




Suryodaya Municipality
Office of the Municipal Executive
Fikkal, Ilam
Invitation for Bids

Date of publication: 7th of Magh, 2077 (20th of January, 2021)

1. Suryodaya Municipality, Office of Municipal Executive invites sealed bids or electronic bids from Nepalese eligible bidders for the works/supply of following listed Projects under Sealed Quotation 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 Antarik Rajaswa 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.: 2100100301010002 (Antarik Rajaswa 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 22nd of Magh, 2077 (4th of February, 2021) 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 22nd of Magh, 2077 (4th of February, 2021) 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:
Name of the Bank: Rastriya Banijya Bank, Fikkal Branch
Name of Office: Suryodaya Municipality
Office Account no.: 2100100303000002 (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/S UPPLY 04-077/078	Supply of Silpaulin Plastic	8,77,876.135	25,000.00	1,000.00
2	SUMO/ILAM/SQ/S UPPLY 05-077/078	Supply of Digital X-Ray 500 MA	11,55,000.00	34,000.00	1,000.00
3	SUMO/ILAM/SQ/W ORKS 06-077/078	Upgrading of Ambitar Sirwani Road	16,19,368.87	48,000.00	1,000.00
4	SUMO/ILAM/SQ/W ORKS 07-077/078	Maintenance Work of COVID Hospital	15,26,259.16	45,000.00	1,000.00
5	SUMO/ILAM/SQ/W ORKS 08-077/078	Maintenance Work of Fikkal Public Toilet	15,53,836.00	46,000.00	1,000.00
6	SUMO/ILAM/SQ/W ORKS 09-077/078	Construction of Parking Area at Fikkal Chowk	12,51,788.52	36,000.00	1,000.00


07/01/07
Administrative Officer

सबिना चौलागाई
प्रशासकीय अधिकृत