

Invitation for Bids

Notice No.: 05/073/074

(First Publication Date: 2073-12-10 (23th March 2017))

Government of Nepal, Ministry of Physical Infrastructure and Transport, Department of Roads, Division Road Office, Charikot invites sealed bids from registered eligible Contractors having qualification as mentioned in the bidding document for the following contracts as mentioned below:

| S.No | Contract No. | Name of Road /Bridge | Description of work | Estimated Amount Without VAT (NRs) | Bid Security Amount (NRs) | Price of Bidding Document (NRs) | Remarks |
|------|---------------------------|---|--------------------------------|------------------------------------|---------------------------|---------------------------------|---------|
| 1 | DROCHT/3371234/073/74-154 | Jalbari-Khahare-Jogidanda Gramin Sadak, Sindhupalchowk | Upgrading of road | 845,653.87 | 23000 | 1000 | |
| 2 | DROCHT/3371234/073/74-155 | Barhabise -Saheli-Andherikhola-Bhairabkunda Sadak, Sindhupalchowk | Stone soling, Gabion works | 847,371.53 | 23000 | 1000 | |
| 3 | DROCHT/3371234/073/74-156 | Barhabise Thotanari Ratamata Chulthidamar Ghode Ompark, Sindhupalchowk | Earthwork (Hard Rock Cutting) | 845,770.00 | 23000 | 1000 | |
| 4 | DROCHT/3371234/073/74-157 | Baruwa Yangri Sadak, Sindhupalchowk | Upgrading of Road | 1,693,627.29 | 45000 | 1000 | |
| 5 | DROCHT/3371234/073/74-158 | Barhabise -Dhuskun-Piskar-Kharidhunga Sadak, Sindhupalchowk | Gabion works | 422,978.44 | 12000 | 1000 | |
| 6 | DROCHT/3371234/073/74-159 | Bahunepati- Dhusuni-Aapchaur Kulchowk Sadak | Upgrading of road | 1,692,529.92 | 45000 | 1000 | |
| 7 | DROCHT/3371234/073/74-160 | Sipaghat-Bhimtar-Sipapokhari-Badegaun-Nawalpur sadak, Sindhupalchowk | Upgrading of road | 1,691,614.76 | 45000 | 1000 | |
| 8 | DROCHT/3371234/073/74-161 | Dhade-Baramche-Pangtang-Golu Sadak, Sindhupalchowk | Upgrading of road | 1,694,695.38 | 45000 | 1000 | |
| 9 | DROCHT/3371484/073/74-162 | Khadichaur Dekhi Chimling Ramche Maneswara Hudai Ghumthang Tistimai Sadak, Sindhupalchowk | Stone Soling and Gabion Works | 847,452.74 | 23000 | 1000 | |
| 10 | DROCHT/3371484/073/74-163 | Adheri Mankha bwase Sadak | Earthworks, stone soling works | 847,253.03 | 23000 | 1000 | |
| 11 | DROCHT/3371484/073/74-164 | Ghyang danda salle barbag byash hudai tadi janakalyan ma.bi sadak | Earthworks | 847,220.35 | 23000 | 1000 | |

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| 12 | DROCHT/3371484/ 073/74-165 | Mankha narsari hudai deurali bubash basti jodne sadak Bastipur | Earthworks | 847,084.96 | 23000 | 1000 | |
| 13 | DROCHT/3371574/ 073/74-166 | Sunkoshi bridge,Sukute | Approach road works(Earth work, drain &Pavement works) | 1,691,526.39 | 45000 | 1000 | |
| 14 | DROCHT/3371234/ 073/74-167 | Tauthali chakrathana tomsi Sadak | Earthworks, Gabion works | 847,134.82 | 23000 | 1000 | |
| 15 | DROCHT/3371653/ 073/74-168 | Lamosanghu Jiri Road, Dolakha | Supply of Materials | 1688765.60 | 45000 | 1000 | |
| 16 | DROCHT/3371234/ 073/74-169 | Kamidanda Lasune Batase Road, sindhupalchowk | Earthworks, and Soling works | 1687560.5 | 45000 | 1000 | |
| 17 | DROCHT/3371234/ 073/74-170 | Barhabise- Bhairabkunda Sadak , Sindhupalchowk | Stone Soling and Gabion Works | 2,118,469.30 | 60000 | 3000 | |
| 18 | DROCHT/3371234/ 073/74-171 | Bandeu-Bhimtar- Sipaghat-Melamchi Sadak, Sindhupalchowk | Widening and Construction of Retaining structures | 3,388,223.91 | 95000 | 3000 | |
| 19 | DROCHT/3371484/ 073/74-172 | Jiri Ucha Ma.Bi. Road - Hatdada Ghumti-Na.Pa. Office-Army Camp- Ucha.Ma.Bi. Road, Dolkha | Rigid Pavement works | 4,282,143.17 | 125000 | 3000 | |
| 20 | DROCHT/3371484/ 073/74-173 | Bhimeshwar Nagarpalika Shahari Sadak(Bhatmase Jilu Road, Dolakha) | Road Work Upgrading | 4239478.40 | 125000 | 3000 | |
| 21 | DROCHT/3371484/ 073/74-174 | Bhimeshwar Nagarpalika Shahari Sadak(Dolakha Nagadaha Road, Dolakha) | Road Work Upgrading | 4233165.19 | 125000 | 3000 | |
| 22 | DROCHT/3371484/ 073/74-175 | Bhimeshwar Nagarpalika Shahari Sadak(Ghewapani Shera Road, Dolakha) | Road Work Upgrading | 4237015.61 | 125000 | 3000 | |
| 23 | DROCHT/3371484/ 073/74-176 | Bhimeshwar Nagarpalika Shahari Sadak(Anathalaya Mahankal Road, Dolakha) | Road Work Upgrading | 4237830.60 | 125000 | 3000 | |
| 24 | DROCHT/3371484/ 073/74-177 | Chautara Sahari Sadak, Sindhupalchowk | Widening and Construction of Blacktop Road | 16,949,273.98 | 4,78,000 | 3000 | |
| 25 | DROCHT/3371234/ 073/74-178 | Balefi Jalbire Tembathan Road, Sindhupalchowk | Widening and Upgrading of Existing Road | 16,879,990.60 | 4,78,000 | 3000 | |
| 26 | DROCHT/3371234/ 073/74-179 | Bhirkot Jhule Chhaude Sadak,Dolakha | Soling and Gabion Works | 4,769,461.75 | 135000 | 3000 | |

