



Devchuli Municipality Office of Municipal Executive

Pragatinagar, Nawalparasi(East)

Invitation for Bids

Second Date of publication: 2079/01/22(2022-05-05)

- Devchuli Municipality** invites bids under e-procurement system from eligible bidders for the construction of following works under National Competitive Bidding procedures.
- Eligible Bidders may obtain further information at the office of **Devchuli Municipality** or may visit PPMO website www.bolpatra.gov.np/egp.
- Hard Copy of bid shall not entertained, So Bidder who chooses to submit their bid should y 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 rajashwa shakha of municipality or 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
- Pre-bid meeting shall be held in Devchuli Municipality,office of municipal executive at 2079-02-02,(2022-05-16), 2:00pm.
- Deadline of bid submission for above bids are:-2079-02-06(2022-05-20) till 12:00 Noon.
- The bids will be opened in the presence of Bidders' representatives who choose to attend at 2079-02-06(2022-05-20) at 2:00 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 deposite 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 . : Sthaniye taha Dharauti Khata
- 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 ppmo and other prevailing nepalese laws.
- The name and identification details of the contract are as follows:

S. NO.	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/06/2078-079	Blacktopped (Asphalt) work in total 13 section of ward no. 03,16 and 17	87,27,869	2,30,000	3000
2.	DEV/NCB/WORKS/07/2078-079	Blacktopped (Asphalt) work in total 4 section of ward no. 06 and 07	56,72,897	1,50,000	3000