

Invitation for Bid

Swami Kartik Khapar Rural Municipality
Office of Rural Municipal Executive
Suijiula Wai Bajura
SudurPaschim Province

Date of publication: 2080/10/7(21-Jan-2023)

1. **Swami Kartik Khapar Rural Municipality office** invites electronic bids from Nepalese eligible bidders for the following Project Under National Competitive bidding procedures.
2. Eligible Bidders may obtain further information and inspect the Bidding Document office of **Swami Kartik Khapar Rural Municipality Wai Suijiula Bajura** phone no 9848431190 email ito.swamikartikmun@gmail.com may visit PPMO website www.bolpatra.gov.np/egp.
3. Eligible Bidder Must be Submission of a written application, along with the copy of company/firm registration certificate, Business Registration Certificate, Declaration letter ,letterofbidThroughPPMOe-GPsystemwww.bolpatra.gov.np/egp.
4. A complete set of Bidding Documents can be downloaded from PPMO's e-GP system www.bolpatra.gov.np/egp. Bidders should deposit the cost of bidding document of **NRs.3,000.00 (Three thousand Rupees Only)** in the Project's Swamikartik Antarik Rajaswa (revenue) account as specified below and Scanned copy (pdf format) of the bank deposit voucher should be uploaded by the bidder at the time of electronic submission of the bid.

Information to deposit the cost of bidding document in Bank:

Name of office: Swami Kartik Khapar Rural Municipality suijiula Wai Bajura. Name of Bank: Himalayan Bank Ltd. Suijiula wai Bajura Branch.
Bank Account No: 07108996600010
Office Code No: 801076908
Revenue Title No:14229

5. Electronic bids must be submitted to the office swami Kartik khapar Rural Municipality through PPMO's e-GP system www.bolpatra.gov.np/egp on or before **12:00 hrs. 2080/11/08 (20-Feb-2023)** Bids received after this deadline will be rejected.
6. The bids will be opened in the presence of Bidders' representatives who choose to attend at **13:00 hrs. 2080/11/08 (20-Feb-2023)** at the office of Swami Kartik Khapar Rural Municipality Wai Suijiula Bajura Bids must be valid for a period of **90days** 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 a minimum of Below Mentioned which shall be valid for 30 days beyond the validity period of the bid.

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Bank Account No: 07108996600010

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security in the form of cash should be deposited (Dharauti) Account as **07108996600026** at Himalayan Bank Ltd. Branch office Suijiula wai Bajura.

7. 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.

S N	Contract Id. No.	Name of Project	Cost Estimate (Without Vat and contengencies) NRs.	Bid Security Amount (NRs)	Validity periods	Bid docume nt Amount (NRs)
1	SKKRM/N CB/WORK/ 05/2080/081	Suijiula to jukot Sadak Upgrading	84,80605.36	2,80,000	120 days	3000

Chief Administrative officer

Invitation for Bids

Swami Kartik Khaper Rural Municipality

Office Of Rural Municipal Executive

Suijiula Wai Bajura
SudurPaschim Province

Date of publication: 2080/10/07(21-jan-2024)

1. **Swami Kartik Khapar Rural Municipality office** invites electronic bids from Nepalese eligible bidders for the following Project Under National Competitive bidding procedures.
2. Eligible Bidders may obtain further information and inspect the Bidding Document office of **Swami Kartik Khapar Rural Municipality Wai Suijiula Bajura** phone no 9848431190 email ito.swamikartikmun@gmail.com may visit PPMO website www.bolpatra.gov.np/egp.
3. Under the Single Stage, Two Envelope Procedure, Bidders are required to submit simultaneously two separate sealed envelopes, one containing (i) the Technical Bid and the other (ii) the Price Bid, both in turn enclosed in one sealed envelope as per the provision of ITB 23 of the Bidding Document.
4. A complete set of Bidding Documents can be downloaded from PPMO's e-GP system www.bolpatra.gov.np/egp. Bidders should deposit the cost of bidding document of **NRs.3,000.00 (Threethousand Rupees Only)** in the Project's Swamikartik Antarik Rajaswa (revenue) account as specified below and Scanned copy (pdf format) of the bank deposit voucher should be uploaded by the bidder at the time of electronic submission of the bid.

Information to deposit the cost of bidding document in Bank:

Name of Office : Swamikartik Kartik Khaper Rural Municipality Suijiula Wai Bajura

Name of the Bank: Himalayan Bank Ltd

Office Code no. : ...07108996600010 Office Account no.: 801076908

Rajaswa (revenue) Shirshak no. : 14229

5. Electronic bids must be submitted to the office Swamikartik Khaper Rural Municipality by hand/courier or through PPMO's e-GP system www.bolpatra.gov.np/egp on or before **12:00 hrs** on **2080/11/8 (2024/2/20)** Bids received after this deadline will be rejected.
6. The bids will be opened in the presence of Bidders' representatives who choose to attend at **13:00 Noon** on **2080/11/8 (2024/2/20)**hrs at the office of Swami Kartik Khaper Rural Municipality Wai Suijiula Bajura Bids must be valid for a period of **90 days** from the date of 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 a minimum of Below Mentioned , which shall be valid for 30 days beyond the validity period of the bid security in the form of case Should be

deposited (dharauti) Account As **07108996600026** at Himalayan Bank Ltd.Branch Office Suijiula Wai Bajura.

7. 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.

S N	Contract Id. No.	Nameof Project	Cost Estimate (Without Vat) NRs.	Bid Security Amount (NRs)	Bid Validity Period	Bid document Amount (NRs)
1	SKKRM/N CB/GOODS/ 06/2080/081	Procurement and Transportation of Materials and Tools for PMEP Programme	2871039.58	80,000	90 days	3000

Chief Administrative officer