



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



## Invitation for Bids

Invitation for Bids for the [Procurement Works]

**Date of Publication: 2076/11/12 BS**

- The Office of **Shahid Lakhman Rural Municipality, Office of Rural Municipal Executive Ghairung, Gorkha** invites sealed bids from eligible bidders for the **contract name and title as given in 14**, under National Competitive Bidding procedure and Seal Quotation.
  - Shahid Lakhman Rural Municipality, Office of The Rural Municipal Executive Ghairung, Gorkha** invites sealed bids or electronic bids from eligible bidders for the construction of **Procurement of Works** as under the clause 14 under National Competitive Bidding Sn. 1, 2, 4 and Seal Quotation Sn. 3 in Sealing Envelope Bidding procedures for physical construction.
  - For S.No. 1,2,3 and 4 Under the Single Stage, Single Envelope Procedure, Bidders are required to submit Bid document in enclosed in one sealed envelope as per the provision of ITB 14 of the Bidding Document.
  - Eligible Bidders/Suppliers may obtain further information and inspect the Bidding Documents at the, Shahid Lakhman 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](http://www.bolpatra.gov.np/egp).
  - To Bidder/Purchase the bidding documents, eligible Bidders should write to address above requesting the bidding documents specifying the contract nos. and Title given in clause 14, Hard Copy shall be purchase serial no.1,2 and 4 respectively before 2076/12/11 and serial no.3 2076/11/27 17:00 PM and pay a non-refundable fee for each set as specified in clause 14 in Nepali Rupees, or its equivalent in a free-convertible currency. For the purpose of Bidders who choose to submit their bid electronically through-GP system :[www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp). Interested bidders shall register in the e-GP system, the Bidders may either purchase the hard copy of Road, Trial bridge parts, and solar System construction as per clause 14 is under the single stage single envelop bidding procedure 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
- Information to deposit the cost of bidding document in bank:**
- Name of Bank:** Prime Commercial Bank, Shahid Lakhman Rural Municipality Branch, Ghairung, Gorkha
- Name of the Office: -** Office of The Rural Municipal Executive, Ghairung, Gorkha
- Account number:** 05800026CA (Rajasaw)
- 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 specifying the **contract nos. and Title given in clause 14**, as specified in the Instruction to Bidders. Documents received after 12:00 hrs on 2076-12-12, BS for Serial no.1,2 & 4, respectively serial no. 3, at 12:00 hrs on 2076-11-28 BS deadline will not be accepted.
  - Bids will be opened in the presence of Bidders' representatives who choose to attend at 13:00 hrs on 2076-12-12, BS for Serial no.1,2 & 4, respectively serial no. 3, at 13:00 hrs on 2076-11-28 BS at the Shahid Lakhman Rural Municipality, Office of Rural Municipal Executive Ghairung, Bids will be opened even the absence of Bidder's representatives at date.
  - Bids must be valid (Bid Validity/Bid security Period, specifying in the contract nos. and Title given in clause 14, blow table.
  - 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 Lakhman Branch, Ghairung, Gorkha, Account No. 05800027CA and submit the receipt of the Shahid Lakhman Rural Municipality, Office of The Rural Municipal Executive.
  - If the last date of purchasing, and opening falls on a government holiday then the next working day shall be considered the last day.
  - A pre bid meeting will be held on **2076-12-02, BS, for serial no.1, 2 & 4 respectively serial no. 3 held on 2076-11-20, BS** at 13.00 hrs at the **Shahid Lakhman 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.
  - The Employer reserves the right to accept or reject any or all the bids without assigning reason, that's over.
  - Any conditions so far not covered shall be as per Public Procurement Act-2063 (4th Amendment), Public Procurement Regulations-2064 (Amendment 2076).
  - Detail of contract for which bids are invited and the bid security amount for each contract is shown in the following table:

S N	Contract No. and Title.	Brief Description of Works	Engineers' Estimate (Excluding VAT and Contingency) in (NRS)	Bid Security Amount in (NRS)	Last Date & Time of Bid Purchase	Last Date & Time of Bid Submission	Bid Validity Period after bBid Opening	Cost of Bidding Document (NRS)	Remarks
1	SLRM/ GHAIRUNG/GO/ ROAD/NCB/076-077/18	Deurali, Ohyak, Raniswara, Tinghare, Chisapani to Tinmane Road Upgrading Works	48,05,000.00	1,25,000.00	2076-12-11,BS) up to 17:00 PM	2076-12-12,BS) up to 12:00 PM	120 days	3000.00	
2	SLRM/ MANAKAMANA/ GO/ROAD/ NCB/076-077/19	Ramshaha Dhandbari Manakamana Tiuribhajyang Road Upgrading Works Second Phase	36,29,288.47	95,000.00	2076-12-11,BS) up to 17:00 PM	2076-12-12,BS) up to 12:00 PM	120 days	3000.00	
3	SLRM/GO/TB/ SQ/075-076/20	Procurement, Supply, Installation Dumre Kumaltar Steel Truss	12,58,228.13	40,000.00	2076-11-27,BS) up to 17:00 PM	2076-11-28,BS) up to 12:00 PM	90 days	1000.00	
4	SLRM/ MANAKAMANA/ GO/SSLS/ NCB/076-077/21	Procurement, Supply, Installation and Commissioning of Solar Street Light System	24,75,000.00	65,000.00	2076-11-11,BS) up to 17:00 PM	2076-12-12,BS) up to 12:00 PM	120 days	3000.00	

**Chief Administrative Officer**