



Suryodaya Municipality
Office of the Municipal Executive
Fikkal, Ilam

Invitation for Bid

First date of publication: 29th of Poush, 2077 (13th of January, 2021)

Handwritten signature and date: 20/6/82, प्रकाशराज चौडेल, मुख्य प्रशासकीय अधिकारी

- The Suryodaya Municipality, Office of the Municipal Executive has allocated funds towards the cost for construction/supply as indicated in details of work below and intends to apply part of the funds to cover eligible payments under the contract for construction/supply as indicated in details of work. Bidding is open to all eligible Nepalese bidders.
- 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 and for the **Construction of 15 Bed Primary Hospital Building** under National Competitive Bidding - Single Stage Two 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.

Only eligible bidders with the following key qualifications and other qualifications as stated in Bid Document should participate in the bidding of Construction of 15 Bed Primary Hospital Building :

- Minimum Average Annual Construction Turnover of the best 3 years within the last 10 years: NRs. 11,00,00,000/-
- Minimum Work experience of similar size and nature: 2 project with a least value of 12,00,00,000/- each.

- The scanned copies of the Bidders Registration renewal up to F/Y 2077/078, VAT Registration and Tax Clearance certificates/ Tax Extension Letter of F/Y 076/77, 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 - Antarik Rajashwa Khata**
Account No. : **2100100301010002**

- Bidder who wishes to submit the Bid Security in the form of Cash, the cash should be deposited in Account Name : **Suryodaya Municipality- Dharauti Khata**
Account No. : **2100100303000002**
Bank Name: **Rastriya Banijya Bank, Fikkal Branch, Ilam**
- Bids must be valid for a period of 90/120 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.
- Pre-bid meeting shall be held at:
Place: **Suryodaya Municipality Office, Fikkal, Ilam**
Date: **2nd of February 2021 (20th of Magh, 2077)**
Time: **1:00 pm**
- Electronic Bids must be submitted through PPMO website www.bolpatra.gov.np/egp on or before 12:00 p.m of 14th of February, 2021 (2nd of Falgun, 2077).
- The bids will be opened in the presence of Bidders representatives who choose to attend at 14.00 p.m of 14th of February, 2021 (2nd of Falgun, 2077) at Suryodaya Municipality, Office of the Municipal Executive, Fikkal, Ilam.
- 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.
- The employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason, whatsoever.
- 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, PS and contingencies) NRs.	Bid security amount NRs.	Bid Security Validity Period (Days)	Bid document fee NRs.
1	SUMO/ILAM/NCB/WOR KS 17-077/078	Upgrading of Fikkal - Panchakanya - Kanyam Ring Road Phase IV	8,492,628.14	2,50,000.00	120	3,000.00
2	SUMO/ILAM/NCB/WOR KS 18-077/078	Upgrading of Pandule Jil Lungchowk Rungsung Melbote Road	2,931,230.12	85,000.00	120	3,000.00
3	SUMO/ILAM/NCB/WOR KS 19-077/078	Maintenance of Shree Krishnaashram Ma Vi, Shree Samalbung Ma Vi and Shree Punyamarika Aa Bi Building	2,234,653.02	55,000.00	120	3,000.00
4	SUMO/ILAM/NCB/WOR KS 20-077/078	Construction of 15 Bed Primary Hospital Building		48,00,000.00	150	10,000.00
5	SUMO/ILAM/NCB/WOR KS 21-077/078	Construction of Elementary Health Center Building at Ward No 5	3,759,347.90	1,15,000.00	120	3,000.00
6	SUMO/ILAM/NCB/WOR KS 22-077/078	Construction of Elementary Health Center Building at Ward No 9	3,876,885.37	1,20,000.00	120	3,000.00

Handwritten signature and date: 20/6/82, प्रकाशराज चौडेल, मुख्य प्रशासकीय अधिकारी

Handwritten signature and date: 20/6/82, प्रकाशराज चौडेल, मुख्य प्रशासकीय अधिकारी

Handwritten signature and date: 20/6/82, प्रकाशराज चौडेल, मुख्य प्रशासकीय अधिकारी



Handwritten signature and date: 20/6/82, प्रकाशराज चौडेल, मुख्य प्रशासकीय अधिकारी
Chief Administrative Officer