



**Kharpunath Rural municipality,  
Office of Rural Municipal Executive  
Yanchubazar, Humla**

## **Invitation for Bids**

Date of publication: **2080/07/24**

1. The Kharpunath Rural Municipality invites electronic bids from Nepalese eligible bidders for the procurement of Supply and Delivery of Construction Materials under National Competitive Bidding procedures– Single Stage Single Envelope procedures.
2. A complete set of Bidding Documents may be purchased by eligible bidder, upon payment of a non-refundable fee of RS 3000 till 2080/08/24 during office time. Information to deposit the cost of bidding document in bank.

Name of the bank: Prabhu Bank Name of office: Kharpunath Rural Municipality

Office code no.:801066402

Office Account no: 1570136208400042 (Dharauti)

Rajaswa (revenue) shirshak no: 1570136208400032

3. Electronic bids must be submitted to the office Kharpunath Rural Municipality through PPMO's e-GP system [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp) on or before **12:00PM** on 2080/08/25. Bids received after this deadline will be rejected.
4. The bids will be opened in the presence of Bidders' representatives who choose to attend at 2:00 PM on 2080/08/25 at the office of Kharpunath Rural Municipality, Yanchubazar, Humla. Bids must be valid for a period of 90 days from the date of bid opening and must be accompanied by a bid security or scanned copy of the bid security in pdf format, which shall be valid for 30 days beyond the validity period of the bid.
5. Bidders may obtain further information from the PPMO web portal [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp).

S. N	Contract Id No.	Description of Works	Final Delivery Site	Estimated Amount with VAT	Bid Security Amount in NRs.	Bid Document cost	Remarks
1	KRM/NCB/G/02/2080/081	Supply and Delivery of Construction Materials of Ward 01	Lali ward Office, Lali-01	24,27,725.411	60,000.00	3000.00	
2	KRM/NCB/G/03/2080/081	Supply and Delivery of Construction Materials of Ward 02	Pallachaura, Thali-02	32,99,242.92	80,000.00	3000.00	
3	KRM/NCB/G/04/2080/081	Supply and Delivery of Construction Materials of Ward 03	Raya Ward Office, Raya-03	53,14,280.44	1,30,000.00	3000.00	
4	KRM/NCB/G/05/2080/081	Supply and Delivery of Construction Materials of Ward 04	Majha Gaun, Chippa-04	30,58,359.03	70,000.00	3000.00	
5	KRM/NCB/G/06/2080/081	Supply and Delivery of Construction Materials of Ward 05	Kharpu, Kharpunath-05	22,91,074.32	50,000.00	3000.00	

**Chief Administrative Officer**