## Lumbini Province Government Ministry of Physical Infrastructure Development Transport Infrastructure Directorate Road Infrastructure Development Office Dang



## **Invitation for Sealed Quotations**

First date of Publication: **February 05, 2024 (2080/10/22)** 

Notice No: 02/080/081

1. The *Road Infrastructure Development Office*, *Dang* invites **sealed quotations** for the Construction and maintenance of listed roads. The estimated amount for the different works is *listed below*.

2. Eligible Bidders may obtain further information through PPMO website www.bolpatra.gov.np/egp.

3. Bidders 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 NRs. 1000.00 for the cost 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: Nepal Bank Ltd, Ghorahi Branch

Name of Office: Road Infrastructure Development Office, Dang

Office Code no.: 3370156015

Rajaswa (revenue) Account no.: 27402000001001000001

Rajaswa (revenue) Shirshak no.: 14229

- 4. Electronic bids must be submitted to the office Road Infrastructure Development Office, Dang through PPMO website www.bolpatra.gov.np/egp on or before 12.00 Hrs. on February 20, 2024. 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 13:00 on February 20, 2024 at the *Road Infrastructure Development Office*, *Dang*. Bids must be valid for a period of 45 days i.e up to April 05, 2024 and must be accompanied by a bid security amounting as specified in the below table which shall be valid for 30 days beyond the validity period of the bid (i.e May 05, 2024).
- 6. 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.

7. Other mandatory information shall be as per PPA & PPR (Amended).

| SN. | Contract Identification No. | Description of works   | Estimated Amount (NRs.) (without VAT & Contingency) | Bid Security<br>Amount in<br>NRs. |
|-----|-----------------------------|--|---|-----------------------------------|
| 1.  | RIDO/DANG/SQ/W/11/080/081   | Ratamata Bich Ko Bato Madhab Kandel ko Ghar<br>Hundai Mahashakti Sahakari Bhawan Hundai<br>Pangalidhap Samma Sadak Upgrading Babai 2 | 1,271,849.90  | 36,000/-                          |
| 2.  | RIDO/DANG/SQ/W/12/080/081   | Gangalal Marga Nala Nirman Babai-4   | 1,275,466.92  | 36,000/-                          |
| 3.  | RIDO/DANG/SQ/W/13/080/081   | Dhanubash Patighari Hundai Kharpe Sadak<br>Upgrading Babai-1   | 1,276,749.62  | 36,000/-                          |
| 4.  | RIDO/DANG/SQ/W/14/080/081   | Dhanubash Patighari Hundai Kharpe Sadak<br>Upgrading Babai-1   | 1,700,694.06  | 48,000/-                          |
| 5.  | RIDO/DANG/SQ/W/15/080/081   | Construction of Bhaiskumra Tharugaaun Jane Bato<br>Pakki Nala Sahit Kalopatre Sadak  | 1,283,317.51  | 36,000/-                          |
| 6.  | RIDO/DANG/SQ/W/16/080/081   | Construction of Dhairakhutti Bhuyarthan Gathidabar<br>Hudai Chaughera Jodne Sadak  | 1,283,228.36  | 36,000/-                          |
| 7.  | RIDO/DANG/SQ/W/17/080/081   | Upgrading of Jamune Simle Sadak  | 1,710,218.08  | 48,000/-                          |
| 8.  | RIDO/DANG/SQ/W/18/080/081   | Construction of Arnawa modedekhi bhitri Kabristhan<br>Jaanebaato andaji 1.5 km Baato Gravel ra<br>Pratikshyalaya lamahi 4            | 1,282,814.02  | 36,000/-                          |
| 9.  | RIDO/DANG/SQ/W/19/080/081   | Construction of Satbariya Bichko Gaauma Pakki Nala   | 1,283,094.59  | 36,000/-                          |
| 10. | RIDO/DANG/SQ/W/20/080/081   | Construction of Subarna Saahako Ghar Dekhi Kumad<br>Devkotako Ghar Samma Pakki Nala  | 1,277,323.63  | 36,000/-                          |



**For Office Chief** 

कार्यालय प्रमुख