



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: 08-081/082

(First Date of publication: 2081/08/04 (2024/11/19))

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 /SQ-45/2081/082	Construction of First floor Building of Shree B.P Memorial Ma.Vi. Baijnath- 04 Baniyabhar, Banke	16,82,777.79	40,000.00/ 75 Days	1,000.00	S.Q.
2.	SDDOBANKE/W /SQ-46/2081/082	Construction of Building of Shree Nera Ma.Vi. Baijnath- 06 Orihalpur, Banke	16,79,105.60	40,000.00 / 75 Days	1,000.00	S.Q.
3.	SDDOBANKE/W /SQ-47/2081/082	Construction of Building of Darul Uloom Ibrahimiya Gulshan E Khalil Dudwa Gaunpalika- 03 Halbaldoli	16,79,105.60	40,000.00 / 75 Days	1,000.00	S.Q.
4.	SDDOBANKE/W /SQ-48/2081/082	Construction of First floor Building of Darul Uloom Gulahsn E Raza Nepalgunj - 21 Birta, Banke	16,73,069.52	40,000.00 / 75 Days	1,000.00	S.Q.
5.	SDDOBANKE/W /SQ-49/2081/082	Construction of Building of Maithawa Ma.Vi. Khajura- 01 Radhapur, Banke	12,54,480.50	35,000.00/ 75 Days	1,000.00	S.Q.
6.	SDDOBANKE/W /SQ-50/2081/082	Construction of Building of Shree Gyandeep Ma.Vi. Dudwagaunpalika- 05 Dalaipur, Banke	16,83,336.52	40,000.00 / 75 Days	1,000.00	S.Q.
7.	SDDOBANKE/W /SQ-51/2081/082	Construction of Building of Jan Gyan Jyoti Ma. Vi. Kohalpur-01, Kaushilanagar, Banke	8,31,921.57	20,000.00 / 75 Days	1,000.00	S.Q.
8.	SDDOBANKE/W /SQ-52/2081/082	Construction of Building of Ne.Ra.Aa.Vi. Khajura- 03 Dhaulagiri, Banke	8,31,921.57	20,000.00 / 75 Days	1,000.00	S.Q.
9.	SDDOBANKE/W /SQ-53/2081/082	Construction of Cycle Stand of Shree Janata Ma.Vi. Khajura- 07 Bathwa, Banke	6,69,150.76	18,000.00 / 75 Days	1,000.00	S.Q.
10.	SDDOBANKE/W /SQ-54/2081/082	Construction of Truss in Namuna Bal Bikas Kendra of Nera Ma. Vi. Kohalpur-12 Khadakwar, Banke	8,35,001.54	20,000.00 / 75 Days	1,000.00	S.Q.
11.	SDDOBANKE/W /SQ-55/2081/082	Construction of Boundary Wall of Janta Adarsha Ma. Vi. Baijnath- 02 Jabdahawa, Banke	16,84,351.83	40,000.00/ 75 Days	1,000.00	S.Q.
12.	SDDOBANKE/W /SQ-56/2081/082	Construction of Boundary Wall of Ambe Mata Pra.Vi. Khajura- 04 Buddhapur, Banke	8,34,432.68	20,000.00 / 75 Days	1,000.00	S.Q.
13.	SDDOBANKE/W /SQ-57/2081/082	Construction of Boundary Wall of Shree Ne.Ra.Aa.Vi. Kohalpur-07 Lakhanwar, Banke	8,34,432.68	20,000.00 / 75 Days	1,000.00	S.Q.
14.	SDDOBANKE/W /SQ-58/2081/082	Construction of Boundary Wall of Bageshwori Ma.Vi. Baijnath- 3 Gavar, Banke	5,79,996.98	16,000.00 / 75 Days	1,000.00	S.Q.
15.	SDDOBANKE/W /SQ-59/2081/082	Construction of Boundary Wall of Shree Laxmi Pra.Vi. Baijnath- 08 Gurdayalpur, Banke	5,79,996.98	16,000.00/ 75 Days	1,000.00	S.Q.
16.	SDDOBANKE/W /SQ-60/2081/082	Construction of Boundary Wall of Kalika Pra.Vi. Khajura- 07 Sonversha, Banke	5,79,996.98	16,000.00 / 75 Days	1,000.00	S.Q.
17.	SDDOBANKE/W /SQ-61/2081/082	Construction of Building of Shree Singh Bhawani Aa.Vi. Baijnath- 05 Bankatwa, Banke	16,79,105.60	40,000.00 / 75 Days	1,000.00	S.Q.
18.	SDDOBANKE/W /SQ-62/2081/082	Construction of First floor Building of Amar Shahid Dashrath Chand Ma.Vi. Barabardiya- 9 Khairini, Bardiya	12,61,830.27	35,000.00 / 75 Days	1,000.00	S.Q.

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निमित कार्यालय प्रमुख



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19.	SDDOBANKE/W/SQ-63/2081/082	Construction of Building of Shree Shiv Sundar Ma.Vi. Thakurbaba- 07 Shundarpur, Bardiya	12,52,485.20	35,000.00 / 75 Days	1,000.00	S.Q.
20.	SDDOBANKE/W/SQ-64/2081/082	Construction of Incomplete Building of Shree Ne.Ra.Aa.Vi.Madbubhan- 08 Banspani, Bardiya	8,39,350.74	20,000.00 / 75 Days	1,000.00	S.Q.
21.	SDDOBANKE/W/SQ-65/2081/082	Construction of Toilet Building of Amar Shahid Dashrath Chand Ma.Vi. Rajapur- 4 Rajapur, Bardiya	8,33,573.83	20,000.00 / 75 Days	1,000.00	S.Q.
22.	SDDOBANKE/W/SQ-66/2081/082	Construction of First floor Truss Building of Buddha Aa.Vi. Madhuban - 5 Krishnanagar, Bardiya	8,34,946.43	20,000.00 / 75 Days	1,000.00	S.Q.
23.	SDDOBANKE/W/SQ-67/2081/082	Construction of Building of Shree Bheri Ma.Vi. Rajapur- 08 Lalitapur, Bardiya	6,62,435.50	18,000.00 / 75 Days	1,000.00	S.Q.

Re-invitation for Sealed Quotation

IFB No: 09-081/082

(Second Date of publication: 2081/08/04 (2024/11/19))

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/SQ-36/2081/082	Construction of Incomplete Building of Sarswoti Ma.Vi. Badhaiyatal- 02 Shivashaktipur, Bardiya	8,34,707.27	20,000.00 / 75 Days	1,000.00	S.Q.
2.	SDDOBANKE/W/SQ-37/2081/082	Construction of Boundary Wall of Shree Ne.Ra.Aa.Vi. Rajapur- 05 Badalpur, Bardiya	6,63,647.84	18,000.00 / 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
2081/08/19B.S.(2024/12/04AD); up to 12:00 PM; Social Development Division Office Nepalgunj, Banke (electronic)	2081/08/19 B.S. (2024/12/04 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: RastriyaBanijaya 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 NepalgunjBanke) 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: RastriyaBanijaya Bank, Nepalgunj Branch Account Name: Province Financial Unit Office, Nepalgunj (Pra. Le. E. Ka.) Account Number: 4130100202030000 (Dharautikhata) Office Code: 3500057025 (Social Development Division Office NepalgunjBanke)

- 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 NepalgunjBanke.
- Social Development Division Office NepalgunjBankereserves 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.

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उद्धव प्रसाद श्रेष्ठ
निमित्त कार्यालय प्रमुख