



**Putalibazar Municipality**  
**Office of the Municipal Executive**  
**PragatiNagar, Syangja**  
**Gandaki Province, Nepal**



First Date of Publication: 2081/08/06

**Invitation for Bids**

1. The Office of the Municipal Executive, Putalibazar Municipality, PragatiNagar, Syangja invites electronic bids from eligible bidders for the procurement of following works.
2. Eligible Bidder who chooses to submit their bid electronically may download the bidding documents for e-submission from PPMO's Web site [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp). For Purchasing of Bidding document bidders have to deposit the amount as mentioned at Revenue account No: 0720300001001000001 of Nepal Bank Ltd. And if Bidders wish to submit cash security, the cash should be deposited at Deposit Account No: Ga -3 -0 0720300003000000001 of Nepal Bank Ltd.
3. Electronic bids must be submitted through PPMO website [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp) on or before the time as mentioned. Bids received after this deadline will be rejected.
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. All others terms and conditions will be as per Nepal Government's prevailing procurement Acts and Regulations.

S.N	Contract No. and Title.	Brief Description of Works	Procurement Method	Estimated Amount (Excluding VAT and PS)	Bid Security Amount in NRs	Bid Submission Date And Time	Bid Document fee (NRs)	Bid validity period
1.	04/PM/NC B/WORKS/081/082	Construction of Kutunge Sundar Tal Periphery, Putalibazar Municipality-5, Pauwegade	NCB	43,13,799.34	1,10,000.00	2081/09/07, 12:00 Hours	3000.00	As Per Public Procurement Acts and Regulations.
2.	06/PM/NCB/WORKS/081/082	Badsthal Nirman Sudhar	NCB	17,85,762.32	50,000.00	2081/09/07, 12:00 Hours	3000.00	As Per Public Procurement Acts and Regulations.
3.	07/PM/NCB/WORKS/081/082	Puratatwik Pauwegade Pauwa Nirman	NCB	23,077,61.53	65,000.00	2081/09/07, 12:00 Hours	3000.00	As Per Public Procurement Acts and Regulations.

**Chief Administrative Officer**  
**Dharmaraj Dhungana**  
 (Chief Administrative Officer)