



Lumbini Provincial Government
Ministry of Social Development
Directorate of Education and Social Development
Social Development Division Office
Nepalgunj, Banke

०८१-५५०२८१

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Invitation for Sealed Quotation

IFB No: 03-081/082

(First Date of publication: 2081/06/14 (2024/09/30))

Social Development Division Office Nepalgunj, Banke invites **only electronic bids** from eligible bidders for the following works:

S.N.	Contract No/ Bids No	Description of Works	Estimated Amount without VAT & PS (NRs.)	Bid Security Amount (NRs.) / Validity Period	Bid document Price (NRs.)	Type of Bidding
1.	SDDOBANKE/W/S Q-01/2081/082	Construction of Building of Jagadamba Ma.vi. Thakurbaba- 08 Madhela, Bardiya	16,79,293.10	40,000.00 / 75 Days	1,000.00	S.Q.
2.	SDDOBANKE/W/S Q-02/2081/082	Construction of Building of Durga Janjyoti Aa.vi. Thakurbaba- 02 Perahani, Bardiya	16,79,293.10	40,000.00 / 75 Days	1,000.00	S.Q.
3.	SDDOBANKE/W/S Q-03/2081/082	Construction of Building of Janjyoti Ma.Vi. Thakurbaba- 06 Bakuwa, Bardiya	16,79,293.10	40,000.00 / 75 Days	1,000.00	S.Q.
4.	SDDOBANKE/W/S Q-04/2081/082	Construction of Building of Manjushree Shishu Batika Ma.Vi. Madhuban- 2 Bangalipur, Bardiya	16,79,293.10	40,000.00 / 75 Days	1,000.00	S.Q.
5.	SDDOBANKE/W/S Q-05/2081/082	Construction of Incomplete Building of Bhrikuti Ma.Vi. Madhuban- 05 Chittle, Bardiya	8,39,055.67	25,000.00 / 75 Days	1,000.00	S.Q.
6.	SDDOBANKE/W/S Q-06/2081/082	Construction of Incomplete Building of Ne.Ra.Ma.Vi. Barbaridiya- 03 Belwabazza ,Bardiya	12,62,854.24	35,000.00 / 75 Days	1,000.00	S.Q.
7.	SDDOBANKE/W/S Q-07/2081/082	Construction of First floor Building of Dharmbhakta Ma.Vi. Barbaridiya- 09 Katarniya, Bardiya	12,47,370.43	35,000.00 / 75 Days	1,000.00	S.Q.
8.	SDDOBANKE/W/S Q-08/2081/082	Construction of Building of Shanti Aa.Vi. Barbaridiya- 02 Kumrahgau, Bardiya	8,30,092.45	20,000.00 / 75 Days	1,000.00	S.Q.
9.	SDDOBANKE/W/S Q-09/2081/082	Construction of Building of Ne.Ra.Aa.Vi. Barbaridiya- 05 Tarkapur, Bardiya	8,30,092.45	20,000.00 / 75 Days	1,000.00	S.Q.
