



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

IFB No: 01-082/083

(First Date of publication: 2082/06/31 (2025/10/17))

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 & contingency (NRs.)	Bid Security Amount (NRs.)	Bid document Price (NRs.)	Type of Bidding
1.	SDDONPJ/W/NCB -01/2082/083	Construction of Boundary Wall of Shree Sarshwati Ma. Vi. Baijanath- 03 Bairahawa, Banke	20,39,955.15	55,000.00	3,000.00	NCB
2.	SDDONPJ/W/NCB -02/2082/083	Construction of Boundary Wall of Shree Sarshwati Ma. Vi. Raptisonari- 03 Bhawaniyapur, Banke	20,39,955.15	55,000.00	3,000.00	NCB
3.	SDDONPJ/W/NCB -03/2082/083	Construction of Building of Shree Nepal Rastriya Ma. Vi. Baijanath- 04 Naulapur, Banke	27,24,083.03	75,000.00	3,000.00	NCB
4.	SDDONPJ/W/NCB -04/2082/083	Construction of Building of Shree Ishwori Ma. Vi. Baijnath- 06 H Gaun, Banke	20,37,803.70	55,000.00	3,000.00	NCB
5.	SDDONPJ/W/NCB -05/2082/083	Construction of Incomplete Building of Shree Nepal Rastriy Ma. Vi. Baijanath- 06 Orilapur, Banke	27,21,836.93	75,000.00	3,000.00	NCB
6.	SDDONPJ/W/NCB -06/2082/083	Construction of Incomplete Building of Namuna Samaj Bikas Kendra Baijanath- 05, Banke	20,37,278.68	55,000.00	3,000.00	NCB
7.	SDDONPJ/W/NCB -07/2082/083	Construction of Building of Shree Samjhana Aa. Vi. Baijanath- 06, Banke	20,37,803.70	55,000.00	3,000.00	NCB
8.	SDDONPJ/W/NCB -08/2082/083	Construction of Incomplete Building of Shree Rara Ma. Vi. Baijanath- 01 Gavar, Banke	20,38,827.59	55,000.00	3,000.00	NCB
9.	SDDONPJ/W/NCB -09/2082/083	Construction of Incomplete First floor Building of Janaki Ma. Vi. Geruwa- 01 Janaknagar, Bardiya	20,38,866.97	55,000.00	3,000.00	NCB
10.	SDDONPJ/W/NCB -10/2082/083	Construction of Building of Janchahana Aa. Vi. Thakurbaba- 01 Dumreni, Bardiya	30,65,144.68	90,000.00	3,000.00	NCB
11.	SDDONPJ/W/NCB -11/2082/083	Construction of Boundary Wall of Nepal Rastriya Ma. Vi. Thakurbaba -02 Karmala, Bardiya	27,27,812.61	75,000.00	3,000.00	NCB
12.	SDDONPJ/W/NCB -12/2082/083	Construction of First Floor Building on Block A&B of Shivapuri Ma. Vi. Janki- 01 Shivapuri, Banke	20,38,692.27	55,000.00	3,000.00	NCB
13.	SDDONPJ/W/NCB -13/2082/083	Construction of Building of Shree Pashupati Ma. Vi. Khajura- 08 Ghiya, Banke	27,24,083.03	75,000.00	3,000.00	NCB
14.	SDDONPJ/W/NCB -14/2082/083	Construction of Incomplete building of Ram Ma. Vi. Kohalpur- 14 Baijanathpur, Banke	20,46,450.08	55,000.00	3,000.00	NCB
15.	SDDONPJ/W/NCB -15/2082/083	Construction of Building of Shree Bhanu Ma. Vi. Khajura- 06 Udhrapur, Banke	40,90,604.52	1,15,000.00	3,000.00	NCB
16.	SDDONPJ/W/NCB -16/2082/083	Construction of building of Shree Gautam Buddha Aa. Vi. Barbardiya- 03 Jabarpur, Bardiya	27,18,698.44	75,000.00	3,000.00	NCB
17.	SDDONPJ/W/NCB -17/2082/083	Construction of building of Shree Surya Aa. Vi. Madhuban- 02 Rajwara, Bardiya	27,18,698.44	75,000.00	3,000.00	NCB
18.	SDDONPJ/W/NCB -18/2082/083	Construction of building of Shree Saraswati Ma. Vi Barbardiya - 01 Jamuinya, Bardiya	27,18,698.44	75,000.00	3,000.00	NCB
19.	SDDONPJ/W/NCB -19/2082/083	Construction of Incomplete Building of Shree Gyansagar Ma. Vi Nepalgunj- 17 Paraspur, Banke	47,72,073.78	1,30,000.00	3,000.00	NCB
20.	SDDONPJ/W/NCB -20/2082/083	Construction of Boundary Wall of Shree Ne. Ra Ma. Vi. Rajapur- 09 Godiyana, Bardiya	27,22,803.36	75,000.00	3,000.00	NCB
21.	SDDONPJ/W/NCB -21/2082/083	Construction of Building of Shree Nawajyoti Pra. Vi. Rajapur- 02 Nayagaun, Bardiya	27,22,765.46	75,000.00	3,000.00	NCB

