



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

☎ ०८१-५५०२८१

website :sddobanke.lumbini.gov.np

Email : sddobanke@gmail.com

Invitation for Sealed Quotation

IFB No: 12-081/082

(First Date of publication: 2081/08/20 (2024/12/05))

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-68/2081/082	Construction of Building of Shree Gyan Jyoti Ma.Vi. Kohalpur- 11 Bagiya, Banke	16,79,105.60	40,000.00/ 75 Days	1,000.00	S.Q.
2.	SDDOBANKE/W /SQ-69/2081/082	Construction of Building of Shree Deutadin Ma.Vi. Nepalgunj- 18 Lagdahwa, Banke	13,40,608.64	35,000.00 / 75 Days	1,000.00	S.Q.
3.	SDDOBANKE/W /SQ-70/2081/082	Construction of First floor Building of Shree Deep Prakash Ma.Vi. Raptisonari- 07 Lalpur, Banke	8,50119.55	20,000.00 / 75 Days	1,000.00	S.Q.
4.	SDDOBANKE/W /SQ-71/2081/082	Construction of Building of Rara Ma.Vi. Baijnath- 01 Gavar, Banke	16,83,582.15	40,000.00 / 75 Days	1,000.00	S.Q.
5.	SDDOBANKE/W /SQ-72/2081/082	Construction of Toilet and Compound Wall of Shree Marimata Pra.Vi. Janki- 03 Jugunbhariya, Banke	16,86,251.70	40,000.00/ 75 Days	1,000.00	S.Q.
6.	SDDOBANKE/W /SQ-73/2081/082	Construction of Truss Building of Shree Durga Kalika Gurukul Shikshyalaya Khajura- 03 Mankamnapur, Banke	8,49,885.55	20,000.00 / 75 Days	1,000.00	S.Q.
7.	SDDOBANKE/W /SQ-74/2081/082	Construction of Boundary Wall of Shree Durga Kalika Gurukul Shikshyalaya Khajura- 03 Manakamanapur, Banke	8,34,432.68	20,000.00 / 75 Days	1,000.00	S.Q.
8.	SDDOBANKE/W /SQ-75/2081/082	Construction of Boundary Wall of Shree Amar Jyoti Ma.Vi. Raptisonari- 07 Nankaupurwa, Banke	8,34,432.68	20,000.00 / 75 Days	1,000.00	S.Q.
9.	SDDOBANKE/W /SQ-76/2081/082	Construction of Boundary Wall of Shree Nepal Rastriya Prathamik Vidhyalaya Khajura- 02 Guranspur, Banke	8,34,432.68	20,000.00 / 75 Days	1,000.00	S.Q.
10.	SDDOBANKE/W /SQ-77/2081/082	Construction of Slab for Canal, Soil Filling and Laying Interlock Concrete Block of Shree Nepal Rastriya Ma.Vi. Baijnath- 05 Gurwagaun, Banke	8,38,886.80	20,000.00 / 75 Days	1,000.00	S.Q.
11.	SDDOBANKE/W /SQ-78/2081/082	Soil Filling in School Ground Amar Jyoti Ma.Vi. Raptisonari - 07 Nankaupur, Banke	8,50,134.56	20,000.00/ 75 Days	1,000.00	S.Q.
12.	SDDOBANKE/W /SQ-79/2081/082	Construction of Toilet of Shree Nepal Rastriya Aa.Vi. Khodwa Narainapur- 04 Panditpurwa, Banke	8,49,945.55	20,000.00 / 75 Days	1,000.00	S.Q.
13.	SDDOBANKE/W /SQ-80/2081/082	Construction of Boundary Wall of Shree Surya Jyoti Pra.Vi. Baijnath- 07 Parsharampur, Banke	6,79,042.86	18,000.00 / 75 Days	1,000.00	S.Q.
14.	SDDOBANKE/W /SQ-81/2081/082	Renovation of Building of Shree Durga Aa.Vi Baijnath - 08 Pipari, Banke	8,49,754.16	20,000.00 / 75 Days	1,000.00	S.Q.
15.	SDDOBANKE/W /SQ-82/2081/082	Renovation of Building of Madrasha Jamiya Khadimul Islam Dudwa- 04 Akshyanagar, Banke	7,64,739.91	20,000.00/ 75 Days	1,000.00	S.Q.
16.	SDDOBANKE/W /SQ-83/2081/082	Construction of Building of Sagarmatha Gyanpunj Secondary School Kohalpur- 04 Pashupatinagar, Banke	8,34,381.39	20,000.00 / 75 Days	1,000.00	S.Q.
17.	SDDOBANKE/W /SQ-84/2081/082	Construction of Incomplete Parapet Wall of Adarsha Ma.Vi. Khajura- 04 D-Gaun, Banke	16,87,454.06	40,000.00 / 75 Days	1,000.00	S.Q.
18.	SDDOBANKE/W /SQ-85/2081/082	Construction of Boundary Wall with Gate of Shree Ne.Ra.Ma.Vi. Baijnath- 08 Titiriya Bargadahi, Banke	8,49,575.65	20,000.00 / 75 Days	1,000.00	S.Q.

सदर माउल
अधिकृत (लेखा)

मन्त्रि
इन्जिनियर

उद्भव प्रसाद श्रेष्ठ
कार्यालय प्रमुख



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19.	SDDOBANKE/W /SQ-86/2081/082	Construction of Toilet Building and gate of Madarsha Chistiya Garib Nawaz Nepalgunj- 20, Banke	8,50,237.62	20,000.00 / 75 Days	1,000.00	S.Q.
20.	SDDOBANKE/W /SQ-87/2081/082	Soil Filling and Block Laying in School Ground of Shree Nepal Rastriya Ma.Vi. Thakurdwara -9 Bethani, Bardiya	8,49,857.35	20,000.00 / 75 Days	1,000.00	S.Q.
21.	SDDOBANKE/W /SQ-88/2081/082	Construction of Boundary Wall of Nepal Rastriya Namuna Ma.Vi. Madhuban - 04 Dhodari, Bardiya	16,79,840.55	40,000.00 / 75 Days	1,000.00	S.Q.
22.	SDDOBANKE/W /SQ-89/2081/082	Construction of Building of Shree Karnali Aa.Vi. Banggadhi- 09 Toraiya, Bardiya	16,79,293.10	40,000.00 / 75 Days	1,000.00	S.Q.
23.	SDDOBANKE/W /SQ-90/2081/082	Construction of Truss Building of Banggadhi Multiple Campus Banggadhi- 05, Bardiya	10,04,217.20	28,000.00 / 75 Days	1,000.00	S.Q.
24.	SDDOBANKE/W /SQ-91/2081/082	Incomplete Building Construction of Shree Sarswoti Ma.Vi. Kohalpur- 08 Pipari, Banke	8,49,716.29	20,000.00 / 75 Days	1,000.00	S.Q.
25.	SDDOBANKE/W /SQ-92/2081/082	Construction of Boundary Wall of Shree Jay Janta Ma.Vi. Nepalgunj- 20 Nayabasti Thapuwa, Banke	8,34,432.68	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
2081/09/05 B.S. (2024/12/20 AD); up to 12:00 PM; Social Development Division Office Nepalgunj, Banke (electronic)	2081/09/05 B.S. (2024/12/20 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 (Dharautikhata) 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 what sever, 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)
सविनय कुमार मण्डल
अधिकृत (लेखा)

(Signature)
इन्जिनियर

(Signature)
Chief Officer
उद्भव प्रसाद श्रेष्ठ
निमित्त कार्यालय प्रमुख