



**Umakunda Rural Municipality**  
**Office of Rural Municipal Executive**  
**Preeti, Ramechhap**  
**Bagmati Province, Nepal**



## **Invitation for Bids**

**First Date of Publication: 2078/06/17 (Oct 3, 2021)**

1. **Umakunda Rural Municipality** invites **Electronic bids** from eligible bidders for the **Following** under National Competitive Bidding-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](http://www.umakundamun.gov.np)** or may visit PPMO website [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp).

3. Bidder 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](http://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 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: Sunrise Bank, Preeti Branch**

**Name of Office: Umakunda Rural Municipality**

**Antarik Rajashwo Khata No. : 0960568577703006**

4. Pre-bid meeting shall be held at **Umakunda Rural Municipality, Preeti, Ramechhap Municipality** On 14.00 **Noon** 2078/07/02 (**Oct 19, 2021**).
5. Electronic bids must be submitted to the office **Umakunda Rural Municipality, Preeti, Ramechhap** through PPMO website [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp). On or before **12.00 noon** on **2078/07/16 (Nov 2, 2021)**. 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 **On 14.00 Noon** 2078/07/16 (**Nov 2, 2021**). At the **Umakunda Rural Municipality, Preeti, Ramechhap**.
7. 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: Sunrise Bank, Preeti Branch**

**Name of Office: Umakunda Rural Municipality**

**Dharauti Khata No.: 0960568577703003**

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 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	Contract Identification No:	Description of Works	Estimated Amount, NRs (Including VAT & Ps)	Bidding Documents Fee NRs. (Non-refundable)	Bid Security Amounts NRs.
1	URM/RCH/SKB/NCB/01/2078-079	Construction of Swasthya Kendra Bhawan	19967579.14	3000.00	500000.00
2	URM/RCH/BCB/NCB/02/2078-079	Construction of Birthing Center Bhawan	4584528.79	3000.00	115000.00
3	URM/RCH/GKPY/NCB/03/2078-079	Construction of Gupteshwar Khanepani Yojana	3442954.33	3000.00	86000.00
4	URM/RCH/GLB/NCB/04/2078-079	Construction of Galam Lapchane Bamti Sadak	4998435.46	3000.00	125000.00
5	URM/RCH/BCBG/NCB/05/2078-079	Construction of Bhuji Koldada Chayadalu Bamti Gu mdel Sadak	10497262.90	3000.00	260000.00
6	URM/RCH/Umakunda Khaneoani/NCB/06/2078-079	Procurement of Pipes and Fittings For Umakunda Kanepani Bewastapan	19948818.30	3000.00	500000.00
7	URM/RCH/Chayadalu Khaneoani/NCB/07/2078-079	Procurement of Pipes and Fittings For Chayadalu Kanepani Yojana	4598805.07	3000.00	115000.00
8	URM/RCH/Burthawari Sapsu Khola Trail Bridge/NCB/08/2078-079	Procurement of Burthawari Sapsu Khola Trail Bridge	1549633.49	3000.00	39000.00
9	URM/RCH/Optical Fiber Works/NCB/09/2078-079	Supply, Delivery, Installation, Commissioning and Testing of broadband services in designated locations of Rural Municipality/Municipality, Ward Offices, Community Health Centers and Community school of Umakunda Rural Municipality	12835890.00	3000.00	320000.00

Ass. Chief Administrative Officer