

Provincial Government

Ministry of Education Culture, Science Technology and Social Development

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 The Ministry of Education, Culture, Science Technology and Social Development invites electronic bids from eligible bidders for the procurement ICT Lab equipment under National Competitive bidding procedures specified in Public Procurement Act and Regulations.

2. Eligible Bidders may obtain further information and inspect the bidding documents at the office of Ministry of Education, Culture, Science Technology and Social Development, Pokhara, ministrysocialdevpkr@gmail.com or may visit e-GP system: www.bolpatra.gov.np/egp.

3. Bidding documents is available online and 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 in the following bank.

Name of the Bank: : Rastriya Baniiya Bank

Name of the Office: Ministry of Education, Culture, Science Technology and

Social Development Office Code No.: 3500039014

Office Account No.: 1000100200010000 Revenue Head No. 14229

4. Pre-bid meeting shall be held at the office of MOECSTSD at 2079/01/08

5. Interested Bidders shall submit the electronic Bids through www.bolpatra.gov.np/egp to the above office of MOECSTSD on or before 12:00 hours on 2079/01/19

Bids shall be opened in presence of Bidders' representatives who choose to attend on 14:00 hours at 2079/01/19 the office of MOECSTSD. Bids must be valid for a period of 90 days counting from the day of bid opening and must be accompanied by bid security, which shall be valid for minimum 30 days beyond the bid validity period 2079/5/14

6. The name and identification of the contract are as follows:

S. N.	Contract Identification No.	Description	Cost of Bidding document (NRs)	Amount of Bid Security	Remarks
1	MOECSTSD/NCB/GOODS/2078/79-02	Supply and Delivery of Desktop Computer	5000.00	10,00,000.00	
2	MOECSTSD/NCB/GOODS/2078/79-03	Supply and Delivery of Laptop	3000.00	2,00,000.00	
3	MOECSTSD/NCB/GOODS/2078/79-04	Supply and Delivery of Projector	3000.0	1,10,000.00	
4	MOECSTSD/NCB/GOODS/2078/79-05	Supply and Delivery of Printer	3000.0	60,000.00	