

IFB No:-RDJKR/083/084/02-14

Bid Opening Record (Muechulka)

Contract No:- RDJKR/337310113/083/84-26

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:Supply of Construction Material & Construction of Vehicle Parking Area at Road Division Janakpur, Dhanusha

Date
Time

5/31/2083
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S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee doc	Remarks
				Effective From	Valid Upto					
1.	Mari Construction Pvt. Ltd.	Prime Bank	070-26-32788			35000	₹	7.5% (BOD) भुक्त	₹	
2.	S + R construction Pvt. Ltd.	Global IME	BBWF826 NPR 12677			35000	₹	७.५%	₹	
3.	Aastha Constn. + consultancy Pvt Ltd	Nepal Bank Limited	UBD0089 90059			35000	₹	७.५%	₹	
4.	NS Nirman Seta	Nepal Bank Limited	UBD0828 30013	2083-05-11	2083-11-11	35000	₹	७.५%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-14

Bid Opening Record (Muchulka)

Contract No:- RDJKR/337310113/083/84-26

Public Entity Name:- 203 Division Road Office Janakpur

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Date
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Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc
5.	South Eastern Engineering Pvt. Ltd. Jnr-2	—	Cash Deposit	—	—	350000	₹	₹7	₹
6.	AK Construction Jan.-03	—	Cash Deposit	—	—	350000	₹	₹7	₹
7.	Mataram Builders Jan.-12.	Nabil Bank Bhanubhak	26CBH44 NPR040355	Aug. 20 2026	Jan. 30 2027	350000	₹	2055% (50%) 31/12/18	₹7
8.	Kaly Construction Jan.-14	Nepal Bank Limited	UNBD0088 90057	2083-05-17	2083-11-17	350000	₹	₹7	₹
यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने									

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Public Entity Name:- 203 Division Road Office Janakpur

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		Bank Name	Guarantee Number	Effective from	Valid Upto					
3.	SHIV Shrestha Norman Sewa	ADB JMK Dhanusha	660057/00 15/4997/ 26	2083/ 05/11	2083/ 10/25	35000	₹	₹	₹	
10.	M.S. Consultancy & construction Nagarain-06.	-	Cash Deposit	-	-	35000	₹	₹	₹	
11.	Yadubanshi Norman Sewa Dhanu-02, Dhanusha	Prime Bank Janakpur	070-26-335 BB	Sept-03 2026	July-31 2027	35000	₹	₹	₹	
12.	Baldeli Constn. Janakpur-02	Citizens Bank	0960384 6601002	Aug-13 2026	Feb-13 2027	35000	₹	₹	₹	

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13.	Brother's construction Bhanga, Mahesh	Unobad JME Bank Bardibas	BGUTF826NP R12390	Aug. 27 2026	Jan. 23 2027	35000	₹	१%	₹	
14.	Aditya Sonu construction & suppliers Pp-14	Rastriya Banijya bank	UT26158 000173	2083-05-18	2083-10-11	35000	₹	१%	₹	
15.	Sikender & Brothers construction Muchla-08.	Nabil Bank	26CBBH4 NPR 041745	Sep. 15 2026	Feb. 11 2027	35000	₹	१%	₹	
16.	Pfinc construction Dhanusha-06	ADBCL	BB/0053/012217978/26	2083/05/22	2083/10/15	35000	₹	१%	₹	

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17.	Yash Raj Builders Jnr-08	Nabil Bank	26CBBH4 NPR0412 92	2026-08-27	2027-02-27	35000	₹ (छह हजार पाँच सौ)	5%	₹
18.	A.B.P. Construction & Consulting Pvt. Limited	Nepal Bank	UTBD0088 30039	2026-08-25	2027-02-21	35000	₹	₹	₹
19.	J.P. Construction Jan-08	Prime Bank Ltd.	070-26-346-BB	Aug. 10 2026	Jan-23 2027	35000	₹	₹	₹
20.	Manish Hemant Nirman Sewa Jan-09	Prime Bank	070-26-341-BB	Aug. 26 2026	Jan-23 2027	35000	₹	₹	₹

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				Effective From	Valid Upto					
21.	Jay Nirman Saura Awarahi-01	Nepal Bank Ltd.	UBD0088 90051	2083- 05- 14	2083- 11- 15	35000	₹	2%	₹	
22.	Shree Yograj Construction & Consultant. MB-06.	Nepal Bank Ltd.	UBD0088 90016	2083- 05- 05	2083- 11- 05	35000	₹	2%	₹	
23.	M.P. Construction Machhori	CitiGen Bank	LOB838 485010022	Aug-27 2026	Jun-23 2027	35000	₹	2%	₹	
24.	Races Construction & Suppliers Machhori	ADB L (अन्तरा.ह.)	BB059/002 6/SS11/26 रसायन(को.स.)	Aug-26 2026	2029- 02- 21	35000	₹	2%	₹	

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25	O.K. Construction Sakubogah-03	ADBL	BB054/000 4/5947/ 26	2083- 05- 10	2083- 10- 09	35000	₹	₹7	₹
26	ROMAN Nirman sewa. Pipda-03.	EBL	EBL062085 00104	Sep. 10 2024	Mar-08 2024	35000	₹	₹7	₹
27	Manesh Chaudhary Nirman Sewa Madaha, Saptahi	RBB	1726/2200 0068	2083/ 05/ 11	2083 +180 Days	35000	₹	₹7	₹
28	RSA Consultancy & Construction Sakubogah-03	Nabohi Bank	26CBBM4 NPR040822 (Amendment-2)	Aug. 25 2026	Dec. 30 2026 Ann. Jan. 30 2027	35000	₹	₹7	₹

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बुझाई सकेको भए सो ताम्र मुल्यांकन प्रक्रियामा समावेश गरिने

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29.	Shyam Nirman Seta. Dhanusha	ADBL	BB/0053/02 18/5279/26	2083/05/15 2083/10/05 (Amendment-I)	2083/09/30	35000	₹	8%	₹
30.	Shree Ram Nirman Seta Dhanusha.	ADBL	BB/0053/01 10/1949/26	2083-05-09 2083-09-25 2083-10-05 (Amendment-I)		35000	₹	8%	₹
31.	Balaram construction Jan.-14, Dhanusha.		Cash Deposit			35000	₹	₹	₹
32.	Bijay + sons construction Dhanusha.	NBARI Bank	26CBBM3 NPR040788	2083 17.25	2028 Jan. 24	35000	₹	₹	₹

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				Effective From	Valid Up to					
33	DM Construction Bimbabun-04	NABPI Bank	26CBGA3 NPRO41181	Aug.27 2026	Feb.21 2027	35000	✓	5%	✓	

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-09

Contract No:- RDJKR/33701136/083/84-21

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Traffic safety works along Janakpur-Jaleswor-Bhithamode, Janakpur-Dhanushadham-Dharapani & Dhakkebar-

Sapahi road, Dhanusha-Mahottari

Date 5/31/2083
Time

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
1.	Samsner construction	ADBBL	BB095/05 70/7608/26	-	Jan+20 2027	8.5 lakh.	₹		₹	
2.	Mahariga- Deep-Tamaleka A.H.K. JV Kathmandu.	ADBBL	BB0123/034 7/5563/26	-	Feb-19 2027	8.50 lakh.	₹		₹	
3.	K.A.M. Construction Pvt. Ltd. Kathmandu	Prime Bank	010-26- 746 BB	-	Mar-01 2027	8.50 lakh.	₹		₹	
4.	U.S. Thokar/ Ruby Pearl Sov. Kathmandu	ADBBL	BB095/0633 17608/26	-	Feb-14 2027	8.50 lakh.	₹		₹	

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-09

Contract No:- RDJKR/33701136/083/84-21

Public Entity Name:- 203 Division Road Office, Janakpur

Description of works: Traffic safety works along Janakpur-Jaleswor-Bhithamode, Janakpur-Dhanushadham-Dharapani & Dhalkabar-Sapahi road, Dhanusha-Mahottari

Date
Time

5/31/2083

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security			Amount	LOB/LOTB	Discount	Bid Fee doc	Remarks
				Effective From	Valid Up to						
5.	Banglamuchi Niman + Suppliers katumandy	CPH Gen Bank	0528384 BB010044		Mar. 09 2029		8.50 lacs	₹		₹ 27	
6.	Ranokali Mata construction Pvt. Ltd. Bhojragah	Nabil Bank	26CBBO7W PRO40990		Feb. 21 2029		8.50 lacs	₹		₹	
7.	Narayan construction Janakpur										
8.	Shailendra + Sons construction katumandy.	ADBL	BB0123/03 36/5248/26		Feb. 21 2029		8.5 lacs	₹		₹	

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IFB No:-RDJKR/083/084/02-09

Contract No:- RDJKR/33701136/083/84-21

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Traffic safety works along Janakpur-Jaleswor-Bhithamode, Janakpur-Dhanushadham-Dharapani & Dhakbar-Sapahi road, Dhanusha-Mahottari

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Date 5/31/2083
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S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	
8.	Laxman Rokka - S.K. - Road Runner Sov. Dhanusha.	Nabi Bank	26CBGN7N PR041774		Mar.13 2027	8.5 lacs	₹		₹	
9.	Imperial / Bikash / Newton Sov. Janakpur.	Nabi Bank	26CBGN7N NPR041743		Mar.12 2027	8.5 lacs	₹		₹	
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IFB No:-RDJKR/083/084/02-03

Bid Opening Record (Machulka)

Contract No:- RDJKR/33701138/083-84-15

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Construction RCC Causeway and Protection of Road Works etc along B.P Rajmarg To Kailkhol, Karung Khola, Bohare khola, Bisambar Rupange khola to aap khola, Samma ko Sadak Section.

Date
Time

5/31/2083

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
1.	LEHKA-ALLIA NS JV	NABYL Bank	26 CBG 52 NPR-0415	-	28/4/85 2027	₹ 20000/-	₹	-	₹	
2.	SR/Superpower Jw. Ktm.	91064 Bank	BBG 0226 NPR 12867	-	10/5/2027	₹ 20000/-	₹	-	₹	
3.	Sumima Jay Zv.	Nepal Bank	GBD 00889 0041	-	2083-11 -11	₹ 20000/-	₹	-	₹	
4.	JNARAYAN Signature pr. Ltd.	Prime Bank	040/26 -33465	31 Aug 2026	28 Jan 2027	₹ 20000/-	₹	-	₹	

यस कार्यालयबाट Bid Document सही गरी बखत Bid Fee Voucher बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

M. P. J.

P. J. W.

J. J. J.

S. J. J.

S. J. J.

S. J. J.

IFB No:-RD/JKR/083/084/02-03

Contract No:- RD/JKR/33701138/083-84-15

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Construction RCC Causeway and Protection of Road Works etc along B.P Rajmarg To Kalkhola, Karung Khola, Bohare khol, Bisambar Rupange khola to aap khola, Samma ko Sadak Section.

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5	Laxman Karki Nimal J.V.	NMB Bank	NMBB59 83840049 2	-	26 Jan 2027	₹ 20000/-	₹	-	₹	
6	Kalyan Construction Global IME Bank	BBG 6026 NPR 12254	-	-	26 Jan 2027 Extended upto 31 Jan 2027	₹ 20000 (Letter of M & R) (Bid doc M अरको)	₹		₹	
7	Rajant Builders and Engineering Pvt-Ltd.	Citizen Bank	052838425 010045	10 Sept 2026	10 March 2027	₹ 20000/-	₹		₹	
8	ADORE ABN medanta J.V.	Nepal Bank	6820029 890015	2083-5 -11	2083 -10-21	₹ 20000/-	₹		₹	

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9.	Sagarmatha Inter Muchulka Structure Pvt Ltd.	Chakra Bank	09928841E 8400007	-	27 Jan 2027	₹ 8400000	₹	-	₹	
10.	Jonam-Sumbar Angyan J.V.	Citizen Bank	09683848B 010015	3rd Sept 2026	2nd March 2027	₹ 8400000	₹	-	₹	
11.	Omni-Nirman Suppliers Serv Pvt Ltd	Prime Bank	085-26- 112 BB	-	1st March 2027	₹ 8200000	₹	-	₹	
12.	Rashi-Nirman sewa	Nah1 Bank	26 CBBH UNPR 041659	-	6th Feb 2027	₹ 8200000	₹	-	₹	

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13.	Jaleswar Math Jaya Jiv	APBL	BBCS9/001 8/5511/26	2026- 8-26	2027-2 -21	₹20000/-	₹	-	₹
14.	HEAVEN - pragathi	Nepal Bank Ltd.	GID 0028 90030	-	2013- 11-10	₹20000/-	₹	-	₹
15.	Manta Patel Buroz and Company Pvt Ltd.	Citien Bank	0042364 BBO100 14	-	15th Jan 2027 extended 15th Feb 2019	₹20000/-	₹	-	₹
16.	Pabbani-Mam Jav.	RBB.	926127000 160	-	2083- 11-13	₹20000/-	₹	-	₹

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Contract No:- RDJKR/33701138/083-84-15

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Construction RCC Causeway and Protection of Road Works etc along B.P Rajmarg To Kailkhola, Karung Khola, Bohare khola, Bisambar Rupange khola to aap khola, Saunna ko Sadak Section.

Date
Time

5/31/2083

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOT	Discount	Bid Fee doc
17	Acharya Nirman Company	ATBL	BB0102/04 70/836/26	-	2027-2-22	Rs 1000/-	के	-	के
18	सुदीप विनियोजक प्रा. लि. गोर्खा बजार, काठमाडौं	Global Bank	BRGRS26 NPR 1222 UN	-	2027-2-22	Rs 1000/-	के	-	के
19	सुदीप विनियोजक प्रा. लि. गोर्खा बजार, काठमाडौं	Prime Bank	011-26- 121988	26 Aug 2026	23 Jan 2027	Rs 1000/-	के	-	के
20	Dudhau Bhandari Sanku joint venture Globe Pine	BBG F826 NPR 12587	-	-	2027-2-22	Rs 1000/-	के	-	के

यस कार्यालयबाट Bid Document खरीद गर्दा बसत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-03

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701138/083-84-15

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Construction RCC Causeway and Protection of Road Works etc along B.P Rajmarg To Kailkhol, Karung Khol, Bohare khol, Bisambar Rupange khol to sap kholasi, Samma ko Sadak Section.

Date
Time

5/31/2083

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
21	Sah & Sons Gond JV.	Narail Bank	26 CBBH 4NPR 04088 I	—	30 Jan 2024	Rs 1000000	✓	—	✓	
22	Atyonsa Engrs- Structure JV.	Chitwan Bank	085838405 010024	—	20th Feb 2024	6,50,000/-	✓	—	✓	
23	ISHANI- RATA Engrs JV.	ADBL	1580649/0005/ 5350/26	2083/5/ 17	2083/19/ 29	11	✓	—	✓	
24	Siddhawali Nirman Sevak Pvt. Ltd.	RBB	42610600192		150 days	11	✓	—	✓	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-03

Bid Opening Record (Machulika)

Contract No:- RDJKR/33701138/083-84-15

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Construction RCC Causeway and Protection of Road Works etc along B.P Rajmarg To Kailkhol, Karung Khola, Bohare khol, Bisambar Rupange khola to sap kholasi Samma ko Sadak Section.

Date
Time

5/31/2083

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security				Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
				Effective From	Valid Upto							
25	BIRBIK Ganesh Const. Pvt. Ltd.	RBB	626106000 196	-	150 days		650000/-		✓	-		✓
26	Duke Bharamara Niman Sarda Siddhanti	Prime Bank	011-26-2588 8	Sep-3, 2026	March-02 2027		"		"	-	"	"
27	Dev Bhawan Construction	Prime Bank	006-26- 35688	31 st Aug 2026	23 rd Feb 2027		650000/-		"	-	No	
28	Prime company Pvt. Ltd.	Prime Bank	001-26-8188	31 st Aug 2026	28 th Jan 2027		"		✓	-		✓

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-03

Contract No:- RDJKR/33701138/083-84-15

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Construction RCC Causeway and Protection of Road Works etc along B.P Rajmarg To Kalkhola, Karung Khola, Bohare khol, Bisambar Rupange khola to aap khola Samma ko Sadak Section.

Bid Opening Record (Murchulka)

Date
Time

5/31/2083

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
29.	Sukanta - Kishor J.V.	Nepal Bank	480064830013	-	2027-1-18	6,50,000/-	✓	-	✓	
30.	Saundhali - Sampurna Pvt. Ltd.	Nabi Bank	26CBB80N PR040847	-	24th Feb 2027	11	✓	-	No	
31.	Ruby Construction Malangur.	"	26CBBH4 NPR040759	-	30th Jan 2027	11	LotB Grd Doc. मा प्रेकोर Letter Pad मा प्रेकोर	-	✓	
32.	Bhadrakali - P.T.R.J.V.	Prive Bank	011-26- 259 BB	Sept-07 2026	March 06, 2027	11	✓	-	✓	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-03

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701138/083-84-15

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Construction RCC Causeway and Protection of Road Works etc along B.P Rajmarg To Kalikhola, Karung Khola, Bohare khola, Bisambar Rupange khola to aap khola Samina ko Sadak Section.

Date
Time

5/31/2083

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remarks
33.	S.K.S.A. - Amil. J.V.	Prabhu Bank	P128013014 448384	-	21-01- 2027	6,50,000/-	✓	-	✓	
34.	Pinnacle Engineers-Pvt. Ltd.	P&B	9261110000 95	-	22-01- 2027	11	✓	-	✓	
35.	Bhirat/ Dharmadham/ Sorn J.V.	ADB	B30102/0462/ 6336/26	-	2027-02- 22	11	✓	-	✓	
36	Nyasur - C.S.J.V.	Global IME	B86F724MPR 12820	-	2027-02- 07	11	✓	-	✓	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher
जुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

5/31/2083

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Description of works: Construction RCC Causeway and Protection of Road Works etc along B.P Rajmarg To Kalikhol, Karung Khola, Bohare khol, Bisambar Rupange khola to sap khola¹ Samma ko Sadak Section.

