



# **THAHA MUNICIPALITY**

***Office of Municipal Executive***

***Indrayanichaur, Makawanpur***

***Province – 3, Nepal***

## **Invitation for Re-Sealed Quotation**

Date of publication: **19/03/2019(05/12/2075)**

1. **Thaha Municipality** invites sealed quotation or electronic sealed quotation from eligible bidders for the **Construction of below mentioned works** under National Competitive Bidding procedures.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of **Thaha Municipality Office, Indrayeni Chaur, Thaha, Makawanpur, Tel 057-400056** or may visit PPMO website [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp)
3. A complete set of Bidding Documents may be purchased from the office **Thaha Municipality Office, IndrayeniChaur, Makawanpur** by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, Tax clearance certificate up to F/Y074-75 and upon payment of a non-refundable fee as mentioned in the following table. Bidding document may be purchased within office hours up to 25, March. 2019(2075/12/11)

Or

Bidder who chooses to submit their bid electronically may purchase the hard copy of the bidding documents as mentioned above or 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 below) 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: Agriculture Development Bank, Palung Branch, Makwanpur

Name of Office: **Thaha Municipality Office**

Office Account No: Ga-410508401155738049 (Rajaswa khata)

4. Sealed or electronic bids must be submitted to the office **Thaha Municipality Office** by hand/courier or through PPMO website [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp) on or before **12:00am** on 26 March, 2019 (**2075/12/12**). 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 14:00 on 26 March, 2019 (**2075/12/12**) at the office of **Thaha Municipality, Indrayeni Chaur, and Makawanpur**.
6. Bids must be valid for a period of **45 days** after the deadline for bid submission date 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 as mentioned in table below which shall be valid for 45 days beyond the validity period of the bid.

8. If the bidder wishes to submit bid security in the form of cash, the bidder has to deposit cash in the following account.  
**Name of the Bank:** Agriculture Development Bank, Palung Branch, Makawanpur  
**Name of Office: Thaha Municipality Office**  
Office Account No: Ga-30508401155738030 (Dharauti Account)
9. 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.
10. Thaha Municipality Office, reserves the right to accept or reject any Bids without assigning any reasons whatsoever, other terms and conditions not covered here will be in accordance to PPA-063(addendum, 2073) and LBFAR-064.

Identification no:	Work Description	Total amount withVAT	Bid security amount (Rs)	Cost of Bidding Document
IFSQ/RIGIDPAVEMENTWORKS/04-075/76	Maintenance of ward office Road 12	920159.20	23500.00	1000.00
IFSQ/RIGIDPAVEMENTWORKS/05-075/76	Maintenance of Ward office Road11	486716.82	12500.00	1000.00
IFSQ/FLEXIBLE&RIGIDPAVEMENTWORKS/06-075/76	Hospital Marg Road	1517628.46	38000.00	1000.00
IFSQ/WARDBLDG /08-075/76	Maintenance of Ward Office 1,4,5,7,8,10,12	1363755.23	34500.00	1000.00
IFSQ/indrayanigabionworks/09-075/76	River training work in Indrayani Ground Natural Stadium	1946236.25	49000.00	1000.00

**Engineering Section**