



Invitation for Bid
Swami-Kartika Khapar Rural Municipality

Suijuila wai, Bajura

Sudurpaschim, province, Nepal

Date of publication: 2076/08/18

1. The Swamikartik Khapar Rural Municipality Office invites sealed bids from registered contractors for the following construction works as shown in table below.
2. Eligible Bidders may obtain further information and inspect the bidding documents at the office of Swamikartik Khapar Rural Municipality Office, Suijuila wai, Bajura. Phone no: 9848175643.
3. Bidding documents may be purchased from the above Swamikartik Khapar Rural Municipality Office, Suijuila wai, Bajura by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate/Business Registration Certificate (License).
4. the detail term of reference (TOR) Pertaining to Bid Document can be download from the **website of PPMO. e-GP system (www.bolpatra.gov.np/egp)**.
5. Applicant require to submit the payment bank voucher (regarding Bid Document) of a non-refundable **Fee of Nrs. 3000.00 to Account No. 4070304018108 at the Rastriya Banijya Bank, Bajura** in Favor of the Swami-Kartik Khapar Rural Municipality, Before or during submission of Bid Document.
6. Documents required after this deadline will not be accepted.
7. Bid shall be opened in the presence of bidders' representatives who choose to attend at Swami kartik khapar Rural Municipality office wai Suijuila, Bajura. Absence of any Bidder shall not affect opening of the Bid.
8. Bid must be valid for a period of 90 days after bid opening and must be accompanied by bid security, which shall be valid for 30 days beyond the bid validity period(120days).
9. If bidder wishes to submit the Bid Security amount in the form of cash, the cash should be deposited in Bid Security Account:
Office Name: **Swami-Kartik Khapar Rural Municipality Suijuila, wai, Bajura**
Bank Name: Rastriya Banijya Bank Ltd.
Bank Address: Badimalika Municipality Martadi, Bajura.
Account Number: **4070303007108**.
Office Coad: 801076908
submit the receipt of the deposited amount of cash along with the bid.
10. IF The last date of purchasing and opening fall on a government holiday then the next immediate working day shall be considered as the last date.
11. The Rural Municipality will not be responsible for any cost or expenses incurred by the bidders in connection with preparation or delivery of bids.
12. The Rural Municipality reserves the right to accept or reject any bids. Party or wholly will not assigning any reason, whatsoever.

S N	Contract Id. No.	Description of Work	Estimated Amount (NRs) With VAT	Bid Security Amount (NRs)	Deadline for Bid document purchasing date and time	Deadline for Bid submission date and time	Bid Opening Date and Time	Bid document Amount (NRs)
1	SKK/NCB/02/2076/77	3 No. ward kayalayoko Bhawan Nirman.	4927970.57	125,000	2076/09/17 16:00 pm	2076/09/18 12:00 Noon	2076/09/18 14:00 pm	3000
2	SKK/NCB/03/2076/77	5 No. ward kayalayoko Bhawan Nirman.	4605528.57	120,000	2076/09/17 16:00 pm	2076/09/18 12:00 Noon	2076/09/18 13:00 pm	3000

Chief Administrative officer