

Chandranagar Rural Municipality Office of The Municipal Executive Chandranagar Sarlahi

Invitation for E-Bids

Date of publication: 2076-11-19 (First time) Time extend: 2076-12-21 (First time) Time extend: 2076-12-27 (Second time)

- 1. Chandranagar Rural Municipality, office of the Municipal executive, Chandranagar has eligible payments under the Contract for execution of the works listed below table. Bidding is open to all eligible Nepalese Bidders.
- 2. Eligible Bidders may visit PPMO egp system <u>www.bolpatra.gov.np/egp</u> Only eligible bidders with the following key Quilifications should participate in this bidding :
  - Minimum Average Annual Construction Tornover of the best 3 years within the last 10 years : NRs.3.5 Crores Only.
  - Minimum work experience of similar size and nature : 2 Projects, Value of each to be not less than NRs. 2.0 Crores within last 5 years.
- 3. Bidder must submit their bid electronically by download the bidding documents for esubmission from PPMO's egp system <u>www.bolpatra.gov.np/egp</u> .Bidders, submitting their
- bid electronically, should deposite the cost of bidding document of the Project's As per table given below.

Information to deposit the cost of Bid Security/Bid document fee in Bank:

Name of the Bank: Nepal Bangladesh Bank ltd, Chandranagar Branch

Name of Office: Chandranagar Rural Municipality, Sarlahi

Office Account no.: 0730000841 (Dharauti )

- 4. 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.
- 5. Bidders can bid as a single contractor or in the form of joint venture of maximum of 2 (two) contracting firms.

S. No.	Contract Identification No.	Description of Works	Bid Security Amount in NRs.	Bid Document Cost (NRs.)	Last date of bid purchase	Date of bid opening	Bid validity period
1	CRM/NCB/05/ 2076-077	Construction of Blacktop road pokhariya dekhi gaun palika jane naya bato kalopatre	650000	5000	2077-01-08	2077-01-09	120 days

## **Details of Works**

Office Account no.: 0730000441 (Rajashwa sankalan)