: **2076/12/09**

Name of the Development Partner: PFM MDTF Administered by the World Bank  
Grant Number: TF –A07474

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 procurement of APC Inrow Cooling System. Bidding is open to all eligible Bidders .
2. The Financial Comptroller General Office now invites sealed quotations from eligible bidders for services ***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 office of Financial Comptroller General Office, Anamnagar, Kathmandu, Nepal Telephone: 014770340, Email Address [info@fcgo.gov.np](mailto:info@fcgo.gov.np).
4. A complete set of Bidding Documents may be purchased from the Financial Comptroller General Office, Anamnagar, Kathmandu and the Financial Comptroller General office by eligible Bidders on the submission of a written application, along with the copy of company/firm registration, VAT registration, Tax Clearance certificate and upon payment of a non-refundable fee of NRs. 1000.00 till 2076/12/23 during office hours.

**Information to deposit the cost of bidding document in Bank:**

Name of the Bank:     Rastriya Banijya Bank, Teku  
Name of Office :     Financial comptroller General Office, Anamnagar  
Office Code no. :     305013501   Office Account no.: 1000200010000  
Rajaswa (revenue) Shirshak no. :14229

5. Sealed bids must be submitted to the Financial Comptroller General Office, Anamnagar, by hand before 12.00 hrs on 2076/12/24. Bids received after this deadline will be rejected.
6. The bids will be opened in the presence of Bidders' representatives who choose to attend at 2076/12/24, 1.00 PM at the office of Anamnagar, Kathmandu. Bids must be valid for a period of 45 days after bid opening and must be accompanied by a bid security amounting to a minimum of Rs 26,200.00 which shall be valid for 30 days beyond the validity period of the bid. If bidder wishes to submit the Cash Security, the cash should be deposited in Deposit Account No.1201200001002524 District Treasury Controller Office, Babarmahalat Nepal Rastra Bank, Thapathali, Kathmandu and submit the receipt of the deposited amount of cash along with the Sealed Quotation.
7. The Purchaser reserves the right to accept or reject, wholly or partly any or all the Sealed Quotations without assigning any reason, whatsoever.

**Procurement unit**