



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 Bids

IFB No: 03-082/083

(First Date of publication: 2082/07/16 (2025/11/02))

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 & contingency (NRs.)	Bid Security Amount (NRs.)	Bid document Price (NRs.)	Type of Bidding
1.	SDDONPJ/W/NCB -34/2082/083	Construction of First Floor Building Block A & B of Janki Ma. Vi. Janaki- 04 Khajurakhurd, Banke.	2,719,904.11	75,000.00	3,000.00	NCB
2.	SDDONPJ/W/ NCB -35/2082/083	Construction of Incomplete Building of Shree Bhrikuti Ma. Vi. Chittle Madhuban- 05 Sanoshree, Bardiya.	2,036,552.32	55,000.00	3,000.00	NCB
3.	SDDONPJ/W/ NCB -36/2082/083	Construction of Incomplete Building of Shree Kisan Ma. Vi. Thakurbaba- 05 Bankatti, Bardiya.	2,718,050.92	75,000.00	3,000.00	NCB
4.	SDDONPJ/W/ NCB -37/2082/083	Construction of Incomplete Building of Shree Nepal Rastriya Aa. Vi. Rajapur- 03 Tediya, Bardiya.	2,038,919.06	55,000.00	3,000.00	NCB
5.	SDDONPJ/W/ NCB -38/2082/083	Construction of Sabha Hall of Shree Manpur Ma. Vi. Rajapur- 06 Tapara, Bardiya.	2,038,593.35	55,000.00	3,000.00	NCB
6.	SDDONPJ/W/ NCB -39/2082/083	Construction of Building of Shree Dharma Jyoti Secondary School Madhuwan- 09 Dharmabasti, Bardiya.	4,767,705.83	1,30,000.00	3,000.00	NCB
7.	SDDONPJ/W/ NCB -40/2082/083	Construction of Incomplete Building of Shree Jan Jyoti Ma. Vi. Thakurbaba- 06 Bakuwa, Bardiya.	2,716,617.36	75,000.00	3,000.00	NCB
8.	SDDONPJ/W/ NCB -41/2082/083	Construction of Incomplete Building of Shree Shivsundar Ma. Vi. Thakurbaba- 07 Sundarpur, Bardiya.	4,080,780.40	1,15,000.00	3,000.00	NCB
9.	SDDONPJ/W/ NCB -42/2082/083	Construction of Incomplete Building Brahma Kumari Ishworiya Bishwa Bidhyalya Baijanath- 06 Parbati Tol, Banke.	2,050,246.84	55,000.00	3,000.00	NCB
10.	SDDONPJ/W/ NCB -43/2082/083	Construction of Boundary Wall Shree Nepal Rastriya Ma. Vi. Thakurbaba- 09 Betahani, Thakurdwara, Bardiya.	2,722,969.80	75,000.00	3,000.00	NCB
11.	SDDONPJ/W/ NCB -44/2082/083	Construction of Hall Room and Toilet of Shree Guransh Namuna Ma. Vi. Madhuban- 06 Bardiya.	2,042,559.85	55,000.00	3,000.00	NCB
12.	SDDONPJ/W/ NCB -45/2082/083	Construction of Incomplete Building of Acchami Sewa Samaj Nepalgunj- 19 Bashudevpur, Banke.	2,041,856.91	55,000.00	3,000.00	NCB
13.	SDDONPJ/W/ NCB -46/2082/083	Construction of Canteen Building of Shree Ek Priye Rathor Ma. Vi. Geruwa- 02 Pathabhar, Bardiya.	4,088,705.71	1,15,000.00	3,000.00	NCB
14.	SDDONPJ/W/ NCB -47/2082/083	Construction of Incomplete Boundary Wall Including New Wall of Shree Shiv Durga Ma. Vi. Madhuban- 08, Bardiya.	2,039,627.09	55,000.00	3,000.00	NCB
15.	SDDONPJ/W/ NCB -48/2082/083	Construction of Incomplete Building of Chure Campus Thakurbaba- 03 Bagnaha, Bardiya.	3,408,574.21	1,00,000.00	3,000.00	NCB
16.	SDDONPJ/W/ NCB -49/2082/083	Construction of Boundary Wall and Gate of Shree Gurans Bahumukhi Campus Madhuban- 08 Bardiya.	2,039,600.78	55,000.00	3,000.00	NCB
17.	SDDONPJ/W/ SQ - 25/2082/083	Construction of Building of Shree Namuna Aa. Vi. Geruwa- 05 Banjariya, Bardiya.	1,356,103.86	35,000.00	1,000.00	SQ
18.	SDDONPJ/W/ SQ - 26/2082/083	Construction of Parapet of Shree Maitahwa Ma. Vi. Khajura- 01 Radhapur, Banke.	1,359,121.72	35,000.00	1,000.00	SQ
19.	SDDONPJ/W/ SQ - 27/2082/083	Construction of Incomplete Building & Block laying of Shree yogini Ma. Vi. Khajura- 02 Gaughat, Banke.	1,361,251.14	35,000.00	1,000.00	SQ

