

UMAKUNDA RURAL MUNICIPALITY
Office Of Rural Municipal Executive

Preeti, Ramechhap
Bagmati Province
Nepal

Invitation for Bids

(First date of Publication: 2082/08/09 (25/11/2025))

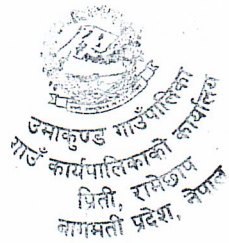
1. **Umakunda Rural Municipality** invites electronic bids from eligible bidders for the Following under National Competitive Bidding–Single stage single Envelope Bidding procedures.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the Umakunda Rural Municipality, Preeti, Ramechhap, Tel no. 046-691927, Website: www.umakundamun.gov.np or may visit PPMO website www.bolpatra.gov.np/egp
3. Bidders have only option to submit their bid electronically and may download the bidding documents for e-submission from PPMO's Web Site www.bolpatra.gov.np/egp. Bidders, submitting their bid electronically, should deposit the cost (as specified above) of bidding document in the Project's Rajaswa (revenue) account as specified below and then 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: laxmi Sunrise Bank, Preeti Branch
Name of Office: GAUPALIKA GA 3.1 Internal Revenue Account
Antarik Rajaswo Khata No.: 096065877703006
Rajaswa(Revenue) shirshak no:14229 (voucher which must be issue from local level revenue portal. Eligible bidder may obtain further information from revenue department contact number 9866433844)
4. Pre-bid meeting shall be held at Umakunda Rural Municipality Office ,Preeti,Ramechhap at 10-12-2025 12:00 Hours . Electronic bids must be submitted to the **office Umakunda Rural Municipality, Preeti, Ramechhap** through PPMO website www.bolpatra.gov.np/egp. On or before 12:00 pm on 2082/09/10 (december 25, 2025). 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 2082/09/10 (december 25, 2025). At the **Umakunda Rural Municipality Office, Preeti, Ramechhap**.
6. Bids must be valid for a period of 90 (ninety) days after bid opening and must be accompanied by Scanned copy of the bid security in pdf format, which shall be valid for 30 days beyond the validity period of the bid. Information to deposit the bid amount in Bank:
Name of the Bank: laxmi Sunrise Bank, Preeti Branch
Name of Office: GAUPALIKA GA 3.1 STHANIYA TAHA DHARAUTI KHATA
Dharauti Khata No.: 096065877703003
7. 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 submission.
8. The Employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason whatsoever.

Description of Works: -

S.N.	Project Name (Contract Identification Nos)	Estimated Amount(Without VAT And PS)	Bidding Documents Fee NRs	Bid Security Amount NRs.
1.	4 number woda karyalaya bhawon Nirman Umakunda-4 (URM/RCH/BUILDINGWODA4/NCB/05/2082-083)	5240704.59 (Fifty two lakh fourty thousands seven hundred four rupees and fifty nine paisa only)	3000 (three thousands only)	150000(one lakh fifty thousands only)

[Signature]
धनेन्द्र कुमार
प्रमुख प्रशासकीय अधिकृत

2	Kyama samudayik swasthya ekai byabasthapan woda number-1 (URM/RCH/BUILDINGKYAMA1/NCB/06/2082-083)	5667427.94(fifty six lakh sixty seven thousands four hundred twenty seven rupees and ninty four paisa only)	3000 (three thousands only)	160000(one lakh sixty thousands only)
3	Pujari gau setukhola nali Nirman umakunda-5 (URM/RCH/PUJARIGAU5/NCB/07/2082-083)	3500790.94(thirty five lakh seven hundred ninty rupees and ninty four paisa only)	3000 (three thousands only)	100000(One lakh only)
4	Ratnajyoti lubu sadak nali tatha dhalan woda number-2 (URM/RCH/LUBUSADAK/NCB/08/2082-083)	9661007.88(ninty six lakh sixty one thousands seven rupees and eighty eight paisa only)	3000 (three thousands only)	250000(two lakh fifty thousands only)
5	Korem bachchha sadak Nirman woda number-1 (URM/RCH/KOREMSADAK/NCB/09/2082-083)	8747657.01(eighty seven lakh fourty seven thousands six hundred fifty seven rupees and one paisa only)	3000 (three thousands only)	230000(two lakh thirty thousands only)



Shirish
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 प्रमुख प्रशासकीय अधिकारी
 Chief Administrative Officer