

Suryodaya Municipality Office of the Municipal Executive

Fikkal, llam

Invitation for Bid

First date of publication: 1st of October, 2021 (15th of Ashwin, 2078)

- 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 2078/079, VAT Registration and Tax Clearance certificate or Tax return submission evidence or evidence of tax time extension for F/Y 077/78, 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:	Name of Office:	Account Name:	Account No.:	
Rastriya Banijya Bank,	Suryodaya Municipality, Office of the	Suryodaya Municipality -	2100100301010002	
Fikkal Branch, Ilam	Municipal Executive, Fikkal, Ilam	Antarik Rajashwa Khata	2100100301010002	

4. Bidder who wishes to submit the Bid Security in the form of Cash, the cash should be deposited in

Name of the Bank:	Name of Office:	Account Name:	Account No.:
Rastriya Banijya Bank,	Suryodaya Municipality, Office of the	Suryodaya Municipality-	2100100303000002
Fikkal Branch, Ilam	Municipal Executive, Fikkal, Ilam	Dharauti Khata	

- 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:

Place:	Date:	Time:
Suryodaya Municipality Office, Fikkal, Ilam	21st of October, 2021 (4th of Kartik, 2078)	1:00 p.m.

- Electronic Bids must be submitted through PPMO website www.bolpatra.gov.np/egp on or before 12:00 p.m of 1st of November, 2021 (14th of Kartik, 2078).
- 8. The bids will be opened in the presence of Bidders representatives who choose to attend at 14.00 p.m of 1st of November, 2021 (14th of Kartik, 2078) at Suryodaya Municipality, Office of the Municipal Executive, Fikkal, Ilam.
- 9. If the last date of 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.
- 10. The employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason, whatsoever.
- 11. Matters not covered in this notice shall be treated in accordance with PPA-2063 and PPR (Suryodaya Municipality)-2075.



Suryodaya Municipality Office of the Municipal Executive Fikkal, Ilam

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Estimated amount Bid security Bid S. Contract (Excluding VAT Name of Project amount document **Identification No.** and contingencies) No. NRs. fee NRs. NRs. Upgrading of Thakur Chowk Baral Bhanjyang SUMO/ILAM/NCB/ 1 3,000.00 Ganesh Himal Dalit Basti Sano Karphok 8,591,747.00 259,000.00 WORKS 11-078/079 Ringroad Phase IV Upgrading of Kajeni Malum Ward Office SUMO/ILAM/NCB/ 2 10,539,507.29 3,000.00 318,000.00 WORKS 12-078/079 Dabbugoun Raod Phase IV Upgrading of Tinghare Suntale Mandir Danda SUMO/ILAM/NCB/ 3 3,883,812.75 117,000.00 3,000.00 WORKS 13-078/079 Sirise Bheletar Namsaling Road Upgrading of Yang Khola Ping Danda SUMO/ILAM/NCB/ 4 Ghumaune Malim Setidevi Tole Pariwartan 3,000.00 7,643,493.16 230,000.00 WORKS 14-078/079 Tole Chuche Dhunga Tinghare Road Phase IV Truss Structure Construction Work at Canteen SUMO/ILAM/NCB/ 3,000.00 5 71,000.00 2,336,567.73 WORKS 15-078/079 Block Urban Health Center Building Construction SUMO/ILAM/NCB/ 6 3,000.00 5,840,369.87 176,000.00 WORKS 16-078/079 Work at Suryodaya Municipality-11 SUMO/ILAM/NCB/ 7 3,000.00 Buddha Park Beautification Works 2,029,002.29 61,000.00 WORKS 17-078/079 Pure Holstein Frozen Sexed Semen Supplying SUMO/ILAM/NCB/ 8 3,000.00 4,500,000.00 133,000.00 SUPPLY 18-078/079 Work SUMO/ILAM/NCB/ 9 3,000.00 Chaff Cutter Machine Supplying Work 2,310,000.00 68,000.00 SUPPLY 19-078/079

Details of Works

Chief Administrative Officer