



Invitation for Electronic Bids
Barju Rural Municipality
Office of Rural Municipality Executive
Amahibelha, Sunsari

Invitation for Bids for the as per table below.

Contract Identification No: BRM/SUNSARI/NCB/GOODS/1/2080/81

Date of publication: 31-08-2023

1. **Barju Rural Municipality** invites electronic bids from Nepalese eligible bidders for the Procurement of Medicines and Surgical Accessories for Barju Rural municipality.
2. 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.
3. 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
4. Pre-bid meeting shall not be held.
5. Bids must be submitted through PPMO website www.bolpatra.gov.np/egp.
6. The bids will be opened in the presence of Bidders' representatives who choose to attend at **2:00 PM, 1st Oct 2023** at the office of Barju Rural Municipality Amahibelha, Sunsari. Bids must be valid for a period of 90 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
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.

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 Medicines and Surgical Accessories for Barju Rural municipality	BRM/SUNSARI /NCB/GOODS/1 /2080/81	3645376	110000.00	3,000.00

Chief Administrative Officer