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

Invitation for Bids for the Supplying and Installation of Lift including Construction of Duct  
(First Day of Publication: Poush 20, 2073/ January 4, 2017)


<table>
<thead>
<tr>
<th>Contract No.</th>
<th>Description of Work</th>
<th>Estimate Amount (Excluding VAT &amp; Contingency)</th>
<th>Bid Security Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FCGO-LIFT-NCB-08/2073/074</td>
<td>Supplying and Installation of Lift Including Construction of Duct, on Financial Controller General Office Building, Anamnagar, Kathmandu</td>
<td>NRs. 61,97,208.32</td>
<td>NRs. 1,95,000.00</td>
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</tbody>
</table>

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 within the office hours up to Magh 20, 2073. For submission of hard copy, the bidding documents purchased from FCGO only acceptable.

3. If bidders submit their bids electronically, the electronic bidding submission procedures shall be choose to download the necessary part of bidding documents from the E-procurement section of PPMO’s website www.bolpatra.gov.np. The Bidder shall be required to deposit the cost of bidding document (as specified in above) 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 (Co-ordinate’s office), Babarmahal, Kathmandu at Nepal Rastra Bank, Thapathali, Kathmandu. In addition, electronic scanned copy (pdf format) of the Bank deposit voucher shall be also required to be submitted along with the electronic bid files.

4. Bids must be submitted to FCGO at or before 12:00 hrs of Magh 21, 2073. 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 Magh 21, 2073. Bid must be valid for 90 days 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 Magh 10, 2073. 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.

Procurement Unit