



**SHARADA MUNICIPALITY
OFFICE OF MUNICIPAL EXECUTIVE
KHALANGA, SALYAN
KARNALI PROVINCE**



Invitation for Bids

First Date of Notice Publication: 03-10-2023

Second Date of Publication: 07-11-2023

1. The Sharada Municipality, Khalanga, Salyan invites electronic Bids from National bidders for the Construction of following Project.

Contract ID	Description of works	Estimated amount (excluding VAT) NRs.	Bid Security Amount NRs.	Bid Document Fee NRs.
SMO/NCB/W/01/2080/081	Construction & Finishing of Municipality Office Building	1,39,13,265.12/-	3,50,000.00/-	3000/-

2. Eligible Suppliers may obtain further information and inspect the bidding document at the office of Sarada, Municipality, Khalanga, Salyan, Nepal, 088-520138, ito.shaaradamun@gmail.com & may visit PPMO website www.bolpatra.gov.np.
3. Bidders have only option to submit their bid electronically & may download the bidding documents for e submission from PPMO's e-GP i.e. www.bopatra.gov.np/egp. Bidders, submitting their bid electronically, should deposit the cost of bidding document in the following account
Name of the Bank: **Nepal Bank Ltd.**
Name of Office: **Sarada Municipality, Khalanga, Salyan**
Office Account No: **07403000001001000001 (Rajashwokhata) (Code GA 1.1.0.1)**
4. Pre-bid meeting shall be held at
Sharada Municipality office, Sharada, Salyan at **3:00 PM on 24-10-2023**.
5. Electronic bids must be submitted through e-GP system i.e. www.bopatra.gov.np/egp on or before **23-11-2023, 12:00 PM**. Bids received after this deadline will be rejected.
6. The bids will be opened in the presence of Bidders' representatives who choose to attend at **23-11-2023, 3:00 PM** at the office of Sarada Municipality, Khalanga, Salyan.
7. Bids must be valid for a period of 90 days after bid opening and must be accompanied by a bid security amounting mentioned in table above, which shall be valid for 30 days beyond the validity period of the bid (i.e. [Refer Clause ITB 20.1]). If bidder wishes to submit the Cash Security, the cash should be deposited in Deposit Account No. **[07403000003000000001](Dharautikhata) (Code GA 3.0.0.1)** at **[Nepal Bank Ltd. Salyan Branch]** and submit the receipt of the deposited amount of cash along with the electronic bid.
8. 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
9. The Purchaser reserves the right to accept or reject, wholly or partly any or all the Electronic bids without assigning any reason, whatsoever.
10. Matters not covered in this tender notice shall be in accordance with public procurement act, 2063 and public procurement regulation, 2064(including amendment) and other prevailing rules and regulation of Nepal.

Chief Administrative officer