



Government of Nepal (GoN)  
Ministry of Home Affairs  
Police Head Quarters  
Naxal

Procurement Directorate, Naxal, Kathmandu

Re-Invitation for sealed quotations

Date of publication: 05<sup>th</sup> January, 2022 (21<sup>st</sup> Poush, 2078)

Government of Nepal  
Ministry of Home Affairs  
Police Head Quarters  
Naxal  
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1. Police Headquarters, Procurement Directorate, Naxal re-invites sealed quotations from registered Suppliers for the supply and delivery of following Items:

SN	Name of package	Quantity	Identification No.	Bid Document Fee (RS)	Bid Bond Amount (RS)
1	Tunic Cloth	2,000 Meter	PHQ/G/SQ/2078-079/10	1,000	35,200.00
2	Traffic P-Cap	1,500 Unit	PHQ/G/SQ/2078-079/11	1,000	18,600.00
3	Samiyana paal (Tent)	10 Set	PHQ/G/SQ/2078-079/12	1,000	37,700.00
4	Whistle with Whistle Cord	12,500 Unit	PHQ/G/SQ/2078-079/13	1,000	39,400.00
5	Betko lathi	6,500 Unit	PHQ/G/SQ/2078-079/14	1,000	30,300.00
6	Business Communication Platform License	1 Package	PHQ/G/SQ/2078-079/15	1,000	16,190.00

1. Bidding documents may be purchased from the office of Police Headquarters, Procurement Directorate, Naxal, Kathmandu by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate and upon payment of a non-refundable fee as specified above on till 19<sup>th</sup> January, 2022 (05<sup>th</sup> Magh, 2078) during office hours.

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

Name of the Bank: Rastriya Banijya Bank Ltd, Thamel, Kathmandu.

Name of Office: Police Head Quarters, Naxal

Office Code No.: 31-40-43-512

Revenue Account No.: 1000200010000

Revenue Heading No.: 14229

2. Pre-Bid Meeting shall be held at Police Head Quarters, Procurement Directorate, Naxal, Kathmandu on 13<sup>th</sup> January, 2022 (29<sup>th</sup> Poush, 2078) at 14:00 hours.
3. Sealed bids must be submitted to the office of Procurement Directorate Police Headquarters, Naxal, Kathmandu by hand before 12:00 hrs on 20<sup>th</sup> January, 2022 (06<sup>th</sup> Magh, 2078). Bids received after this deadline will be rejected.
4. The bids will be opened in the presence of Bidders' representatives who choose to attend 20<sup>th</sup> January, 2022 (06<sup>th</sup> Magh, 2078) @ 14:00 hrs at the office of Police Headquarters, Procurement Directorate, Naxal, Kathmandu. Bids must be valid for a period of 45 days after bid opening and must be accompanied by a bid security 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. 1100203 at Rastriya Banijya Bank, Thamel and submit the receipt of the deposited amount of cash along with the Sealed Quotation.
5. If the last date of purchasing and /or submission falls on a government holiday, then the next working day shall be considered as the last date. In such case the validity period of the bid security shall remain the same as specified for the original last date of bid submission.
6. Police Headquarters, Naxal, Kathmandu reserves the right to accept or reject, wholly or partly any or all the Sealed Quotations without assigning any reason, whatsoever.
7. Eligible Bidders may obtain further information from Police Headquarters, Procurement Directorate, Naxal, Kathmandu. Tel 01-4440581 and Email address [procurement\\_directorate@nepalpolice.gov.np](mailto:procurement_directorate@nepalpolice.gov.np).





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SN	Name of package	Quantity	Identification No.	Bid Document Fee (RS)	Bid Bond Amount (RS)
1	Desktop Computer with OS and Office License	15 Unit	PHQ/G/SQ/2078-079/16	1,000	44,200.00
2	Laptop	10 Unit	PHQ/G/SQ/2078-079/17	1,000	34,900.00
3	UHD Projector	2 Unit	PHQ/G/SQ/2078-079/18	1,000	14,600.00
4	Manageable Switch (High End)	5 Unit	PHQ/G/SQ/2078-079/19	1,000	36,500.00
5	Spare Router For Command Center Branch Unit (High End)	5 Unit	PHQ/G/SQ/2078-079/20	1,000	38,500.00
6	Spare Router For Command Center Branch Unit (Low End)	5 Unit	PHQ/G/SQ/2078-079/21	1,000	27,600.00
7	Web Application Firewall Renewal and Support	1 Package	PHQ/G/SQ/2078-079/22	1,000	34,100.00

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