



Office of Dipayal Silgadhi Municipal Executive

Silgadhi, Doti
Invitation for Bids

Date of publication: 23rd August 2022 (7th Bhadra 2079), 10:00 am

1. Office of Dipayal Silgadhi Municipal Executive invites electronic bids for Nepalese eligible bidders for the construction of Various Project under Sealed quotation procedures.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of Dipayal Silgadhi Municipality, Silgadhi, Doti, Email: info@dipayalsilgadhimun.gov.np, Contact No: 094-411095 or may visit PPMO e-GP system www.bolpatra.gov.np/egp.
3. Bidder must submit their bid electronically and may download the bidding documents for e-submission from PPMO's Web Site www.bolpatra.gov.np/egp. Bidders, submitting their bid electronically, should submit scanned copy (PDF format) of pre-requisite documents for eligibility as per Standard Bid Document Section III and should deposit Nrs. 1000 for bidding document in the Project's Rajaswa (revenue) 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, SilgadhiDoti

Name of Office: Office of Dipayal Silgadhi Municipal Executive

Office Account no.: 4100100301010004

4. Electronic bids must be submitted to the office Dipayal Silgadhi Municipality Office Silgadhi, Doti through PPMO website www.bolpatra.gov.np on or before 7th September 2022 A.D. (22nd Bhadra 2079 B.S.), 12:00 PM. Bids received after this deadline will be rejected.
5. The bids will be opened in the presence of Bidders' representatives who choose to attend at 1:00 PM on 7th September 2022 A.D. (22nd Bhadra 2079 B.S.), at the office of Dipayal Silgadhi Municipality Office Silgadhi, Doti. 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, which shall be valid for 30 days beyond the validity period of the bid. If Bidder wishes to submit the bid security in the form of cash, the cash should be deposited in Deposit account No.: 4100100303000004 of Office of Dipayal Silgadhi Municipality, Doti at Rastriya Banijya Bank, Silgadhi and submit the receipt of the deposited amount of cash along the bid or scanned PDF copy in case of e-submission
6. 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.
7. Office of Dipayal Silgadhi Municipal Executive, Silgadhi, Doti reserve the right to accept or reject, wholly or partly any or all the bids without assigning reason, whatsoever.
8. In Case of Discrepancy or error in Tender notice, bid document and other document Client reserves right to amend, correct at any time. Such amendment and correction shall be published in the national daily newspaper, notice board of the Dipayal Silgadhi Municipality Office, Silgadhi, Doti.

Details:

| S.N. | Contract ID | Name of Project | Nature of Work | Bid Security Amount (NRS) | Validity of Bid Security | Last Date of Submission and Date of Bid Opening | Estimated Amount (NRS) Without VAT and PS item | Bid Fee (NRS) |
|------|--------------------|---|---|---------------------------|--------------------------|---|---|---------------|
| 1 | SQ/DSNP/01/079/080 | Kunjedi Road Maintenance | Ew Excavation , Gravelling for Sub- base , Gabion Works | 43000 | 75 days | 2079/05/22 | 1,723,577.03 | 1000.00 |
| 2 | SQ/DSNP/02/079/080 | Banfi Road Maintenance | Ew Excavation , Gravelling for Sub- base , Gabion Works | 32000 | 75 days | 2079/05/22 | 1,292,740.69 | 1000.00 |
| 3 | SQ/DSNP/03/079/080 | Baghata Bajgaun Road maintenance | Ew Excavation , Gravelling for Sub- base , Gabion Works | 21500 | 75 days | 2079/05/22 | 861,435.73 | 1000.00 |
| 4 | SQ/DSNP/04/079/080 | Paleban to Uditola road maintenance | Ew Excavation , Gravelling for Sub- base , Gabion Works | 18000 | 75 days | 2079/05/22 | 732,752.10 | 1000.00 |
| 5 | SQ/DSNP/05/079/080 | Deugada Tedi Ma.bi. Road Maintenance | Ew Excavation , Gravelling for Sub- base , Gabion Works | 17000 | 75 days | 2079/05/22 | 689,323.68 | 1000.00 |
| 6 | SQ/DSNP/06/079/080 | Punna Golthali Road Maintenance | Ew Excavation , Stone Soling, PCC(1:2:4) Works | 11800 | 75 days | 2079/05/22 | 473,932.48 | 1000.00 |

Chief Administrator Officer

2079/05/7
नि. प्रमुख प्रशासकीय अधिकृत