



Invitation for Bid
Government of Nepal
Ministry of Commerce and Supplies
Department of Commerce and Supply Management
Babarmahal, Kathmandu
Invitation for Bids for the Procurement of Works
Revised Notice: 2072/09/24

(First Date of Publication: 2072/09/15)

1. In accordance with its annual program and budget, approved by the GoN, the **Department of Commerce and Supply Management, Babarmahal, Kathmandu (DOCSM)** intends to apply a portion of the allocated budget to eligible payments under the contract for the **Procurement of Works, Contract Identification number as Follows.** Bidding is open to all eligible registered Bidders.
2. The **DOCSM** invites sealed bids from eligible bidders for the procurement of works as prescribed in schedule of works are mentioned in the Bid document.
3. Eligible Bidders may obtain further information and inspect the bidding documents at the office of the **Department of Commerce and Supply Management, Kathmandu Telephone No: 014247912.**
4. Bidding document may be purchased from **DOCSM, Babarmahal Kathmandu and Central Regional Postal Directorate, Babarmahal, Kathmandu** by Eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, VAT Registration certificate, authorization letter and tax clearance certificate of FY 2070/2071 and upon payment of a non-refundable fee as mentioned in the below table up to **30th day** of first publication of this notice.
5. Sealed Bids must be submitted to the **DOCSM** at or before **12:00 hours** on or before of **31st day** first publication of this notice. Documents received after this deadline shall not be accepted.
6. Bids shall be opened on the presence of Bidders representatives who choose to attend at 14:00 hours on **31st day** of first publication of this notice at the office of **DOCSM.**
7. The bidders must submit either original cash deposit receipt of amount mentined in the table below deposited in the following Bank & A/C No:- **Nepal Rastra Bank, Thapathali Office A/C No: 1201200001002/524 (Dharauti A/C),** or Bank Guarantee /Bid Bond for the same amount issued by the banks licencensed by the Nepal Rastra Bank ,for a minimum period of 120 days from the date of the submission of the tender document. The interested applicants shall purchase the tender documents depositing the specified amount in the revenue account number 14227, NMB Bank, Babarmahal under the head "Other Adminstrative Service Fees."
8. If the last date of purchasing, submission and opening falls on a government holiday then the next working day shall be considered the last day. In such a case the bid validity shall be recognized with effect from the original bid submission deadline.
9. Other related rules and regulation are as per public procurement act-2063 (Revised 2068) and ~~public~~ procurement regulations-2064.
10. The Employer Reserves the all right to accept or reject, wholly or partly any or all the bids without assigning reason, whatsoever.

S.no.	Description work	Contract Amount	Deposit Amount.	Form Fee
1	Re-Construction of Staircase & Toilet work.	3409640.48 (with out vat)	96500.	1000