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security			LOB/LOTB	Discount	Bid Fee	Remarks
				Effective From	Valid Up to	Amount				
37	Raty & Kamala Bui/dens Pvt. Ltd.	Nalini Bank	26688/30PR 04/260	-	202701- 23	658000/-	✓	-	✓	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-02

Contract No:- RDJKR/33701138/083-84-14

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading to Blacktop Asphalt Road, Hume Pipe along Janakpur(Mujellya) Dhaanushadham-Dharapani Ramayan circuit-Tarapatti-Pathara MRM Paspalpur Road NH 30, Dhaanusha

Bid Opening Record (Mujellya)



Date 5/31/2083
Time

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOTB	Discount	Bid Fee doc
1	Shree Lakshmi Group Pvt. Ltd.	Shree Lakshmi Bank	26CB8H4NPR 309	153 day after dead line from submission	30 Jan 2024	Rs. 20000/-		-	Rs. 5000/-
2	Shree Lakshmi Group Pvt. Ltd.	NAB Bank	26CB8H4NPR 309	138 day after dead line from submission	30 Jan 2024	Rs. 20000/-		-	Rs. 5000/-
3	Shree Lakshmi Group Pvt. Ltd.	PRAJDA BANK	P233D1B015	03-09-2026	01-03-2027	Rs. 20000/-		-	Rs. 5000/-
4	Shree Lakshmi Group Pvt. Ltd.	Shree Lakshmi Bank	176GTBB 260	25 Aug 2026	21 Feb 2027	Rs. 20000/-		-	Rs. 5000/-

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Mujchulka)

IFB No:-RDJKR/083/084/02-02

Contract No:- RDJKR/33701138/083-84-14

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading to Blacktop Asphalt Road, Hume Pipe along Janakpur(Mujchulka) Dhanushadham-Dharapani Ramayan circuit-Tarapatti-Pathara MRM Paspalpur Road NH 30, Dhanusha

Date 5/31/2083
Time

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security			Amount	LOBL/OTB	Discount	Bid Fee doc	Remark
				Effective From	Valid Upto						
9.	Rameshwar/Aksh Jivman,daug Jiv. Pharyashdham Nepal-03	ARBL	BBF0053/ 0114/7949/ 21	2083 deadline from opening of bid	2083-9 -25 extended upto 208310- 05		₹ 200000/-	₹	-		
10	S.K.S.A engineering services pvt ltd Pokhara-02 ktm.	Prabhu Bank	P12801/30128 88384	-	21-01- 2027		₹ 200000/-	₹			
11	Pinade Engineers pvt: ltd.	RBS	626111 000999	-	22nd Jan-2028		₹ 200000/-	₹			
12	Shiv Shakti Construction Janakpur-2	NABIL BANK	26CBBH 4NPR04 2705	-	27 Feb 2027		₹ 200000/-	₹			

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher
नुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Mushulka)

IFB No:-RDJKR/083/084/02-02

Contract No:- RDJKR/33701138/083-84-14

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading to Blacktop Asphalt Road, Hume Pipe along Janakpur(Mujelha) Dhanushadham-Dharapani Ramayan circuit-Tarapatti-Pathara MRM Puspapur Road NH 30, Dhanusha

Date 5/31/2083
Time

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee dec	Remark
13.	Radhya-Akshaya JV.	Nahul Bank	26 CBBH4 NPL 0415 05	-	2 Feb 2029	Rs 200000/-	₹	-	₹	
14.	Teccon-Jay JV. Phunusha	Nepal Bank Ltd.	98D0088 90043	-	2083 -11-16	Rs 200000/-	₹	-	₹	
15.	Everest and Sons Construction Pvt Ltd.	Prime Bank	070-26-386 BB	Sept 11 2026	March 10-2029	Rs 200000/-	₹	₹ 11075	₹	
16.	OMF-Subardi Builders Joint Venture Rudrauli-04	Prime Bank	08526-108 BB	-	10 March 2029	Rs 200000/-	₹	-	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा नखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-02

Contract No:- RDJKR/33701138/083-84-14

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading to Blacktop Asphalt Road, Hume Pipe along Janakpur(Mujeliya) Dhanushadham-Dharapani Ramayan circuit-Tarapatti-Pathara MRM Puspapur Road NH 30, Dhanusha

Bid Opening Record (Machhaka)



Date 5/31/2083
Time

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/OTB	Discount	Bid Fee dec	Remark
17.	Abhishek KNS AADASH JV. Janakpur-04	Nahil Bank	26CEBHYNPR 041968	-	up to 11 Feb 2029	₹ 200000-	₹	-	₹	
18.	Ishani-CON- friction	madhapur Bank	056BBGE 8400007	-	4 Feb 2027	₹ 200000-	₹		₹	
19.	Digant Rana Rexha JV	CH201 Bank	0858384 BB010019	-	20 Feb 2027	₹ 200000-	₹		₹	
20.	INAPL-RAJANI JV.	ADBL	BB0269/000 4/5050/26	2083-5- 17	2083-10- 29	₹ 200000-	₹		₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

(Handwritten signatures and notes in the margin)

IFB No:-RDJKR/083/084/02-02

Contract No:- RDJKR/33701138/083-84-14

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading to Blacktop Asphalt Road, Hume Pipe along Janakpur(Mujeliya) Dhanushadham-Dharapani Ramayan circuit-Tarapatti-Pathara MRM Puspapur Road NH 30, Dhanusha

Bid Opening Record (Mujeliya)



Date 5/31/2083
Time

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
21.	Narayan Construction	Narain Bank	26 CBBH 4 NPR 0415 92	-	12.4.86 to 12.7.92	₹ 20000/-	₹	-	₹	
22.	Bikram Bhandari Birgunj-14	ABBL	BB072/ 0122/5348 126	-	2083-10-19	₹ 20000/-	₹	-	₹	
23.	JJC - NCJV Janakpur-07	Global Time Bank	BBGF 826 NPR 12284	-	22-Jan 2024	₹ 20000/-	₹	-	₹	
24.	RSL Builders Songa joint venture.	Narain Bank	26 CBBH 3 NPR 041259	-	23 Jan 2024	₹ 20000/-	₹	-	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

IFB No:-RDJKR/083/084/02-02

Contract No:- RDJKR/33701138/083-84-14

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading to Blacktop Asphalt Road, Hume Pipe along Janakpur(Mujeliya) Dhanushadham-Dharapani Ramayan circuit-Tarapatti-Pathara MRM Puspapur Road NH 30, Dhanusha

Bid Opening Record (Murchulka)

Date
Time

5/31/2083

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee dec	Remarks
				Effective From	Valid Up to					
25	SRLSM Pithiv	Global Bank	0890226 NPR 12839	-	10th march 2027	₹20000/-	क		क	
26	Budhan-Jayanti Comprehensive	Nepal Bank	98225489 0004	-	2083-10 -10	₹20000/-	क उप-सामाना प्रतिपक्ष कोष	final दिलगुवा कोषको -कोष	क	
27	HEAVEN- Devyush J.V. Dhanusha	Nepal Bank	9820088 98033	-	2083-11 -10	₹20000/-	क		क	
28	J.P. Gauchan J.V. Dhanusha	Prime Bank	070-26- 369GB	-	sep 3 march-102 2027	₹20000/-	क		क	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

Sincerely
GPR
R. P. GauchanS.P.
Gauchan

M. P. Gauchan

R. P. Gauchan
R. P. Gauchan

Bid Opening Record (Muchulka)

Date _____
Time _____

5/31/2083

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading to Blacktop Asphalt Road, Hurgie Pipe along Janakpur(Mujeliya) Dhanushadham-Dharapani Ramayan cirkit-Tarapatti-Pathara MRM Puspapur Road NH 30-Dhanusha

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security				LOB/OTB	Discount	Bid Fee doc	Remark
				Effective From	Valid Upto	Amount					

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

IFB No:-RD/JKR/083/084/02-13

Contract No:- RD/JKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Jankapur

Description of works:- River Training and Protection of Bridge along Bardibas-Jaleswar Sadak, Mahottari

Bid Opening Record (Muchulka)

Date
Time

5/31/2083

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
1.	Ram Ahman Sewa. Yogbani-09	ADBL	BB0053/01 09/79491 24 (Amendment)	2083-05-09	2083-09-25 2083-10-05	1.15 लाख	₹	7% (80870)	₹	
2.	Rameswar N.R. Sewa Bhaurdham	ADBL	BB/0053/01 05/79491 24 (Amendment)	2083-05-08	2083-09-25 2083-10-05	1.15 लाख	₹	7.5% (80870)	₹	
3.	Shubham Construction Gaur.	NBL	UBD00789 0006	2083-05-22	2083-10-22	1.15 लाख	₹	9% (800)	₹	
4.	Pitay and Sons Contractor	NBL	26CBBM3 NPRO40787	Aug 25 2024	Jan 24 2027	1015 लाख	₹	9% (800)	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

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IFB No:-RDJKR/083/084/02-13

Bid Opening Record (Muchulka)

Date

5/31/2083

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office, Janakpur

Description of works:- River Training and Protection of Bridge along Bardibas -Jaleshwar Sadak, Mahottari

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
5.	S.K.S.A. Engineering services	Prabhu Bank	P12801801 2358384	2026/08/25	2027/01/21	1.15 lacs.	₹	₹	₹	
6.	Aaryan construct + consultancy.	Utsav IME Bank	BBU39426 NPR12609	2026. sep-03	Jan.21 2029	1.15	₹	₹	₹	
7.	OM Construction Boudhara-09 Rautwat	Nabhi/ Bomk	26CBBA3 NPR041179	Aug.29 2026	Feb.26 2029	1.15	₹	₹	₹	(लेखपत्र)
8.	Narayan Construction Mahottari	RBB	U126127000 171	2083/05/26	2083/11/27	1.15 lacs	₹	₹	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

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IFB No:-RDJKR/083/084/02-13

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Jankpur

Description of works:-River Training and Protection of Bridge along Bardibas-Jaleshwar Sadak, Mahottari

Bid Opening Record (Muchulka)

Date 5/31/2083
Time

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
9.	OM Nirman sewa. Balwa- 07, Mahottari	APBL	BB058/003A /5482/26	SEP-15 2026	MAR-03 2027	1.15/004	₹	2%	₹	
10.	Jagadamba Construction	Prime Bank	188-26- 058BB	24/08 2026	20/02/ 2027	1.15	₹	2%	₹	
11.	Sumitra Construction	CITICUS Bank	0968384 BB010012	SEP-02 2026	FEB-23 2027	1.15/004	₹	2%	₹	
12.	Sai shree Ram Construction	APBL	BB0043/ 0115/8077- 26	2026/ 09/ 07	2027/02 /06	1.15/004	₹ (CAUTION ₹)	2%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बन्ने Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-13
 Contract No:- RDJKR/33701122/083/84-25
 Public Entity Name:- 203 Division Road Office Janakpur
 Description of works:-River Training and Protection of Bridge along Bardibas -Jaleshwar Sadak ,Mahottari

Date 5/31/2083
 Time

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOTB	Discount	Bid Fee dec	Remark
13.	J.P. Construction Janakpur-08	Prime Bank	070/26- 349GB	Aug 26 2026	Jan 23 2027	रु. 1.15 लाख	रु.	१%	रु.	
14.	Manish Hemant Nirman Sewa	Prime Bank	070-26- 344BB	Aug 26 2026	Jan 23 2027	रु. 1.15 लाख	रु.	१%	रु.	
15.	Shiv Shankar Nirman Sewa	ABBL	BB0057/0016/ 4997/26	2083/ 05/11	2087/ 10/25	रु. 1.15 लाख	रु.	१%	रु.	
16.	Nepal Sagarmatha Engineering & Builders	Wildoad IME	BBUT826 NPR12604	Sep-02 2026	Feb-28 2027	रु. 1.15 लाख	रु.	१%	रु.	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-13

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Jangapur

Description of works:-River Training and Protection of Bridge along Bardibas -Jaleshwar Sadak ,Mahottari

Bid Opening Record (Muchulka)

Date
Time

5/31/2083

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOE/LOTB	Discount	Bid Fee doc
17.	Dudhadi Const. and Builders Pvt. Ltd.	Udbod IME Bank	BBUF 826 NPR12592	Sept-02 2026	Feb-28 2027	1-18/0826	₹	₹ ²¹ / ₁₀₀	₹
18.	Dunjon Builders Pvt. Ltd.	Udbod IME	BBUF 826 NPR12590	Sept-02 2026	Feb-28 2027	1-18/0826	₹	₹ ²¹ / ₁₀₀	₹
19.	Mahadav Nirman Sesa Laxminigra-01	Naboi Bank	26CBBH4 NPR04L00 2	Aug 26 2026	Jan 25 2027	1-15/0826	₹	₹ ²¹ / ₁₀₀	₹
20.	MS Construction Pvt. Ltd.		Cash Deposit			1-15/0826	₹	₹ ²¹ / ₁₀₀	₹

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-13

Bid Opening Record (Muchulka)

Date
Time

5/31/2083

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-River Training and Protection of Bridge along Bardibas -Jaleshwar Sadak ,Mahottari

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee doc	Remarks
				Effective From	Valid Upto					
21.	A-One Engineering Consultancy & Builders	ADB L	BB042/008 17393/26	2083-05-18	2083-10-15	10150000	₹	2%	₹	
22.	Crystal Construction	NBL	UBD04/890 013	2083-05-10	2083-10-10	10150000	₹	2%	₹	
23.	Deepa Construction Bahatara-08, Saptari	PAB	UT261840000 57	Aug. 26 2026	Jan-23 2027	10150000	₹	1%	₹	
24.	Hastakarma Const. and Suppliers Sankhagesh	Prime Bank	070-26- 355 BSB	Aug. 24 2026	Jan-23 2027	10150000	₹	2%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-13

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-River Training and Protection of Bridge along Bardibas -Jaleshwar Sadak, Mahottari

Bid Opening Record (Muchulka)

Date
Time

5/31/2083

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
				Effective From	Valid Upto					
25.	Shivam Shree Construction	ECBL	ECBL013084903216	14.09.2026	17.01.2027	1.15 लाख	₹	99%	₹	
26.	Shanti Construction Janakpur-15	ADBL	BB058/8024/6792/26	Aug.27 2026	2027.01.26	1.15 लाख	₹	99%	₹	
27.	SN Nirman Sena	Nabhi Bank	26CBBH4NPR041293	Aug.27 2026	30.12.2026 (Ante-duty) 2027	1.15 लाख	₹	99%	₹	
28.	M.P. Construction Bhairaha -02 Saptari	Citi Bank	108838488010021	Aug.27 2026	Jan.23 2027	1.15 लाख	₹	99%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-13

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Dattapur

Description of works:-River Training and Protection at Bridge along Bardibas -Jaleshwar Sadak, Mahottari

Bid Opening Record (Muchulka)

Date 5/31/2083
Time

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
29.	Races construction & Suppliers Mahottari	ADBCL	BB059/00 29/5511/26	84-02 2026	2029-02-28	1.15 लाख	₹	17%	₹	
30.	Sanjeev construction Mahottari	ADBCL	BB0063/00 11/6142/26	2083-05-26	2083-11-26	1.15 लाख	₹	11%	₹1	
31.	Kanchana Const. Sankhugad-01 Dhanusha.	NBL	UTBD0828 90018	2083-05-11 (Amendment)	2083-09-10 2083-09-11	1.15 लाख	₹	11%	₹	
32.	Shree Hari Construction	Prime Bank	070-24-39468	Sep-07 2026	Mar-06, 2027	1.15 लाख	₹	11%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

IFB No:- RDJKR/083/084/02-13

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- River Training and Protection of Bridge along Bardibas -Jaleshwar Sadak ,Mahottari

Date 5/31/2083
Time

S.No	Bidder Name/Address	Bank Name	Bid Security				Amount	LOB/LOTB	Discount	Bid Fee doc	Remarks
			Guarantee Number	Effective From	Valid Up to						
33.	Aditya Sonu. Construction Pvt. Ltd.	RBB	U726158000177	2083-05-18	2083-10-11		1.015 करोड	₹	१%	₹	
34.	A.K. Construction Janakpur-02		Cash Deposit.				1.015 करोड	₹	१%	₹	
							(BID-Document का लागि)			₹	
35.	Baideti Const. Janakpur-02	CAFTEMS Bank	0968384BB010006	Aug-29-2026	Feb-23-2029.		1.015 करोड	₹	१%	₹	
36.	RR Construction & Engineering Pvt. Ltd.	26CB8894 NPR 04/23 8	Nepal Bank	Aug-29-2026	Jan-03-2029		1.015 करोड	₹	१%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-13

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-River Training and Protection of Bridge along Bardibas-Jaleshwar Sadak, Mahottari

Bid Opening Record (Muchulka)

Date

5/31/2083

Time



Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOTB	Discount	Bid Fee doc
39.	RS Ulebad Construction Pvt. Ltd. Haripur - 06, Surpadi	Ulebad IMF	GBU739226 NPR1933	Aug. 25 2026	Jun. 11 2029	1.15 करोड	₹	9%	₹
38.	Prince Construction Bhairaha-06	ABGL	GB/0053/ 0/23/7978/ 26	2083-05-22	2083-10-15	1.15 करोड	₹	9%	₹
39.	JKS Construction & suppliers Pvt. Ltd. Jani-07.	Nabil Bank	26CBBF6 NPR04/480	03-Sep 2024	10-Jan. 2029 13-Feb. 2029	1.15 करोड	₹	9%	₹
40.	Sona Construction Janakpur-24	Nabil Bank	26CBBH4 NPR04/793	03-Sep 2024	13-Jan. 2029	1.15 करोड	₹	9%	₹

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

नुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-13

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-River Training and Protection of Bridge along Bardibas -Jaleshwar Sadak ,Mahottari

