



Devchuli Municipality
Office of Municipal Executive
Pragatinagar, Nawalparasi(East)

Invitation for Bids

First Date of publication: 2077/08/08(2020-11-23)

1. Devchuli Municipality invites electronic online bids under e-procurement system from eligible bidders for the construction and supply of following works and item under National Competitive Bidding procedures.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of Devchuli Municipality or may visit PPMO website www.bolpatra.gov.np/egp.
3. Hard Copy of bid should no entertained, So Bidder who chooses to submit their bid electronically may download the bidding documents for e-submission from PPMO's Web Site www.bolpatra.gov.np/egp. Bidders, submitting their bid electronically, should deposit the cost (as specified below) of 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: NIC ASIA BANK Name of Office : DEVCHULI MUNICIPALITY
Office Code no. Ga-1.1 Office Account no.: 0772050029165002
Rajaswa (revenue) Shirshak . : Aantrik Rajshwa Khata
4. Pre-bid meeting shall be held in Devchuli Municipality,office of municipal executive at 2077-08-29,(2020-12-14), 1:00pm.
5. Deadline of bid submission for above bids are:-2077-09-08(2020-12-23) till 12:00 Noon.
6. The bids will be opened in the presence of Bidders' representatives who choose to attend at 2077-09-08 (2020-12-23) at 1:00 pm at the office of Devchuli Municipality. Bids must be valid for a period of 90 days after bid opening and must accompanied by a scanned copy of the bid security in .pdf format, as described below which shall be valid for 30 days beyond the bid validity period. If the bidder wishes to submit the bid security in the form of cash should be deposited in following account.
Name of the Bank : NIC ASIA BANK Name of Office : DEVCHULI MUNICIPALITY
Office Code no. Ga-3 Office Account no. : 0772050029165007
Rajaswa (revenue) Shirshak . : Dharauti 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.
8. The Bidders/Fabricators with experience of successfully completing fabrication and supply of steel parts for minimum five trail bridges within last five years. New fabricators may apply in joint venture with an eligible fabricator having the required experience. However, bids of such fabricators shall be considered responsive only in case fabricators fulfill the minimum requirements.
9. Devchuli Municipality reserves the right to accept or reject, wholly or partly any or all the bids without assigning any reason ,whatsoever.
10. Any provisions which are not mentioned in this notice will be consistent with ppa 2063, ppr 2064 ,e-gp system operating guideline 2073 and user manuals issued by pppo and other prevailing nepalese laws.
11. The name and identification details of the contract are as follows:

S.N.	Contract No.	Description of Works	Estimated Amount(Without VAT and PS)NRs.	Bid Security Amount (NRs.)	Bid Document fee Non Refundable (NRs.)
1.	DEV/NCB/WORKS /03/2077-078	WDA NO. 5 MILANCHOWK DEKHI UTTAR BLPLES PETROLIUM NILPOKHARI TOL BHANJYANG HUDAI WDA NO. 4 JODHNE SADAK KALOPATRE	1,09,87,617.19	3,00,000	3000
2.	DEV/NCB/GOODS /04/2077-078	Fabrication of steel parts and transportation up to road heads Salghari Narayani ghola and Bandipur Barakol trail bridges 2 Trail Bridge	22,48,976.00	60,000	3000

CHIEF ADMINISTRATIVE OFFICER

