

Invitation for Bids

Gramthan Rural Municipality

Date of publication:02-16-2021

1. **Gramthan Rural Municipality, Office of the Rural municipal Executive, Tetariya, Morang** invites electronic bids from Nepalese eligible bidders for the construction of *work as stated in table below*.
2. Bidders shall have the option of submitting their bids electronically only.
Information to deposit the cost of bidding document in Bank:
 Name of the Bank: NIC ASIA BANK, Biratnagar, Pushpalal branch office
 Account Name (Gramthan Gaupalika GA -1.1 GRAMTHAN GAUPALIKA ANTARIK RAJASWA SEWA)
 Account no.: 0692050005836007
4. Electronic bids must be submitted through PPMO website www.bolpatra.gov.np/egp on or before **12:00 PM on 3rd March 2021 for Sealed Quotation and 18th March, 2021 for NCB**. 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 **2:00 PM on 3rd March 2021 for Sealed Quotation and 18th March, 2021 for NCB** at the office of **Gramthan Rural Municipality, Tetariya, Morang**. Bids must be accompanied by a bid security cash deposit or scanned copy of the bid security/cash deposit voucher in .pdf format, amounting to a minimum of *specified in table below*, which shall be valid for 30 days beyond the validity period of the bid.
Information to deposit the Bid Security in Bank:
 Name of the Bank: NIC ASIA BANK, Biratnagar, Pushpalal branch office
 Account Name (Gramthan Gaupalika GA -3 Dharauti Khata) Office Account no.: 6941000583652403
6. The Gramthan Rural Municipality, Tetariya, Morang reserves the right to accept or reject bids without assigning any reason, whatsoever.
7. Any Change or amended in bid or bidding document will be posted on our office notice board/website/egp website only.
8. For other information and enquiries contact us on our Telephone No.: 9852074744 or Email: ito.gramthanmun@gmail.com.

S.N.	Contract ID/IFB No.	Description	Estimated Amount (without VAT)	Bid Document Fee	Bid Security	Remarks
1	Gramthan/sq/Goods/10-077/078	Purchase Supply And Delivery of Agriculture Power Tiller As per Technical Specification	1370250	1000	40000	
2	Gramthan Rural/ncb/Works/11-077/078	Wada no.02 pidarboni dekhi pashchim wada no. 02 wada samitiko karyalay samma ko sadak kalopatre	10772566.22	3000	302000	
3	Gramthan/sq/Works/12-077/078	Pidarboni Triveni Chowk uttar wada no 3 simana samma kalopatre nirman 8	1254670.06	1000.00	42000.00	
4	Gramthan/sq/Works/13-077/078	Bhrikuti Chowk Dekhi Nahar Samma Kalopatre Nirman Sabik 2	998750.99	1000.00	28000.00	