

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



Invitation for Sealed Quotations

First date of Publication: **March 10, 2024 (2080/11/27)**

Notice No: 03/080/081

- 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*.
- Eligible Bidders may obtain further information through PPMO website **www.bolpatra.gov.np/egp**.
- 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
- 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 March 26, 2024**. Bids received after this deadline will be rejected.
- The bids will be opened in the presence of Bidders representatives who choose to attend at **13:00 on March 26, 2024** at the **Road Infrastructure Development Office, Dang**. Bids must be valid for a period of **45 days** i.e up to **May 10, 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 **June 09, 2024**).
- 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.
- 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 Amount in NRs.
1.	RIDO/DANG/SQ/W/21/080/081	Aadarsha Uchha Ma.Bi. Deupur School Dekhi Madhyanager Jholange Pul Samma Sadak	1,711,399.07	50,000/-
2.	RIDO/DANG/SQ/W/22/080/081	Balim Mitthu Pratikshyalaya Samma Pakki Nala Sahit Sadak Kalopatre	853,911.74	25,000/-
3.	RIDO/DANG/SQ/W/23/080/081	Bhalubang Pyuthan Sadakbaat Aapkhola Rastriya Ma.Bi.	857,208.46	25,000/-
4.	RIDO/DANG/SQ/W/24/080/081	Dhanari Kuse Jaluke Amlabaas Sadak	1,283,081.69	36,000/-
5.	RIDO/DANG/SQ/W/25/080/081	Jamune Simle Road Upgrading, Rapti-9	1,710,218.08	50,000/-
6.	RIDO/DANG/SQ/W/26/080/081	Sauri Keshab Chaudhariko Gharnera Culvert, Ghorahi-08	1,057,857.18	30,000/-
7.	RIDO/DANG/SQ/W/27/080/081	Shantinagar Ga.Pa.1 & 2 Kalidamar Hundai Kalapokhara Jodne Road Upgrading	882,483.73	25,000/-
8.	RIDO/DANG/SQ/W/28/080/081	Dang Tulsipur Bakhariya Sajkuti Heighway Jodne Sadak	882,568.21	25,000/-
9.	RIDO/DANG/SQ/W/29/080/081	Kataha Tharu Gaun Sadak Upgrading Tulsipur 11	883,053.91	25,000/-
10.	RIDO/DANG/SQ/W/30/080/081	Hom Bahadur Dangi Ko Ghar Dekhi Tilak Nepaliko Ghar Samma Sadak Tulsipur 18	882,370.03	25,000/-
11.	RIDO/DANG/SQ/W/31/080/081	Amritpur Khanepani Dekhi Purba Hundai Bamri Khola Jharne Sadak, Tulsipur-3	882,370.03	25,000/-

12.	RIDO/DANG/SQ/W/32/080/081	Padampur Tek Bahadur KC.ko Tol ma Sadak Nirman Babai-5	876,330.21	25,000/-
13.	RIDO/DANG/SQ/W/33/080/081	Himal Bikash Sanstha Tol Raod Upgrading Tulsipur-6	879,142.90	25,000/-
14.	RIDO/DANG/SQ/W/34/080/081	Ballu Raj Guru Ko Ghar Dekhi So Raj Sunarko Ghar Hundai Naumati Dangi Ko Ghar Samma Road Upgrading Tulsipur 16	876,330.21	25,000/-
15.	RIDO/DANG/SQ/W/35/080/081	Ghorahi Ugha Kochhap Liwang Sadak	884,355.18	25,000/-
16.	RIDO/DANG/SQ/W/36/080/081	Transmitter Thau dekhi Paschim Badhara Milanko Rukh hudai Taal samma jodne Sadak, Ghorahi-12	854,361.52	25,000/-
17.	RIDO/DANG/SQ/W/37/080/081	Dabari Sadak Dekhi Manakamna Tole Samma Road upgrading, Ghorahi-13	1,769,989.87	50,000/-
18.	RIDO/DANG/SQ/W/38/080/081	Dang Banglachuli-1 Tusarpani Jaruwa Road Upgrading	891,853.37	25,000/-
19.	RIDO/DANG/SQ/W/39/080/081	Nighuwar bata Belanhiya Hudai Narayanpur Jodne Road Upgrading	856,966.88	25,000/-
20.	RIDO/DANG/SQ/W/40/080/081	Badhara Belbhar Sundabari Road Upgrading, Ghorahi-12	854,128.06	25,000/-
21.	RIDO/DANG/SQ/W/41/080/081	Sidhartha Tole & Jagriti Tole Bichko Pakki Nala Nirman, Ghorahi-14	821,556.70	24,000/-
22.	RIDO/DANG/SQ/W/42/080/081	Sirjanshil Tole Baluwatar Jodne Bato Dhalan, Ghorahi-14	847,801.40	25,000/-
23.	RIDO/DANG/SQ/W/43/080/081	Damargaun dekhi krishi campus hudai barakhuti school sama Road Upgrading	884,945.71	25,000/-
24.	RIDO/DANG/SQ/W/44/080/081	Upgrading of Atthaise Road Ghorahi-01	855,257.34	25,000/-
25.	RIDO/DANG/SQ/W/45/080/081	Ghatte khola dekhi Kavra Salyan jodne Road Track Construction, Babai-03	1,700,694.06	50,000/-

For Office Chief