

GOVERNMENT OF NEPAL (GoN)
MASTER GENERAL OF ORDNANCE (PROVISION)
NEPALI ARMY HEADQUARTERS, BHADRAKALI, KATHMANDU, NEPAL

Invitation for epp for the Ammonium Nitrate & Detonator

Contract Identification No: MGO/Ammonium Nitrate/075/76/33 (DDP) & MGO/Detonator/075/76/46 (DDP)

First Date of Publication: 15 January 2019

1. The *Master General of Ordnance (MGO) (Provision), Nepali Army Headquarters* invites sealed bids from eligible bidders (Foreign Supplier Companies or their authorized Local Agents) for the procurement of the following items required for the Nepali Army:

S.No.	Description of Item	Quantity	Price of Bid Document NRs	Bid Bond Amount NRs	Bid Validity
1.	Coated Low Density Ammonium Nitrate Porous Prills	50 Ton	3,000.00	1,78,000.00	90 days
2.	Detonating Cord (10g)	3,50,000 Mtr	3,000.00	2,92,000.00	90 days
3.	Instantaneous Electric Detonator (No. 8)	3,00,000 Pcs.			

2. Eligible Bidders may obtain further information and inspect the bidding documents at the Office of MGO (Provision), Nepali Army Headquarters, Bhadrakali, Kathmandu, Nepal (Tel. 4-244059) during office hours.

or, may visit PPMO website www.bolpatra.gov.np/egp.

3. A complete set of Bidding Documents may be purchased (downloaded) from the above website by the eligible Bidders and electronic bids must be submitted through PPMO website www.bolpatra.gov.np/egp on or before 1200 hours of 01 March 2019. Documents received after this deadline will not be accepted.

4. If the Bidder wishes to submit the Bid Security in the form of cash, the cash should be deposited at Nepal Bank Limited, Bhugolpark Dharauti Account No. 0020200000003000001 of Treasury and Controller Office, Sundhara Kathmandu, mentioning the code No. 27-345-33 of this office and the receipt of the deposited amount of cash should be submitted along with the bid.

5. Fee of bidding document must be submitted as follows.

- Name of the Bank: Nepal Bank Ltd., Bhugol Park Kathmandu
- Name of the Office: Master General of Ordnance (Provision.)
- Office Code No: 345013533
- Revenue Account No: 0010100000001001001
- Revenue Title (Rajaswa Shirshak) no: 14229

6. Bids shall be opened on **1300 hours of 01 March 2019** at the office of **MGO (Provision)**.

7. Bids must be valid as above mention period after bid opening and must be accompanied by a bid security and scanned copy of the bid security in *pdf* format amounting to above mention **Bid Bond** which shall be valid for 30 days beyond the validity period of the bid.

8. In case the last date of submission and opening of the bid falls on a government holiday, the following working day shall be considered the last day and the aforesaid activities shall occur on the same time on the following day. In such a case the bid validity and bid security validity shall be recognized with effect from the original bid submission deadline.

9. All the procurement procedures will be carried out under Public Procurement Act, 2007, Public Procurement Regulation, 2007, Financial Procedure Act, 1999 and Financial Procedure Regulation, 2007: This office reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason whatsoever.