



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 Bids/Sealed Quotation

IFB No: 15-081/082

(First Date of publication: 2081/09/18 (2025/01/02))

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/ NCB-21/2081/082	Construction of Building of Madarsha Gulshane Mustafa Janki- 05 Guruwagaun, Banke	33,80,116.00	1,00,000.00	3,000.00	NCB
2.	SDDOBANKE/W/ SQ-102/2081/082	Construction of Building of Adra Misbahiya Gulshan-E-Danish Nepalgunj- 07 Ramnagar, Banke	16,79,105.60	40,000.00/ 75 Days	1,000.00	S.Q.
3.	SDDOBANKE/W/ SQ-103/2081/082	Construction of Toilet in Cycle Pump Track Area Nepalgunj- 01 Tejnaragar, Banke	8,49,945.55	20,000.00 / 75 Days	1,000.00	S.Q.
4.	SDDOBANKE/W/ SQ-104/2081/082	Renovation Works of Madrasa Darululoom Barkatiya Ma.Vi.Nepalgunj- 11 Gurudwara Road, Banke	13,52,002.19	36,000.00 / 75 Days	1,000.00	S.Q.
5.	SDDOBANKE/W/ SQ-105/2081/082	Construction of First floor Building of Shree Himalyan Aa.Vi Gulariya- 11 Lalpur, Bardiya	8,33,124.38	20,000.00 / 75 Days	1,000.00	S.Q.
6.	SDDOBANKE/W/ SQ-106/2081/082	Construction of Boundary Wall, Toilet & Gate of Pulchowk Yuva Sanjal Khajura- 02 Pulchowk, Banke	16,79,087.57	40,000.00/ 75 Days	1,000.00	S.Q.
7.	SDDOBANKE/W/ SQ-107/2081/082	Construction of Building of Madrasa Darul Uloom Gulshan-E- Noori Khajura- 06 Udhrapur, Banke	8,33,898.21	20,000.00 / 75 Days	1,000.00	S.Q.
8.	SDDOBANKE/W/ SQ-108/2081/082	Construction of Cycle Stand of Manusha Tika Singh Thapa Bahumukhi Campus Thakurbaba- 01, Bardiya	8,33,119.92	20,000.00 / 75 Days	1,000.00	S.Q.
9.	SDDOBANKE/W/ SQ-109/2081/082	Construction of Building of Shree Janshakti Ma.Vi. Raptisonari- 08 Balapur, Banke	8,33,787.67	20,000.00 / 75 Days	1,000.00	S.Q.
10.	SDDOBANKE/W/ SQ-110/2081/082	Construction of Boundary Wall of Shree Jay Durga Aa.Vi. Rapti Sonari- 02 Madhuwa, Banke	8,34,432.68	20,000.00 / 75 Days	1,000.00	S.Q.
11.	SDDOBANKE/W/ SQ-111/2081/082	Construction of Building of Shree Namuna Samaj Bikash Kendra Baijnath- 05, Banke	8,35,193.54	20,000.00 / 75 Days	1,000.00	S.Q.
12.	SDDOBANKE/W/ SQ-112/2081/082	Construction of Toilet of Shree Shuryaodaya Pra.Vi. Raptisonari- 04 Gurdindaudi, Banke	5,08,274.03	15,000.00 / 75 Days	1,000.00	S.Q.
13.	SDDOBANKE/W/ SQ-113/2081/082	Grill Fabrication and Laying Interlock Concrete Block of Balmandir Pra.Vi. Nepalgunj- 09, Banke	6,79,205.18	18,000.00 / 75 Days	1,000.00	S.Q.

Re-invitation for Sealed Quotation

IFB No: 16-081/082

(Second Date of publication: 2081/09/18 (2025/01/02))

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-70/2081/082	Construction of First floor Building of Shree Deep Prakash Ma.Vi. Raptisonari- 07 Lalpur, Banke	8,50,119.55	20,000.00 / 75 Days	1,000.00	S.Q.
2.	SDDOBANKE/W/S Q-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.
3.	SDDOBANKE/W/S Q-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.

सन्जिव कुमार मण्डल
अधिकृत (लेखा)

इन्जिनियर

उद्धव प्रसाद श्रेष्ठ
अधिकृत (सहायक)



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4.	SDDOBANKE/W/S Q-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.
5.	SDDOBANKE/W/S Q-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.
6.	SDDOBANKE/W/S Q-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.
7.	SDDOBANKE/W/S Q-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.
8.	SDDOBANKE/W/S Q-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.
9.	SDDOBANKE/W/S Q-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.

Last date and time for purchase of Bid Document and bid submission	Date, Time and place of Bid Opening
Sealed Quotation (SQ)	
2081/10/04 B.S. (2025/01/17AD); up to 12:00 PM; Social Development Division Office Nepalgunj, Banke (electronic)	2081/10/04 B.S. (2025/01/17AD); up to 1:00 PM; Social Development Division Office Nepalgunj, Banke (electronic)
National Competitive Bidding (NCB)	
2081/10/20 B.S. (2025/02/02 AD); up to 12:00 PM; Social Development Division Office Nepalgunj, Banke (electronic)	2081/10/20 B.S. (2025/02/02 AD); up to 1:00 PM; Social Development Division Office Nepalgunj, Banke (electronic)
Date, Time and Place of pre-Bid Meeting (NCB)	2081/10/09 B.S. (2025/01/22 AD); 1:00 PM; Social Development Division Office Nepalgunj, Banke
Bid security validity period	30 days beyond Bid validity period
Bid Validity period	90 Days for NCB / 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.1000/- (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.

सन्जिव कुमार मण्डल
अधिकृत (लेखा)

इन्जिनियर

Chief Officer
उद्भव प्रसाद श्रेष्ठ
निमित्त कार्यालय प्रमुख