



Suryodaya Municipality
Office of the Municipal Executive
Fikkal, Ilam

Invitation for Bid/Re-Bid

First/Second date of publication: 9th of Baisakh, 2079 (22nd of April, 2022)

1. The Suryodaya Municipality, Office of the 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/supply are 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 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:	Name of Office:	Account Name:	Account No.:
Rastriya Banijya Bank, Fikkal Branch, Ilam	Suryodaya Municipality, Office of the Municipal Executive, Fikkal, Ilam	Suryodaya Municipality - Antarik Rajashwa Khata	2100100301010002

4. 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 **26th of Baisakh, 2079 (9th of May, 2022)**. Bids received after this deadline will be rejected.
5. The bids will be opened in the presence of Bidders' representatives who choose to attend 1:00 Pm on **26th of Baisakh, 2079 (9th of May, 2022)** 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 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:	Name of Office:	Account Name:	Account No.:
Rastriya Banijya Bank, Fikkal Branch, Ilam	Suryodaya Municipality, Office of the Municipal Executive, Fikkal, Ilam	Suryodaya Municipality- Dharauti Khata	2100100303000002

6. 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. Pre-bid meeting shall not be held.
7. The employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason, whatsoever.
8. Matters not covered in this notice shall be treated in accordance with PPA-2063 and PPR (Suryodaya Municipality)-2075.

Details of Work/Supply

S. N.:	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 07-078/079	Gabion Works at Dawagairi Kathetgaun Shree Antu Road (Re-Bid)	1,353,582.42	40,000.00	1,000.00
2	SUMO/ILAM/SQ/WORKS 08-078/079	Retrofitting Works at Baudhdhadham Secondary School (Re-Bid)	1,594,883.83	47,000.00	1,000.00
3	SUMO/ILAM/SQ/SUPPLY 10-078/079	Plastic Tunnel Supplying Work (Re-Bid)	880,740.00	26,000.00	1,000.00
4	SUMO/ILAM/SQ/WORKS 11-078/079	Upgrading of Rishimod Gorkhe Manglabare Manebhanjyang Road (Timbure-Gorkhe Segment) (Re-Bid)	1,715,560.51	51,000.00	1,000.00
5	SUMO/ILAM/SQ/SUPPLY 12-078/079	Supply and Installation of Solar Street Light Accessories (Re-Bid)	1,588,000.00	52,000.00	1,000.00
6	SUMO/ILAM/SQ/WORKS 13-078/079	Upgrading of Shantibazar Balram Golai Road (Re-Bid)	1,346,635.10	40,000.00	1,000.00
7	SUMO/ILAM/SQ/SUPPLY 15-078/079	Supply of Fabricated Steel Parts for Dhodrekholo Suspended Bridge (Re-Bid)	1,659,317.94	49,000.00	1,000.00
8	SUMO/ILAM/SQ/SUPPLY 06-078/079	Supply, Delivery, Installation, Commissioning and Testing of Broadband Services in Designated Locations of Basic Level Community Schools (Re-Bid)	1,209,391.15	36,000.00	1,000.00
9	SUMO/ILAM/SQ/WORKS 16-078/079	Supply and Installation of Furnitures at Karfok Vidhya Mandir	1,488,592.63	42,000.00	1,000.00

Chief Administrative Officer