



Invitation for Bids

Mandavi Rural Municipality

Office of the Rural Municipal Executive

5 No. Province, Nepal

Nayagaun, Pyuthan

First Date of Publication: 2075/12/03

1. Mandavi Rural Municipality, Nayagaun, Pyuthan invites electronic bids as well as bids quotation from eligible bidders for the procurement of goods as specified below under National Competitive Bidding procedures.
2. Bidding Document is available at Office and also in online which can be downloaded from PPMO's website <http://www.bolpatra.gov.np/egp>, The Bidders have to download the necessary part of bidding documents, prepare their bid and submit electronic bids as specified in the Instructions to Bidders. The Bidder shall be required to deposit the non-refundable fee of NRs. 3,000 in the account as specified below and electronic scanned copy (pdf format)
Information to deposit the cost of Bidding Document in Bank:
Name of the Bank: Civil Bank Limited, Jaspur Pyuthan
Name of the Office: Mandavi Rural Municipality, Nayagaun, Pyuthan
Office Revenue Account no: 06710193049019
3. Bidder shall submit the bid quotation documents at the Office Of The Mandavi Rural Municipality Nayagaun Pyuthan and electronic bid through website <http://www.bolpatra.gov.np/egp> on or before **2076/01/03, 12:00** as specified in the Instructions to Bidders. Bids received after this deadline will be rejected.
4. The bids will be opened in the presence of Bidders representatives who choose to attend at **2076/01/03, 14:00** hours at the office of Mandavi Rural Municipality, Nayagaun, Pyuthan
5. Bids must be valid for a period of 90 days counting from the day of bid opening and must be accompanied by bid security amounting as stated below deposited at (Deposit account No.: **06710193049035**) on behalf of of Mandavi Rural Municipality, Nayagaun, Pyuthan or bid bond authorized from a recognized commercial bank of Nepal, which shall be valid for minimum 30 days beyond the bid validity period.
6. The Employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason, whatsoever.
7. If any confusion contact on **9857836006, 9857833413** within office time.

The name, identification number and other details of the contracts are as follows:

S.N.	Description of Work	Contract ID No:	Estimate Amount (Exclusive)	Bid Document Fee (NRs.)	Bid Security Amount (NRs.)
1	Supply & Delivery of CGI Sheet	12/MRM/2075/076/CGI.	85,08,690.00	3,000.00	2,80,000.00