



**Suryodaya Municipality**  
**Office of the Municipal Executive**  
**Fikkal, Ilam**

**Invitation for Bid**

First date of publication: 30th of Ashwin, 2077 (16th of October, 2020)

1. 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.
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 and for the Upgrading of Fikkal Pandam Jil Gorkhe Manebhanjyang Road Phase III 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](http://www.bolpatra.gov.np/egp).

Only eligible bidders with the following key qualifications should participate in the bidding of Upgrading of Fikkal Pandam Jil Gorkhe Manebhanjyang Road Phase III :

- Minimum Average Annual Construction Turnover of the best 3 years within the last 10 years:  
NRs. 3,60,00,000/-
- Minimum Work experience of similar size and nature: 1 project with a least value of 2,90,00,000 /- each.

3. The scanned copies of the Bidders Registration renewal up to F/Y 2076/077, 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

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 Khata

Account No. :2100100303000002

Bank Name: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:

Place: Suryodaya Municipality Office

Date: 5th of November 2020 ( 20th of Kartik 2077)

Time: 1:00 pm

7. Electronic Bids must be submitted through PPMO website [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp) on or before 12:00 p.m of 18th of November, 2020 (3rd of Mangshir, 2077).

8. The bidswill be opened in the presence of Bidders representatives who choose to attend at 14.00 p.m of 18th of November, 2020 (3rd of Mangshir, 2077)at Suryodaya Municipality, Office of the Municipal Executive, Fikkal, Ilam.

9. 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.

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)-2077.

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१७/१०/२०  
प्रकाशराज पौडेल  
प्रशासकीय अधिकृत





## Details of Works



१२/८/२०  
१०७६/६/३०  
पुष्कराज पौडेल  
मुख प्रशासकीय अधिकृत

S. No.	Contract Identification No.	Name of Project	Estimate amount (excluding VAT and contingencies) NRs.	Bid security amount NRs.	Bid document fee NRs.
1	SUMO/ILAM/NCB/WORKS 01-077/078	Upgrading of Fikkal Pandam Jil Gorkhe Manebhanjyang Road Phase III		8,19,000.00	5,000.00
2	SUMO/ILAM/NCB/WORKS 02-077/078	Blacktopping Works at Paltange Siddhikhola Road phase II	11,634,800.15	3,09,000.00	3000.00
3	SUMO/ILAM/NCB/WORKS 03-077/078	Blacktopping Works at Aitabare Bazar	7,111,732.70	1,89,000.00	3000.00
4	SUMO/ILAM/NCB/WORKS 04-077/078	Upgrading of Barbote Kattebung Road Phase II	17,253,013.02	4,58,000.00	3000.00
5	SUMO/ILAM/NCB/WORKS 05-077/078	Upgrading of Manebhanjyang Chowk Deurali Bagbire Mahadevsthan Road Phase III	9,221,611.77	2,45,000.00	3000.00
6	SUMO/ILAM/NCB/WORKS 06-077/078	Blacktopping of Rampath Budhhapark Kattebung Road	7,707,856.91	2,05,000.00	3000.00
7	SUMO/ILAM/NCB/WORKS 07-077/078	Upgrading of Thakur Chowk Baral Bhanjyang Ganesh Himal Dalit Basti Sano Karphok Ringroad Phase III	8,315,689.64	2,21,000.00	3000.00
8	SUMO/ILAM/NCB/WORKS 08-077/078	Upgrading of Mahendrabesi Shantibajar Samalbung Ma Vi Subba Gaun Lambagauda Road Phase III	7,434,307.24	1,98,000.00	3000.00
9	SUMO/ILAM/NCB/WORKS 09-077/078	Upgrading of Paltage Kalopatre Bahgyodaya Raitole Biring Khola Road Phase III	6,967,307.25	1,85,000.00	3000.00
10	SUMO/ILAM/NCB/WORKS 10-077/078	Upgrading of Sukepokhari Doctorgaun Kolbote Pipal Dada Rong Road Phase III	7,417,388.28	1,97,000.00	3000.00
11	SUMO/ILAM/NCB/WORKS 11-077/078	Upgrading of Batase Bhanjyang Health Post Jimikhad Bhutani Ghatta Bazar Road Phase III	8,159,655.95	2,17,000.00	3000.00
12	SUMO/ILAM/NCB/WORKS 12-077/078	Construction of School Building of Himalaya Ma Vi	4,087,190.83	109,000.00	3000.00
13	SUMO/ILAM/NCB/WORKS 13-077/078	Construction of School Building of Janak Ma Vi	4,087,190.83	109,000.00	3000.00
14	SUMO/ILAM/NCB/WORKS 14-077/078	Construction of School Building of Saraswati Ma Vi	4,087,190.83	109,000.00	3000.00
15	SUMO/ILAM/NCB/SUPPLY 15-077/078	4WD Double Cab Pickup Supplying Work	2,477,876.11	70,000.00	3000.00
16	SUMO/ILAM/NCB/SUPPLY 16-077/078	Fire Fighting Vehicle Supplying Work	6,194,690.27	180,000.00	3000.00

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पुष्कराज पौडेल  
मुख प्रशासकीय अधिकृत  
Chief Administrative Officer