




**SHAHID LAKHAN RURAL MUNICIPALITY  
OFFICE OF THE RURAL MUNICIPAL EXECUTIVE  
GANDAKI PROVINCE, NEPAL**

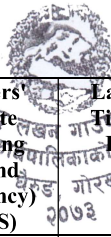
**Invitation for Bids**

**[Procurement Works]**

**Date of publication: 2077/11/11 BS**


1. **Shahid Laxhan Rural Municipality, Office of The Rural Municipal Executive Ghairung, Gorkha** invites sealed bid (hard copy or electronic bids) from eligible bidders for the **Procurement of Works** as under the clause 12, Seal Quotation for S.No.1, 2, 3,4, 5, 6 and National Competitive Bidding For S.No. 7,8,9,10 & 11 respectively in Sealing in Single Envelope single stage Bidding procedures.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at Shahid Laxhan Rural Municipality Office of Rural Municipal Executive Ghairung, Gorkha, phone no. 9856010533/9856010543/9851063195 or may visit the E-procurement section of PPMO egp system [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp)
3. Eligible bidder can choose either hard copy bid submission or electronic bid submission method. Bid submitted after the deadline will not be accepted.
4. Information to deposit cost of bid document in bank:  
Name of Bank: Prime Commercial Bank, Shahid Laxhan Rural Municipality Branch, Ghairung, Gorkha  
Name of the Office: - Office of The Rural Municipal Executive, *Ghairung, Gorkha*  
Account number: Ga.1.1, 05800533CA (Rajasaw)
5. Bids will be opened in the presence of Bidders' representatives who choose to attend at 13:00 on 2077-11-26, BS for Serial no. 1, 2, 3,4, 5, 6 respectively and serial no. 7,8,9,10 & 11 at 13:00 hrs on 2077-12-11 BS at the Shahid Laxhan Rural Municipality, Office of Rural Municipal Executive Ghairung, Bids will be opened even the absence of Bidder's representatives at date.
6. Bids must be valid (Bid Validity/Bid security Period, specifying in the contract nos. and Title given in clause 12, below table
7. The Bid Security shall be in the form of a bank guarantee from a bank acceptable to the purchaser or a cash voucher deposited in the specified Bank Account of the office, the cash should be deposited at office bank account, Prime Commercial Bank, Shahid Laxhan Branch, Ghairung, Gorkha, Account No.Ga-3, 05800027CA and submit the receipt within the bid documents.
8. If the last date of purchasing, and opening falls on a government holiday then the next working day shall be considered the last day.
9. A pre bid meeting will be held on **2077-11-21, BS, for serial no. 1, 2, 3,4, 5 & 6 respectively and serial no. 7,8,9,10 & 11 held on 2077-12-02, BS** at 13.00 hrs at the **Shahid Laxhan Rural Municipality, Office of Rural Municipal Executive Ghairung, Gorkha** and the attendance in pre-bid meeting is optional but interested bidders are encouraged to attend the pre-bid meeting.
10. The Employer reserves the right to accept or reject any or all the bids without assigning reason, that's over.
11. Any conditions so far not covered shall be as per Public Procurement Act-2063 (4th Amendment), Public Procurement Regulations-2064(Amendment 2076).
12. Detail of contract for which bids are invited and the bid security amount for each contract is shown in the following table:

  
**जीवन बहादुर आले मगर**  
**प्रमुख प्रशासकीय अधिकृत**



S. No.	Contract Nos. and Title.	Brief Description of Works	Engineers' Estimate (excluding VAT and contingency) in (NRS)	Last Date & Time of Bid Purchase	Last Date & Time of Bid Submission	Bid Validity with Bid Security Period (Day)	Bid Security Amount in (NRS)	Cost of Bidding Document (NRS)
1	SLRM/GO/ROAD/SQ/077-078-21	Namjung-Ranagau Road upgrading Works	15,87,271.12	2077-11-25,BS) upto 17:00 Hr	2077-11-26, BS) Upto 12Hr	75 days	52,000.00	1000.00
2	SLRM/W-6/GO/ROAD/SQ/077/078-22	Jyamirswara Rainus Road	12,92,192.17	2077-11-25,BS) upto 17:00 Hr	2077-11-26, BS) Upto 12Hr	75 days	42,000.00	1000.00
3	SLRM/W-3/GO/ROAD/SQ/077/078-23	Darshing LamachhapTo Kewarpani Manakamana Road upgrading Works	12,92,441.48	2077-11-25,BS) upto 17:00 Hr	2077-11-26, BS) Upto 12Hr	75 days	42,000.00	1000.00
4	SLRM/W-6/GO/ROAD/SQ/077-078/24	Deurali Ohyak Raniswara Tinghare Chisapani Road upgrading Works	12,93,068.58	2077-11-25,BS) upto 17:00 Hr	2077-11-26, BS) Upto 12Hr	75 days	42,000.00	1000.00
5	SLRM/W-4/GO/ROAD/SQ/077/078-25	Jumli Chautara Theuwater Road upgrading Works	12,92,368.79	2077-11-25,BS) upto 17:00 Hr	2077-11-26, BS) Upto 12Hr	75 days	42,000.00	1000.00
6	SLRM/W-4/GO/ROAD/SQ/077-078/26	Jumli Chautara- Rainus Road upgrading Works	12,92,891.87	2077-11-25,BS) upto 17:00 Hr	2077-11-26, BS) Upto 12Hr	75 days	42,000.00	1000.00
7	SLRM/W-8/GO/BUILD/NCB/077/078-27	Ward-08, Additional Storey Building Works	19,47,443.75	2077-12-11,BS) upto 17:00 Hr	2077-12-12, BS ) upto 12:00 Hr	120 days	63,000.00	3000.00
8	SLRM/W-9/GO/ROAD/NCB/077-078-28	Barchulithan Rambhanjyang Bungkotghat Road Upgrading works	21,55,167.07	2077-12-11,BS) upto 17:00 Hr	2077-12-12, BS ) upto 12:00 Hr	120 days	70,000.00	3000.00
9	SLRM/W-1/GO/ROAD/NCB/077/078-29	Gurdum Bakrang Road Upgrading works	25,85,925.46	2077-12-11,BS) upto 17:00 Hr	2077-12-12, BS ) upto 12:00 Hr	120 days	85,000.00	3000.00
10	SLRM/W-2.3/GO/ROAD/NCB/077/078-30	Ramshaha Ghat Banauti Dhanbari Manakamana JumliChautara Tinmane Ghairung Road upgrading Works	43,10,142.72	2077-12-11,BS) upto 17:00 Hr	2077-12-12, BS ) upto 12:00 Hr	120 days	140,000.00	3000.00
11	SLRM/W-8/GO/ROAD/NCB/077-078-31	Gairhi Chautara Jogidanda Deurali-Chhbise- Barahafat hudai Khabdibhajyang Rural Road Upgrading Works	21,88,854.21	2077-12-11,BS) upto 17:00 Hr	2077-12-12, BS ) upto 12:00 Hr	120 days	71,000.00	3000.00

Chief Administrative Officer

  
 जीवन बहादुर आले मगर  
 प्रमुख प्रशासकीय अधिकृत