



Ghorahi Sub-Metropolitan City
Office Of Municipal Executive
Ghorahi , Dang , Lumbini province , Nepal
INVITATION FOR BIDS (IFB)

DATE OF PUBLICATION : - 2080-03-31 BS

1. **Ghorahi Sub-Metropolitan City** has allocated funds towards the cost of construction of the works mentioned below and intends to apply part of the funds to cover eligible payments under the contract as described in table below. Bidding is open to all eligible Nepalese bidders.
2. The **Ghorahi Sub-Metropolitan City, Dang** invites electronic bids from eligible bidders for following works under National Competitive Bidding. Some of the qualification criteria are mentioned below, through details are in the bidding document.

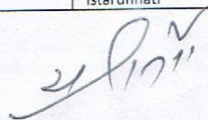
SN	Contract No/Bid No/IFB No	Description of Works	Estimated Cost Excluding VAT	Bid Security Amount (NRS)	Bid Document Price (NRS)	Last date of Bid Submission & Time
1	NCB/WORKS/GSMC /22/079/080	Oda no 01 Aduwabari hudai Bhotedaha samma sadak istarunnati	51,81,379.31	1,50,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
2	NCB/WORKS/GSMC /23/079/080	Oda no 01 Buka Charinge sadak istarunnati	51,82,068.97	1,50,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
3	NCB/WORKS/GSMC /24/079/080	Oda no 02 Rampur Palase chowk dekhi Balapur samma bato istarunnan	51,82,068.97	1,50,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
4	NCB/WORKS/GSMC /25/079/080	Oda no 02 Rampur bazar dekhi Nimuriya samma 2 km bato istarunnati	51,82,068.97	1,50,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
5	NCB/WORKS/GSMC /26/079/080	Oda no 03 ko Jingni chowk dekhi nabanirmit oda karyalaya samma sadak istarunnati	1,01,13,565.63	3,00,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
6	NCB/WORKS/GSMC /27/079/080	Oda no 04 ma vi Goglee dekhi Laxmipur mandir samma sadak istarunnati	1,03,56,551.72	3,00,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
7	NCB/WORKS/GSMC /28/079/080	Oda no 05 Khaira Ganara dekhi Kaptan chowk sadak istarunati	69,06,896.55	2,10,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
8	NCB/WORKS/GSMC /29/079/080	Oda no 05 Dholdada dekhi Gothalgau jane bato istarunnati	69,06,896.55	2,10,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
9	NCB/WORKS/GSMC /30/079/080	Oda no 06 oda karyalaya dekhi Fachakpur- Pakwai-Beragau-Bachaha-Beruwagau hudai Babai samma sadak istarunnati	99,09,058.68	3,50,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
10	NCB/WORKS/GSMC /31/079/080	Oda no 07 Parsa Rajpur hudai Tharugau hudai Babaisamma sadak istarunnati	1,00,90,603.45	3,50,000.00	3000.00	2080/04/30 BS Up to 12:00 hours


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11	NCB/WORKS/GSMC /32/079/080	Oda no 08 Narayanpur Budhaura Baadh dekhi Budhaura samma istarunnati	1,01,19,004.43	3,50,000.00	3000.00	
12	NCB/WORKS/GSMC /33/079/080	Oda no 09 ko Pokhara hudai oda karyalaya samma sadak istarunnati	1,03,55,172.41	3,50,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
13	NCB/WORKS/GSMC /34/079/080	Oda no 10 Dakshin Amrai Tinkune chowk dekhi uttar Amrai Pahelpar Kesar Yogiko ghar, Arghu Tharugau hudai Ghorahi 12 jodhne sadak istarunnati	1,02,08,620.69	3,50,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
14	NCB/WORKS/GSMC /35/079/080	Oda no 11 Khaira dekhi Tharugau hudai Parseni samma sadak istarunnati	51,82,068.97	1,50,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
15	NCB/WORKS/GSMC /36/079/080	Oda no 11 Nayabasti Ankhaghari hudai Basgajerisamma sadak istarunnati	51,82,068.97	1,50,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
16	NCB/WORKS/GSMC /37/079/080	Oda no 12 Dadagau Pateni hudai oda karyalaya jane bato istarunnati	51,82,068.97	1,50,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
17	NCB/WORKS/GSMC /38/079/080	Oda no 12 Tikari yeklo pipal Khaltepani Narewang Ghanashyam Adhikariko ghar hudai Simalkhuti jane bato istarunnati	51,82,758.62	1,50,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
18	NCB/WORKS/GSMC /39/079/080	Oda no 13 Mangleri dekhi Gurjekhola oda no 12 ko Basantapur Krishnapur hudai Saipur jodhne sadak istarunnati,	69,06,896.55	2,10,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
19	NCB/WORKS/GSMC /40/079/080	Oda no 13 Mangleri Krishna Shahko ghar dekhi Padam Mahatarako ghar hudai Pitambar K.C ko ghar sammako sadak istarunnati	34,65,000.00	1,10,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
20	NCB/WORKS/GSMC /41/079/080	Oda no 14 Gorkha aspatal dekhi Milan chowk samma footpath nala sahit sadak istarunnati	1,66,71,181.79	5,00,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
21	NCB/WORKS/GSMC /42/079/080	Oda no 14 Rajhena jane chowk dekhi Lakki Lamako ghar dekhi Army byarek samma footpath sahit ko nala sadak istarunnati	98,13,092.71	3,50,000.00	3000.00	2080/04/30 BS Up to 12:00 hours


