



बर्जु गाउँपालिका गाउँ कार्यपालिकाको कार्यालय

अमाहिवेल्हा सुनसरी ।
कोशी प्रदेश, नेपाल

आ.व.: २०८१।८२

च.नं.:

Invitation for Bids for the as per table below.

Contract Identification No: BRM/SUNSARI/SQ/GOODS/1/2081/82 and
BRM/SUNSARI/SQ/GOODS/2/2081/82

Date of publication: 30-08-2024

- Barju Rural Municipality** invites electronic bids from Nepalese eligible bidders for the Procurement of Sanitary Pad For schools and Procurement of medicine for Barju Rural municipality.
- Eligible Bidders may obtain further information and inspect the Bidding Documents at the office Of Barju Rural Municipality, Amahibelha, Sunsari. or may visit PPMO website www.bolpatra.gov.np/egp.
- A complete set of Bidding Documents may download the bidding documents for e-submission from PPMO's Web Site www.bolpatra.gov.np/egp. Bidders, submitting their bid should deposit the cost (as specified above) 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: NIC Asia Bank Limited. Inaruwa Branch
Name of Office: Barju Rural Municipality
Office Code no. : 801011410
Office Account no.: **2432050027873004**
Rajaswa (revenue) Shirshakno. : AANTRIKRAJASWA KHATA-BARJU GAUPALIKA
- Pre-bid meeting shall not be held.
- Bids must be submitted through PPMO website www.bolpatra.gov.np/egp.
- The bids will be opened in the presence of Bidders' representatives who choose to attend at **2:00 PM, 15th Sep 2024** at the office of Barju Rural Municipality Amahibelha, Sunsari. Bids must be valid for a period of 45 days after 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. Or cash deposit the bid security amount.
Name Of the bank : NIC Asia Bank Limited. Inaruwa Branch
Name of Office: Barju Rural Municipality
Office Code no. : 801011410
Office Account no.: **243CA50017628005**
Account Name : DHARAUTI KHATA-BARJU GAUNPALIKA

S.N.	Name of Project	Contract Id. No.	Total Estimate Amount (Excluding VAT & Contingencies)	Bid Security Amount NRs.	Bid Document Amount (NRs.)
1	Procurement of Sanitary Pad For schools	BRM/SUNSARI/SQ/GOODS/1/2081/82	1518270.26	40000.00	3,000.0
	Procurement of medicine	BRM/SUNSARI/SQ/GOODS/2/2081/82	3125223.98	90000.00	3,000.0

Chief Administrative Officer