

**Rajpur Rural Municipality**  
**Office of Rural Municipal Executive**  
**Gangdi, Dang**

**Invitation for Sealed Quotation**

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1. The Rajpur Rural Municipality invites electronic bids from eligible bidders for the procurement of below mentioned works under Sealed Quotation procedures specified in Public Procurement Act and Regulations.
2. Interested eligible bidders may download the bidding documents for e- submission from PPMO's Website [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp), with scanned copies of (a) firm registration certificate (b)VAT and PAN registration certificate (c) tax clearance certificate for F/Y 2078/2079 (d)Power of attorney (e)voucher for payment of a non-refundable fee (cost for bid document) as mentioned below (f)self declaration letter .  
OR the bidders who choose to submit their bid by hand/Courier may purchase a complete set of hard copy of Bidding Documents on submission of a written application and upon a payment of non-refundable fee of NRs.1000.00 along with above mentioned documents.
3. Information to deposit the cost of bidding document in the Bank:  
**Name of the Bank: NIC Aisia Bank ,Jangrahwa, Dang**  
**Bank Account no.: 2212050028959002**  
**Name of account . : Ga.1.1 Antarik Rajashwa Khata**
4. Completely filled electronic bid document with necessary supporting documents must be submitted through website [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp) on or before 12:00 of 11/05/2023,documents received after this deadline shall not accepted.
5. The bids will be opened in the presence of Bidders' representatives who choose to attend at on 11 may 2023 at 14.00 noon at Rajpur Rural Municipality, office of the Rural Municipality Executive , Gangdi dang Nepal.
6. Bids must be **valid for a period of 45 days** counting from the day of bid opening and must be accompanied by bid security of minimum amount as specified in below table in form of Cash deposit in **account No: 51CA051000452401** with Account Name **Ga 3 Dharauti khata, NIC ASIA Bank Ltd. Rajpur Branch** or in the form of Unconditional bank guarantee from A Class bank in favor of Rajpur Rural Municipality, Office of the rural municipality Executive, Gangdi Dang, which shall be valid for minimum 30 days beyond the bid validity Period.
7. If the last date of Purchasing, submission and opening falls on a government holiday, then the next working day shall be considered as the last date. In such a case the validity and bid security Validity shall be recognized with effect from the original bid submission deadline.
8. The employer reserves the right to accept or Reject, wholly or partly any or all the bids without assigning any reason, whatsoever.Other terms and conditions will be in accordance with the procurement Act, 2063, Procurement Regulation, 2064 and the prevailing laws of Government of Nepal.

| S.N | Name of Procurement   | Contract ID No.          | Estimated Cost without VAT | Bid Security Amount(NRs.) | Bid Document Fee (NRs.) |
|-----|---|--------------------------|----------------------------|---------------------------|-------------------------|
| 1.  | Karangakhola chakle tol ra makune tolma khanepani tyanki nirman | 21/RRM/DANG/SQ/W-79/80   | 8,86,275.21                | 25,000                    | 1000                    |
| 2.  | Sikta to bhitri sikta road construction                         | 22/RRM/DANG/SQ/W-79/80   | 5,95,422.54                | 15,000                    | 1000                    |
| 3.  | Damodar to Bankatti Nepuwa road construction                    | 23/RRM/DANG/SQ/W-79/80   | 8,42,585.17                | 22,000                    | 1000                    |
| 4.  | Dulaiya chowk to south roiniya road construction                | 24/RRM/DANG/SQ/W-79/80   | 10,85,211.96               | 30,000                    | 1000                    |
| 5.  | Fohra temple to damodar road construction                       | 25/RRM/DANG/SQ/W-79/80   | 8,42,739.54                | 25,000                    | 1000                    |
| 6.  | Kuruwa khola school to gharikhuti road construction             | 26/RRM/DANG/SQ/W-79/80   | 8,17,120.41                | 23,000                    | 1000                    |
| 7.  | Procurement and supply of different pipes for ward-1            | 04/RRM/DANG/SQ/G-2079/80 | 3,53,120.63                | 10,000                    | 1000                    |

Chief Administrative Officer