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22	NCB/WORKS/GSMC /43/079/080	Oda no 15 Jilla Prashasan karyalaya dekhi Jesth Nagarik bhawan, Deepshikha chowk, Gurukul school hudai Ratanpur chowk samma sadak istarunnati	1,00,37,887.38	3,50,000.00	3000.00	
23	NCB/WORKS/GSMC /44/079/080	Oda no 16 Sewar khola Puldekhi Madhav Lohaniko gharhudai Tharugau Gauri samma ra Dudhesota Ashok Chaudhariko ghar hudai Bi and Bi chowk samma istarunnati	42,69,655.17	1,30,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
24	NCB/WORKS/GSMC /45/079/080	Oda no 16 Ratamata oda no 13 Simana dekhi Thokraiya hudai Janakpur Thute pipal samma pakki nail sahit sadak istarunnati	41,70,000.00	1,30,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
25	NCB/WORKS/GSMC /46/079/080	Ghorahi 17 Chitrangat D.C ko ghar dekhi Naya basti Damodar sadak jodhne sadak, Ghorahi 17 Karjahima raheko Lalmadi Panth ko ghar hudai Damodar sadak jodhne sadak	84,83,103.45	2,60,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
26	NCB/WORKS/GSMC /47/079/080	Oda no 18 Nepali Sena byarek hudai Dhodeni jane batoma culvert nirman ra oda no 11 ko Sukai kholama culvert nirman	12,42,73,79.31	3,80,000.00	3000.00	2080/04/30 BS Up to 12:00 hours
27	NCB/WORKS/GSMC /48/079/080	Oda no 19 Katuwa khola Palase hudai 19 no oda karyalaya jodhne sadak istarunnati culvert sahit	1,38,09,241.38	4,20,000.00	3000.00	2080/04/30 BS Up to 12:00 hours

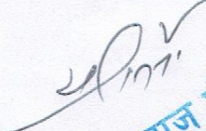
- Bidder shall submit their bid electronically and download the bidding documents for e-submission form www.bolpatra.gov.np/egp. Bidders submitting their bid electronically should deposit the cost (as specified above) of bidding document in the Rajaswa (revenue) account as specified below and the scanned copy (PDF format) of the Bank deposit voucher shall be uploaded by the bidder at the time of electronic submission of the bids. Information to deposit the cost of bidding document in Bank:
Name of the Bank: Nepal Bank Ltd., Ghorahi, Dang
Name of Office: *Ghorahi Sub-Metropolitan City*
अन्तरिक राजस्व खाता नं: ०२७०३०००००१००१००००१ (for bid document cost)
धरोटी खाता नं+ : 027030000030000000001 (for bid security cost)
- Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of *Ghorahi Sub-Metropolitan City* or may visit www.bolpatra.gov.np/egp
- Pre-bid meeting shall be held at *Ghorahi Sub-Metropolitan City* on 13:00 pm at 2080-04-15 BS
- Sealed of Electronic bids must be submitted to the office of *Ghorahi Sub-Metropolitan City* through web portal www.bolpatra.gov.np/egp on or before 12:00 on 2080/04/30 BS Bids received after this deadline will be rejected.
- The bids will be opened in the presence of Bidders' representatives who choose to attend at 14:00 pm, 2080/03/30 BS at the office of Ghorahi, Dang. Bids must be valid for a period of 90 days after bid opening and must be accompanied by a bid security or scanned copy of the bid security in .pdf format in case of e-bid, amounting to a minimum of above mention which shall be valid for 30 days beyond the validity period of the bid. (ie 120 days)
- If the last date of Pre-Bid meeting/purchasing/submission day 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.

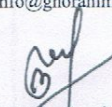
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9. Bidders may submit modification or withdrawal prior to the deadline prescribed for submission of bid through e-GP system by using the forms and instructions provided by the system. Once a Bid is withdrawn, bidder will not be able to submit another bid response for the same bid.
10. Bidders must self declared in written that his/her firm is not blacklisted, if not the bid will be considered non-responsive.
11. Other information not mentioned above is as per Public Procurement Act 2063 and Public Procurement Regulation 2064 with latest amendment.
12. The employer reserves the right to amend and correct at any time, in case of any discrepancies or error in bidding document, tender notice or any other document.
13. **Ghorahi Sub-Metropolitan City** reserves the right to accept or reject any bid and to annul the process and reject all bids at any time prior to contract award what so ever.
14. Employer Name : **Ghorahi Sub-Metropolitan City**
Attention : **Chief Administrative Officer** , **Ghorahi Sub-Metropolitan City** Telephone : 082-560162, Email: info@ghorahimun.gov.np@gmail.com


युवराज पौडेल
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Chief Administrative Officer

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