

Invitation for Quotations

Bode Barsain Municipality

Municipal Executive Office

Bode Barsain, Saptari

Date of Publication:2074/12/06

1. The *Bode Barsain Municipality, Municipal office, Bode Barsain Saptari, No.-2 State, Nepal* invites sealed quotations from registered Contractors for the following construction works as shown in table below..
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of Bode Barsain Municipality, Saptari, Phone no. 9851207749/9868304466
3. A complete set of Bidding Documents may be purchased from above the office of Bode Barsain Municipality, Saptari by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, and upon payment of a non-refundable fee of as shown in table below.

Bank Information:

Name of the Bank: Rastirya...Banijya Bank, Rajbiraj. Name of Office: Bode Barsain Municipality, Saptari.

Office Code no.15-365-16..... Office Account no.:
...2180304018104.....

4. Sealed bids must be submitted to the office Bode Barsain Municipality, Saptari by *hand on or before the specified date and time as shown in below table*. 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 the specified date and time as shown in Table below at the office of Bode Barsain Municipality, Saptari. Bids must be valid for a period of 45 days after bid opening and must be accompanied by a bid security amounting to a minimum of as shown in table below, which shall be valid for 30 days beyond the validity period of the bid (i.e.75days).
6. If bidder wishes to submit the Bid Security in the form of cash, the cash should be deposited in Bid Security Account: **Bank Name: RastriyaBanijya Bank, Rajbiraj; Deposit Account No: 2180303007104, Name of office: Bode Barsain Municipality, Saptari** and submit the receipt of the deposited amount of cash along with the bid.
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.

Note:

(As mentioned in clause 49ka of PPR 2064 clause 49ka, add more relevant information as per required)

SN	Contract Identification No.	Brief Description of Work/Site	Estimated Amount (Rs)	Bid Security Amount (Rs)	Deadline for Bid document purchasing date and time	Deadline for Bid submission date and time	Bid Opening Date and Time	Bid document Amount (Rs)
1	10/074/75	R.C.C.Culvert at Rajapatti, ward no.-8	1034482.79	26000.00	2074-12-20 17:00 Hrs	2074-12-21 12:00 Hrs	2074-12-21 14:00 Hrs	1000
2	11/074/075	R.C.C. Road Construction from Badiyal ko ghar to Dihabarthan, Ward no.-9	1310344.83	33000.00	2074-12-20 17:00 Hrs	2074-12-21 12:00 Hrs	2074-12-21 14:00 Hrs	1000
3	12/074/075	R.C.C. Road Construction from Kameshwor yadav ko ghar to deuri chowk, Ward no.-9	1310344.83	33000.00	2074-12-20 17:00 Hrs	2074-12-21 12:00 Hrs	2074-12-21 14:00 Hrs	1000
4	13/074/075	R.C.C. Road Construction from Ramsewak ko ghar to postal road, Ward no.-9	1310344.83	33000.00	2074-12-20 17:00 Hrs	2074-12-21 12:00 Hrs	2074-12-21 14:00 Hrs	1000
5	14/074/075	Ward office construction and Maintenance works,ward no.-9	1163793.42	29500.00	2074-12-20 17:00 Hrs	2074-12-21 12:00 Hrs	2074-12-21 14:00 Hrs	1000
6.	15/074/075	Ward office construction and Maintenance works,ward no.-10	732758.63	18500.00	2074-12-20 17:00 Hrs	2074-12-21 12:00 Hrs	2074-12-21 14:00 Hrs	1000
7	16/074/075	Ward office construction and Maintenance works,ward no.-7	732758.62	18500.00	2074-12-20 17:00 Hrs	2074-12-21 12:00 Hrs	2074-12-21 14:00 Hrs	1000
8	17/074/075	Ward office construction and Maintenance works,ward no.-2	732758.50	18500.00	2074-12-20 17:00 Hrs	2074-12-21 12:00 Hrs	2074-12-21 14:00 Hrs	1000
9	18/074/075	Ward office construction and Maintenance works,ward no.-6	732759.01	18500.00	2074-12-20 17:00 Hrs	2074-12-21 12:00 Hrs	2074-12-21 14:00 Hrs	1000
10	19/074/075	Ward office construction and Maintenance works,ward no.-3	732758.63	18500.00	2074-12-20 17:00 Hrs	2074-12-21 12:00 Hrs	2074-12-21 14:00 Hrs	1000
11	20/074/075	Ward office construction and Maintenance works,ward no.-1	732758.78	18500.00	2074-12-20 17:00 Hrs	2074-12-21 12:00 Hrs	2074-12-21 14:00 Hrs	1000
12	21/074/075	Ward office construction and Maintenance works,ward no.-5	732758.78	18500.00	2074-12-20 17:00 Hrs	2074-12-21 12:00 Hrs	2074-12-21 14:00 Hrs	1000
13	22/074/075	Supply & poureurement ,Supply & Installation of 100 KVA Electrical Transformer (Quantity=2 nos.)	1417440.00	35500.00	2074-12-20 17:00 Hrs	2074-12-21 12:00 Hrs	2074-12-21 14:00 Hrs	1000
14	23/074/075	Motor bike 2018 Make Model (Quantity=10 nos.) with Vat	1996000.00	50000.00	2074-12-20 17:00 Hrs	2074-12-21 12:00 Hrs	2074-12-21 14:00 Hrs	1000
15	24/074/075	Tractor with tiller with Vat (Quantity=1 no.)	1600000.00	40000.00	2074-12-20 17:00 Hrs	2074-12-21 12:00 Hrs	2074-12-21 14:00 Hrs	1000

Chief Administrative officer

