



Suryodaya Municipality
Office of the Municipal Executive

Fikkal, Ilam

Invitation for Bid

First date of publication: 14th of Chaitra, 2079 (28th of March, 2023)

1. The Suryodaya Municipality, Office of the Municipal Executive invites sealed bids or electronic bids from Nepalese eligible bidders for the supply/works of following listed Projects under Sealed Quotation procedures. The estimated amount for the supply/works are listed below.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of Suryodaya Municipality or may visit PPMO website www.bolpatra.gov.np/egp.
3. Bidder should submit their bid electronically by downloading the bidding documents for e-submission from PPMO's Web Site www.bolpatra.gov.np/egp. Bidders, should deposit the cost as specified in bidding document in the account as specified below and 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 For Connect IPS users – Account name - SURYODAYA NA.PA.(GA-1-1)- AANTARIK R | 2100100301010002 |

4. Sealed or electronic bids must be submitted to the office Suryodaya Municipality, Office of Municipal Executive, Fikkal Ilam through PPMO website www.bolpatra.gov.np/egp on or before 12:00 Noon on **29th of Chaitra, 2079 (12th of April, 2023)**. Bids received after this deadline will be rejected.
5. The bids will be opened in the presence of Bidders' representatives who choose to attend 1:00 Pm on **29th of Chaitra, 2079 (12th of April, 2023)** at the office of Suryodaya Municipality, Office of Municipal Executive, Fikkal Ilam. Bids must be valid for a period of 45 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 below listed table. which shall be valid for 30 days beyond the validity period of the bid. Bidders, should deposit the cost as specified in bidding document in the account as specified below and the scanned copy (pdf format) of the Bid Security shall be uploaded by the bidder at the time of electronic submission of the bids.

Information to deposit the cost of Bid Security in Bank is:

| 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 For Connect IPS users – Account name - SURYODAYA NA.PA.(GA-3)- DHARAUTI ACC | 2100100303000002 |

6. Pre-bid meeting shall not be held.
7. 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.
8. The employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason, whatsoever.
9. Matters not covered in this notice shall be treated in accordance with PPA-2063 and PPR (Suryodaya Municipality)-2075.

Details of Supply/Works

| S. N. | Contract Identification No | Name of Contract | Estimated Amount (Excluding VAT,PS and Contingencies) NRs. | Bid Security Amount NRs. | Bid document fee (Non – refundable) NRs. | Remarks |
|-------|-------------------------------|---|--|--------------------------|--|---------|
| 1 | SUMO/ILAM/SQ/SUPPLY 15-079/80 | Supply and delivery of RCC Hume pipe culvert and gabion boxes | 1,134,790.00 | 30,000.00 | 1,000.00 | |
| 2 | SUMO/ILAM/SQ/WORKS 16-079/80 | Construction of Singhabahini Devsthal at Suryodaya Municipality-01,Ilam | 1,011,405.98 | 28,000.00 | 1,000.00 | |
| 3 | SUMO/ILAM/SQ/WORKS 17-079/80 | Supply and delivery of Plastic Tunnel | 8,80,740.00 | 25,000.00 | 1,000.00 | |

Chief Administrative Officer