10.	SDDOBANKE/W/S Q-10/2081/082	Construction of Building of Janta Aa.Vi. Barbaridiya- 01 Jodhipur, Bardiya	8,30,092.45	20,000.00 / 75 Days	1,000.00	S.Q.
11.	SDDOBANKE/W/S Q-11/2081/082	Construction of First floor Building of Bijay Aa.Vi. Barbaridiya- 11 Bijaynagar, Bardiya	15,03,995.68	40,000.00 / 75 Days	1,000.00	S.Q.
12.	SDDOBANKE/W/S Q-12/2081/082	Construction of Building of Ne.Ra. Indira Bhushal Ma.Vi. Badhaiyatal- 05 Badhaiya, Bardiya	16,79,293.10	40,000.00 / 75 Days	1,000.00	S.Q.
13.	SDDOBANKE/W/S Q-13/2081/082	Construction of Building of Jan Jyoti Aa.Vi. Badhaiyatal- 07 Ramgaudhi, Bardiya	16,79,293.10	40,000.00 / 75 Days	1,000.00	S.Q.
14.	SDDOBANKE/W/S Q-14/2081/082	Construction of Building of Deepjyoti Ma.Vi. Badhaiyatal- 01 Daphe, Bardiya	16,79,031.24	40,000.00 / 75 Days	1,000.00	S.Q.
15.	SDDOBANKE/W/S Q-15/2081/082	Construction of First floor Building of Janaki Ma.Vi. Geruwa- 01 Janaknagar, Bardiya	16,74,336.74	40,000.00 / 75 Days	1,000.00	S.Q.
16.	SDDOBANKE/W/S Q-16/2081/082	Construction of Building of Ne.Ra.Aa.Vi. Khajura- 08 Chamakdarpar, Banke	16,79,322.76	40,000.00 / 75 Days	1,000.00	S.Q.
17.	SDDOBANKE/W/S Q-17/2081/082	Construction of Building of Jansewa Ma.Vi. Khajura- 06 Gijra, Banke	16,79,322.76	40,000.00 / 75 Days	1,000.00	S.Q.
18.	SDDOBANKE/W/S Q-18/2081/082	Construction of First floor Building of Jankalyan Ma.Vi. Khajura- 04 Badripur, Banke	16,73,069.52	40,000.00 / 75 Days	1,000.00	S.Q.
19.	SDDOBANKE/W/S Q-19/2081/082	Construction of Boundary Wall of Nera Ma.Vi. Khajura-03 Manakamanapur, Banke	16,84,413.55	45,000.00 / 75 Days	1,000.00	S.Q.
20.	SDDOBANKE/W/S Q-20/2081/082	Construction of Boundary Wall of Babai Sisumandir Ma.Vi. Thakurbaba -04, Bardiya	8,34,620.12	20,000.00 / 75 Days	1,000.00	S.Q.
21.	SDDOBANKE/W/S Q-21/2081/082	Construction of Boundary Wall of Janta Aa.Vi. Madhuban -09 Beltadi, Bardiya	8,34,620.12	20,000.00 / 75 Days	1,000.00	S.Q.
22.	SDDOBANKE/W/S Q-22/2081/082	Construction of Boundary Wall with Gate of Ne.Ra.Ma.Vi. Madhuban- 07 Dashrathbasti, Bardiya	8,35,117.97	20,000.00 / 75 Days	1,000.00	S.Q.

