The Department of Hydrology and Meteorology, Building Resilience to Climate Related Hazards Project (BRCH Project) now invites sealed bids from eligible bidders for the procurement of ICT Infrastructure and Management System.

1. Bidding will be conducted through the National Competitive Bidding procedures as specified in Public Procurement Act, 2007 and Public Procurement regulations, 2007.
2. Bidding documents may be purchased from the above office by eligible Bidders on the submission of a written application accompanied by a letter of Authority from the firm to the address above along with the copy of Notary Certified Company/Firm registration certificate, PAN/VAT certificate, Tax Clearance certificate for fiscal year 2014/15 (2071/72) and Self declaration letter of not being ineligible upto the submission date. The payment mode may be direct deposit or bank transfer to the Gov. Revenue A/c Title No.14227 on Rastriya Baniya Bank, Thamel, Kathmandu, Nepal or Bankers cheque payable to Department of Hydrology and Meteorology, Kathmandu, Nepal (Office Code No. 27-331-04, A/C No. ka-1-1-001) or may be downloaded Bidding Documents from www.bolpatra.gov.np and the e-bidding procedure shall be specified in the Bid Document. If so requested, the Bidding Documents can also be sent by courier services/mail upon payment of additional cost of NRs. 10,000.00 (Ten Thousand Nepalese Rupees). However, the Purchaser will not be responsible for delay or non-delivery of the documents so sent whatsoever the cause thereof.
3. Sealed bids must be submitted to the Procurement Unit of Department of Hydrology and Meteorology. Documents received after submission deadline shall not be accepted.
4. Bids shall be open in the presence of Bidder's representatives who choose to attend on the opening date given in above Table at the office of Department of Hydrology and Meteorology, P.O.Box 406, Nagpokhari, Naxal, Kathmandu, Nepal. Bids must be valid for a period of 90 days counting from the day of bid opening and must be accompanied by bid security, amount given in above table, which shall be valid for minimum 30 days beyond the bid validity period (i.e. Total 120 days from the day of bid opening).
5. 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. In such a case the bid validity and bid security validity shall be recognized with effect from the original bid submission deadline.
6. Bids should comply in all respects with the Instruction to Bidder included in the Bid Document. Non-compliance with these instructions shall result in disqualification.
7. The Bid, as well as all correspondence and documents relating to the bid submitted by the Bidder shall be written in the English language.
8. A pre-bid meeting shall be held at Purchaser’ address as mention above on date 10th June 2016 and time 12:00 noon in order to clarify any issues or information related to bid.
9. The Department of Hydrology and Meteorology reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason, whatsoever.
10. Eligible Bidders may obtain further information and inspect the bidding documents at the above office
   Attn: Rajendra Sharma (Head/Procurement Unit)
   Telephone: +977-1-4433563, 4433477, 4433472, 4436272
   E-mail: ppcr.brch@dhm.gov.np

Notice of Intention to Award

Name of works:- Upper-Air Radio Sounding Equipment (Supply, Delivery, Installation and Commissioning)
Contract ID No.: PPCR/DHM/G/ICB-18
Pursuant to clause 27(2) and 47 of Public Procurement Act 2063, this is to notify all the Bidders that the following substantially responsive lowest bidders has been selected to award the contract as per the Invitation for Bids published on the National magazine Gorkhapatra daily dated December 6, 2015 and DHM intends to award the contract to the same

<table>
<thead>
<tr>
<th>Contract ID. no.</th>
<th>Name and Address of Successful Bidder</th>
<th>Total amount</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>PPCR/ DHM/G/ICB-18</td>
<td>MSI-GRAW JV</td>
<td>USD and EURO</td>
<td>USD 100011 and EURO 202994</td>
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</tbody>
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