



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

**Invitation for Bid/Re-Bid**

**First date of publication: 18th of April, 2022 (5th of Baisakh, 2079)**

1. The Suryodaya Municipality, Office of the Municipal Executive has allocated funds towards the cost for construction as indicated in details of work below and intends to apply part of the funds to cover eligible payments under the contract for construction 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 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).
3. The scanned copies of the Bidders Registration renewal up to F/Y 2078/079, VAT Registration and Tax Clearance certificate or Tax return submission evidence or evidence of tax time extension for F/Y 077/78, 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. Bidder who wishes to submit the Bid Security in the form of Cash, the cash should be deposited in

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

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:	Date:	Time:
Suryodaya Municipality Office, Fikkal, Ilam	8th of May, 2022 ( 25th of Baisakh, 2079)	1:00 p.m.

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 May, 2022 (5th of Jestha, 2079)** and incase of Re-Bid 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 4th of May, 2022 (21st of Baisakh, 2079)** .
8. The bids will be opened in the presence of Bidders representatives who choose to attend at **14.00 p.m of 18th of May, 2022 (5th of Jestha, 2079) and in case of Re-Bid** bids will be opened at **14:00 p.m of 4th of May, 2022 (21st of Baisakh, 2079)** at Suryodaya Municipality, Office of the Municipal Executive, Fikkal, Ilam.
9. 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.
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)-2075.

## Details of Works

<b>S. No.</b>	<b>Contract Identification No.</b>	<b>Name of Project</b>	<b>Estimated amount (Excluding VAT and Contingencies) NRs.</b>	<b>Bid Security Amount NRs.</b>	<b>Bid Document Fee NRs.</b>
1	SUMO/ILAM/NCB/WORKS 41-078/079	Upgrading of Manebhanjyang Chowk Deurali Bagbire Mahadevsthan Road Phase IV	6,532,616.04	188,000.00	3,000.00
2	SUMO/ILAM/NCB/SUPPLY 42-078/079	Supply and Installation of Accessories for ICT Program	6,399,449.56	180,000.00	3,000.00
3	SUMO/ILAM/NCB/SUPPLY 43-078/079	Supply of Medicines	2,973,963.50	76,000.00	3,000.00
4	SUMO/ILAM/NCB/WORKS 29-078/079	Kajini Play Ground Site Protection Work (Re-Bid)	2,055,351.04	59,000.00	3,000.00
5	SUMO/ILAM/NCB/WORKS 36-078/079	2-Room School Building Construction at Padma Aa Bi, Suryodaya municipality-07 (Re-Bid)	1,978,440.62	57,000.00	3,000.00
6	SUMO/ILAM/NCB/WORKS 37-078/079	2-Room School Building Construction at Gorakh Aa Bi, Suryodaya municipality-05 (Re-Bid)	1,991,403.70	58,000.00	3,000.00
7	SUMO/ILAM/NCB/WORKS 39-078/079	2-Room School Building Construction at Mahendrodaya Aa Bi, Suryodaya Municipality-01 (Re-Bid)	1,978,440.62	57,000.00	3,000.00

**Chief Administrative Officer**