Date
Time

5/31/2083

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
41.	Jog Nirmal Sena Awarthi- D. Mahottari	NBL	UNBD0088 90050	2083. 05-14.	2083.11. 15	10150000	₹	₹	₹	
42.	Krishna Constr. & General supp. Mahottari	Crashanka Bank	162UTB826 0914003	Scp.14 2026	Jan.24 2027	10150000	₹ (निर्दिष्ट ₹)	₹	₹	
43	A.B.P. Construction Pvt. Ltd. Bhanuka.	NBL	UNBD008890 040	2024. 08. 25.	2027. 02. 21.	10150000	₹	₹	₹	
44	Kash Construction Tarekpur-14 Bhanuka.	NBL	UNBD0088 90053	2024. Aug. 17	2083. 11. 17.	10150000	₹	₹	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-13

Bid Opening Record (Muchulka)

Date

5/31/2083

Time

5/31/2083

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-River Training and Protection of Bridge along Bardibas -Jaleshwar Sadak, Mahottari

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee doc	Remarks
				Effective From	Valid Upto					
45.	Shree Yograj Construction, Brahmika	NBL	NBDO008900014	2083-05-05	2083-11-05	10150000	₹	2%	₹	
46.	U.B. Construction Laban-14, Siraha.	ADBL	BBO4510032/585178/26	2083-05-10	2083-11-08	10150000	₹	2%	₹	
47.	Unicric Construction company Janakpur-14	Naradi Bank	26CBBS2NPR041426	31-Aug-2026	20-Feb-2027	10150000	₹	2%	₹	
48.	Somash Construction Pvt. Ltd.	ADBL	BBO42/0809/6404/26	2083-05-30	2083-10-29	10150000	₹	2%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-13

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-River Training and Protection of Bridge along Bardibas -Jaleshwar Sadak ,Mahottari

Date
Time

5/31/2083

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc
49	Shree Yadabonki Nirman Yara Bhanauji.	Prime Bank	070-26-3 76 BB	Sep-03 2026	Jan 31, 2029	10150000	₹	₹7	₹
50	Shruti Nirmal Sewa. Janakpur-09	Nobal Bank	26CBBH4 NPR041029	Aug 26 2026	Jan 30 2029	10150000	₹ (संग्रह गवाही)	₹7 (संग्रह गवाही)	₹ (संग्रह गवाही)
51	Shree Builders Kharmoni-03 Mahottari	ADB BL	GB064/0017/ 5335/26	Aug 25 2026	+ 180 Days (अनुमति अनुसार 180 दिन)	10150000	₹	₹7	₹
52	Matarani Builders Janakpur-07	Nobal Bank	26CBBH4 NPR041042	Aug 26 2026	Jan 26 2029	10150000	₹	₹7 6.65%	₹

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-13

Bid Opening Record (Machulka)

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-River Training and Protection of Bridge along Bardibas -Jaleshwar Sadak ,Mahottari

Date
Time

5/31/2083

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee dec
53.	Kalyan Consh. Pvt. Ltd. Bhanukha	ADBL	GB058/0017/ Aug.25 6792/26	2024	2029-01-22	10150000	₹	₹7	₹
			(GB08 मा कार्य गर्ने छैन)			(GB08 document - ₹7, 500000)			
54.	Sky Beem Construction Pvt. Ltd.	Unibed IME	GBD39226 NPR12416	Aug.29 2024	Jan.10 2029	1015	₹	₹7	₹
						(GB08 document - ₹7, 500000)			
55.	S&R Construction Pvt. Ltd.	Unibed IME	GBD5826 NPR 12676	Sept.7 2024	Feb-01, 2029	10150000	₹	₹7	₹
						(GB08 document - ₹7, 500000)			
56.	Shree Ram Nirman sangha Rautahat	ADBL	GB08010111/ 6491/26	2083-05-16	2083-11-15	10150000	₹	₹7	₹

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

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IFB No:-RDJKR/083/084/02-13

Bid Opening Record (Muhulka)

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- River Training and Protection of Bridge along Bardibas-Jaleshwar Sadak, Mahottari

Date
Time

5/31/2083

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
				Effective From	Valid Up to					
57.	Mand Construction Pvt. Ltd Dhanusha	2								
				(Contract NO- 24 को एउटा document १११)						
57.	Mand Construction & consultancy. Dhanusha.	Prime Bank	070-26-352 BB	Aug. 27 2024	Jan. 24 2027	1,15,000/-	₹	8% (BoB)	11११	
58.	Om Dev Constn. Jan.-14, Dhanusha.	Prime Bank	070-26-394 BB	Sep 15 2024	Mar. 14 2027	1,15,000/-	₹	१०% (BoB)	१११	
59	Maa Bhawan Niman Kusa Dhanusha-03	NBL	UBD/01890 012	2083. 05.11	2083.09. 26	1,15,000/-	₹	9% (BoB)	१११	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

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IFB No:-RDJKR/083/084/02-13

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-River Training and Protection of Bridge along Bardibas-Jaleshwar Sadak, Mahottari

Date
Time

5/31/2083

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
				Effective From	Valid Upto					
60.	Nayak Infrastructure Bharuwa	Nabari Bank	26CBBH0 NPR04/209	Aug-27 2026	Dec-26 2027	10150000	₹	10%	₹	
61.	Pragati Construction Sibbaila-05, Bharuwa.	Citizens Bank	104838422 010005	Feb-02 2026	Mar-02 2027	10150000	₹	10% (अति ₹)	₹	
62.	Sanjay Construction + suppliers Pvt. Ltd Bharuwa	Kumari Bank Ltd.	1220UTB7 2605001	Feb-10 2026	Feb-07 2027	10150000	₹	10%	₹	
63.	Brothers Construction Mahottari	Urbal IME Bank	BBWF826 NPR12395	Aug-31 2026	Jan-27 2027	10150000	₹	10%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-13

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-River Training and Protection of Bridge along Bardibas-Jaleshwar Sadak, Mahottari

Bid Opening Record (Muchulka)

Date
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5/31/2083

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
				Effective From	Valid Upto					
64.	NS Nirman Seera. Dhanusha	NBL	UNBP 08289 0012	2083.05.11	2083.11.11	10150000	₹	14%	₹	
65.	Sindhuigadi Construction Pvt. Ltd.	RBB	UN2627000 0070	2083.04.29	2083.10.28	10150000	₹	14%	₹	
66.	Mukteshwar Mahadav Niman Seera Pvt.Ltd.	NBL	UNBP13289 30006	2083.05.17	2083.10.17	10150000	₹	14%	₹	
67.	Ajanti Niman Seera. Pvt.Ltd. Kathmandu	ADB	UB108/049 7/5363/26	2083.05.10	2083.10.10	10150000	₹	14%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

IFB No:-RDJKR/083/084/02-13

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-River Training and Protection of Bridge along Bardibas -Jaleshwar Sadak ,Mahottari

Date
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5/31/2083

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOTB	Discount	Bid Fee
68.	Rajshree Eng. + Builders Dhanuwa	ADBCL	GB0269/ 0003/5751/ 26	2083.05.108	2083.10.229	10150000	₹	5%	₹
69.	O.K. Construction Sharduvapur-09 Dhanuwa	ADBCL	GB054/0003/ 5947/26	2083.05.10	2083.10.09	10150000	₹	5%	₹
70.	Trilex Sathi Jiva Dhanuwa	NMB	NMBGB678 38400543	27.Aug.2026	26.Jan.2029	10150000	₹	5%	₹
71.	Aman Construction Sindhuli	NMB	0886UAB6 26-0031	Aug.29 2026	Jan.24 2029	10150000	₹	5%	₹

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-13

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-River Training and Protection of Bridge along Bardibas -Jaleshwar Sadak ,Mahottari

Bid Opening Record (Muchulka)

Date
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5/31/2083

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOE/LOTB	Discount	Bid Fee doc	Remark
72	Patan Deroi Nirman seva sadhuli	Himalayan Bank.	HBL VBBB 048 30292	Sep.11 2006	Feb- 08 2027	1.15 करोड	₹	$\frac{24}{100}$	₹	
73	Sanyog Construction Pvt. Aarunshi-01 Motahara	ADBL	BB063/0008/ 6142/26	2083.05. 18	2083.10. 18	1.15 करोड	₹	$\frac{24}{100}$	₹	
74	Positive Construction Pvt. Ltd. Kopjanaha-3 Grodha.	Grodha Bank	074UTBBB 20827024	Aug.31 2026	Dec.29 2026	1.05 करोड	₹	$\frac{24}{100}$	₹	
75	Shivam Construction Janakpur -08	ADBL	UB058/002 16792/26	Aug.26 2026	2027 - 01.01.29.	1.05 करोड	₹	$\frac{24}{100}$	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

Bid Opening Record (Muchulka)

IFB No:- RDJKR/083/084/02-13

5/31/2083

Contract No:- RDJKR/33701122/083/84-25

Date
Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- River Training and Protection of Bridge along Bardibas-Jaleshwar Sadak, Mahottari

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/OTB	Discount	Bid Fee
				Effective from	Valid Up to				
76.	Keshav Contr. Bhanubha	Chittem Bank	0318384 BB010003	Aug.27 2026	Jan.05 2027	1015848	₹	47	₹
77.	Subarambha Infra & Builders Pvt. Ltd. Mahaottari	Nabhi Bank	26CBUT3 NPR041307	Aug.27 2026	Jan.23 2027	1015848	₹	47	₹
78.	Roman Niman Sewa Pvt.Ltd. Mahaottari	EBL	EBL0620 BUT00107	Sept.10 2026	Mar-08 2027	1015848	₹	47	₹
79.	Naresh Kumar Niman Sewa Sarlaha	RBB	UT2612200 0075	2083. 05- 18	+180 Days	1015848	₹	47	₹

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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5/31/2083

IFB No:-RDJKR/083/084/02-13

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701122/083/84-25

Public Entity Name:- 203 Division Road Office Janakpur

Date
Time

5/31/2083

Description of works:-River Training and Protection of Bridge along Bardibas-Jaleshwar Sadak, Mahottari

S.No	Bidder Name/Address	Bank Name	Bid Security				LOB/LOTB	Discount	Bid Fee doc	Remarks
			Guarantee Number	Effective From	Valid Up to	Amount				
84	Nirmod Construction Mahottari	NMB	NMBB0878 38400483	sep 7 2026	Jan 26 2027	1.15 ला.१५	₹	२.२७	₹	
85	Budram Construction Bhawalsha.		Cash Deposit			1.15 ला.१५	₹	२.२७	₹	
86	Kamlam's Construction Mahottari	Prime Bank	070-26- 35368	Aug.26 2026	Jan.23 2027	1.15 ला.१५	₹	२.२७	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

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IFB No:-RDJKR/083/084/02-13

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701122/083/84-25

Date
Time

5/31/2083

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- River Training and Protection of Bridge along Bardibas -Jaleshwar Sadak, Mahottari

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
				Effective From	Valid Upto					
80	Beani Nirman Seura. Dhaukha.	Urbal IMF Bank	BBDF 826N PR12553	Sep-01, 2026	Jan-28, 2027	10150000	₹	8%	₹	
81	U.K. Nirman Seura Mauran	NBL	UBD094 890003	2083-05-24.	2083-10-13	10150000	₹	8%	₹	
82	SK/Mareshwar S.v. Kathmandu.	Nabil Bank	26CBB04 NPR041229	Aug-29 2026	Feb-26 2027	10150000	₹	8%	₹	
83	Jaleshwar Nath Nirman Seura Janakpur-01.	Nabil Bank	26CBBH4 NPR040995	Aug-26 2026	Dec-30 2028 Jan-20 2029	10150000	₹	8%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-12

Bid Opening Record (Muchulka)

01/06/2083

Contract No:- RDJKR/33701132/083/84-24

Date
Time

537/2083-

Public Entity Name:- 203 Division Road Office Janakpur
Description of works:- Bridge Maintenance works along Dhanushadham To Baidehi Sadak Section Along Janakpur Parikrama Road.

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee	Remarks
				Effective From	Valid Upto					
1.	Jay Narayan Sada Aurahi-01 Dhanusha	NBL	UNBD 0088 90049	2083. 05.16	2083.11. 15	2.0 लाख	₹	2%	₹	
2.	Agali Construction & Suppliers Pvt. Korjama-03	Nabil Bank	26CBB85 NPR040 666	Aug 24 2026	Jan 08 2027 Feb-08 2027 (Amendment)	2.0 लाख	₹	2%	₹	
3.	Mamga-Hemant Nirman sect Janakpur-09	Prime Bank	070-26- 343BB	Aug 26 2026	Jun 23 2027	2.0 लाख	₹	2%	₹	
4.	A.Oue Engg. Consultancy & Builder Siraha	ABBL	BBD42/ 00071393/ 26	2083. 05.18	2083.10 15	2.0 लाख	₹	2%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-12

Bid Opening Record (Muchulka)

01/06/2023

Contract No:- RDJKR/33701132/083/84-24

Date
Time

-531/2083

Public Entity Name:- 203 Division Road Office Janakpur
Description of works:- Bridge Maintenance works along Dhanushadham To Baidehi Sadak Section Along Janakpur Parikrama Road.

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/OTB	Discount	Bid Fee doc
5	Kabi Construction Janakpur - 24	NBL	UNBD00889 0055	2083-05-01	2083-11-01	2.0 cr/rd	₹	8%	₹
6	Sony Construction Janakpur 45	Nabil Bank.	26CBBH4NPR 041533	Sep 01 2026	Feb 06 2027	2.0 cr/rd (108 Bid document में समावेश)	₹	8.9%	₹
7	Kirishna Construction Saidnagar - 01 Dhanusha	NBL	4BD08289 0017	2083-11-01	2083-09-15	2.0 cr/rd (2083-09-15) 1 cr/rd (2083-05-25) 1 cr/rd	₹	8%	₹
8	Bani-Singh JV Janakpur - 07	Global IME	884F826NPR 12929	Sep 15 2026	Feb 11 2027	2.0 cr/rd (JV Agreement, 2004 समावेश में)	₹	8%	₹

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Mechulka)

Date 5/31/2083
Time

IFB No:-RDJKR/083/084/02-12
Contract No:- RDJKR/33701132/083/84-24
Public Entity Name:- 203 Division Road Office Janakpur
Description of works:- Bridge Maintenance works along Dhanushadham To Baidehi Sadak Section Along Janakpur Parikrama Road.

Bid Security							Remarks
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	
09	DM construction Brindavan-04 Kuselkot	Nabil Bank	26CBBAB3NPR 041178	Aug 27 2026	Feb 26 2027	Rs. 2.0 अनुमाना 2.0 (Bidd amount) BOB लेखिएको छैन	ह (In Rs. 2.0) 2.0.0 2.0.0 2.0.0
10.	N.C. Nirman Gaura, Sabaula 09 Dhanusha	NBL	98B08229 0010	2083.05 11	2083.11 11	2.0 लाइ	ह हैन
11.	Aditya Sano const. and suppliers pvt. ltd. Bardibas.	RBL	926158000 176	2083.05 18.	2083.10.11 BOB. (अनुमाना 2.0.3 साउनको लागि सुदोषण गरिएको)	2.0 लाइ ह हैन	ह हैन

यसो कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-12

Bid Opening Record (Muchulka)

Date 5/31/2083
Time

Contract No:- RDJKR/33701132/083/84-24
Public Entity Name:- 203 Division Road Office Janakpur
Description of works:- Bridge Maintenance works along Dhanushadham To Baidehi Sadak Section Along Janakpur Parikrama Road.

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOTB	Discount	Bid Fee doc
12.	Shakti Builders Khariboni-03, Mahesh	APBL	BB064/0018/ 5335/26	Aug 25 2026	180 days	2.0 ला	ह	ह	ह
13.	Mahadev Nirman Sewo, Laxmitya-01 Phousha	Nabil Bank	26CBH4NPR 041000	Aug 24 2026	Jan 25 2027	2.0 ला	ह	ह	ह
14.	JK-Gaureshwar CV, Bha Kathwada	Nabil Bank	26CB804NPR 041228	Aug 27 2026	Feb 26 2027	2.0 ला	ह	ह	ह
15.	OM dev construa Janakpur-14	Prime Bank	0740-26-392 BB	Sep 15 2026	March 14 2027	2.0 ला	ह	ह	ह

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

ब्यान्ड सुकेको भाग सो लाई मल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-12

Bid Opening Record (Muechulka)

Contract No:- RDJKR/33701132/083/84-24

Date 5/31/2083
TimePublic Entity Name:- 203 Division Road Office Janakpur
Description of works:- Bridge Maintenance works along Dhanushadharm To Baidehi Sadak Section Along Janakpur Parikrama Road.

Bid Security								
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/OTB	Discount
16.	Jaleshwar Nath Nirman sewa Janakpur-02	Nabil Bank	26CBBH4NPR 040992	Aug 26 2026	Dec 30 2026	2.0 लाख	ह 600. रु.	द न 2.3.3, 2.3.3, 2.3.3
17.	Shree Eam Nirman Sewa. Madhuvanarayan-03	ADBL	BB080/0112/649/ 26	2083.05 16	2083.11. 15	2.0 लाख	ह	द न
18.	Roshani and Jalesh Construction Pvt. Ltd Janakpur-20	NIMB	0144VAB826 -0037	Sep 3 2026	March 01 2027	2.0 लाख	ह	द न
19.	Shurthi Nirman Sewa, Janakpur-08	Nabil Bank	26CBBH4NPR 041030	Aug 26 2026	Jan. 30 2027	2.0 लाख	ह	द न
(अपेक्षित रेट नैतिकता कुनै पनि All vacant)								

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-12

Bid Opening Record (Muchulka)

Date 5/31/2083
Time

Contract No:- RDJKR/33/701132/083/84-24

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Bridge Maintenance works along Dhanushadham To Baidehi Sadak Section Along Janakpur Parikrama Road.

