1. The government of Nepal has allocated funds towards the cost of the contracts decreed in Contracts Description Table (CDT) at end of this notices and intends to apply part of the fund to cover eligible payment under the contract for Construction of Road works in the Following project, for which this tender invitation is issued.

2. The Khandachakra Municipality, Office of The Municipal Executive, khandachakra, Kalikot invites sealed or electronic bids from eligible bidders for the Road Construction of Following works.

3. Bidding documents, may be purchased from the Khandachakra Municipality, Khandachakra Kalikot on submission of a written application, attested copies of registration firm valid for F/Y 2075/76, VAT registration certificate, Tax clearance certificate of F/Y 2075/76 and upon payment of above mentioned price within the office hours up to 2076/09/22 (07/01/2020). Interested eligible bidders may visit e-procurement section of PPMOs website www.bolpatra.gov.np/egp

4. The purchased bid documents shall be sealed in an envelope addressing to the Executive Officer, Khandachakra Municipality, Office of The Municipal Executive, khandachakra Kalikot indicating name of the contract, contract identification number, name of the bidder’s firm and its address. The bid must be submitted to the address above on or before the deadline of 2076/09/23 (08/01/2020) at 12:00 PM hour. Documents received after this deadline will not be accepted. The accepted Bids shall be opened at Khandachakra Municipality, Office of The Municipal Executive, khandachakra Kalikot in the presence of the Bidder's representatives who choose to attend at above date and time (last day of submission). Non-attendance of any or all of the Bidders' representatives shall not hinder the opening of the Bids.

5. Bid opening date and time: 2076/09/23 (08/01/2020), at 13:00 PM.

6. If bidder wishes to submit the Bid Security in the form of cash, the cash should be deposited in Account No. 4120303007102 at Rastriya Banjya Bank Manma, Kalikot and should submit the original receipt of the deposited amount of cash along with the Bid. For the purpose of Bidders who choose to submit their bid electronically through E-procurement section of PPMO's Web site http://www.bolpatra.gov.np/egp the Bidders may purchase the hard copy of bidding documents or may choose to download the necessary part of bidding documents, prepare their bids and submit their electronic bids as specified in the instructions to Bidders. In case the Bidder choose to download and submit bid electronically, the Bidder shall be required to deposit the cost of bidding document (as specified in the below table) in the Office's Rajaswa (revenue)account as specified in the Notice and electronic scanned copy (PDF format) of the Bank deposit voucher also should be submitted along with the electronic bid documents.

   Information to deposit the cost of bidding document in Bank:
   Name of the Bank: Rastriya Banjya Bank, Manma, Kalikot
   Name of Office: Khandachakra Municipality, Office of The Municipal Executive, Khandachakra, Kalikot
   Office code: 801066501
   Revenue Account no.: 4120304018102

7. Bidder shall quote the Item rates in BOQ (in figure as well as in words ) inclusive of Value Added Tax (VAT). Total Bid Price shall be mentioned either in Bill of Quantity or letter of Bid, otherwise the bid shall be considered non-responsive.

8. The Bidders are invited to participate in the Pre-bid meeting on the 2076/09/14 (30/12/2019) at 10:00 A.M. at Khandachakra Municipality, Office of The Municipal Executive, khandachakra, Kalikot.

9. In case the last date of purchasing of bid documents falls on government holiday the purchasing can be made on the next working day. Similarly, if the last day of submission falls on government holiday then
deadline for submission shall be the next working day. The time for purchasing and submission remains same as above.

10. Bids must be valid for a period of 90 days and must be accompanied by bid security as mentioned in the table below in cash deposited in Account No. 412030307102 Rastriya Banijya Bank Manma, Kalikot or in the form of bank guarantee in favor of Khandachakra Municipality, Office of The Municipal Executive, khandachakra, Kalikot as per standard format provided in Bid documents (Contract No. should be clearly mentioned, otherwise will not be accepted). Bid security validity period for tender shall be 120 days from the date of bid opening.

11. Bidders are advised to visit the Construction Site and access the actual site conditions before submitting their Bid.

12. Matters not covered by this notice shall be in accordance with Public Procurement Act-2063 and Public Procurement Regulations-2064 and other prevailing regulations.

13. All the rights as to whether to accept or reject the bid partially or fully are reserved to Khandachakra Municipality, Office of The Municipal Executive, khandachakra, Kalikot.

14. The Bidders who choose to submit the Bid electronically must submit Hard Copy within 7 (Seven) days from the date of opening of the Bid otherwise the bid will not be included in evaluation.

15. The Description of contracts is given below

### Contracts Description Table (CDT)

<table>
<thead>
<tr>
<th>S. No</th>
<th>Contract No.</th>
<th>Description and location of work</th>
<th>Estimated Amount, NRs (Including 13% VAT)</th>
<th>Bid Security Amount (NRs)</th>
<th>Fee for bid Document NRs</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TRNR/KKT/NCB/02/2076/077</td>
<td>Thorabanna Rali to Nainakunja Road Construction Project works (Chainage: 0+000-0+340)</td>
<td>9500015.35</td>
<td>283000.00</td>
<td>3,000.00</td>
</tr>
<tr>
<td>2</td>
<td>TRR/KKT/NCB/03/2076/077</td>
<td>Tadi to Raraghat Road Construction project. works (Chainage: 0+000-0+840)</td>
<td>9499988.47</td>
<td>283000.00</td>
<td>3,000.00</td>
</tr>
</tbody>
</table>

Chief Administrative Officer,