

Bheriganga Municipality
Office of Municipal Executive
Chhinchu, Surkhet
Kamali Province

Invitation For Bids

Date of Publication: 2082/02/26 (2025/06/09)

s.n.	Contract Identification Number	Description of Works	Bid Security Amount (NRs.)	Bid Validity Period	Estimated Amount Without VAT and PS (NRs.)	Non-Refundable Fee for Bid Document Purchase (NRs.)	Remarks
1	BGM/SQ/2081/082-42	Mohati kalpaani khola jharne sadak marmat	25500	45 days	859,228.99	1000	
2	BGM/SQ/2081/082-43	Sattari mohati sadak marmat	25500	45 days	855,821.09	1000	
3	BGM/SQ/2081/082-44	Chhinchu khola pakkipul dekhi hattisude jane sadak marmat	26500	45 days	886,798.10	1000	
4	BGM/SQ/2081/082-45	Babaihattikhaal geruwani sadak marmat	25500	45 days	854,915.00	1000	
5	BGM/SO/2081/082-46	Shantipur bidhyalaya dekhi lekh ihigni samma sadak	25500	45 days	854.417.48	1000	

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	For Sealed Quotation			
Last date and time of Purchase of Document	2082/03/01 (2025/06/15); upto 5:00PM			
Last date and time of Submission of Document	2082/03/02 (2025/06/16); upto 12:00Noon			
Date, Time and Place of Opening	2082/03/02 (2025/06/16); at 1:00 PM, At Bheriganga Municipality Office, Chhinchu, Surkhet			
Bid Security Validity Period	30 Days beyond bid validity period			
Account No. for Bid Document Purchase	Krishi Bikash Bank, Chhinchu Branch, A/C No.: 0721001146037221 (mention purpose of deposit stating contract No. clearly)			
Account No. for Bid Security Deposit	Krishi Bikash Bank, Chhinchu Branch, A/C No.: 0721001146037167 or Bank Guarantee issued by A class commerical Bank in the name of Bheriganga Municipality, Office of Municipal Executive, Chhinchu, Surkh (mention purpose of deposit stating contract No. clearly)			

1. Bidders shall submit their Bid electronically only, no any hard copy will be entertained. For e-bidding visit PPMO's e-procurement web portal http:/bolpatra.gov.np/egp and for other additional information please contact Bheriganga Municipality office, Chhinchu Surkhet, Contact No.: 083-540154.

Chief Admistrative Officer

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