

Invitation for Bids

Rukumkot, Rukum (East)

Sisne Rural Municipality Office Of The Rural Municipal Executive

Lumbini Province, Nepal

Invitation for Sealed Quotation for the Procurement and Transportation of different types of Medicines

- First Date of Publication: 2079/10/11 B.S. (2023/01/25 A.D.) Sisne Rural Municipality (SRM) invites electronic bids from Nepalese eligible bidders for the below mentioned Contracts
- under Sealed Quotation procedures.
- A complete set of Bidding Documents may be downloaded by visiting PPMO e-GP system www.bolpatra.gov.np/egp.
- Sealed bids must be submitted though electronically to the office Sisne Rural Municipality Rukumkot, Rukum (East) on or before 12:00 Noon on 2079/10/26 B.S. (2023/02/09 A.D). Bids received after this deadline will be rejected automatically.

The bids will be opened in the presence of Bidders' representatives who choose to attend at 13:00 on 2079/10/26 B.S. (2023/02/09 A.D.) at the office of Sisne Rural Municipality Rukumkot, Rukum (East). Bids must be valid for a period of 45 days after bid opening and must be accompanied by a bid security amounting to a minimum of the below mentioned amount

which shall be valid for 30 days beyond the validity period of the bid. All other terms and conditions will be as per the Nepal's Government Prevailing Public Procurement Act, 2063 and Regulations, 2064 including all amendments. Sisne Rural Municipality Office Rukumkot, Rukum (East) reserves the right to accept or reject, wholly or partly any or all the Bids without assigning any reason, whatsoever.

	For Bid Document	For Bid Security
A/c Name	Sisne Ga.Pa. Aantarik Rajaswa Khata	Sisne Ga.pa. Dharauti Khata

Medicines

Name of the Bank: Nepal Bank Ltd., Rukumkot Branch

7. The Name and identification no. of the contracts are as follows. S.N. Description of Works Contract ID Estimated Amount (with VAT in NRs.) Bid Document Fee (NRs.) Amount (NRs.)	A	/c No.	No. 18903000001001000001		18903000003000000001		
S.N. Contract II)	7. Th	e Name and identifica	ation no. of the contract	s are as follows.			
	S.N.		Contract ID				

S.N.	Description of Works	Contract ID	Estimated Amount (with VAT in NRs.)	Bid Document Fee (NRs.)	Bid Security Amount (NRs.)
1	Procurement and Transportation of different types of	EGP/SQ/SRM/ Goods-01/079/80	37,05,355.00/- (Thirty Seven Lakhs Five Thousands Three Hundred Fifty Five only)	1,000.00/- (One thousand only)	95,000.00/- (Ninety Five Thousands only)

Chief Administrative Officer