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOTB	Discount	Bid Fee doc	Remarks
20.	Brother's construction Bhangahaq, Mahottari	Global IME	BB4f426NPR 12397	Aug 27 2014	Jan 23 2017	2.0 0110	₹	₹1	₹	
21.	J.P. construction Danaapur 08	Prime Bank	OTO-26-348 88	Aug 26 2016	Jan 23 2017	2.0 0110	₹	₹1	₹	
22.	Shree Yograj construction and consultant. Mithila Bihari-20	NBL	GBD 0088900 17	2083.05. 05	2083.11. 05	2.0 0110	₹	₹1	₹	
23.	Aaryan construction and consultancy, Belawa-06	Global IME	BB439426 NPR 12674	Sep 7 2016	Jan 14 2017	2.0 1010	₹	₹1	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बखत भएको थप सो लागू मल्ल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-12

Contract No:- RDJKR/33701132/083/84-24

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Bridge Maintenance works along Dhanushadham To Baidahi Sadak Section Along Janakpur Parikrama Road.

Bid Opening Record (Muchulka)

Date 5/31/2083
Time

Bid Security							
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB
24	Aryan Construction Sabaila 09	GITAN Bank	1042384-BB DL 0003	SEP 03 2026			
25	Nayak Infrastructure Janakpur-13	Nabil Bank	26CBBB0N PR04J207	27 Aug 2026	Jan 26 2027	2.0 लाख	ह
26	Onetic Construction Company Pvt. Ltd Janakpur-14	Nabil Bank.	26CBB52NPR 041425	31 Aug 2026	Feb 20 2027	2.0 लाख	ह
27	JKS Const ^{ty} Sardaryas Pvt. Ltd Janakpur-17 Dhanusha	Nabil Bank	26CBBF6NPR 041479	03 Sep 2026	Feb-13 2027	2.0 लाख	ह
			(2015041)	2026	2027	2.0 लाख	ह

यस कार्यालयबाट Bid Document खरीप गर्दा बखत Bid Fee-Voucher

बझाई सकेको भए सो लाई मन्त्र्यांकन प्रक्रियामा समावेश गरिने

IFB No:-RDJKR/083/084/02-12

Bid Opening Record (Muchulka)

Date 5/31/2083

Contract No:- RDJKR/33701132/083/84-24

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Bridge Maintenance works along Dhaanushadham To Baideli Sadak Section Along Janakpur Parikrama Road.



Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee
28	Shree Construction Bardhaman-8, Barlahi	Barahi Bank	6261840000 60	3 Sep- 2026	31 Jan 2027	₹ 2,000,000	₹	10% ₹ 200,000	₹ 200,000
29	Shree Construction Janakpur-21 Dhanusha	Nabil Bank	26CBBH4 NPROVIT85 (324141)	15-Sep 2026 कुल 15 दिन अघि	13 Jan 2027 Item को 72 घण्टा अघि	₹ 2,000,000	₹	10% ₹ 200,000	₹ 200,000
30	Sukhsanti Nirman Sena Kaphala-3, Siraha	Nabil Bank	26CBBH4 040667	24 Aug 2026	8-Feb 2027	₹ 2,000,000	₹	10% ₹ 200,000	₹ 200,000
31	A.R.P. Const'd Gandhinagar-2, Dhanusha	NEPA/ Bank Ltd	4889008890 037	2026-28- 25	2027-01- 21	₹ 2,000,000	₹	10% ₹ 200,000	₹ 200,000

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

ब्याक गर्दा सो लागू मन्त्रालय प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-12

Contract No:- RDJKR/33701132/083/84-24

Public Entity Name:- 203 Division Road Office Janakpur
Description of works:- Bridge Maintenance works along Dhanushadham To Baidchi Sadak Section Along Janakpur Parikrama Road.

Date 5/31/2083
Time

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOT B	Discount	Bid Fee doc	Remarks
32.	Prince Const ⁿ Dhanushadham-8 Dhanusha	ABBL	BB/0053/02/77978/26	2083-05-22	2083-10-15	₹ 201129	₹	0.00%	₹	
33.	Shivam Const ⁿ Janakpur-8	ABBL	BB/058/0019/6792/26	Aug-26-2026	2027-Jan-19	₹ 201129	₹	0.00%	₹	
34.	Sikendra & Brothers Const ⁿ Pvt. Ltd. Mithila-8, Dhanusha	Nabi Bank	26CBBH4 NPRCH1744	13 Sep-2026	21-Feb-2027	₹ 201129	₹	0.00%	₹	
35.	Keshab Const ⁿ Janakpur-10, Dhanusha	Citizens Bank	0218284 BBO10004	27 Aug 2026	5-Jan 2027	₹ 201129	₹	0.00%	₹	

यसै कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-12

Contract No:- RDJKR/33701132/083/84-24

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Bridge Maintenance works along Dhanushadham To Baldehi Sadak Section Along Janakpur Parikrama Road.

Date 5/31/2083
Time

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security			LOB/LOTB	Discount	Bid Fee	Remarks
				Effective From	Valid Upto	Amount				
36.	Rajarsi Engineering & Builders Pvt Ltd Mithila-2, Dhanushadham	ABBL	BE0269/0002 15751/26	083-05-10	083-10-30	200000	₹	10%	₹	
37.	Trijok/Sathi J.V. Dhanushadham -1, Dhanushadham	NMB Bank	NMBBBLG 838400542 (Document को Bridging कोटेशन)	27-Aug 2026	26-Jan 2027	200000	₹	10%	₹	
38.	Bhaskar Const Janakpur-16	ABBL	BE0057-0010 -4997-26	2083-05-11	083-09-20	200000	₹	10%	₹	
39.	Narayan Const Taleghar-10, Makhanpur	Rashtriya Banijya Bank	626127000 170	083-5-26	083-11-27	200000	₹	10%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-12

Contract No:- RDJKR/33701132/083/84-24

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Bridge Maintenance works along Dhanushadham To Baidehi Sadak Section Along Janakpur Parikrama Road.

Date
Time

5/31/2083

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remarks
40.	M.P. Condt Bhangha-6, Machhara	Coopers Bank	108828488 010020	27 Aug- 2026	23 Jan- 2027	20709	₹	7%	₹	
41	S.N.R. Condt Janakpur-17, Dhanusha	6/10/201 IME	BB64F826 NBR12678	27 Aug- 2026	2 Feb 2027	20709	₹	7%	₹	
42.	S.N.R. Condt Dhanushadham, Dhanusha.	ASBL	BB/0053/ 0116/5277/ 26	083-515	083-09- 20	20709	₹	8%	₹	
43.	Rameshwar Nirman Sewa Dhanushadham	ASBL	BB/0053/ 0102/7949/ 26	083-58	083-10-5	20709	₹	7%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बर्खास्त गरेको भए सो लाइ मल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-12

Contract No:- RDJKR/33701132/083/84-24

Public Entity Name:- 203 Division Road Office Janakpur
Description of works:- Bridge Maintenance works along Dhainushadham To Baidchi Sadak Section Along Janakpur Parikrama Road.

Bid Opening Record (Muchulka)

Date
Time

01/06/2083
-5/31/2083

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remarks
44.	Bijay & Son's const ⁿ Bideh-09, Dhanusha	Nabil Bank	26C8DM3N PR040785	25-Aug- 2026	24-Jan- 2027	207109	₹	0%	₹	
45.	Rajish const ⁿ suppliers, Jaleshwar-2, Madhesh	ADBL	BB059/002 L/55211 26	Aug 26 2026	Feb 21 2027	2070	₹	1%	₹	
46.	Shree Krishna construction & material supplier Madhesh	Gadakhtha Bank	162UTBD 2609140 02	Sep 14 2026	Jan 24 2027	2070	₹	1%	₹	
47.	SKSA Engg. Sagar Pvt. Ltd. Kathmandu	Prabhu Bank	P1280180 1233838 4	2026 08.25	2027 01.21	2070	₹	1%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बखत भएको भए सो लाइ मल्यांकन प्रक्रियामा समावेश गरिने

At

By

Ref

By

For

Cell

Bid Opening Record (Muchulka)

01/06/2083

5/31/2083

Date
Time

IFB No:-RDJKR/083/084/02-12
Contract No:- RDJKR/33701132/083/84-24
Public Entity Name:- 203 Division Road Office Janakpur
Description of works:- Bridge Maintenance works along Dhanushadham To Baidehi Sadak Section Along Janakpur Parikrama Road.

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
48.	Roman Nirman Sewa . Mahaottari	EBL	EBL06208 U00105	SEP 10 2026	MAR 08 2027	2.0 लाख	₹	१% ₹	₹	
49.	Manesh Khasu Nirman Sewa Satalahi	PRB	U261220 00074	2083- 05-18	2083 +180 days मङ्सिर १३ २०८३	2.0 लाख	₹	१% ₹	₹	
50.	RSA construction P. Consultancy Sankhwar Dhanusha	NABF Bank	26CBBH 4NPR040 826	AUG 25 2026	DEC 30 2026 JAN 30 2027	2.0 लाख	₹	१% ₹	१% ₹	
51.	Shumbharam Construction Rautahat	NBL	U7B8007 890005	2083.05 22	2083.10. 22	2.0 लाख	₹	१% ₹	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बखत भएको भए सो लाइ मल्यांकन प्रक्रियामा समावेश गरिने

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5/31/2083

5/31/2083

5/31/2083

5/31/2083

5/31/2083

बढ्दार्ह सकेको भए सो लाइ मन्त्र्यांकन प्रक्रियामा समावेश गरिने

Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-11

Contract No:- RDJKR/33701138/083/84-23

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhalakeber Janakapur Jatahi
Nimchauk Ghodghas, Talighat Akarghat NH-22, Dhanusha.

Date
Time

6/31/2083

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
1.	Manesh Khushy Nirman Sewa Sorbahi	R&B	072612200 0066	2083. 05. 11	+180 days	2070 lakh	₹	₹ ⁹⁹ _{₹7}	₹	
2.	Shanti Construction Janakpur -15	ADBL	88058/00 23/63921 26	Aug. 27 2026	Jan. 26 2027	2070 lakh	₹	₹ ⁹⁹ _{₹7}	₹	
3.	Subarambia Infra and Builders Put. Ltd. Bardibas	Abul Bank	26CBBIS NPR04130 5	Aug. 27 2026	Jan. 23 2027	2070 lakh	₹	₹ ⁹⁹ _{₹7}	₹	
4.	O.K. Construction Sedhuwaga-03 Dhanusha.	ADBL	88054/000 2/59471 26	2083. 05.10	2083.10. 09.	207 lakh	₹	₹ ⁹⁹ _{₹7}	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बझाङ्ग सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

Bidder's
Signature
Date
Time

Signature

IFB No:-RDJKR/083/084/02-11

Bid Opening Record (Machulka)

01/06/2083

Contract No:- RDJKR/33701138/083/84-23

Date

-5/31/2083

Public Entity Name:- 203 Division Road Office Janakpur

Time

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhaulakeher Janakapur Jatahi Nimchank Ghodghas, Thalighat Akarghat NH-22, Dhanusha.

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee doc	Remarks
				Effective From	Valid Upto					
5.	Sangay Construction Aaurahi-06 Machhara	ADBL	BB063/000 3/6/42/26	2083-05-18	2083-10-18	2.70 लाख.	₹	₹77	₹	
6.	A.B.P. Construction & consultancy Pvt. Ltd. Laxminiya-03	NBL	UBD0088 90038	Aug.25 2026	Feb.27 2027	2.70 लाख.	₹	₹97	₹	
7.	Jay Nirman Sewa. Aaurahi Dhanusha.	NBL	UBD0088 90047	2083-05-16	2083-11-15	2.70 लाख.	₹	₹77	₹	
8.	Jogdamba Construction Janakpur-02	Prime Bank	LB8-26- 061BB	2026-09-07	2027-03-06	2.70 लाख.	₹	₹77	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

नुसारि सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने









IFB No:-RDJKR/083/084/02-11

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701138/083/84-23

Public Entity Name:- 203 Division Road Office, Janakpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhalakeber Janakapur Jatahi
Nimchank Chodghas, Thalighat Akarghat NH-22, Dhanusha.Date
Time

5/31/2083

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
9.	Races Construction & Suppliers Mahottari	ADBL	EB059/00 20/5511/26	Aug. 26 2026	Feb. 21 2027	2070 ता/व	₹	21 ₹	₹	
10.	Shree Yograj Construction Pvt. Ltd.	NBL	UBD0088 90015	2083- 05.05	2083- 11.05	2070 ता/व	₹	21 ₹	₹	
11.	Roshan Nirman Sewa. PPr-03, Mahottari	EBL	EBL0620 BU00103	Sep. 10 2026	Nov-08 2027	2070 ता/व	₹	21 ₹	₹	
12.	S.P. Construction Janakpurdham -08.	Prime Bank	070-26- 345 BB	Aug. 26 2026	Jan. 23 2027	2070 ता/व	₹	21 ₹	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

Briy & Co. Pvt. Ltd.

5/31/2083

Bid Opening Record (Muchulka)

Date
Time

Tranche Entry Name:- 403 Division Road Office Janakpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhalakeber Janakpur Jatahi

Nimchank Ghodghas, Thalighat Akarghat NH-22, Dhanusha.

Bid Security										Remarks
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	
13.	J.M. Construction Sachdeva - 09 Bhanu, Rha	Nobor/ Bank	26CBBH4 NPR041507	SEP-03 2026	Feb-02 2027	2.70 ला.व.	₹	2%	₹	
14.	Abscar Engineering Pvt. Ltd Bardibas	NMB Bank	NMBBBL 83840068 3	SEP-07 2026	Feb-24 2027	2.70 ला.व.	₹	2%	₹	
15.	M.P. Construction Bhangla - 06, Mahaan	CITIG Bank	1088384 BB01001 9	Aug-27 2026	Jan-23 2027	2.70 ला.व.	₹	2%	₹	
16.	Trilok - Sathi J.V. Bhanu, Rha - 02	NMB	NMBBBL 38400540	Aug-27 2026	Jan-24 2027	2.70 ला.व.	₹	2%	₹	

(Bidding of MVA)

J.V. E, POF

सस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

By Not a of Ed. J. Brady

IFB No:-RDKJR/083/084/02-11

Contract No:- RDKJR/33701138/083/84-23

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhakebeher Janakpur Jatahi
Nimchank Ghodghas, Thalgat Akarghat NH-22, Dhanusha.

Bid Opening Record (Muchulka)

Date 5/31/2083
Time

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee doc	Remarks
				Effective From	Valid Upto					
13.	Sumitra Const Pvt. Ltd.	CITIBank Bank	0968384B B0100011	Sep-02 2026	Feb 28 2027	2.70 ₹/₹	₹	1%	₹	
14.	J.K. Construction Dhanusha.	Nabai Bank	26CBBH4 NPR04A337	Aug. 24 2026	Jan. 26 2027	2.70 ₹/₹	₹	10.10%	₹	
19.	Jai Sankar Ram construction	ADBL	BB0043/ 0114/80771 26	2026. 09. 07	2027. 02.06	2.70 ₹/₹	₹	1%	₹	
20.	Pence Constn. Dhanusha	ADBL	BB0053/ 0120/7978 126	2083. 05.22	2083. 10.15	2.70 ₹/₹	₹	1%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

नुसार सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

Bidding & Bid Fee Voucher

Signature

IFB No:-RDJKR/083/084/02-11

Contract No:- RDJKR/33701138/083/84-23

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhalakeber Janakpur Jatahi
Ninchauk Ghodghas, Thalighat Akarphat NH-22, Dhanusha.

Bid Opening Record (Murchulka)

Date 5/31/2083
Time

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc
21.	Manish Hemant Nymon Neutr Janakpur	Prime Bank	070/26/ 340 BB	Aug 26 2026	Jan 23 2027	2.70 रु/रु	रु	रु/रु	रु
22.	Tanki construc. Laxmipur Poderi, Siraha	ADBL	BB058/00 22/6792/ 26	Aug. 26 2026	Jan 24 2027	2.70 रु/रु	रु	रु/रु	रु
23.	Shree Narva Durga Nymon sewa Janakpur.	ADBL	BB109/00 33/5211/ 26	Aug 2083-05 09	2083-10- 11	2.70 रु/रु	रु	रु/रु	रु
24	Shyam Construction Janakpur-08	ADBL	BB058/ 0018/6792 / 26	Aug 26 2026	Jan 19 2027	2.70 रु/रु	रु	रु/रु	रु

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

Shree Narva
Durga Nymon
sewa
Janakpur.

Shyam
Construction
Janakpur-08

IFB No:-RDJKR/083/084/02-11

Contract No:- RDJKR/33701138/083/84-23

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhalakeber Janakapur Jatahi
Nimchank Ghodghas, Thalgat Akarphat NH-22, Dhanusha.

Bid Opening Record (Muchulka)

Date
Time

5/31/2083

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security				Amount	LOB/OTB	Discount	Bid Fee doc	Remarks
				Effective From	Valid Upto							
25.	Keshav Constru. Janakpur-20	Citizen Bank	0318384 BB010002	Aug 23 2026	Jan 05 2027	2070 ता/व	₹	₹11	₹			
26	J.K./Indra/ Ram Ratna JV. Bharatpur	Prime Bank	011-26- 234 BB	Aug 26 2026	Jan 25 2027	2070 ता/व	₹	₹11	₹			
27.	A Suresh Shanti Nirman Sewa Kajjanaha-03 Siraha.	Natali Bank	26CB889 NPR040672	Aug 24 2026	Jan 08 2027	2070 ता/व	₹	₹11	₹			
28.	Harakbata Construction Saidnagar-06 Bharukha.	Prime Bank	070-26- 354 BB	Aug 14 2026	Jan 23 2027	2070 ता/व	₹	₹11	₹			

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

जुलाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RD/JKR/083/084/02-11

Contract No:- RD/JKR/33701138/083/84-23

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhalakeber Janakapur Jarahi Nimebank Chodghas, Thalgat Akarghat NH-22, Dhanusha.

