



Invitation for Bids
Sundarharaincha Municipality
Office of Municipal Executive
Biratchowk, Morang, Koshi Province, Nepal




Invitation for Hard Copy Bids
Procurement of Heavy Vehicle Rent Service

Date of publication: 2081/01/26

1. The Sundarharaincha Municipality, Office of Municipal Executive invites hard copy bids from eligible Bidders for the procurement as stated in table below under SQ bidding procedures specified in Public Procurement Act and Regulations.
2. Bidding documents is available from Sundarharaincha Municipality Office, Biratchowk. Interested bidders shall deposit the cost of bidding document Nrs. 1000/- in the following bank or can do deposit in Rajaswo Sakha of the office.
Name of the Bank: Agricultural Development Bank
Name of the Office: Sundarharaincha Municipality
Office Account No.: 0601501147630146
3. The Bids must be valid for a period of 45 days counting from the day of bid opening and must be accompanied by bid security, amounting to a minimum of as stated in table below, which shall be valid for minimum 30 days beyond the bid validity period. For Cash Deposit Bank details:
Name of the Bank: Agricultural Development Bank
Name of the Office: Sundarharaincha Municipality
Office Account No.: 0601501147630030
4. 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.
5. Any change or amendment on notice or bid document will be published on office website: www.sundarharaichamun.gov.np or office notice board.
6. The Employer reserves the right to accept or reject, wholly or partially any or all bids without assigning any reason, whatsoever. For further enquiry contact: 9852066111, 9841566929.

S.N.	IFB No./Contract ID No.	Name of Project Work	Estimated Amount Nrs. (without VAT)	Bid Document Fee (Nrs.)	Bid Security Amount (Nrs.)	Bid Submission Date	Bid Opening Date	Remarks
1	SHM/MOR/SQ/OS/31/2080/081	Procurement of Heavy Vehicle Rent Service.	1767573.90	1000	50000.00	2081/02/10 12:00PM	2081/02/10 01:00PM	SQ


विनोद कुमार न्यौपाने
प्रमुख प्रशासकीय अधिकृत