



**Palungtar Municipality**  
**Office of the Municipal, Executive**  
Palungtar, Gorkha  
Gandaki Province, Nepal  
**Invitation for Bides**

**Date of Publication: 22 - January - 2020 (8<sup>th</sup> Magh 2076)**

1. Palungtar Municipality, invites sealed bids from national eligible bidders for Item rate Contract of following works:

Contract Identification Number	Description and location of work	Bid Document Fee (NRs)	Bid Security Amount (NRs)	Estimate Amount Without VAT (NRs.)	Bid Security Validity Period (days from the date of bid opening)	Remarks
PMUN/GORKHA/2076/77-09	Construction and Upgrading road at Guntar Birabari to Aaapipal Hospital Road Project	1000	40000	1296826.25	90	Hard Copy
PMUN/GORKHA/2076/77-10	Construction and upgrading Saunepani keureni to falamkhani Road Project	1000	50000	1727954.39	90	Hard Copy
PMUN/GORKHA/2076/77-11	Construction and Upgrading Banpale, Budichaur to Betani Maidan Road Project	3000	55000	1814612.90	120	Hard Copy
PMUN/GORKHA/2076/77-12	Construction of Rate khola Reservoir Dam Project	3000	80000	2716368.12	120	Hard Copy
PMUN/GORKHA/2076/77-13	Construction and Upgrading road at Thatchaur-Sapkota-Tarlotar-Ramchandra than-Pandit gau-Nayagau Alkachaulane CTEVT Road project	3000	175000	6026979.66	120	E-bidding/Hard Copy
MUN/GORKHA/2076/77-14	Construction and upgrading road at Pauroti bhandar to chapabhanjyang Road Project	3000	75000	2583642.68	120	Hard Copy

2. Purchase, Submission and Opening:

CN	Purchase of Bid		Submission of Bid		Opening of Bid		Remarks/Contract Identification Number
	Date	Time	Date	Time	Date	Time	
1.	5- Feb-20	16:00	6- Feb-20	12:00	6- Feb-20	13:00	PMUN/GORKHA/2076/77- 09 to 10
2.	23- Feb-20	16:00	24- Feb-20	12:00	24-Feb-20	13:00	PMUN/GORKHA/2076/77- 11 to 14
Name of Office		Bank		Deposit Account No: (Bid Security Amount)		Revenue Account No: (Bid Document Fee)	
Palungtar Municipality, Palungtar, Gorkha		Agriculture Development Bank Ltd, Palungtar, Gorkha		317700959532017		317700959531010	

- Tender Procedures shall follow Public Procurement Act and Public Procurement Rules.
- Bidders should deposit the equivalent fee for bidding document and bid security amount or submission of first class Bank Bid guarantee in the following Account within the date and time specified above. E-bidding or Hard copy will be accepted for above contract identification number PMUN/GORKHA/2076/77-13 and only Hard copy will be accepted for above contract identification number to PMUN/GORKHA/2076/77 - 09, 10, 11, 12, and 14.
- A new firm established by any person or manager of a firm or company that is blacklisted according to PPA will be ineligible to submit bids.
- For further information, please refer to the Palungtar website (<http://www.palungtarmun.gov.np>) as prescribed above. Any amendment in the notice or bid documents will be posted in notice board of this Palungtar Municipality, Phone no. 064-400002/93 or Palungtar Website.
- 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.
- The Employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason whatsoever.
- Pre-Bid meeting shall be held at Palungtar Municipality office, Palungtar at 14:00 Hrs on 31 January 2020.

Chief Administrative Officer