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20.	SDDONPJ/W/ SQ - 28/2082/083	Construction of Boundary Wall of shree Nepal Rastriya Pra.Vi. Khajura- 02 Guranspur, Banke.	1,355,528.31	35,000.00	1,000.00	SQ
21.	SDDONPJ/W/ SQ - 29/2082/083	Construction of Building of Shree Mangal Prasad Ma.Vi. Nepalgunj- 08, Banke.	1,355,508.60	35,000.00	1,000.00	SQ
22.	SDDONPJ/W/ SQ - 30/2082/083	Construction of Building of Shree Nepaljung Kanya Ma.Vi. Nepalgunj- 04 Salyanibagh, Banke.	1,015,528.35	30,000.00	1,000.00	SQ
23.	SDDONPJ/W/ SQ - 31/2082/083	Construction of Building of Shree Nepal Rastriya Aa.Vi. Rajapur- 09 Ishworijung, Bardiya.	1,356,103.86	35,000.00	1,000.00	SQ
24.	SDDONPJ/W/ SQ - 32/2082/083	Construction of Incomplete Building of Shree Ne.Ra.Aa.Vi. Nepalgunj- 02 Gharbaritole, Banke.	1,356,911.99	35,000.00	1,000.00	SQ
25.	SDDONPJ/W/ SQ - 33/2082/083	Construction of Incomplete Building of Shree Ganesh Ma.Vi. Raptisonari- 09 Dhakeri, Banke.	1,359,780.96	35,000.00	1,000.00	SQ
26.	SDDONPJ/W/ SQ - 34/2082/083	Construction of Incomplete Building of Shree Karuna Pra.Vi. Barbardiya- 09 Mathillo Bangai, Bardiya.	1,360,115.09	35,000.00	1,000.00	SQ
27.	SDDONPJ/W/ SQ - 35/2082/083	Construction of Incomplete Building of Shree Durga Janjyoti Aa.Vi. Thakurbaba- 02 Pehrani, Bardiya.	1,694,723.19	45,000.00	1,000.00	SQ

Last date and time for purchase of Bid Document and bid submission:	Date, Time and place of Bid Opening:
For SQ	
2082/08/01 B.S. (2025/11/17 AD); up to 12:00 PM; Social Development Division Office Nepalgunj, Banke (electronic)	2082/08/01 B.S. (2025/11/17 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	
2082/08/16 B.S. (2025/12/02 AD); up to 12:00 PM; Social Development Division Office Nepalgunj, Banke (electronic)	2082/08/16 B.S. (2025/12/02 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	2082/08/07 B.S. (2025/11/23 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. 3000/- (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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सहस्रिय कृष्ण मण्डल
सहस्रिय कृष्ण मण्डल
अधिकृत (लेखा)

[Signature]

उच्चतम श्रेष्ठ
निमित्त कार्यालय प्रमुख
Chief Officer