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22.	SDDONPJ/W/NCB -22/2082/083	Construction of Building of Shree Kalika Ma.Vi. Rajapur- 01 Chanaura, Bardiya	27,22,765.46	75,000.00	3,000.00	NCB
23.	SDDONPJ/W/NCB -23/2082/083	Construction of Building of Amar Shahid Shree Dashrath Chand Ma. Vi Rajapur- 04 Rajapur, Bardiya	54,58,634.94	1,55,000.00	3,000.00	NCB
24.	SDDONPJ/W/NCB -24/2082/083	Construction of Building of Shree Ne.Ra.Ma.Vi. Rajapur- 02 Balabazar, Bardiya	54,58,634.94	1,55,000.00	3,000.00	NCB
25.	SDDONPJ/W/NCB -25/2082/083	Construction of Building of Shree Nepal Rastriya Ganesh Ma.Vi.Geruwa- 06 Parshenipur, Bardiya	54,53,633.34	1,55,000.00	3,000.00	NCB
26.	SDDONPJ/W/NCB -26/2082/083	Construction of Building of Shree Tribhuwan Ma.Vi Madhuban- 01 Suryapatuwa, Bardiya	54,53,633.34	1,55,000.00	3,000.00	NCB
27.	SDDONPJ/W/NCB -27/2082/083	Construction of Building of Shree Pashupati Ma.Vi. Geruwa- 05 Pathraiya, Bardiya	54,53,633.34	1,55,000.00	3,000.00	NCB
28.	SDDONPJ/W/NCB -28/2082/083	Construction of Incomplete Building of Shree Jagdamba Ma.Vi Thakurbaba- 08 Madela, Bardiya	40,89,570.54	1,15,000.00	3,000.00	NCB
29.	SDDONPJ/W/NCB -29/2082/083	Construction of Boundary Wall and Gate of Shree Babai Sisu Mandir Ma.Vi. Thakurbaba- 04 Bargadha, Bardiya	20,38,428.47	55,000.00	3,000.00	NCB
30.	SDDONPJ/W/NCB -30/2082/083	Construction of Boundary Wall and Gate of Shree Kalika Ma.Vi Chanaura Rajapur-01 Sonpur, Bardiya	20,39,600.78	55,000.00	3,000.00	NCB
31.	SDDONPJ/W/NCB -31/2082/083	Construction of Building of Shree Sarswoti Aa.Vi Geruwa- 04 Jodhipur, Bardiya	40,89,134.07	1,15,000.00	3,000.00	NCB
32.	SDDONPJ/W/NCB -32/2082/083	Construction of Boundary Wall and Gate of Shree Sarswoti Aa.Vi Thakurbaba- 03 Neulapur, Bardiya	20,39,600.78	55,000.00	3,000.00	NCB

Last date and time for purchase of Bid Document and bid submission	Date, Time and place of Bid Opening
2082/07/30 B.S. (2025/11/16 AD); up to 12:00 PM; Social Development Division Office Nepalgunj, Banke (electronic)	2082/07/30 B.S. (2025/11/16 AD); up to 1:00 PM; Social Development Division Office Nepalgunj, Banke (electronic)
Bid security validity periods	30 days beyond Bid validity period
Date, Time and Place of pre-Bid Meeting	2082/07/20 B.S. (2025/11/06 AD); 1:00 PM; Social Development Division Office Nepalgunj, Banke
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: 1000100200010000 Office Code: 3500057025 (Social Development Division Office Nepalgunj, Banke) Revenue (rajaswa) Heading number: 14229 Revenue (rajaswa) Amount:Rs.3,000/- (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 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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[Signature]

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Chief Officer
उद्भव प्रसाद श्रेष्ठ
निमित्त कार्यालय प्रमुख