सजिदर नगर नण्डल

मेरुपति नगर नण्डल

उद्धव प्रसाद श्रेष्ठ
निमित्त कार्यालय नण्डल



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S.N.	Contract No/ Bids No	Description of Works	Estimated Amount without VAT & PS (NRs.)	Bid Security Amount (NRs.) / Validity Period	Bid document Price (NRs.)	Type of Bidding
23.	SDDOBANKE/W/S Q-23/2081/082	Construction of Boundary Wall of Shahid Aa.Vi. Madhuban- 02 Gangapatuwa, Bardiya	8,34,620.12	20,000.00 / 75 Days	1,000.00	S.Q.
24.	SDDOBANKE/W/S Q-24/2081/082	Construction of Boundary Wall of Sarswoti Pra.Vi. Madhuban- 01 Pattarbojhi, Bardiya	8,34,620.12	20,000.00 / 75 Days	1,000.00	S.Q.
25.	SDDOBANKE/W/S Q-25/2081/082	Construction of Boundary Wall of Janadhar Pra.Vi. Madhuban- 03 Khata, Bardiya	8,34,620.12	20,000.00 / 75 Days	1,000.00	S.Q.
26.	SDDOBANKE/W/S Q-26/2081/082	Construction of Boundary Wall of Jan jagriti Pra.Vi. Madhuban- 01 Somalpur, Bardiya	8,34,620.12	20,000.00 / 75 Days	1,000.00	S.Q.
27.	SDDOBANKE/W/S Q-27/2081/082	Construction of Boundary Wall of Sarswoti Aa.Vi. Barbardiya- 08 Bhagatpur, Bardiya	8,34,620.12	20,000.00 / 75 Days	1,000.00	S.Q.
28.	SDDOBANKE/W/S Q-28/2081/082	Construction of Boundary Wall of Janchetna Aa.Vi. Barbardiya -10 Dhadwar, Bardiya	12,61,650.23	35,000.00 / 75 Days	1,000.00	S.Q.
29.	SDDOBANKE/W/S Q-29/2081/082	Construction of Boundary Wall with Gate of Ne.Ra.Ma.Vi. Badhaiyatal- 07 Padariya, Bardiya	8,34,518.38	20,000.00 / 75 Days	1,000.00	S.Q.
30.	SDDOBANKE/W/S Q-30/2081/082	Construction of Boundary Wall of Bhanudoya Aa.Vi. Gulariya- 04 Bagahi, Bardiya	8,34,620.12	20,000.00 / 75 Days	1,000.00	S.Q.
31.	SDDOBANKE/W/S Q-31/2081/082	Construction of Boundary Wall of Ek Priye Rathor Ma.Vi. Geruwa -02 Patabhar, Bardiya	8,34,620.12	20,000.00 / 75 Days	1,000.00	S.Q.
32.	SDDOBANKE/W/S Q-32/2081/082	Construction of Boundary Wall & Peti of Ganesh Aa.Vi. Gulariya -11 Ganeshpur, Bardiya	8,34,836.29	20,000.00 / 75 Days	1,000.00	S.Q.
33.	SDDOBANKE/W/S Q-33/2081/082	Construction of Boundary Wall of Jansahyog Aa.Vi. Janaki-04,Gijra,Banke	16,84,413.55	45,000.00 / 75 Days	1,000.00	S.Q.
34.	SDDOBANKE/W/S Q-34/2081/082	Incomplete Building Construction of Manav Adhikar Suchana Tatha Sroth Kendra Janaki- 03 , Banke	7,63,928.41	20,000.00 / 75 Days	1,000.00	S.Q.

Last date and time for purchase of Bid Document and bid submission	Date, Time and place of Bid Opening
2081/06/29 B.S. (2024/10/15 AD); up to 12:00 PM; Social Development Division Office Nepalgunj, Banke (electronic)	2081/06/29 B.S. (2024/10/15 AD); up to 1:00 PM; Social Development Division Office Nepalgunj, Banke (electronic)
Bid security validity period	30 days beyond Bid validity period
Bid Validity period	45 Days for SQ
Account No. for bid document purchase/ Bid Fee	Bank name: Rastriya Banijaya Bank, Nepalgunj Branch Account Name: Province Financial Unit Office, Nepalgunj (Pra. Le. E. Ka.) Revenue (rajaswa) Account Number: 100010020001000 Office Code: 3500057025 (Social Development Division Office Nepalgunj Banke) Revenue (rajaswa) Heading number: 14229 Revenue (rajaswa) Amount: Rs.1,000/- (mentioned purpose of deposit stating contract no. clearly)
Account No. for bid security deposit	Bank Name: Rastriya Banijaya Bank, Nepalgunj Branch Account Name: Province Financial Unit Office, Nepalgunj (Pra. Le. E. Ka.) Account Number: 4130100202030000 (Dharauti khata) Office Code: 3500057025 (Social Development Division Office Nepalgunj Banke)

- Bidders shall submit their Bids electronically only. For e-bidding visit PPMO's e-procurement web portal <https://www.bolpatra.gov.np/egp> and for additional information please inspect the bidding documents at the Social Development Division Office Nepalgunj Banke.
- Social Development Division Office Nepalgunj Banke reserves the right to accept or reject any Bids without assigning any reasons whatsoever, other terms and conditions not covered here will be in accordance to PPA-063 and PPR-064.
- 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 and bid security shall remain the same as specified for the original last date of bid submission.

(Signature)
रामजित कुमार मण्डल
संयोजक (लेखा)

(Signature)
इतिहासियर

(Signature)
Chief Officer
उद्भव प्रसाद श्रेष्ठ
निमित्त कार्यालय प्रमुख