Bid Opening Record (Muchulka)

Date 5/31/2083
Time

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOTR	Discount	Bid Fee doc	Remark
29	Sugam Nirmal Seta Bhanubhandari	ADBL	BB/00531 0117/5277/26	2083.05.15 (Renewment 2083.10.05)	2083.09.30	2.70 लाख	₹	8% (BOB)	₹	
30	Jaydesh Const. Company Pvt Ltd Kathmandu	Nabai Bank	26CB580 NPA041285	Aug 27 2026	Jan 26 2027	2.70 लाख	₹	7% 7%	₹	
31	Narayan Construction Morahan	RBB Bank	UN26127000 172	2083.05.26	2083.11.27	2.70 लाख	₹	7% 7%	₹	
32	Aarti Const. & Suppliers Kopanchha, Chitwa	Nabai Bank	26CB589 NPA040670	Aug 24 2026 (Renewment)	Jan 08 2027	2.70 लाख	₹	7% 7%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

Blues
79 April 2024

20/10/2024

Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-11
Contract No:- RDJKR/33701138/083/84-23

Date 5/31/2083
Time

Public Entity Name:- 203 Division Road Office Janakpur
Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhalakeber Janakpur Jarahi
Nimchank Ghodghas, Thalgat Akarghat NH-22, Dhanusha.

Bid Security							
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOTB
33	Om Construction Rautahat	Nabil Bank	26CBBB13 NPR0411 77	Aug 27 2026	Feb 26 2027	2.70 मिल	₹ 2.70
34	Jaleshwar Nath Nirman Saha Janakpur-12	Nabil Bank	26CBBB14 NPR04099 1	Aug 26 2026	Dec 30 2026 Jan 30 2027	2.70 मिल	₹ 2.70
35	Bhaskar Construction Janakpur-6	ADBL	BB0057- 0011-4997 -24	2083. 05.11	2083. 09.30	2.70 मिल	₹ 2.70
36	Pradi Construction & Suppliers Janakpur-23	ADBL (Nabil)	26CBBB14 NPR040760	Aug 25 2026	Jan 24 2027	2.70 मिल	₹ 2.70

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

Bidder's Signature
Date
Place

Official Stamp

IFB No:-RDJKR/083/084/02-11

Contract No:- RDJKR/33701138/083/84-23

Public Entity Name:- 203 Division Road Office Jagajpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhalakeber Janakapur Jatahi

Bid Opening Record (Muchulka)

Date
Time

5/31/2083

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOTB	Discount	Bid Fee doc
37.	Rajshree Construction Janakpur-14	Nabil Bank	26CB8H4 NPR041483	84.03 2026	Feb 02 2027	2.70 म/रु	₹	2% म/रु	₹
38.	Ange Construction & suppliers Pt. Ltd. Dhanusha	←		27 म/रु	→		₹	2% म/रु	₹
39.	Rameshwar Nirman Sesa Dhanusha	ADBL	BB/0053/ 0104/7949/ 26	2083. 05.08	2083.09 25	2.70 म/रु	₹	2% म/रु	₹
40.	Ram Ram Nirman Sesa Dhanusha-09	ADBL	BB/0053/ 0108/7949/ 26	2083. 05.09	2083- 09.25	2.70 म/रु	₹	2% म/रु	₹

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

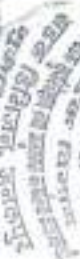
मुद्राई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

बिन्दु

Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-11

Date 5/31/2083
Time



Contract No:- RDJKR/33701138/083/84-23
Public Entity Name:- 203 Division Road Office Janakpur
Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhalakeber Janakapur Jarahi
Nimehauk Chodghas, Thalgat Akarghat NH-22, Dhanusha.

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/OTB	Discount	Bid Fee doc
41.	R.S.A. Constr. & consultancy Pvt. Ltd. Colakherga	Nabil Bank	26CBBH4 NPR040828	Aug 25 2026 (Amended)	Dec 30 2026 Jan 30 2027	2070 मिला	₹	2% ₹14	₹14
42.	Bijay & sons construction Dhanusha	Nabil Bank	26CBBN3 NPR040789	Aug 25 2026	Jan 24 2027	2070 मिला	₹	2% ₹14	₹
43.	Bedram construction Janakpur-14		Cash Report			2070 मिला	₹	2% ₹14	₹
44.	Karna Builders Dhanusha	Nabil Bank	26CBBH4 NPR041219	Aug 23 2026	Jan 30 2027	2070 मिला	₹	2% ₹14	₹

यस कार्यालयबाट Bid Document खरीद गर्दा बसत Bid Fee Voucher

बुझ्न सकेको था सो बाबद मन्त्रालय प्रकियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-11

Contract No:- RDJKR/33701138/083/84-23

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhalakeber Janakpur Jatahi

Nimchaur Ghodghas, Thalgat Akarghat NH-22, Dhanusha.

Bid Opening Record (Muchulka)

Date
Time

5/31/2083

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remarks
45.	Shakti Builders Prajapati-03, Mahottari	ADBL	BB064/001 9/53351 26	Aug 25 2026	+180 days	2070 रु/रु	रु	१११	रु	
46.	Banni-Sunrise Solu Tanakpur	UDBOL IME Bank	BBUF 826 NPR12931	Sep 15 2026	Feb 11 2027	2070 रु/रु	रु	१११	रु	
47.	N.S. Nirman Susa Satabila-09 Dhanusha	Nepal Bank	UBD0828 90011	2083- 05-11	2083- 11-11	2070 रु/रु	रु	१११	रु	
48.	Mahadev Nirman Susa	Nepal Bank	26CBGBH4 NPR0409 99	Aug 26 2026	Jan 25 2027	2070 रु/रु	रु	१११	रु	

यसो कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बडाई सकेको भए सो लाई मल्यांकन प्रक्रियामा समावेश गरिने


 Bidder

 Bidder

 Bidder


 Bidder

IFB No:-RDJKR/083/084/02-11

Contract No:- RDJKR/33701138/083/84-23

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhalakeber Janakpur Jatahi

Bid Opening Record (Machulka)

Date 5/31/2083
Time

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security			Amount	LOBL/OTB	Discount	Bid Fee doc	Remark
				Effective From	Valid Upto						
49	Sig Beam Construction Saptadi	Urbod IMF Bank	BBN39226 NPR 12420	Aug 29 2026	Jan 13 2027	2070 र/र	₹				
50	Mahar Construction & consulting Janakpur-13	Prime Bank	070-26-35068	Aug 29 2026	Jan 24 2027	2070 र/र	₹				
51	Shree Ram Nimro Sewa Rautnat	ADBL	BB080/0113 16491126	2083-05-16	2083-11-15	2070 र/र	₹				
52	Kemika Construction Pvt. Ltd. Janakpur-13	Prime Bank	070-26-35688	Aug 26 2026	Jan 23 2026	2070 र/र	₹				

भस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

OK

Bidder

IFB No:-RDJKR/083/084/02-11

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701138/083/84/23

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Road including Drainage and Cross drainage Works Along Dhalakeher Janakapur Jatahi
Nimchaak Ghodghas, Thalgat Akarpath NH-27, Dhannasha.

Date 5/31/2083
Time

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOTB	Discount	Bid Fee doc
53.	S.N.R. Construction Pvt. Ltd. Janakpur-17	Global IME	BGF826 NPR 12664	SEP-7 2026	Feb-3 2027	2.70 Lakh	₹	₹ 1	₹
54.	Dakti Engineering Consultancy & Construction Pvt Ltd. Janakpur-1	Prime Bank	188/26/0628 R	SEP-7 2026	March-6 2027	2.70 Lakh	₹	₹ 1	₹
55.	Wind horse trading & Pvt. Ltd. KTM-32	Nabil Bank	26CBBH4NPR 041218	Aug-27 2026	Jan-30 2027	2.70 Lakh	₹	₹ 1	₹
56.	Charush Const Pvt. Ltd. Siraha-8	ABBL	EB012/0010/ 6404/26	2023/05/15	2023/02/29	2.70 Lakh	₹	₹ 1	₹

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher सुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-11

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701138/083/84-23

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhalakeber Janakpur Jatahi
Nimchauk Ghodghas, Thalgat Akarphat NH-22, Dhanusha

Date
Time

5/31/2083

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective		Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remarks
				From							
57	Kaleo Construction Janakpur-14	Nabil Bank	26CBEBH4 NPR041222	Aug 27 2026		Jan 30 2027	2070 मात्र	₹	2%	₹	
58	Imperial International Construction Dhanusha.	Nabil Bank	26CBEBH4 NPR041224	Aug 27 2026	Jan 30 2027	2070 मात्र	2070 मात्र	₹	2%	₹	
59	Roshani & Jaiswal Construction Pvt. Ltd Janakpur-20	NIMB	014UNABBS 26-0034	Aug 26 2026	Feb 22 2027	2070 मात्र	2070 मात्र	₹	2%	₹	
60	Southern Eastern Engineering services Pvt. Ltd.	—	Cash Deposit	—	—	—	2070 मात्र	₹	2%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher नुसाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

Bidder's Signature
Date
Time

Signature

IFB No:-RDJKR/083/084/02-11

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701138/083/84-23

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhulakeber Janakapur Jatahi
Nimehaak Chodghas, Thalgat Akarghat NH-22, Dhanusha.

Date 5/31/2083
Time

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOBL/OTB	Discount	Bid Fee doc
61.	Om Nirman Sewa Badiya-07 Mahatara	ADBL	BBDS8/0030/5482/26	Sep 15 2026	Mar 15 2029	2.70 cr/da	₹	₹17	₹
62.	Janaki Construction Sabadiya-10 Dhanusha	Nabadi Bank	26CBBH4 NPR041223	Aug. 26 2026	Jan 30 2029	2.70 cr/da	₹	₹17	₹
63.	Shan Construction Pvt. Ltd. Bardibas Dhanusha	Nabadi Bank	26CBBH4 NPR041221	Aug 27 2026	Jan 30 2029	2.70 cr/da	₹	₹17	₹
64	Earthlon Const. & Consultancy Janakpur-06	Nabadi Bank	26CBBH4 NPR041217	Aug 27 2026	Jan 30 2029	2.70 cr/da	₹	₹17	₹

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुसाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-11

Bid Opening Record (Muchulka)

Date
Time

5/31/2083

Contract No:- RDJKR/33701138/083/84-23

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhalakeber Janakpur Jatahi
Nimchank Chodghas, Thalighat Akarghat NH-22, Dhanusha, नेपाल

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remarks
65.	Prinacle Engg. Pvt Ltd. Bharatpur	RBB	U2611000107	Sep. 15 2026	Jan 23 2027	3.0 ला	₹	7.5%	₹	
66.	SKS Construkt. & suppliers Janakpur	Natoli Bank	26CBBF6 NPR041478 (Amendment)	Sep 05 2026	Jan 10 2027 Feb 13 2027	2.70 ला	₹	7.5%	₹	(Bid document तिथि 5/31/2083)
67.	Aditya Sonu Construction Bardibas	RBB Bank	U26158000175	2083-05 .18	2083-10 11	2.70 ला	₹	7.5%	₹	
68.	S.R. Infra + Supplies Pvt. Ltd. Morang	Natoli Bank	26CBBH4 NPR041510	Sep. 07 2026	Feb 07 2027	2.70 ला	₹	7.5%	₹	

यस कार्यालयबाट Bid Document खोलेको बखत Bid Fee Voucher

बुझाई सकेको बर सो लाई मध्ये प्रक्रियामा समावेश गरिने












IFB No:-RDJKR/083/084/02-11

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701138/083/84-23

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhakakeber Janakpur Jatahi
Nimchank Chodghas, Thalgat Akarghat NH-22, Dhanusha.Date
Time

5/31/2083

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOT	Discount	Bid Fee doc
69	R.P. Raj Construction Dhanusha	ADBL	GB0057/ 0014/4997/ 26	2083- 05-11	2083- 10-25	2070 लाख	₹	29 ₹	29 ₹
70	Sona Construction Janakpur-21	Nabil Bank	26CB8H4 NPR0417 84	SEP 15 2024	Jan 13 2027	2070 लाख	₹	29 ₹	29 ₹
71	U.B. Construction Lohary-14 Siraha	ADBL	GB045/003 3/5171/26	2083- 05-10	2083- 11-08	2070 लाख	₹	29 ₹	29 ₹
72	Shanti Nirman Seva Janakpur-08 Dhanusha	Nabil Bank	26CB8H4 NPR0410 28	Aug 26 2026	Jan 30 2027	2070 लाख	₹	29 ₹	29 ₹

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

जुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने


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 4/11/2083 


IFB No:-RDJKR/083/084/02-11

Bid Opening Record (Muchulka)

Date

5/31/2083

Time

5/31/2083

Contract No:- RDJKR/33701138/083/84-23

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhalakeber Janakapur Jatahi
Nimchank Ghodghas, Thilghat Akarghat NH-22, Dhanusha.

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
73.	Parth Construction Sahelila-09 Dhanusha	CITIBank	104838466 610004	—	—	2.0 लाख (मालिकको नाममा)				
74.	Genetic Const. company Pvt. Ltd. Janakpur-24	Nabil Bank	26CBB52 NPR04L 424	Aug 31 2026	Feb 20 2027	2.0 लाख नामा	₹	2%	₹	
75.	Shree Han Construction Pvt. Ltd. Sahelwagat-1 Dhanusha.	Prime Bank	070-26- 373BB	Sep 03 2026	Nov 07 2027	2.0 लाख नामा	₹	2%	₹	
76.	Sai Maa Talpa Pvt. Ltd. Sahelwagat-04	ABB	UT261580 00164	2083. 05.02	2083.10. 01	2.0 लाख नामा	₹	2%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

Dr. Dilip Kumar
 Dr. Anil Kumar
 Dr. Anil Kumar

Dr. P. C.

Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-11

Contract No:- RDJKR/33701138/083/84-23

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhalakeber Janakpur Jatahi

Date
Time

5/31/2083

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Valid Up to	Amount	LOB/LOTB	Discount	Bid Fee	Remarks
				Effective From	Expiry To						
77	Brother's Construction Malhotra	Wolbad IME Bank	GBUAF 826 NPR 12399	Aug 27 2024	Jan 23 2027	2070	रु/रु	रु	7.5% (808)	रु	
78	Motorani Builders Janakpur-12	Naloi Bank	26 CBBH4 NPR 040356	Aug 20 2024	Jan 30 2027	2070	रु/रु	रु	7.5% (808)	रु	
79	R.K. Construction Laxminiya-04, Bhanusha.	Naloi Bank	26 CBBH4 NPR 041246	Aug 27 2024	Jan 30 2027	2070	रु/रु	रु	7.5% (808)	रु	
80	SONY Construction SIK-15 Bhanusha.	Naloi Bank	26 CBBH4 NPR 041532	Aug 07 2026	Feb 01 2029	2070	रु/रु	रु	8.9%	रु	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

8

Bhawal. 2024

2/9, Arjun. 2024

2024

2024

Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-11

Contract No:- RDJKR/33701138/083/84-23

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Road Including Drainage and Cross drainage Works Along Dhakeber Janakpur Jatahi
Nimchank Ghodhas, Thalgat Akarghat NH-22, Dhanusha.

Date
Time

01/06/2023
-5:31/2023

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOT	Discount	Bid Fee doc
81.	Atadash Brothers Pvt. Ltd. Mohattar	Nabhi Bank	26CBBH4 NPR0414 S9	Sep 01 2026	Feb 06 2027	2070 mtr	₹	7% (₹15000)	₹
82.	BPPKA Const. Ramgopalpur -03 Mohattar	United IME Bank	BBMF826 NPR12595	Sep 02 2024	Feb 01 2027	2070 mtr	₹	7% (₹15000)	₹
83.	Krishna Construction Saluwagad-01 Dhanusha.	NBL	UBD082 890022	2083-05-30	2083-10-29	2070 mtr	₹	7% (₹15000)	₹
84.	S.K.S.A. Eng. Services Pvt. Ltd. Kathmandu.	Prabhu Bank	PA2801 BDL22C8 384	2024-08-25	2027-01-27	2070 mtr	₹	7.91% (₹15000)	₹

यस कार्यालयबाट Bid Document खरीद गर्दा बसत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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01/06/2023

Bid Opening Record (Muchulka)

IFB No:- RDJKR/083/084/02-06

Contract No:- RDJKR/33701138/083/84-18

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Road Upgrading works along Godar (Dhanusha) -Chisapani Mainawati -Kalapani -Dudhuli Road, Dhanusha

Date -5/31/2023-
Time 6:10 PM 8:1

S.No	Bidder Name/Address	Bank Name	Bid Security				Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
			Guarantee Number	Effective From	Valid Upto						
1	Pineera de Engineer	RBB	626111000101	-	22 Jan 2027	650000/-	₹1			₹1	
2	Pudela Papadai Ju	ARBL	88108/51715559/26	-	2023-11-17	950000/-	₹1			₹1	
3	Prashant Mondin Construction	RBB	626158000170	-	2023-10-9	950000/-	₹1			₹1	
4	Sachin Sathi Nimmankdeva	Mail Bank	26 CBB 89 NPR 040 673	-	24 Jan 2027	84 Jan 2027	₹1			₹1	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-06

Contract No:- RDJKR/33701138/083/84-18

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-Road Upgrading works along Godar (Dhanusha) -Chisapani Mainawati -Kalapani -Dudhuli Road, Dhanusha

Date
Time

-5/31/2083-
2083-06-01

		Bid Security							
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Remarks Discount	Bid Fee doc
5.	Aar Bishnu Construction & Suppliers	Prime Bank	006-26- 3518B	27th Aug 2026	23Feb 2027	650000/-	₹ 1		₹ 1
6	Sabhu Krishna NBL Pvt.		006500648900 14	2026 8-31	2027-1- 18	650000/-	₹		₹
7	S.K. S.A Engineering Private Limited	Prabhu Bank	PL28018012 428384	-	2027 -1-21	650000/-	₹		₹
8.	Budhan Saman Construction	Nepal Bank	46025489 0006	2083-5 -10	2083-10 -10	650000/-	₹	Letter of Pledge of 80% of the value of the bid document	₹

