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| |  |  |  |  | | --- | --- | --- | --- | |  | | | | |  | | | | | **[Thông tin liên quan đến đấu thầu:]** | | |  | | |  | | --- | |  | |  | | | | | |  | | | | | **[Thông tin chung:]** | | | | |  | | | | | **Số TBMT** | 20171017667   -   00 | **Ngày đăng tải** | 25/10/2017 10:46 | | **Loại thông báo** | Thông báo thực | **Lĩnh vực thông báo** | Hàng hóa | | **Hình thức thông báo** | Đăng lần đầu | | | | **Gói thầu** | **Cung cấp giấy in bảo an mã hiệu B04 và B05 năm 2018** | | | | **Phân loại** | Hoạt động chi thường xuyên | | | | **Tên dự án** | Mua sắm vật tư | | | | **Nguồn vốn** | Vốn sản xuất kinh doanh Nhà máy In tiền Quốc gia | | | | **Bên mời thầu** | Z017106 - Nhà máy In tiền Quốc gia | | | | **Chủ đầu tư** |  | | | | **Hình thức lựa chọn nhà thầu** | Đấu thầu rộng rãi ( Chọn nhà thầu trong nước & quốc tế ) | | | | **Thời gian bán HSMT từ** | 30/10/2017 - 13:00 | **Đến ngày** | 12/12/2017 - 13:30 | | **Địa điểm** | Phòng Vật tư Nhà máy In tiền Quốc gia - 30 Phạm Văn Đồng, Dịch Vọng Hậu, Cầu Giấy, Hà Nội Tel: 0243 7548244 ext: 181 - Fax: 0243 7548 430 | | | | **Điện thoại liên hệ** | 0437548244 - 0983433582 | | | | **Giá bán** | Miễn phí | | | | **Thời điểm mở thầu** | 12/12/2017 - 14:00 | | | | **Hình thức đảm bảo** | Bằng bảo lãnh ngân hàng trị giá 3.568.397.000 VND | | | | **Phương thức** | Một giai đoạn hai túi hồ sơ | | | | **Số tiền đảm bảo** | 3.568.397.000 VND | | | | **Số tiền bằng chữ** | Ba tỷ năm trăm sáu mươi tám triệu ba trăm chín mươi bảy nghìn đồng chẵn | | | | **Thời gian thực hiện hợp đồng** | 365 ngày kẻ từ ngày hợp đồng có hiệu lực | | | | **Nội dung chính của gói thầu** | Bên mời thầu mời nhà thầu tham gia đấu thầu rộng rãi quốc tế gói thầu: "Cung cấp giấy in bảo an mã hiệu B04 và B05 năm 2018" phục vụ sản xuất kinh doanh của Nhà máy In tiền Quốc gia | | | | **Hồ sơ mời thầu** |  | | | | **English** |  | | | |  | | | | | |  |  |  |  | | --- | --- | --- | --- | | **Notice ID of solicitation of proposals** | 20171017667   -   00 | **Publication date** | 25/10/2017 10:46 | | **Type of notice** | Real Announcement | **Domain** | Goods | | **Status of notice** | First Post | | | | **Name of procuring entity** | National Banknote Printing Plant | | | | **Name of procurement package** | Supply of security printing substrate code B04 and B05 for the year 2018" | | | | **Project name** | Goods Purchasing | | | | **Sources of financing** | Business capital of National Banknote Printing Plant | | | | **Type of Contract** | Lump-sum | | | | **Procedure of bidding** | Competitive bidding | | | | **Method of Bidding** |  | | | | **Type of Bidding** | Offline Bidding | | | | **Time receiving bidding document until** | 12/12/2017 - 13:30 | **Time of opening tender** | 12/12/2017 - 14:00 | | **Payment method of Bidding document purchase** | Free | **Price** | Free  VND | | **Bid openning time** | 12/12/2017 14:00 | | | | **Price** | 5902803.50  GBP | | | | **Bid security amount** | 118056  GBP | | | | **Bid security method** | Bank guarantee with value 118056,00 GBP | | | | **Implementation period** | 365 days since the contract comes to effect | | | | **Brief description of the procurement package** | Procuring entity invites bidders to particupate the international bidding of the package: "Supply of security printing substrate code B04 and B05 for the year 2018" for production of National Banknote Printing Plant | | | | | | | |