



Suryodaya Municipality
Office of the Municipal Executive
Fikkal, Ilam

Invitation for Bid

First date of publication: 2nd of Magh, 2076 (16th of January, 2020)

1. The Suryodaya Municipality, Office of the Municipal Executive has allocated funds towards the cost for construction as indicated in details of work below and intends to apply part of the funds to cover eligible payments under the contract for construction as indicated in details of work. Bidding is open to all eligible Nepalese bidders.
2. The Suryodaya Municipality, Office of the Municipal Executive invites Electronic bids for works as indicated in details of work below by NCB-Single Stage Single Envelope Bidding procedures as in accordance with e-GP Procurement Directive 2074. Eligible bidders should participate in this bidding and may obtain further information and inspect the Bidding Documents through PPMO website www.bolpatra.gov.np/egp.
3. The scanned Copies of the Bidders Registration renewal up to F/Y 2075/076, VAT Registration and Tax Clearance certificates of F/Y 075/76, the scanned copy (pdf format) of the Bank Deposit voucher shall be uploaded by the bidder at the time of electronic submission of the bids.

Information to deposit the cost of bidding document in Bank

Name of the Bank: Rastriya Banijya Bank, Fikkal Branch, Ilam

Name of Office: Suryodaya Municipality, Office of the Municipal Executive, Fikkal, Ilam

Account Name: SURYODAYA MUNICIPALITY - STHANIYA SANCHIT KOSH

Account No. : 2100304018102

4. Bidder who wishes to submit the Bid Security in the form of Cash, the cash should be deposited in Account Name :**SURYODAYA MUNICIPALITY - DHARAUTI**, Account No. : **21000303007102** of **Rastriya Banijya Bank, Fikkal Branch, Ilam**.
5. Bids must be valid for a period of 90 days after bid opening and must be accompanied by a scanned copy of the Bid security from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in pdf format amounting as specified in the details of works, which shall be valid up to 30 days beyond the validity period of Bid.
6. Pre-bid meeting shall be held at Suryodaya Municipality, Office of the Municipal Executive, Fikkal, Ilam at 13.00 p.m on 9th of February, 2020.
7. Electronic Bids must be submitted through PPMO website www.bolpatra.gov.np/egp on or before 12:00 p.m of 16th of February, 2020.

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प्रकाशराज पौडेल
प्रमुख प्रशासकीय अधिकृत

१९१ प्रश्नः २ पत्रमा

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8. The bids will be opened in the presence of Bidders representatives who choose to attend at 14.00 p.m of 16th of February, 2020 at Suryodaya Municipality, Office of the Municipal Executive, Fikkal, Ilam.
9. Matters not covered in this notice shall be treated in accordance with PPA-2063 and PPR (Suryodaya Municipality)-2075.

Details of Works

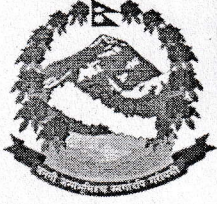
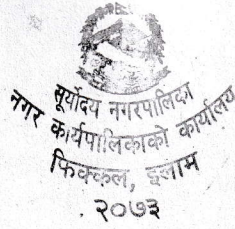
S. No.	Contract Identification No.	Name of Project	Estimate amount (excluding VAT and contingencies) NRs.	Bid security amount NRs.	Submission Process	Bid document fee (Non – refundable) NRs.
1	SUMO/ILAM/NCB/WORKS 15-076/077	Consruction of Buddha Statue in Suryodaya Municipality-03, Bouddha dham	8025489.44	235000.00	E-GP-II/Hard Copy	3000.00
2	SUMO/ILAM/NCB/WORKS 16-076/077	Upgrading of Barbote Kattedung Road	17114731.20	480000.00	E-GP-II	3000.00
3	SUMO/ILAM/NCB/WORKS 17-076/077	Upgrading of Mahendrabesi Shantibazar Samalbung Ma.Vi. Subbatole Lambagauda Road	8887948.18	240000.00	E-GP-II	3000.00

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Chief Administrative Officer

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Suryodaya Municipality
Office of the Municipal Executive
Fikkal, Ilam

Invitation for Bids

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प्रमुख प्रशासकीय अधिकृत

Date of publication: 2nd of Marga, 2076 (16th of January, 2020)

1. *Suryodaya Municipality, Office of Municipal Executive* invites sealed bids or electronic bids from Nepalese eligible bidders for the construction of following listed Projects under National Competitive Bidding procedures. The estimated amount for the works is also listed below.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of *Suryodaya Municipality* or may visit PPMO website www.bolpatra.gov.np/egp.
3. Bidder should submit their bid electronically by downloading the bidding documents for e-submission from PPMO's Web Site www.bolpatra.gov.np/egp. Bidders, should deposit the cost as specified in bidding document in the Municipal Sanchit Kosh Khata account as specified below and the scanned copy (pdf format) of the Bank deposit voucher shall be uploaded by the bidder at the time of electronic submission of the bids. Information to deposit the cost of bidding document in Bank:

Name of the Bank: Rastriya Banijya Bank
Name of Office: Suryodaya Municipality
Office Account no.: 2100304018102 (Sanchit Kosh Khata)
4. Pre-bid meeting shall not be held.
5. Sealed or electronic bids must be submitted to the office *Suryodaya Municipality, Office of Municipal Executive, Fikkal Ilam* through PPMO website www.bolpatra.gov.np/egp on or before 12:00 Noon on *31st of Jan, 2020* Bids received after this deadline will be rejected.
6. The bids will be opened in the presence of Bidders' representatives who choose to attend 2:00 Pm on *31st of Jan, 2020* at the office of *Suryodaya Municipality, Office of Municipal Executive, Fikkal Ilam*. Bids must be valid for a period of 45 after bid opening and must be accompanied by a bid security or scanned copy of the bid security in .pdf format in case of e-bid, amounting to below listed table. which shall be valid for 30 days beyond the validity period of the bid. Bidders, should deposit the cost as specified in bidding document in the Municipal Dharauti Kosh Khata account as specified below and the scanned copy (pdf format) of the Bid Security shall be uploaded by the bidder at the time of electronic submission of the bids. Information to deposit the cost of Bid Security in Bank is:

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Name of the Bank: Rastriya Banijya Bank, Fikkal Branch

Name of Office: Suryodaya Municipality

Office Account no.: 21003030017102 (Darauti Khata)

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.

SN	Contract Identification No	Name of Contract	Estimated Amount (Excluding VAT) NRs.	Bid Security Amount NRs.	Bid document fee (Non-refundable) NRs.
1	SUMO/ILAM/SQ/WORKS 04-076-077	Tinghare Murtidanda Laxmipur Road Maintainance	1338651.32	35000	1000
2	SUMO/ILAM/SQ/WORKS 05-076-077	Fikkal Bazar Purano Line Blacktopped Road Maintainance	782253.5	20000	1000
3	SUMO/ILAM/SQ/WORKS 06-076-077	Barbote Majhgaun Gufapatal Road Maintainance	1268968.75	35000	1000
4	SUMO/ILAM/SQ/WORKS 07-076-077	Kanyam Chiya Factory Birthing Center Road Maintainance	1075122.21	30000	1000
5	SUMO/ILAM/SQ/SUPPLY 08-076-077	Supply of Fabricated Steel Parts for Trail Bridge	830545.17	22000	1000
6	SUMO/ILAM/SQ/WORKS 09-076-077	Tinghare Slaughter House Maintainance	1445944.38	40000	1000

Chief Administrative Officer

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