




Dodhara Chandani Municipality
Office of the Municipal Executive
Dodhara Chandani, Kanchanpur
Sudurpashchim Province, Nepal

First Date of Publication: 2081/08/14


INVITATION FOR BIDS

1. The Government of Nepal (GoN) has allocated Fund to Dodhara Chandani Municipality for Sanitary Pad Procurement work, and the Municipality intends to apply the funds to cover eligible payments under the Contract for Procurement work. Bid is open to all eligible Nepalese Bidders.
2. Eligible Bidders may obtain further information and inspect the bidding documents at the office of Dodhara Chandani Municipality or www.bolpatra.gov.np
3. Bidding documents may be purchased from www.bolpatra.gov.np by eligible Bidders, on submission of a written application and upon payment of a non-refundable fee for bid documents as mentioned in the following table, until the (last date of purchase of bidding document) (30th day.) from the first date of publication of this notice.
4. Bids must be submitted through www.bolpatra.gov.np, on or before 12.00hr. noon on 2081/09/14 Documents received after this deadline shall not be accepted.
5. Bids will be opened in the presence of Bidders' representatives who choose to attend at Dodhara Chadani Municipality Dodhara Chadani, Kanchanpur on 2081/09/14 and 14.00hr. Bids must be valid for a period of 90 days after bid opening and must be accompanied by bid security, amounting to a minimum of as mention below, which shall be valid for 30 days beyond the bid validity period.
6. Bid Through eg-p, they may submit Bid Document Fee in form of cash, in Sanchit Kosh Account No : 0823501563767019, Agricultural Development Bank, Dodhara chadani branch.
7. If bidder wishes for Bid Bond in form of cash, in Dharauti Khata Account No : 0823501563767108, Agricultural Development Bank, Dodhara chadani branch.
Account Name. Dharauti Khata and submit bank deposit voucher along with the bid.
8. If the last date of purchasing, submission and opening falls on a government holiday then the next working day shall be considered as the last day.
09. All sanitary pads to be supplied only from NS marks and ISO certified companies. Also, the bidder must mention the NS / ISO Certified company name in the bid form. No action will be taken on bids that do not mention the company or partially mention it.
10. The name and identification of the contract are as follows:

IFB Number	Description of Work	Estimated Amount, NRs.(Excluding VAT & PS)	Bid Security Amount (Rs.)	Bid Document Fee
DCM/22/SPPW/2081/082	Sanitary Pad Procurement Work	20,69,601/22	60,000.00	3000.00

11. The Employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning any reason, whatsoever.

Chief Administrative Officer


गणेश दत्त मिश्र
प्रमुख प्रशासकीय अधिकृत