

Ganga Secondary School Rainadevi Chhahara -02 Tansingal, Palpa

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- The Ganga Secondary School invites sealed quotations from registered Suppliers for the supply, delivery of below mentioned Items.
- 2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of Ganga Secondary School, Tansingal, Palpa Nepal. Email: gss273147@gmail.com, Phone Number: 9847374568
- 3. A complete set of Bidding Documents may be purchased from the office Ganga Secondary School, Tansingal, Palpaby 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 of NRs. 1000.00(Rupees One Thousand Only) till 2077/07/09 during office hours.
- 4. Deposit The Cost of Bidding Document in Ganga Secondary School, Tansingal, Palpa at office hours.
- 5. Sealed bids must be submitted to the office Ganga Secondary School, Tansingal, Palpa Nepal. by hand before 12:00 Hrs 2077/07/10 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 1:00 PM on 2077/07/10 at office Ganga Secondary School, Tansingal, Palpa 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 below mentioned respective amount 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 Ganga Secondary School Tansingal, Palpa. and submit the receipt of the deposited amount of cash along with the Sealed Quotation.
- 7. 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.
- 8. The Purchaser reserves the right to accept or reject, wholly or partly any or all the Sealed Quotations without assigning any reason, whatsoever.

9. Other mandatory Information Shall be as per prevailing PPA and PPR.

क्राक्यांमक विद्यात्र

SN	Contract Name	Contract Number	Bid Security Amount(NRs)	Estimated Amount(Excluding VAT and Contingencies)
1	Procurement Supply and Delivery of Computer, Laptop, Printer, Smart Board, Electric items and Furnitures.		18,000.00	Rs.5,55,221.26

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