



CHHATRADEV RURAL MUNICIPALITY
OFFICE OF RURAL MUNICIPAL EXECUTIVE
CHHATRAGUNJ, ARGHAKHANCHI

Invitation for Sealed Quotations

Date of Publication: 2078-04-27 BS (11-08-2021)

1. The Chhatradev Rural Municipality, Office of the Rural Municipal Executive, Chhatragunj, Arghakhanchi invites sealed quotations from registered Bidders for Supply of Goods mentioned below.
2. The Estimated amount for the works is (in NRs.): **as presented in table.**
3. Eligible Bidders may obtain further information and inspect the Sealed quotation Forms at the Office of Chhatradev Rural Municipality Chhatragunj, Arghakhanchi or by reaching out to them at Telephone 9857066971, 9857086601, 9841162277 or by dropping a mail at chhatradev.ruralmun@gmail.com [or may visit PPMO website www.bolpatra.gov.np.]
4. Sealed Quotation Forms should submit their bids electronically only by eligible Bidders upon payment of a non-refundable fee of **1000 NRs.**
Bidder who chooses to submit their bid electronically shall deposit the cost of bidding document in the account specified below:
Name of the Bank: Nepal Bangladesh Bank Ltd., Chhatragunj Branch
Name of the Office: Chhatradev Rural Municipality
Office Account no: 0550000141 (Sanchit Kosh Khata)
5. Sealed bids must be submitted to the above office through e-GP system i.e www.bopatra.gov.np/egp on or before **26-08-2021, 12:00 hours**. Bids received after this deadline will be rejected.
6. Sealed Quotations shall be opened in the presence of Bidders' representatives who choose to attend **at 26-08-2021, 13:00 hours** at the office of Chhatradev Rural Municipality, Bids must be valid for a period of 45 days after bid opening and must be accompanied by a bid security amounting to a minimum of **NRs. (as specified in table)** which shall be valid for 30 days beyond the validity period of the bid i.e 75 days.
7. 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 security shall remain the same as specified for the original last date of bid submission.

SN	Contract ID	Name of Project	Bid Security (Rs)
1	CRM/ARG/SQ/G/01/078/79	Supply and Delivery of HDPE Pipes (NS)	41,000.00
2	CRM/ARG/SQ/G/02/078/79	Supply and Delivery of Machine Made Gabion Boxes	41,000.00

2078-08-26
प्रमुख प्रशासकीय अधिकृत

प्रमाणित
हस्ताक्षर