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

Bid Opening Record (Muchulka)

IFB No:- RDJKR/083/084/02-06

Contract No:- RDJKR/33701138/083/84-18

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Road Upgrading works along Godar (Dhanusha) -Chisapani Mainawati -Kalapani -Dudhuli Road, Dhanusha

Date
Time

531/2083

23/06/02

Bid Security							
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB
9.	Rand K Builders Bomaga JV.	Nabil Bomue	26 CBOT3 NPR041262		23 Jan 2027	1500000	Eq 1
10.	Rameshwar - Baculi JV.	ADBCL	BB/00531 0115/7949/ 26	-	2083-9 25 Extended up to 2083- 10-5	1500000	Eq 1
11	Bhadra Kali PT JV.	Pune Bank	011-26-260 BB	Sept 7 2026	6 March 2027	650000	Eq 1
12.	J.K. Construction	Nabil Bank	26 CBOT4 NPR041339	-	30 Jan 2027	950000	Eq 1

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-06

Date 5/31/2083

Contract No:- RDJKR/33701138/083/84-18

Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Road Upgrading works along Godar (Dhanusha) -Chisapani Mainawati -Kalapani -Dudhuti Road, Dhanusha

Bid Security							
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOR/OTR
13.	Ratna Dhanusha Dham/Sodur	Prime Bank	085-26- 08888	-	23 Feb 2027	650000/-	₹ 1
14.	R. R. / Kailmandu S.V.	Nabil Bank	2458889 NPR 041319	-	7+4 pm 2027 extended 7 march 2027	650000/-	₹ 1
15.	Radh akhanda S.V.	Nabil Bank	26C8844 NPR 041504	-	2nd Feb 2027	650000/-	₹ 1
16.	Jonam Dhanusha Atyem JV.	Prabhu Bank	P23301 B 015578884	03-09- 2026	01-03 2027	650000/-	₹ 1

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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Chandana

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20207/10/27

20207/10/27

Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-06

Date

5/31/2083

Contract No:- RDJKR/33701138/083/84-18

Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-Road Upgrading works along Godar (Dhanusha) -Chisapani Mainawati -Kalapani -Dudhuli Road, Dhanusha

Bid Security						
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount
17.	SEI Samrithy.	Global IME Bank	BBG0226 NPR102858		10 march 2027	1050000/-
18.	Shivareti construction	Nabil Bank	26 CBGH 4 NPR041704		7th Feb 2027	690000/-
19.	Narayan Construction	Narayan Bank	26 CBGH 4 NPR041 594		14th Feb 2027	650000/-
20.	Jan Jagati Construction	Global Time Bank	BBG4F826 NPR12222		22 Jan 2027	1500000/-

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मन्थानकन प्रक्रियामा समावेश गरिने

IFB No:-RDJKR/083/084/02-06

Contract No:- RDJKR/33701138/083/84-18

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-Road Upgrading works along Godar (Dhanusha) -Chisapani Mainawati -Kalapani -Dudhuli Road, Dhanusha

Bid Opening Record (Muchulka)

Date 5/31/2083
Time

Bid Security							
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/OTB
21	Gobind NTHU Dh.	ATBL	860074/0087 14973/26	-	06 March 2027	650000/-	हैन ।
22	Narayan Infocare Chitwan Prithvi	Prime Bank	070-26- 3368B	31 August 2026	28 Jan 2027	650000/-	हैन ।
23	JP Gauchan Dh.	Kumari Bank	070-26- 3708B	3 Sept 2026	2 March 2027	650000/-	हैन ।

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-06

Contract No:- RDJKR/33701138/083/84-18

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-Road Upgrading works along Godar (Dhanusha) -Chisapani Mainawati -Kalapani -Dudhuli Road, Dhanusha

Date 5/31/2083
Time

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOTB	Discount	Bid Fee
24	Haven/Prayag Jv.	Nepal Bank.	GRSD 0088 90032	2083-05-10	2083-11-10	6500000/-	₹ 1		₹ 1
25	Tecton-Jay-Jv	Nepal Bank	GRSD 0088 90044	2083-05-14	2083-11-16	6500000/-	₹ 1		₹ 1
26	ISHANI Concr Chun	Manabpuram Bank	OSB BSG TE 840006 4	—	4th Feb 2027	6500000/-	₹ 1		₹ 1
27	ISHIKA alltan	Nabil Bank	26 CBB 52 NPR 0415 13	—	28th Feb 2027	6500000/-	₹ 1		₹ 1

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-06

Contract No:- RDJKR/33701138/083/84-18

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Road Upgrading works along Godar (Dhanusha) -Chisapani Mainawati -Kalapani -Dudhuli Road, Dhanusha

Date 5/31/2083
Time

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
				Effective From							
28.	Digamsh/RKR Brother JV	Citizen Bank	0858384 BB 010020	—	—	2044Feb 2027	650000	₹1		₹1	
29.	Shas & sons Grand JV.	Nahil Bank	26CEB44 NPR040889	—	—	30Jan 2027	650000	₹1		₹1	
30.	Adore Abhi JV.	Nepal Bank	CIBD02989 0016	2083- -5-11	2083- 10-21		650000	₹		₹1	
31.	Omi-dudhuli Buildars JV.	Prime Bank	085-26- 109BB		10th mar 2027		650000	₹1		₹1	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-06

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701138/083/84-18

Date
Time

5/31/2083

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Road Upgrading works along Godar (Dhanusha) -Chisapani Mainawati -Kalapani -Dudhuli Road, Dhanusha

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee	Remark
				Effective From	Valid Upto					
32.	ABHISHEK KC NS Adhoksh Jv.	Prime Nahil Bank	2608BH 4NPR.041 766	-	11 Feb 2029	650000/-	61		6	
33.	Nepal sagar- mhasaul Jv	Global IME Bank	BS9F826 NPR.12602	-	28 Feb 2029	650000/-	61		6	
34.	Everest and sons construction	Primebank	070-26-3 8888	11 Sep- 2026	10 month 2027	650000/-	61	TOR M bid doc तुक्रास €1	61	
35.	Uni-Global construction	Siddhant Bank.	176 GTBS 260825021	-	21 Feb 2027	61		TOR M bid doc तुक्रास €1	61	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Mmuchulka)

IFB No:-RDJKR/083/084/02-06

Contract No:- RDJKR/33701138/083/84-18

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-Road Upgrading works along Godar (Dhanusha)-Chisapani Mannawati-Kalapani-Dudhuli Koad, Dhanusha

Date
Time

5/31/2083

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यस कार्यालयबाट Bid Document खरीद गर्दा जस्तो Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

IFB No:-RDJKR/083/084/02-05

Contract No:- RDJKR/33701138/083/84-17

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Construction of drain cover and retaining structure Janakpur - Mithleshwor - Mauwahi -Dhaanushadham - Dharapani Road, Dhaanusha

Bid Opening Record (Machulka)

Date 5/31/2083
Time

Bid Security							Remarks
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	
1	Public (Dhapa) Ltd Jv - Ktm.	ADBL	B/B 108/0519 15559/24	-	2083-11-17	650000/-	₹ 1
2	Dev Bishnu JM Jv	Prime Bank	006-26-350 BB	27 Aug 2026	23 Feb 2027	650000/-	₹ 1
3	SK SA PRAJUN JV	Prabhu Bank	P12801B015 278384		2027-2-28	650000/-	₹ 1
4	Rameshwar Akruti Nirmal Kara	ADBL	BB/0053/ 0111/7949 /26		2083-9-25 25 2083-10-5	650000/-	₹ 1

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

5/31/2083

Time

Description of works:- Construction of drain cover and retaining structure Janakpur - Mithleshwor - Mauwahi -Dhanushadham -

Dharapani Road, Dhanusha

Bid Security								
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Penalty Bid Fee Discount
5.	Shree Bhavakrishnan A2BL Sangli.		BB0102/0461 16336/26		2027-2-22	650000/-	₹ 1	₹ 1
6	Omkar Builders Pvt. Sangli-10	Global IME Bombe	BB09RS26 NPR12643		28 Feb 2027	650000/-	₹ 1	₹ 1
7.	अमरगिरी फिन्स प्रा. को. 224	Global IME Bombe	BB09RS26 NPR126		28 Feb 2027	650000/-	₹ 1	₹ 1
8	SR Kamrishi	Global IME/Bombe	BB090225 NPR128		10 March 2027	650000/-	₹ 1	₹ 1

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-05

Contract No:- RDJKR/33701138/083/84-17

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Construction of drain cover and retaining structure Janakpur - Mithleshwor - Mauwahi -Dhanushadham - Dharapani Road, Dhanusha

Bid Opening Record (Muchulka)

Date 5/31/2083
Time

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOT	Remittance Bid Fee	Remarks
9.	Shivshakti Construction	Nabil Bank	26CB6H4 NPR041701	-	24th Feb 2024	650000	Lot 1	Lot 1	
10	HAVEN PRAYASH JV.	Nepal Bank	465000889 0035	-	2083-11-10	650000	Lot 1	Lot 1	
11	Summitmaya JV.	Nepal Bank	46500088 90042	-	2083-11-11	650000	Lot 1	Lot 1	
12	Asyanshaduwan Citizen Bank JV.	Citizen Bank	0858384 13010021	-	2083-2027	650000	Lot 1	Lot 1	

स कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

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IFB No:-RD/JKR/083/084/02-05

Bid Opening Record (Muchulka)

Date

5/31/2083

Time

5/31/2083

Contract No:- RD/JKR/33701138/083/84-17

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Construction of drain cover and retaining structure Janakpur - Mithleshwor - Mauwahi - Dhanushadham - Dharapani Road, Dhanusha

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOT	Remarks	Bid Fee
				Effective From	Valid Upto				
13	Shal & Sons/ Mand JV	Narail Bank	26CBEH4 NPR 40887	-	23 Jan 2023	650000/-	€1		€1
14	Mudrauli Builders Sahil JV	Global UMB Bank	BBAF826 NPR 12601	-	28 Dec 2023	650000/-	€1		€1
15	Radient Builders & Engineering Services Pvt Ltd	Citizens	0528384 BB010046	10 Sept 2026	10 March 2027	650000/-	€1		€1
16	Kalyan Construction Pvt Ltd.	Global UMB Bank	BBA6026 NPR 12258	-	12 Jan 2027 extended upto 31 Jan 2027	650000/-	भारत सरकार लेटर पद मा नरको		€1

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-05

Contract No:- RDJKR/33701138/083/84-17

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Construction of drain cover and retaining structure Janakpur - Mithleshwor - Mauwahi -Dhanushadham -

Dharapani Road, Dhanusha

Date 5/31/2083
Time

Bid Security

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/OTB	Discount	Bid Fee
17	Laxman Kells Niraj Jr.	NMB Bame	NMBB66, 838400491	25 Aug 2026	26 Jan 2027	650000/-	1		1
18	Maheshan-Suban Adhvan Jr.	Prima Bame	070-26- 38585	10 Sept 2026	09 March 2027	650000/-	1	Bid doc off नगरीको	1
19	Green Nepal Cumprati.	Citizen Bame	0918384 88010016	11 Sept 2026	9 March 2027	650000/-	1		1

यस कार्यालयबाट Bid Document सरीद गर्दा बखत Bid Fee Voucher

बजाई सकेको भए सो लाई मन्त्र्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Machulka)

IFB No:-RDJKR/083/084/02-04

Contract No:- RDJKR/33701138/083-84-16

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading to Blacktop Asphalt Road, Box Culvert, Hume Pipe, Drain Works along Kanchanban Janaki Medical

College Mithileshwar Sabaula Siraha Naktajijh Ramlanman Chowk Healthpost Mahendra Rajmarg Road NH 29, Dhanusha.

Date 5/31/2083
Time

Bid Security							
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB
1	Everest and Sons Construction Private Ltd. Janakpur-03.	Prime Bank	670-25-3878B	11 Sept 2026	March 10, 2027	Rs 20000/-	Rs 20000/-
2	Soh & Sons General S.V.	Nabil Bank	26 USBH 4 NPLU40885	from road line of Submarg	30 Jan 2027	Rs 20000/-	Rs 20000/-
3	Lishani Construction	machhapur-056 BBS GRE Bank	84000006	-	4 Feb 2027	Rs 20000/-	Rs 20000/-
4	Narayan Construction	Narayan Bank	26 CPB 14 NPL-041593	-	14 Feb 2027	Rs 20000/-	Rs 20000/-

यस कार्यालयबाट Bid Document खरीद गर्दा नखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Machulika)

IFB No:- RD/JKR/083/084/02-04

Contract No:- RD/JKR/33701138/083-84-16

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading to Blacktop Asphalt Road Box Culvert Hume Pipe, Drain Works along Kanchanban Janaki Medical College Mithleshwar Sabaula Siraha Naktajhijh Ramlaithan Chowk Healthpost Mahendra Rajmarg Road NH 29, Dhanusha.

Date 5/31/2083
Time

Bid Security							
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOTB
5.	ISHIKA ALLI MCA JV.	Nabil Bank	26CBBS2 NPK0211574	-	28 Feb 2024	₹ 20000/-	5
6.	Naray Infotech Private Limited,	Prime Bank	070-26- 335783	31 Aug 2026	28 Jan 2024	₹ 20000/-	5
7.	Riyans-yodu Banshi-Randh banshi JV.	Chowd	085838463 010022	-	20 May 2024	₹ 20000/-	5
8.	JSC NC JV	Global IME	BBGF 826 NPK 122 36	-	22 Jan 2024	₹ 20000/-	5

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-04

Contract No:- RDJKR/33701138/083-84-16

Date 5/31/2083
Time

Public Entity Name:- 203 Division Road Office Janakpur
Description of works:- Upgrading to Blacktop Asphalt Road, Box Culvert, Hume Pipe, Drain Works along Kanchanban Janaki Medical College Mithleshwar Sabaila Siraha Naktajhijh Ramlaxman Chowk Healthpost Mahendra Rajmarg Road NH 29, Dhanusha.

Bid Security							Remark
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	
9.	Radhya - A Khande Nalok J.V.	Bgml	26 CB844 NPR 041506	1	2nd Feb 2029	₹ 50000	₹
10.	Bikram mukher J.V.	ADBL	BBS 62/0120 15948/21	-	2083- 10-29	₹ 200000	₹
11.	ER/Kailmendu J.V.	Naril Bome	26 CB8 89 NPR 0415 14	-	7 Jan 2029 absent up to 7th 2029.	₹ 500000	₹
12.	Ratna Dhanusha dharm/sood J.V.	Primebank	085+26- 087 B3	-	23th Feb 2029	₹ 800000	₹

प्रस कार्यालयबाट Bid Document सरीव गर्दा बखत Bid Fee Voucher

बसाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Machulka)

IFB No:-RDJKR/083/084/02-04

Contract No:- RDJKR/33701138/083-84-16

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading to Blacktop Asphalt Road Box Culvert, Hume Pipe, Drain Works along Kanchanban Janaki Medical College Mithleshwar Sabaila Siraha Naktajhih Ramaxman Chowk Healthpost Mahendra Rajmarg Road NH 29, Dhanusha.

Date 5/31/2083
Time

Bid Security						
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount
13.	Prapant and Nandan - Amulmali JV	ABB	924158000102		2083-10-09	₹5000000
14.	Ranvir Builders Siphalek JV	NBL Bank	26CBBL3NPR 041261	-	23/09/2029	₹20000000
15.	Nepal Sargamali Pvt. Ltd. Pvt. Bank	Global One Bank	859F226NPR 12586	1	2029	₹5000000
16.	Rameshwar Aleshi Niman Sewa	APBL	BB/005310112/7949126		2083-9-25 Extended upto 2083-10-5	₹5000000

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

IFB No:-RD/JKR/083/084/02-04

Contract No:- RD/JKR/33701138/083-84-16

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading to Blacktop Asphalt Road, Box Culvert, Hume Pipe, Drain Works along Kanchanban Janaki Medical

College Mithleshwar Sabaila Siraha Naktajhih Ramnarayan Chowk Healthpost Mahendra Rajmarg Road NH 29, Dhanusha.

Bid Opening Record (Machulka)

Date 5/31/2083
Time

Bid Security							
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB
17.	J.K. Construction	NABIL Bank	26CBBH 4NPR 41338	-	13 th Jan 2027	Rs 20000/-	Rs
18.	Pincles Engineers Pvt.	RBB	926000 926111000 100	-	22 nd Jan 2027	Rs 20000/-	Rs
19.	Haven Prayash Pvt.	Nepal Bank Ltd	9600088 90084	-	2083-11-10	Rs 20000/-	Rs
20.	Shiv Sathi Construction	NBL Nepal	26CBBH4 NPR 04170 3	-	7 th Feb 2024	Rs 20000	Rs

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

IFB No:-RDJKR/083/084/02-04

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701138/083-84-16

Date 5/31/2083
Time

Public Entity Name:- 203 Division Road Office Janakpur
Description of works:- Upgrading to Blacktop Asphalt Road, Box Culvert, Hume Pipe, Drain Works along Kanchanban Janaki Medical College Mithleshwar Sabatia Siraha Naktajhih Kamlayamar Chowk Healthpost Mahendra Rajmarg Road NH 29, Dhanusha.

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee
21	Restunjoy Jr.	Nepal Bank	467008890045	-	2083-11-16	₹X0000/-	₹		₹
22	S.K.S.A Engineering Services Pvt	Prabhu Bank	P128016012438384	-	2027-1-21	₹200000/-	₹		₹
23	Budhram-Sarman Construction	Nepal Bank	9650254890005	-	2083-10-10	₹X0000	LOTB LOTB ₹10000000		₹
24	um-global construction	Siddhartha Bank	1969765260825020		21 Feb 2027 21 Feb 2027	₹X0000/-	₹		₹

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IFB No:-RDJKR/083/084/02-04

Contract No:- RDJKR/33701138/083-84-16

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:-Upgrading to Blacktop Asphalt Road ,Box Culvert, Hume Pipe, Drain Works along Kanchanban Janaki Medical College Mithleshwar Sabaila Siraha Naktajhih Ramlaxman Chowk Healthpost Mahendra Rajmarg Road NH 29, Dhanusha.

