



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: 02-082/083

(First Date of publication: 2082/07/02 (2025/10/19))

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 & contingency (NRs.)	Bid Security Amount (NRs.)	Bid document Price (NRs.)	Type of Bidding
1.	SDDONPJ/W/SQ -01/2082/083	Construction of Boundary Wall of Saraswoti Pra.Vi. Madhuwan- 01 Pattarbojhi, Bardiya	1,356,333.03	35,000.00	1,000.00	SQ
2.	SDDONPJ/W/SQ -02/2082/083	Construction of Incomplete Building of Shanti Aa.Vi. Barbardiya- 02 Kumraghau, Bardiya	1,691,980.54	45,000.00	1,000.00	SQ
3.	SDDONPJ/W/SQ -03/2082/083	Construction of Building of Shree Bhrikuti Pratmaik Vidhya Mandir jankai- 02, Banke	1,017,305.24	30,000.00	1,000.00	SQ
4.	SDDONPJ/W/SQ -04/2082/083	Construction of Incomplete Building of Shree Nepal Rastriya Aa.Vi. Khajura- 03 Dhaulagiri, Banke	1,016,883.49	30,000.00	1,000.00	SQ
5.	SDDONPJ/W/SQ -05/2082/083	Construction of Boundary of Shree Nepal Rastriya Ma.Vi. Barbardiya- 03, Belwabajja, Bardiya	1,360,606.35	35,000.00	1,000.00	SQ
6.	SDDONPJ/W/SQ -06/2082/083	Construction of Building of Shree Durga Aa.Vi. Baijanath- 08 Pipari, Banke	1,355,508.60	35,000.00	1,000.00	SQ
7.	SDDONPJ/W/SQ -07/2082/083	Construction of Building of Shree Nepal Rastriya Pra.Vi. Khoalpur- 13 Simari, Banke	1,355,508.60	35,000.00	1,000.00	SQ
8.	SDDONPJ/W/SQ -08/2082/083	Construction of Building of Shree Manakamana Ma.Vi. Khajura- 04 E-Gaau, Banke	1,357,173.17	35,000.00	1,000.00	SQ
9.	SDDONPJ/W/SQ -09/2082/083	Construction of Boundary Wall of Shree Laxmi Pra.Vi. Baijanath- 01 Gurdayalpur, Banke	1,355,528.31	35,000.00	1,000.00	SQ
10.	SDDONPJ/W/SQ -10/2082/083	Construction of Boundary wall of shree Janjagrit Pra.Vi. Barbardiya- 06 Gulara, Bardiya	1,360,606.35	35,000.00	1,000.00	SQ
11.	SDDONPJ/W/SQ -11/2082/083	Construction of Building of Shree Bageshowri Aa.Vi. Badhiyatal- 02 Jamuni, Bardiya	1,357,524.62	35,000.00	1,000.00	SQ
12.	SDDONPJ/W/SQ -12/2082/083	Construction of Boundary Wall of Shree Janachetna Aa.Vi. Barbardiya- 02 Narayanpur, Bardiya.	1,357,742.99	35,000.00	1,000.00	SQ
13.	SDDONPJ/W/SQ -13/2082/083	Construction of Boundary Wall of Shree Himali Aa.Vi. Gulariya- 07 Chaugurgi, Bardiya	1,078,550.58	30,000.00	1,000.00	SQ
14.	SDDONPJ/W/SQ -14/2082/083	Construction of Boundary Wall And Gate of Shree Lali Guransh Ma.Vi. Bangadhi- 09 Machagad, Bardiya	1,354,760.21	35,000.00	1,000.00	SQ
15.	SDDONPJ/W/SQ -15/2082/083	Construction of Incomplete Building Shree Ne.Ra. Indira Bhushal Ma.Vi. Badhiyatal- 04, Bardiya	1,356,515.11	35,000.00	1,000.00	SQ
16.	SDDONPJ/W/SQ -16/2082/083	Construction of Boundary Wall of Gyanodaya Pra.Vi. Rajapur- 05 Basanta, Bardiya	1,360,543.84	35,000.00	1,000.00	SQ
17.	SDDONPJ/W/SQ -17/2082/083	Construction of Boundary Wall of Shree Saraswati Padma Pra.Vi. Rajapur- 04 Sangharsanagar, Bardiya	1,360,543.84	35,000.00	1,000.00	SQ
18.	SDDONPJ/W/SQ -18/2082/083	Construction of Boundary Wall of Shree Jan Jagriti Aa.vi. Thakurbaba- 02 Ambasha, Bardiya	1,016,708.98	30,000.00	1,000.00	SQ

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इन्जिनियर

ADKumalla
इन्जिनियर

सुब्बिन कुमार मण्डल
सुब्बिन कुमार मण्डल (लेखा)

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कार्यालय प्रमुख



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19.	SDDONPJ/W/SQ - 19/2082/083	Construction of Boundary Wall of Shree Khairabang Bhagwati Aa.Vi. Geruwa- 02 Rajipur, Bardiya	1,356,333.03	35,000.00	1,000.00	SQ
20.	SDDONPJ/W/SQ - 20/2082/083	Construction of Boundary Wall of Shree Nepal Rastriya Aa.Vi. Geruwa- 04 Gidarpur, Bardiya	1,356,333.03	35,000.00	1,000.00	SQ
21.	SDDONPJ/W/SQ - 21/2082/083	Construction of Boundary Wall of Shree Pra.Vi. Thakurbaba- 07 kaligaudhi, Bardiya	1,356,333.03	35,000.00	1,000.00	SQ
22.	SDDONPJ/W/SQ - 22/2082/083	Construction of Incomplete Science Technology Building of Gyanodaya Ma.Vi. Khajura- 03, Banke	1,353,146.44	35,000.00	1,000.00	SQ
23.	SDDONPJ/W/SQ - 23/2082/083	Construction of Boundary Wall of Shree Maharaja Ma.Vi. Nepaljung- 21 Puraini, Banke	1,355,528.31	35,000.00	1,000.00	SQ
24.	SDDONPJ/W/SQ - 24/2082/083	Construction of Building of Shree Karna Baba Pra.Vi. Nepalgunj- 21 Gangarampuruwa, Banke	1,360,121.82	35,000.00	1,000.00	SQ
25.	SDDONPJ/W/NCB - 33/2082/083	Construction of Building of Shree Ne.Ra.Ma.Vi. Khajura- 03 Manakamanapur, Banke	4,090,869.29	1,15,000.00	3,000.00	NCB

Last date and time for purchase of Bid Document and bid submission	Date, Time and place of Bid Opening
For SQ	
2082/07/17 B.S. (2025/11/03 AD); up to 12:00 PM; Social Development Division Office Nepalgunj, Banke (electronic)	2082/07/17 B.S. (2025/11/03 AD); up to 1:00 PM; Social Development Division Office Nepalgunj, Banke (electronic)
Bid security validity periods	30 days beyond Bid validity period
For NCB	
2082/08/02 B.S. (2025/11/18 AD); up to 12:00 PM; Social Development Division Office Nepalgunj, Banke (electronic)	2082/08/02 B.S. (2025/11/18 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	2082/07/23 B.S. (2025/11/09 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.

M. D. Kharel
इन्जिनियर इन्जिनियर

सन्जिव कुमार मण्डल
अधिकृत (लेखा)

Chief Officer
उद्धव प्रसाद श्रेष्ठ
निमित्त कार्यालय प्रमुख