



Suryodaya Municipality Office of the Municipal Executive

Fikkal Ilam

Invitation for Bids

Date of publication: 25th of Shrawan, 2077 (9th of August, 2020)

1. *Suryodaya Municipality, Office of Municipal Executive* invites sealed bids or electronic bids from Nepalese eligible bidders for the construction of following listed Projects under National Competitive Bidding procedures. The estimated amount for the works is also 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 Municipal Sanchit Kosh Khata 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: Rastriya Banijya Bank
Name of Office: Suryodaya Municipality
Office Account no.: 21000304010002 (Sanchit Kosh Khata)
4. Pre-bid meeting shall not be held.
5. 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 *24th of August, 2020* Bids received after this deadline will be rejected.
6. The bids will be opened in the presence of Bidders' representatives who choose to attend 2:00 Pm on *24th of August, 2020* at the office of *Suryodaya Municipality, Office of Municipal Executive, Fikkal Ilam*. Bids must be valid for a period of *45 days* 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 Municipal Dharauti Kosh Khata 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:

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प्रकाशराज पौडेल
प्रमुख प्रशासकीय अधिकृत

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2076/5/29/9m

Name of the Bank: Rastriya Banijya Bank, Fikkal Branch
Name of Office: Suryodaya Municipality
Office Account no: 21000303000002 (Darauti Khata)

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.

SN	Contract Identification No	Name of Contract	Estimated Amount (Excluding VAT) NRs.	Bid Security Amount NRs.	Bid document fee (Non-refundable) NRs.
1	SUMO/ILAM/SQ/SUPPLY 01-077-078	Laptops, Desktops and Printers Supplying Work	862100	25000	1000

Chief Administrative Officer

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प्रमुख प्रशासकीय अधिकारी

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Bid Addendum Report

Laptops, Desktops and Printers Supplying Work

Suryodaya Municipality, Office of the Municipal Executive

Suryodaya Municipality, Office of the Municipal Executive
Fikkal
Suryodaya, Ilam
Province One
Nepal

Addendum No: 1

Published On: 10-08-2020 17:15

Invitation No: SUMO/ILAM/SQ/SUPPLY 01-077-078

Dated On: 09-08-2020 14:00

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Sl No	Existing Criteria	Modified Criteria
1	Manufacturer's Authorization Letter	Manufacturer's Authorization Letter Laptops, Desktops and Printers

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