



Shahid Lakhan Rural Municipality
Office of Rural Municipal Executive
Ghairung, Gorkha,
Invitation for Bid
First Date of publication: 2076-11-16 BS



1. The Office of Shahid Lakhan Rural Municipality, Office of Rural Municipal Executive Ghairung, Gorkha invites sealed bids from eligible bidders for the contract name and title as given in 11, under Seal Quotation Bidding procedure.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the, Shahid Lakhan Rural Municipality, Office of Rural Municipal Executive Ghairung Gorkha, phone no.9856010533/9856040998/9851063195 or may visit the E-procurement section of PPMO egp system www.bolpatra.gov.np/egp
3. To purchase the bidding documents, eligible Bidders should write to address above requesting the bidding documents specifying the contract nos. and Title given in clause 11 on office time or before 15:00 hrs on 2076-11-30 BS and pay a non-refundable fee for each set as specified in clause 11 in Nepali Rupees, or its equivalent in a free-convertible currency. For the purpose of Bidders who choose to submit their bid electronically through e-GP system: www.bolpatra.gov.np/egp. Interested bidders shall register in the e-GP system, the Bidders may either purchase the hard copy of bidding documents or may choose to download the necessary part of bidding documents, prepare their bids and submit their electronic bids as specified in the Instructions to Bidders. In case the Bidder chooses to download and submit bid electronically, the Bidder shall be required to deposit the cost of bidding document (as specified in the table below) in Office Rajaswa (revenue) account either by direct deposit or by Tele-transfer of deposit in the Office account for the purchase the bids as specified below and electronic scanned copy (PDF format) of the Bank deposit voucher or Tele-transfer certificate shall also be submitted along with the electronic bid files. Information to deposit the cost of bidding document in bank:
Name of Bank: Prime Commercial Bank, Shahid Lakhan Rural Municipality Branch, Ghairung, Gorkha
Name of the Office: - Office of Executive Rural Municipality, Ghairung, Gorkha Account number: 05800026CA (Rajasaw)
4. Interested Bidders shall submit their bid electronically through E-procurement section of PPMO's Web Site <http://www.bolpatra.gov.np/egp> to the above office on or before 12.00 hrs on 2076-12-02 BS as specified in the Instruction to Bidders. Documents received after this deadline will not be accepted.
5. Bids will be opened in the presence of Bidders' representatives who choose to attend at 13:00 hrs on 2076-12-02 BS at the Shahid Lakhan 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 for a period of 75 days after bid opening and must be accompanied by a bid security for the amount as specified in clause 11 and valid for 30 days beyond bid validity period 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 Bank Account of the Purchaser specified , the cash should be deposited at office bank account, Prime Commercial Bank, Shahid Lakhan Branch, Ghairung, Gorkha, Account No. 05800027CA and submit the receipt of the Shahid Lakhan Rural Municipality, Office of Rural Municipal Executive .
7. If the last date of purchasing, and opening falls on a government holiday then the next working day shall be considered the last day.
8. A pre bid meeting will be held on 2076-11-25 BS, at 13.00 hrs at the Shahid Lakhan 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.
9. The Employer reserves the right to accept or reject any or all the bids without assigning reason, whatsoever.
10. Any conditions so far not covered shall be as per Public Procurement Act-2063 (Amendment 2071), Public Procurement Regulations-2064.
11. Detail of contract for which bids are invited and the bid security amount for each contract is shown in the following table

S.No	Contract Nos. and Title.	Description of Work	Estimated Amount, NRs (Excluding VAT)	Bid Security Amount (Rs.)	Bid Document Fee
1	SLRM/GO/MAINTENANCE/ROAD/SQ/ 2076/077-22	Main Road Maintenance Works (Dhungade-Bungkot-Namjung- Ghairung Road's Namjung-Ghairung Section)	17,24,137.44	53,500.00	1000.00

Chief Administrative Officer