Bid Opening Record (Machulka)

Date 5/31/2083
Time

Bid Security							
S.No	Bidder Name/Adress	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB
25	KBES-KC MACEPL JV	Nepal Bank	918708289 0020		2083-10-30	₹ 1000000	Lot
26	Sureh-Sureh Mumun Jear	Nahil Bank	2608889 NPR040684	-	8 Jan 2027 Approved Feb 2027	₹ 2000000	Lot
27	Gobind Pr Builder's Badi Jewi-DL	ADBL	13600741 0086/4976 26	-	March 06 2027	₹	Lot
28	Jonam-Jamita Aajam JV.	Prabhu Bank	P233018 015568884	03-09- 2026	01-03- 2027	₹ 2000000	Lot
Remarks							
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IFB No:-RDJKR/083/084/02-04

Contract No:- RDJKR/33701138/083-84-16

Public Entity Name:- 203 Division Road Office Janki

Description of works:- Upgrading to Blacktop Asphalt Road, Box Culvert, Hume Pipe, Drain Works along Kanchanban Janaki Medical College Mithleshwar Sabaita Siraha Naktajhih Ramaxman Chowk Healthpost Mahendra Rajmarg Road NH 29, Dhanusha.

Bid Opening Record (Mchulka)

Date 5/31/2083
Time

Bid Security							
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB
29.	SR/Sammridhi J.V. Ktm.	Global Bank	BB90226NPR 12860	-	March-10 2027	650000/-	CR1
30.	OMI-Dudausi J.V. Builders	Prime Bank	085-26- 110BB	-	10-March 2027	650000	CR1
31.	Abhigatale - Sunrise-Adarsh J.V.	Nabi Bank	26CBBM4 NPR041767	-	11-Feb 2027	650000	CR1
32.	J.P.-Gaudary J.V.	Prime Bank	070-26- 368BB	Sept. 03 2026	March 02-2027	650000	CR1

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

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IFB No:-RDJKR/083/084/02-10

Bid Opening Record (Machulka)

Contract No:- RDJKR/33701130/083/84-22

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Different Accesses Road Along Janakpur -Dhakewar Sixlane Road Section.

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Bid Security							
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/OTB
1.	Narayan Const. Jalekhuwer-10 Mahottari	RBB	172612700 0173	2083. 05.26	2083.11. 27.	3.0 लाघ	₹
2.	Jalekhuwer math Nirman. Seta Janakpur-1	Mahoti Bank	26CBGH4 NPR04099 3	Aug 26 2026	Dec 30 2026	3.0 लाघ	₹
3.	A.B.P. construction and consultancy Pvt. Ltd. Laxminiya-03	NBL	17BD0088 90036	Aug 25 2024	Feb 21 2027	3.0 लाघ	₹
4.	Ran Nirman Seta Bhanubhadran -09, Bhanubha	ADB	BB/0053/ 0107/7949/ 26	2083- 05.09	2083.09. 25	3.0 लाघ	₹

कार्यालयबाट Bid Document खरीदने बखत Bid Fee Voucher

बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

IFB No:-RDJKR/083/084/02-10

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701130/083/84-22

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Different Accesses Road Along Janakpur -Dhakewar Sixlane Road Section.

Date
Time

6/2/2083

S.No	Bidder Name/Address	Bank Name	Bid Security		Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
			Guarantee Number	Effective From						
5.	Umesh Khushy Nirman Seva Sartali	RBB	U72612200 0067	2083. 05.11	+180 Days	3.0 मिल	₹	₹7	₹	
6.	Bhaskar Lambu Janakpur-17 Dhaukha	ADB	BB0057- 0012-49 97-26	2083. 05.11	2083.09 30	3.0 मिल	₹	₹7	₹	
7.	Shyam Lambu Janakpur-08 Dhaukha	ADB	BB058/00 20/67921 26	Aug 21 2026	Jan 19 2027	3.0 मिल	₹	₹7	₹	
8.	Abhis Durga Nirman Seva Dhaukha.	ADB	BB109/003 4/5211/26	2083. 05.09	2083.10. 11	3.0 मिल	₹	₹7	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

IFB No:-RDJKR/083/084/02-10

Bid Opening Record (Murchulka)

Date

6/2/2083

Contract No:- RDJKR/33701130/083/84-22

Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Different Accesses Road Along Janakpur -Dhulkewar Sixlane Road Section.

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security			Amount	LOE/LOTB	Discount	Bid Fee doc	Remark
				Effective From	Valid Upto						
9.	Ginduli gedi suppliers + construction Kamalmani-03	RGB	UT26290000069	2083.04.29	2083.10.29	3.0 लाख	₹	₹	₹	₹	
10.	Shakti Construction Bhawanisha.	Siddhanta Bank	026 UTBB 26087018	Aug 29 2024	Jan 26 2029	3.0 लाख	₹	0.1	₹	₹	
11.	Aditya Sonu Construction Bardibas Bhawanisha.	ABB	UT26158000174	2083.05.18	2083.10.11	3.0 लाख	₹	₹	₹	₹	
12.	Om Construction Bardibas-2 Rautawat	Nawal Bank	26CBB43 NPR 041 L74	Aug 29 2024	Feb 26 2029	3.0 लाख	₹	₹	₹	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-10

Contract No:- RDJKR/33701130/083/84-22

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Different Accesses Road Along Janakpur -Dhulkewar Sixlane Road Section.

Date
Time
6/2/2083

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
				Effective From	Valid Upto					
13.	Roman Niwan Sewa Pvt. Ltd. Pipra-03, Mahottari	EGL	EGL0620 BL000106	Sep 10 2026	Mar 08 2027	3.0 ला	₹	2%	₹	
14.	Aadi Construction + suppliers Karnamara Gherwa.	Nobor Bank	26CGB83 NPR0406 79 (Amendment)	Aug 24 2026	Jan 08 2027 Feb 08 2027	3.0 ला	₹	2%	₹	
15.	Aakathi Niwan Sewa Pvt. Ltd. Kathmandu.	ADBL	BBL08/04 97/5363/ 26	2083.05. 10	2083.10. 10	3.0 ला	₹	2%	₹	
16.	Rajawshi Engg. + Builders Pvt. Ltd. Dhankuwa	ADBL	BBL0269/ 0001/5754/ 26	2083.05. 10	2083.10. 29.	3.0 ला	₹	2%	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Machulka)

IFB No:-RDJKR/083/084/02-10

Date 6/2/2083

Contract No:- RDJKR/33701130/083/84-22

Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Different Accesses Road Along Janakpur -Dhakewar Sixlane Road Section.

S.No	Bidder Name/Address	Bank Name	Bid Security				LOB/LOTB	Discount	Bid Fee doc	Remarks
			Guarantee Number	Effective From	Valid Up to	Amount				
17	Sky Beam Construction Pvt. Ltd.									
18	Rameshwar Niman Seta Brahmadham -09, Dhankuwa	ADBL	GB/0053/0103/7949/26	2083.05.08	2083.09.25	300 लाख	₹	60% (BOL)	₹	
19	J.P. Construction Janakpur-08, Dhankuwa.	Prime Bank	070-26-347 BB	Aug 26 2026	Jan 23 2027	300 लाख	₹	2% छैन	₹	
20	Rajesh Construction & Suppliers Jaleswar Mahottari	ADBL	GB059/0029 15SL1/24	Aug 26 2026	Feb 21 2027	300 लाख	₹	2% छैन	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

लुटाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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6/10/2083

Bid Opening Record (Machulika)

IFB No:-RDJKR/083/084/02-10

Date 6/2/2083

Contract No:- RDJKR/33701130/083/84-22

Date Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Different Accesses Road Along Janakpur -Dhakewar Sixlane Road Section.

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security			LOE/LOTB	Discount	Bid Fee doc	Remark
				Effective From	Valid Up to	Amount				
21.	Sova construction Janakpur-22 Dhanusha.	Nalini Bank	26CBGBHY NPA 0417 83	Sep 15 2024	Jan. 13 2027	300 ला.व	₹	₹	₹	
22.	Prinacple Engg. Pvt. Ltd. Ghatapur	ABB	UT26111000 106	Sep 15 2026	Jan. 22 2027	2.70 ला.व	₹	₹	₹	
23.	Kalyan Constru. Pvt. Ltd. Kathmandu	Udbod IME Bank	BBUT6026 NPR 12617	Sep 03 2026	Jan 20 2027 Jan 21	3.0 ला.व	₹	₹	₹	
24.	N.S. NPrman Seeta Sobhala -09, Dhanusha	NBL	UTBD0828 90009	2083- 05-11	2083- 11-11	3.0 ला.व	₹	₹	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

मुद्राई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Machaulka)

IFB No:-RDJKR/083/084/02-10

Date

6/2/2083

Contract No:- RDJKR/33701130/083/84-22

Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Different Accesses Road Along Janakpur -Dhakewar Sixlane Road Section.

S.No	Bidder Name/Address	Bid Security					LOB/LOT	Discount	Bid Fee doc	Remarks
		Bank Name	Guarantee Number	Effective From	Valid Up to	Amount				
25	Om Dev Constru- Janakpur-10 Dhanuwa.	Prme Bank	070-26- 393BB	Sep.15 2026	Mar 14 2027	3.0 ला	₹	₹	₹	
26	Sanjay Suppliers & Put Ltd. Bachaur-02, Dhanuwa.	Kumari Bank Limited	122OUTBU 2605000	Sep 10 2026	Feb 7 2027	3.0 ला	₹	₹	₹	
29	Sand R Constru- Put. Ltd. Janakpur-17 Dhanuwa.	Global IME	GBUTF826 NPR 2665	Sep 7 2026	Feb 3 2027	3.0 ला	₹	₹	₹	
28	Prince Construction Dhanuwa	ABBL	GB/0053/ 0119/7978 /26 (एम 2.3.0.1 2.3.0.2 को भेजा किमोट गएको भएकै)	208305 22	2083. 10.15	3.0 ला	₹	₹	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher नुसार्ने सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Machulka)

IFB No:-RDJKR/083/084/02-10

Date 6/2/2083

Contract No:- RDJKR/33701130/083/84-22

Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Different Accesses Road Along Janakpur -Dhakewar Sixlane Road Section.

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOT	Discount	Bid Fee doc	Remark
				Effective From	Valid Upto					
29.	M.P. Construction Bharanga-06 Makethari	CPIFC Bank	1088384 GD 01001 &	Aug. 27 2026	Jan. 23 2027	3.0 ला	₹	₹	₹	
30.	Kemika Consty. Pt. Ltd. Janakpur-19 Dhanusha.	Prime Bank	070-26- 357 GB	Aug 26 2026	Jan 23 2027	3.0 ला	₹	₹	₹	
31.	J.K.S. Construction Pt. Ltd. Janakpur-08 Dhanusha	Nabil Bank	26CBBF6 NPR042 477 (Amendment (Form को मािला)	Sep. 03 2026	Jan. 10 2027	3.0 ला	₹	₹	₹	
32.	Mae Bhawan Nirman Seta Dhanusha-09	Nepal Bank Limited	UBD1018 90013 (Amendment) (Form को मािला)	2083.05 11 2083.10	2083.09.24 2083.10	3.0 ला	₹	₹	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

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Bid Opening Record (Machulka)

IFB No:- RD/JKR/083/084/02-10

Date 6/2/2083

Contract No:- RD/JKR/33701130/083/84-22

Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Different Accesses Road Along Janakpur -Dhulkewar Sixlane Road Section.

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOT	Discount	Bid Fee doc
33.	Ardaesh Brothers Builders Pvt. Ltd. Pipra-5 Mahottari	Nalini Bank	26CBBM4 NPR041460	Sep 8 2026	Feb 06 2029	3.0 लाख	₹	₹	₹
34.	Trilok - South? Juv. Dhankuwa.	NMB	NMBB8083 8400542	Aug 29 2026	Jan 26 2029	3.0 लाख	₹	₹	₹
35.	Shree Krishna Construction & General Supply Balua Mahottari	Gadakhath Bank	162UTBB 260914004	Sep 14 2026	Jan. 24 2029	3.0 लाख	₹	₹	₹
36.	Bejay & Sons Construction Pvt. Ltd. Bishah-9 Dhankuwa	Nalini Bank	26CBBM3 NPR04076	Aug. 25 2026	Jan. 24 2029	3.0 लाख	₹	₹	₹

यस कोपलियबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-10

Date

6/2/2083

Contract No:- RDJKR/33701130/083/84-22

Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Different Accesses Road Along Janakpur -Dhalkewar Sixlane Road Section.

Bid Security								Remark
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount	LOB/LOTB	
37.	Shree Karmlesh Nirman Sewa Satalahi	ABBL	BB064/ 002216496/ 26	Sep 03 2026	2083- 11.17	3.0 ला.वा.	₹	₹६९
38.	Shree Yogees Consultancy Dhankusha.	NBL	GBD0088 90029	2083- 05.09	2083.11. 10	3.0 ला.वा.	₹	₹६९
39.	Mahadev Nirman Sewa Laxminigra-01 Dhankusha	Nabli Bank	26CBPH4 NPR0410 01	Aug. 26 2026	Jan. 25 2027	3.0 ला.वा.	₹	₹६९
40.	R.K. Construction Laxminigra-01 Dhankusha.	Nabli Bank	26CBPH4 NPR0412 47	Aug 27 2026	Jan 30 2027	3.0 ला.वा.	₹	₹६९

सब कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-10

Bid Opening Record (Machulka)

Contract No:- RDJKR/33701130/083/84-22

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Different Accesses Road Along Janakpur -Dhakewar Sixlane Road Section.

Date
Time
6/2/2083

S.No	Bidder Name/Address	Bid Security					LOB/LOTB	Discount	Bid Fee dec	Remarks
		Bank Name	Guarantee Number	Effective From	Valid Upto	Amount				
41.	Kalen Construction Janakpur-14, Bharmacha.	Nepal Bank Limited	UNB000889 0054	2083- 05-17	2083- 11-17	3.0 ला	₹	₹ ²² ₹ ²¹	₹	
42.	Manish Hemant Nirman sewa Janakpur-09	Prime Bank	070-26- 342-8B	Apr 16 2026	Jan 23 2027	3.0 ला	₹	₹ ²² ₹ ²¹	₹	
43.	Jay Nirman Sewa Apreli-01 Dhankusha	NBL	9BD0088900 48	2083.05 -16	2083.11. 15	3.0 ला	₹	₹ ²² ₹ ²¹	₹	
44	Shree Ram Nirman sewa, Madhav Narayan-13	ADBIL	BB/080/0114/ 6491/26	2083/05 16	2083.11. 15	3.00 ला	₹	₹ ²² ₹ ²¹	₹	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-10

Bid Opening Record (Machulka)

Date

6/2/2083

Contract No:- RDJKR/33701130/083/84-22

Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Different Accesses Road Along Janakpur -Dhulkewar Sixlane Road Section.

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security			LOB/LOT B	Discount	Bid Fee doc	Remarks
				Effective From	Valid Upto	Amount				
45.	Sony Constructi. Janakpurdham LS	Nabil Bank	26CBBH4 NPR0415 36	Sep. 07 2026	Feb 06 2027	3.0 ता/व	₹	9.9 %	₹	
46.	Banni Sunrise JV Janakpur-07	Global IME	BBUT 24 NPR12930	Sep 15 2026	Feb 11 2027	3.0 ता/व (JV, DOA, E)	₹	₹ न	₹ न	
47.	Janak Janaki Nirman Sewa Janakpur-13 Dhanusha.	Laxmi Sunrise BL	085BBUT- 0032/26	Aug 27 2026	Jan 23 2027	3.0 ता/व	₹	₹ न	₹ न	
48.	Budget Construc Pvt Ltd. Janakpur-14	Nabil Bank	26CBBS2 NPR041423	Aug 31 2026	Feb 20 2027	3.0 ता/व	₹	₹ न	₹	

यसो कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

IFB No.: RDJKR/083/084/02-10

Contract No:- RD/JKR/33701130/083/84-22

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Different Accesses Road Along Janakpur -Dhulkewar Sixlane Road Section.

Date 6/2/2083

Time

Bid Security									
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Discount	Bid Fee doc
49.	Krishna Construct- Soliduagar - 01 Dhanusha.	NBL	UGD0829 90016	2083-05-11 (Annexure)	2083-09-10 2083-10-18	3.0 Mia	₹	2%	₹
50.	Neyak Infrastructure Dhan-13 Dhanusha.	NBL Bank	26CBBH0 NPR041208	Aug 27 2026	Jan 26 2027	3.0 Mia	₹	2%	₹
51	J.M. Construction Sahaula-09, Dhanusha.	NBL Bank	26CBBH4 NPR041508	Sept 03 2026	Feb 02 2027	2.0 Mia	₹	2%	₹
52.	Brother's Construction Bhangra Mawathon	NBL IMF Bank	044 GBBF026 NPR12302	Aug. 27 2026	Jan-23 2027	3.0 Mia	₹	2%	₹

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-10

Contract No:- RDJKR/33701130/083/84-22

Public Entity Name:- 203 Division Road Office Janakpur

Description of works:- Upgrading of Different Accesses Road Along Janakpur -Dhakewar Sixlane Road Section.

