



Invitation for Bids
Arnama Rural Municipality
Office of the Rural Municipal Executive
Arnama, Siraha
Province no. 2, Nepal



Date of first publication: 2077/12/19

1. Arnama Rural Municipality invites sealed bids from eligible bidders for the construction as listed in the table below under National Competitive Bidding procedures.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at Arnama Rural Municipality, Siraha, Phone no 9811722334, mail: ito.amamamun@gmail.com
3. A complete set of Bidding Documents may be purchased from the Arnama Rural Municipality, Siraha by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, business registration licence, VAT registration certificate, Tax clearance certificate of the fiscal year 2076/77 upon payment of a non-refundable fee of Rs. 3000 till 2078/01/17 or deposit the cost of bidding document in Bank:

Name of the Bank: Nepal Bangladesh Bank, Arnama, Siraha.

Name of Office: Arnama Rural Municipality

Office Code No: 1125816 A/C no. 0690000241

4. Pre-bid meeting shall be held at Arnama Rural Municipality, Siraha at 12:00 PM on 2078/01/07
5. Sealed bids must be submitted to the office of Arnama Rural Municipality, Office of Rural Municipal Executive, Arnama, Siraha by hand/courier before 12:00 Noon on 2078/01/19. Bids received after this deadline will be rejected.
6. The bids will be opened in the presence of Bidders' representatives at 2:00 pm on 2078/01/19 at the Arnama Rural Municipality, Office, Siraha. The bid will be opened in particular date and time although the bidders' representatives will be absent. Bids must be valid for a period of 90 days after bid opening and must be accompanied by a bid security 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: Nepal Bangladesh Bank, Arnama, Siraha.

Name of Office: Arnama Rural Municipality

Office Code No: 1125816 Dharauti A/C no. 0690000841

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 bid submission.
8. The Employer reserve the right to accept or reject, wholly or partially any or all the bids without assigning reason whatsoever.
9. Bidders shall quote the item rates in the BOQ's exclusive of VAT and VAT shall be added separately in total amount. All other taxes and levies which may be applicable shall be included in the quoted rates. In case of discrepancies in rates in figures and words, the rate in word shall be govern.
10. Matters not covered in this tender notice shall be in accordance with public procurement act, 2063 with amendment), public procurement regulation, 2064 and other prevailing rules and regulations of Nepal.
11. Quality control and test shall be performed in accordance with the "Standard Specifications for Building" and Bidders shall include all expenditure for quality control and tests in items rates.
12. The bidders are required to present their notary public for verification of document if so felt by the employer.
13. Bids shall be disqualified if bid forms submitted does not match standard forms provided in bid documents.
14. Any amendment on bidding document shall be posted on Notice board of office.
15. In the case of discrepancies or error in bidding document, Tender notice or any other document, Arnama Rural Municipality reserves the right to amend and correct at any time.
16. Bidders are advised to visit sites and assess the actual site conditions before submitting their bids.

<i>Contract no./ID</i>	<i>Description of Works</i>	<i>Total Estimated Amount (With VAT) Nrs.</i>	<i>Bid Security Amount (Nrs.)</i>	<i>Bid Document Fee (Nrs.)</i>	<i>Remark</i>
10/WORKS/ARNMUN/NCB/077-78	Brahampuri ko sawasthaya chauki ko mathillo talla thapne karyasamm	3896440.45/-	95,000/-	Rs. 3,000/-	



	sadak dhalan				
11/WORKS/ARNMUN /NCB/077-78	Samudayik Bhawan Nirman Ward No-2	4870062.28/-	1,20,000/-	Rs. 3,000/-	
12/WORKS/ARNMUN /NCB/077-78	Taslim ghar dekhi umesh chaudhary ghar samm sadak dhalan ward no-1	5813871.60/-	1,45,000/-	Rs. 3,000/-	
13/WORKS/ARNMUN /NCB/077-78	Budhiyachap janakdhari ghar dekhi ghuran ghar samm sadak dhalan garne karya ward-1	2922260.80/-	70,000/-	Rs. 3,000/-	
14/WORKS/ARNMUN /NCB/077-78	Ramjanki chok dekhi baluwa tol ko pokhari samm kalopatre & ak thauma kalvert nirman garne thap karya	2483423.47/-	60,000/-	Rs. 3,000/-	

[Handwritten signature]
2080/92/98

कृष्णानन्द सिंह
प्रमुख प्रशासकीय अधिकृत