



Suryodaya Municipality
Office of the Municipal Executive
Fikkal, Ilam

Invitation for Bid

First date of publication: 18st of September, 2024 (2nd of Ashoj, 2081)

1. The Suryodaya Municipality, Office of the Municipal Executive has allocated funds towards the cost for construction as indicated in details of work below. Bidding is open to all eligible Nepalese bidders.

Details of Work

S. No.	Contract Identification No.:	Name of Project :	Estimated Amount (Excluding VAT and Contingencies) NRs.:	Bid Security Amount NRs.:	Bid Document Fee NRs.:
1	SUMO/ILAM/NCB /WORKS08-081/082	Upgrading of Bagbire Road Phase VI	4,389,117.09	128,000.00	3,000.00
2	SUMO/ILAM/NCB /WORKS09-081/082	Upgrading of Rampath Marga Phase VI	4,578,973.74	133,000.00	3,000.00
3	SUMO/ILAM/NCB /WORKS10-081/082	Upgrading of Chiruwa Seti Nageswori Road Phase II	4,685,577.91	136,000.00	3,000.00
4	SUMO/ILAM/NCB /WORKS11-081/082	Upgrading of Mahendrabesi Shantibazar Lambagauda (Samalbung Ma Bi-Lambagauda Section) Road Phase IV	5,858,035.34	170,000.00	3,000.00
5	SUMO/ILAM/NCB /WORKS12-081/082	Upgrading of Damsing Marga ward no .8 office Road	5,071,938.73	147,000.00	3,000.00
6	SUMO/ILAM/NCB /WORKS13-081/082	Upgrading of Kajeni Malum Dabbugaun Road phase III	4,887,148.51	142,000.00	3,000.00
7	SUMO/ILAM/NCB /WORKS14-081/082	Upgrading of Sumnima Paruhang Road phase III	4,425,617.82	129,000.00	3,000.00
8	SUMO/ILAM/NCB /WORKS15-081/082	Upgrading of Yang Khola Ping Danda Ghumanune Malim Setidevi Tole Pariwartan Tole Tinghare Road VII	4,846,436.17	141,000.00	3,000.00
9	SUMO/ILAM/NCB /WORKS16-081/082	Upgrading of Pokhari Doctorgau Rong Road (Sayaptri Krishi Marga) Phase IV	4,491,850.18	131,000.00	3,000.00
10	SUMO/ILAM/NCB /WORKS17-081/082	Upgrading of Batase Bhanjyang Healthpost Jimikhad Bhuteni Ghatta Bazar Road Phase VII	4,503,509.04	131,000.00	3,000.00

2. The scanned copies of the Bidders Registration renewal up to F/Y 081/082, VAT Registration and Tax Clearance certificate or Tax return submission evidence or evidence of tax time extension for F/Y 080/81, 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.
3. Eligible bidders can participate in this bidding and may obtain further information and inspect the Bidding Documents through PPMO website www.bolpatra.gov.np/egp. Information regarding Financial Institution for Bid Document Fee and Bid Security is given below :

Information to Deposit the Cost of Bidding Document in Bank:	Information to Deposit Bid Security in the Form of Cash :
Name of the Bank: Rastriya Banijya Bank, Fikkal Branch, Ilam Account Name: SURYODAYA NA.PA.(GA-1-1)-AANTARIK R Account No.: 2100100301010002	Name of the Bank: Rastriya Banijya Bank, Fikkal Branch, Ilam Account name - SURYODAYA NA.PA.(GA-3)-DHARAUTI ACC Account No.: 2100100303000002

4. **General information related to Electronic Bids are :**

Pre-bid Meeting :	Last Date of Bid Submission :	Bid Opening :	Bid Validity :	Bid Security Validity Period :
Date: 9 th of October, 2024 (23 rd of Ashoj, 2081) Time: 1:00 p.m. Place: Suryodaya Municipality Office, Fikkal, Ilam	Date: 18 th of October, 2024 (2 nd of Kartik, 2081) Time: 12:00 p.m. Place: Suryodaya Municipality Office, Fikkal, Ilam	Date: 18 th of October, 2024 (2 nd of Kartik, 2081) Time: 13:00 p.m. Place: Suryodaya Municipality Office, Fikkal, Ilam	Minimum 90 days from the last date of bid submission.	Minimum 30 days beyond the bid validity period.

5. The employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason, whatsoever.

Chief Administrative Officer