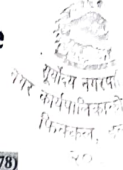




Suryodaya Municipality
Office of the Municipal Executive
Fikkal, Ilam



Invitation for Bid

First date of publication: 24th of January, 2022 (10th of Magh, 2078)

- 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.
- 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/egg.
- 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

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

- 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.
- Pre-bid meeting shall be held at:

Place:	Date:	Time:
Suryodaya Municipality Office, Fikkal, Ilam	13th of February, 2022 (1st of Falgun, 2078)	1:00 p.m.

- Electronic Bids must be submitted through PPMO website www.bolpatra.gov.np/egg on or before **12:00 p.m of 23rd of February, 2022 (11th of Falgun, 2078)**.
- The bids will be opened in the presence of Bidders representatives who choose to attend at **14.00 p.m of 23rd of February, 2022 (11th of Falgun, 2078)** at Suryodaya Municipality, Office of the Municipal Executive, Fikkal, Ilam.
- 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.
- The employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason, whatsoever. Matters not covered in this notice shall be treated in accordance with PPA-2063 and PPR (Suryodaya Municipality)-2075.

Details of Works

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/WORKS 20-078/079	Upgrading of Manebhanjyang Manglabare Gorkhe Rishimod Road	17,255,792.64	500,000.00	3,000.00
2	SUMO/ILAM/NCB/WORKS 21-078/079	Upgrading of Mahendrabesi Gole-Danda Shanti-Bazar Samalbung Ma. Bi. Subba Gaun Lambagouda Road (Gole-Danda Mahendrabesi Segment)	8,221,341.76	238,000.00	3,000.00
3	SUMO/ILAM/NCB/WORKS 22-078/079	Upgrading of Pokhari Doctor Gaun Rong Road Phase IV	7,471,022.01	217,000.00	3,000.00
4	SUMO/ILAM/NCB/WORKS 23-078/079	Upgrading of Batase Bhanjyang Health Post Jimukhad Bhuteni Ghatta Bazar Road Phase IV	8,042,392.76	233,000.00	3,000.00
5	SUMO/ILAM/NCB/WORKS 24-078/079	Upgrading of Kajifatak Dialo Tole Pandam Cheli Tole Namuna Tole Adarsha Tole Road	4,246,719.62	123,000.00	3,000.00
6	SUMO/ILAM/NCB/WORKS 25-078/079	Fencing Work at Antu pokhari	2,526,672.66	73,000.00	3,000.00

Chief Administrative Officer

मिलन गुरुङ
प्रमुख प्रशासकीय अधिकारी