



Panchadewal Binayak Municipality
Office Of Municipal Executive
Binayak, Achham
Sudurpaschim Province, Nepal



Invitation for Bids for the procurement of Sanitary Pad
Date of publication: 2078/12/04 (2022/03/18)

1. Panchadewal Binayak Municipality invites sealed bids or electronic bids from Nepalese eligible bidders for the Procurement of Sanitary Pad, Binayak, Achham under National Competitive Bidding procedures. Eligible Bidders may obtain further information and inspect the Bidding Documents at *Panchadewal Binayak Municipality Achham*, Website : panchadewalbinayakmun.gov.np E-mail : panchadewalbinayak@gmail.com, Phone/Fax : 097-500003
2. Bidder may submit their bid electronically, should deposit the cost(as specified below) of bidding document in the Project's Rajaswa (revenue) account as specified below and the scanned copy (pdf format) of the Bank deposit voucher shall be uploaded by the bidder at the time of electronic submission of the bids. Information to deposit the cost of bidding document in Bank:

Name of the Bank : machhapuchhre Bank Ltd.

Name of Office : Panchadewal Binayak Municipality

Office Code no .: 6936511

Office Dharauti Account no .: 0730065293600061

Rajaswa (revenue) Account no .: 8401524652936051

3. Pre-bid meeting shall be held at Panchadewal Binayak Municipality Achham on 2078/12/20 (03th April, 2022) 13:00 Hrs.
4. Electronic bids must be submitted to the office *Of Panchadewal Binayak Municipality* by through PPMO website www.bolpatra.gov.np/egp on or before 12:00 hour on 2079/01/04 (17 th April, 2022). Bids received after this deadline will be rejected.
5. The bids will be opened in the presence of Bidders' representatives who choose to attend on 14:00 Hrs. of 2079/01/04 (17 th April, 2022) at Panchadewal Binayak Municipality Achham. Bids must be valid for a period of 90 days after bid opening and must be accompanied by a bid security amounting Prescribed in the following table which shall be valid for 30 days beyond the validity period of the bid .
6. All bids shall be accompanied by a Bid Security for the amount as specified in the table above in local currency. Bidders are required to submit a separate bid security for each contract for which they submit bids. The bid security guarantee shall confirm to the standard format as specified in the bid document. The bid security guarantee issued only by the commercial bank approved by Nepal Rashtra Bank shall be accepted by the Employer.
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.
8. Bidders are advised to visit site and assess the actual site conditions before submitting their bid.
9. The employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning any reason, the information not provided here will be as per PPA and PPR.

DETAILS OF WORK

S. N	Contract Id	Description of works	Estimated Cost in NRS. (Without VAT)	Bid Security Amount in NRs.	Bid Document Cost (NRs.) (Non-Refundable)
	PBM/NCB/2078-079/P/02	Procurement of Sanitary Pad	Rs. 20,56,991.15	Rs.57,000	3000.00

Chief Administrative Officer

पदमबहादुर साम्ती
नि.प्रमुख प्रशासकीय अधिकृत