Date 6/2/2083
Time

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security			Amount	LOB/LOT	Discount	Bid Fee doc	Remark
				Effective From	Valid Upto						
53	Bipika Constu. Ramgopalpur Maheshari	Urbal IMC Bank	BBUF 826 NPR 12598	8ep.02 2026	Feb 01 2027	2.0 लाख	₹	₹	₹		
54	Kamala Niswan Gera. Vardar-03 Bhaurigda.	Prime Bank	188-26-060BB	2026. 09.03	2027. 03.02	3.0 लाख	₹	₹	₹		
55	Roshani Jainab Construction Dhangpur-20	NIMB	0145VABB 26-0036	8ep 03 2026	Mar-01 2027	3.0 लाख	₹	₹	₹		
56	Shakti Builders Maheshari-3 Maheshari	ADBL	BB064/ 0020/53 25/26	Aug 25 2026	+180 Days 2027	3.0 लाख	₹	₹	₹		

2.3.3 मा 2.3.3.3 मा कार्यलयबाट Bid Document खरीद गर्न बाध्य बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-10

Date _____

6/2/2083

Contract No:- RDJKR/33701130/083/84-22

Time

Public Entity Name:- 203 Division Road Office-Janakpur

Description of works:- Upgrading of Different Accesses Road Along Janakpur -Dhakewar Sixlane Road Section.

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बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

IFB No:-RDJKR/083/084/02-08

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701138/083/84-20

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Road Upgrading works along Santipur- Kurtha- Janakpur, Dhanusha

Date
Time

26/12/2083
6/12/2083

Bid Security							Remark
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	
1	Pinacle Engineer	ABB	926111000103		22 Jan 2027	650000	क। बिब नदी LEP 2 BOD मा विषयको प्रयोजन कोष
2	Prasant and Nandan- Anubhav JV.	ABB	926158000171		2083-10/09	"	क। "
3	Dev Bishnu congreter & Sapphires	Prime bank	006-26-355 BB	31 Aug 2026	27 Feb 2027	"	क। "
4	SK SA Engineering Saurerpt Ltd.	Prabhu Bank	P 1280130 12218384		21-01-2027	क।	क। "

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-08

Bid Opening Record (Muchulka)

Date

6/12/2083

Time

6/12/2083

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Contract No:- RDJKR/33701138/083/84-20
Public Entity Name:- 203 Division Road Office Janakpur
Description of works: Road Upgrading works along Santipur- Kurtha- Janakpur, Dhanusha

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
				Effective From	Valid Up to					
5.	Budharm-Jaradi (M)	Nepal Bank	982254890007	2083-5-10	2083-10-10	650000/-	क	LOP B 2 800 मा विक्रय को है		
6.	Rak Builders Janakpur	Nabil Bank	26CBST3NPR041303	—	23 Jan 2022	"	क	bidder को गणना छुट्टी म गणना गरेको है		
7.	J.K. Construction	Nabil Bank	26CBST4NPR041335	—	20 Jan 2022	"	क			
8.	Ratan Sharma Janakpur	Purvi Bank	085-26-08685	—	23 Jan 2022		क	bidder को गणना छुट्टी म गणना गरेको है		

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher नुसारि सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-08

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701138/083/84-20

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Road Upgrading works along Santipur- Kurtha- Janakpur, Dhanusha

Date
Time

6/11/2083

6/21/2083

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Valid Upto	Amount	LOB/LOT	Discount	Bid Fee doc	Remark
				Effective From							
9.	RR Kailamanda J.v.	NABIL Bank	26CB389NPR 041315			7 Jan 2027 Effective 7 March 2027	600000/-	₹		₹ 1	
10	Radha Acharya J.v.	Tribal Bank	26CB344 NPR041503			2 Feb 2027	50	₹		₹ 1	
11.	SE Samantari J.v.	Global MF	B5690226 NPR12845			10 March 2027	11	₹		₹ 1	bidder अर्को बाटो र लेपण सकिने परीक्ष विचार जति
12	Rishi Nirman Sewa	NABIL Bank	26CB344 NPR 041661			1 Feb 2027	11	₹		₹ 1	bidder अर्को बाटो र लेपण सकिने परीक्ष विचार जति

पस कार्यालयबाट Bid Document खरीद गर्दा अखत Bid Fee Voucher

बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

Handwritten signatures and notes in the left margin, including "Rishi", "NABIL", and various scribbles.

IFB No:-RDJKR/083/084/02-08

Bid Opening Record (Machulka)

Contract No:- RDJKR/33701138/083/84-20

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Road Upgrading works along Santipur- Kurtha- Janakpur, Dhanusha

Date
Time6/4/2083
6/21/2083

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee	Remark
				Effective From	Valid Upto					
13.	Narayan Construction	Nabil Bank	26 CBEH 4NPR041 596		14 Feb 2024	600000/-	31		bid doc की 800 रु. लगभग मा. मा. 1/10 रु. नगरोर किताब काली रु. 51	
14.	Jan Jyoti Construction	Global Loan Bank	BBAF826 NPR 1222 8		22 Jan 2024	11	51	22	31	
15.	Gobind Nithu JV.	APBL	B30074/0088 14093126		06 March 2024	22	51		bid doc की 800 रु. लगभग मा. मा. 1/10 रु. नगरोर किताब काली रु. 51	
16.	Narayan Construction	Prime Bank	070/26/337 138	Aug 31 - 2026	Jan 28 2024	12	51		bid doc की 800 रु. लगभग मा. मा. 1/10 रु. नगरोर किताब काली रु. 51	

यस कार्यालयबाट Bid Document खरीद गर्दा नखत Bid Fee Voucher
मुद्राई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

Date
Time

61212083

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Road Upgrading works along Santipur-Kurtha-Janakpur, Dhanusha

Bid Security								Remarks
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	
17.	Jyoti Lakshmi Jyoti	Prime Bank	07026371 B3	sep 3 2016	March 02 2017	600000/-	₹ 1	bid latest 80050000/- ₹ 1 नवीन बिल गणेश सिद्धि कार्ति रुद्रा
18.	HEAVEN Prayus Jr	Nepal Bank	GBD 0088 GUD 31	2015-5- 10	2018 -11-10	11	₹ 1	21 ₹ 1
19.	Teeton Jay Jyoti	Nepal Bank	GBD 0088 GUD 46	2015 -5-16	2018 -11-16	21	₹ 1	21 ₹ 1
20.	ISNKA alliance Jyoti	Nepal Bank	260003274 041576	-	28 Dec 2017	21	₹ 1	21 ₹ 1 नवीन बिल गणेश सिद्धि कार्ति रुद्रा

यसै कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

यसै कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-08

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701138/083/84-20

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Road Upgrading works along Santipur- Kurtha- Janakpur, Dhanusha

Date
Time

6/7/2083
6/2/2083

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee	Remark
				Effective From	Valid Up to					
21.	Shah Adony Gundiv.	Nah1 Bank	2628819NPR 040883		30 Jan 2027	650000/-	₹		₹	बिड दस्तावेज 8085 LOB माथो काग गरीब विपन्न खालि भरका
22.	Tshami congre Chin	Machhapuchhre Bank	0564847E 8400005		4 Feb 2027	,,	₹	,,	₹	
23.	Adone Adni Jiv.	Nepal Bank Ltd	98002089 5018	2083-5- -11	2083-16 -21	,,	₹	,,	₹	
24.	Bikram Mukam Jiv.	ABB	42419/0000 19		11/01/2027	,,	₹		₹	बिड दस्तावेज तयमाथो

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher
बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-08

Bid Opening Record (Muchulka)

Contract No:- RDJKR/33701138/083/84-20

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Road Upgrading works along Sanitpur- Kurtha- Janakpur, Dhanusha

Date
Time

6/12/083-
6/12/2083

Bid Security							
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOT
25	Lopamundra Nimaldir	NMB Bank	NMBB884838 4100494	15 Aug 2026	26 Jan 2027	650000/-	ह।
26	Yashuwarda Prudhars Engineering Solu	Prime Bank	085-26-107 BB	-	2nd week 2027	११	ह।
27	Omi-dudhali Baidary	Prime Bank	085-26-111 BB	-	10 March 2027	११	ह।
28	Nepal Road mahan school 3v.	Global me Bank	BB84F826 NPR 12606		28 Feb 2027	११	ह।
Remark यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher मुद्राई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने							

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IFB No:-RDJKR/083/084/02-08

Bid Opening Record (Muchulka)

Date

Time

6/12/083-
6/21/2083

Contract No:- RDJKR/33701138/083/84-20

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Road Upgrading works along Santipur- Kurtha- Janakpur, Dhanusha

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee doc	Remarks
				Effective From	Valid Upto					
29.	Ashwari Brothers	NABH Bank	26CBGH 47NPR041 781		11 Feb 2027	650000/-	क 1	बिदाई की है। लेपडा को लेप रणो ठर छिपका छोडि रहेने	क 1	
30. ✓	Everest & Sons Construction	Prime Bank	070-26- 38985	11 Sept 2026	March 10 2027	650000/-	क	bid, doc क नुराखे	क	
31.	Abhishek Sam Nc Div.	Nahil Bank	26CBGH4NPR 041765	-	11 Feb 2027	22	क 1	लेपडा बिगारण क 1 नुराखे छिपका छोडि रहेने	क 1	
32	Mahotari Sumipada Div.	Citizens Bank	096838485 010017	11 Sept 2026	March 2027	99	क	bid, doc नुराखे छोडि रहेने	क 1	

पस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-07

Date

6/1/2083

Contract No:- RDJKR/33701138/083/84-19

Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Road Upgrading works along Jamunbas-Bateswor-Santipur Road, Dhanusha

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		P Amount	LOB/OTB	Remarks	Bid Fee
				Effective From	Valid Up to			Discount	
1.	Pinnacle Engineering Pvt Ltd.	RGB	926111000102		- 22nd Jan 2022	950000/-	₹		₹
2.	Shastri Public W.	ABL	661081051815559126		2083-11-19	650000/-	₹	75% bidder discount	₹1
3.	Pradipranda Manjari-construction	RGB	926158000169		- 2083-10-09	650000/-	₹		₹
4.	Sukshanti Manjari Sella	Nahil Parnik	26CB089 NPR040675		- 2083-10-27 extended 2022-08-14	650000/-	₹1		₹1

यस कार्यालयबाट Bid Document सरीद गर्दा बखत Bid Fee Voucher

बजाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-07

6/1/2083

Contract No:- RDJKR/33701138/083/84-19

Date
Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Road Upgrading works along Jammunibas-Bateswor-Santipur Road, Dhanusha

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Bid Fee	Remarks
				Effective From	Valid Up to				
5	Dev-Bhawan Construction	Prima Bank	008-26- 354BB	27th Aug 2026	23 Feb 2027	650000/-	£1	£1	
6	Prime company	Prima- Bank	001-26- 812BB	31 Aug 2026	28 Jan 2027	650000/-	£1	£1	
7	Sandini-Samp nan Nirman Group	Nabil Bank	26CBBB 0NPR0412 81	26th Feb 2027	26th Feb 2027	650000/-	£1	£1	
8	S.K.S.A Engineering Services Pvt Ltd	Prabhu Bank	P12801B 012418384		31-01- 2027	650000/-	£1	£1	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाई मूल्यांकन प्रक्रियामा समावेश गरिने

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6/1/2083

IFB No:-RDJKR/083/084/02-07

Contract No:- RDJKR/33701138/083/84-19

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Road Upgrading works along Jamunibas-Bateswor-Saundipur Road, Dhanusha

Bid Security								
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB	Bid Fee
9	Paraguli Niman sewa	ADB	BB 083/0167 /4996/26	—	2083-11-03	₹ 50000/-	₹	₹
10	R & K Builders/ Somaya Jiv.	Nabil Bank	26 CBBIS NPR241308		23 Jan 2027	₹ 50000/-	₹	₹
11	Rameshwar Akali Niman,sewa Jiv.	ADB	BB/00531 0113/79949 /26		2083-09-25 Extension 2083-10-5	₹ 50000/-	₹	₹
12	Scaleddra A sons construction	APBL	BB0123/0348 5563/26		29 Jan 2029	₹ 50000/-	₹	₹

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

जयशंकर प्रसादको धारा सो न्यान मन्त्राङ्कन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-07

Date

6/1/2083

Contract No:- RDJKR/33701138/083/84-19

Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Road Upgrading works along Jamunibas-Bateswor-Santipur Road, Dhanusha

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Remarks	Bid Fee	s
				Effective From	Valid Upto					
13.	Rebbani - constructions	RBB	926127050 159	-	2083- 11-13	6500000	✓	TRB/083/084/02-07 R/LOB/083/084/02-07 रिजिस्ट्रार कार्यालय सुदूरपश्चिम प्रदेश	✓	
14.	J.K constructions	Nabil Bank	26CBM4NPR 04/336	-	30th Jan 2027	"	✓		✓	
15.	Birat/blumuddy J.V.	ADBL	880202/0469 6336/26		2027-02-28	"	✓	TRB/083/084/02-07 R/LOB/083/084/02-07 रिजिस्ट्रार कार्यालय सुदूरपश्चिम प्रदेश	✓	
16.	R.R/Kailwada J.V. Banswar, Ktm	Nabil Bank	26CBM4NPR 04/336		2027-02-28	"	✓	TRB/083/084/02-07 R/LOB/083/084/02-07 रिजिस्ट्रार कार्यालय सुदूरपश्चिम प्रदेश	✓	

यस कार्यालयबाट Bid Document सरीद गर्दा बखत Bid Fee Voucher

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Bid Opening Record (Muchulka)

Date 6/1/2083

Time

IFB No:-RDJKR/083/084/02-07

Contract No:- RDJKR/33701138/083/84-19

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Road Upgrading works along Jamunibas-Bateswor-Santipur Road, Dhanusha

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee doc	Remarks
				Effective From	Valid Up to					
17	Rodha-achamda Div	Nabil Bank	2508044NPR 041502	2027	2027	1500000	LOBमा विपरीत/खाली रेकर्डमा सहित दावा गर्नेको (रु)		रु	
18	गणेशपुरी विर्कस सुदूर पश्चिम	Global IME Bank	BBGR526 NPR12640		2027	1500000	रु	LOBमा विपरीत/खाली रेकर्डमा सहित दावा गर्नेको	रु	
19	SR Builders	Global IME Bank	BBGR0226 NPR12864		10 th march 2027	"	रु	LOBमा विपरीत/खाली रेकर्डमा सहित दावा गर्नेको	रु	
20	Rashu Nirman Saver	Nabil Bank	2508044NPR 041660		6 th Feb 2027	"	रु	bid doc प्रकारको गर्नेको	रु	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बखत भन्नेको भाग यो लाई प्रमाणिकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-07

Contract No:- RDJKR/33701138/083/84-19

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Road Upgrading works along Jamunibas-Bateswor-Santipur Road, Dhanusha

Date
Time

6/1/2083

Bid Security						
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Up to	Amount
21	P.K Builders Pvt- Chuv.	Kumari bank	00300T86 2604949	-	44 Feb 2027	650000/-
22	Jaleswornath Jag Jit.	ATBL	8805910016 1551126	2026-08-26	2027-02-21	"
23	Rajendra Infocus Pvt. Ltd. Private Ltd.	Citizens	0858384 88010028	2026-08-26	2027-02-21	"
24						

LOB/LOTB

Discount

Bid Fee

Remarks

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यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

खर्च गर्नेको भए सो खर्च प्रत्येकन प्रक्रियामा समावेश गरिने

Bid Opening Record (Murchulka)

IFB No:-RDJKR/083/084/02-07

Date

6/1/2083

Contract No:- RDJKR/33701138/083/84-19

Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Road Upgrading works along Jamanibas-Bateswor-Santipur Road, Dhanusha

Bid Security							
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount	LOB/LOTB
24	Saaramath Infrastructure Pvt.Ltd.	maeharapatti NRBank	09286697E 8400006		29 Jan 2027	650000/-	€
25	Shah & Sons Nirmal Gumbaz	Nabil Bank	26 CBGH4 NPE040880		26 Jan 2027	"	€
26	Adore-Prati D.V.	Nepal Bawan Ltd.	91530298 90017	2083-5-11	2083-10-21	"	€
27	Ground construction, Nabil Bank		26CBGH4 NPE0410 27		30 Jan 2027	"	€

यस कार्यालयबाट Bid Document खरिद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मन्ल्यांकन प्रक्रियामा समावेश गरिने

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IFB No:-RDJKR/083/084/02-07

Bid Opening Record (Muchulka)

6/1/2083

Contract No:- RDJKR/33701138/083/84-19

Date
Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Road Upgrading works along Jamunibas-Bateswor-Santipur Road, Dhanusha

Bid Security						
S.No	Bidder Name/Address	Bank Name	Guarantee Number	Effective From	Valid Upto	Amount
32	Imperial Inter- national construction	Nabil Bank	26CB6H4 NPR 041558		9 march 2027	650000/-
33	Jonam Sanifera Agency Pvt.	Citizen Bank	0068384BB 010D14	8 sept 2026	2nd march 2027	99
34	Pacific Builders & Engineering services	CBSZERS Private	0528384 BB 010D47		10 march 2027	11
35	Lopamun Petha Nirwal Pvt.	N.M.B. Bank	NMBBBB4 83840D490		28 june 2027	11

Remark

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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Bid Opening Record (Muchulka)

IFB No:-RDJKR/083/084/02-07

6/1/2083

Contract No:- RDJKR/33701138/083/84-19

Date
Time

Public Entity Name:- 203 Division Road Office Janakpur

Description of works: Road Upgrading works along Jamunibas-Bateswor-Santipur Road, Dhanusha

S.No	Bidder Name/Address	Bank Name	Guarantee Number	Bid Security		Amount	LOB/LOTB	Discount	Bid Fee doc	Remark
				Effective From	Valid Upto					
31.	KBES-P.C-RMC SPL JV.	NABL Bank	26 CGEM4NRP 041203		07 Jan 2027 Extension 07 Feb 2027	650000/-	E 1		E 2	
32.	Divyas construction	Global Imk Bank	BB44426NPR 121529		- 22 Jan 2027	11	E 2	bid doc (बिड दक) छै	E 2	

यस कार्यालयबाट Bid Document खरीद गर्दा बखत Bid Fee Voucher

बुझाई सकेको भए सो लाइ मूल्यांकन प्रक्रियामा समावेश गरिने

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