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| 27 | DROCHT/337157-4/073/74-180 | Balara & Kharahiya Road, Sindhupalchowk | Construction of Prestressed Concrete Bridge Over Dhande Khola Baramchi, Sindhupalchowk | | 16,00,000.00 | 5000.00 | |
| 28 | DROCHT/3371234/073/74-181 | Mali-Sailung-Cherdung-Suri-Masting | Earth work and Structure Works | | 24,00,000.00 | 5000.00 | |
| 29 | DROCHT/3371574/073/74-182 | Yamunadanda Attarpur Sarmathali Road, Sindhupalchowk | Construction of steel Truss Bridge Over Sunkoshi River at Siyale Dovan | | 17,50,000.00 | 5000.00 | |
| 30 | DROCHT/3371234/073/74-183 | Daaglaag Listi Gumba Dharapani Road of Listi VDC, Sindhupalchowk | Widening and Upgrading Work | | 38,00,000.00 | 10000.00 | |

- Bidding documents may be purchased from the office of **Division Road Office, Charikot, Dolakha** by eligible Bidders upon submission of a written request attaching duly attested copies of Bidder's registration, VAT registration all valid for Fiscal Year **2072/73** and upon payment of a non-refundable fee as mentioned above on or **before 2073/12/27 (9th April, 2017)** for **contracts of SN 1 to 16 and 2074/01/10 (23th April, 2017) for contracts of SN 17-30** & Bidder's representative who wishes to purchase the Bid Documents shall furnish identity letter issued by the authorized person of the firm or JV firms. *For the bidders who will submit their bids electronically, should attach the scanned receipt of bid document purchase non-refundable fee deposited in Nepal Bank Limited, Charikot, Dolakha on Revenue A/C no: Ka-1-1-04, office code no: 22-337-05 and revenue heading no: 14227.*
- The purchased bid documents shall be sealed in a single envelope for Contracts of SN 1 to 26 and the Technical and Financial bid shall be sealed in two separate envelope & clearly marked as Technical and Financial Bid and then both shall be sealed in a single envelope for Contracts of SN 27 to 30 addressing to the Division Chief, Division Road Office, Charikot indicating name of the contract, contract identification number, name of the bidder's firm and its address. The bid must be submitted to Division Road Office, Charikot latest by 12:00 hours on or before **2073/12/28 (10th April, 2017) for contracts of SN 1 to 16 and 2074/01/11 (24th April, 2017) for contracts of SN 17-30**. Documents received after this deadline will not be accepted. The accepted Bids for Contracts of SN 1 to 26 and Technical Bids for Contracts of SN 27 to 30 shall be opened at Division Road Office Charikot in the presence of the Bidder's representatives who choose to attend at **13:00 hour on the last day of submission**. Non-attendance of any or all of the Bidders' representatives shall not hinder the opening of the Bids.
For e-bidders as follows:
Interested eligible bidders may visit e-procurement section of DOR's website: <http://www.dor.gov.np>.
- The Bidders are invited to participate in the Pre-bid meeting at 14:00 hrs. on **2073/12/23 (5th April, 2017) at** Division Road Office, Charikot.
- Bids must be valid for a period of **45 days for Contracts No. of S.N. 1 to 16 , 90 days for Contracts No. of S.N. 17 to 29 and 120 days for Contracts of S.N. 30** and must be accompanied bid security amount not less than as mentioned above on the Dharauti account no "**130020000033**" at Nepal Bank Limited, Charikot or Bank Guarantee on favor of this Division Road Office from Valid banks in the exact format in the bid document. Bid security validity period shall be **75 days for Contracts of S.N. 1 to 16, 120 days for Contracts of S.N. 17 to 29 and 150 days for Contracts of S.N. 30** counting from the date of bid opening.
- The Bidders shall quote the item rates in the bill of quantities exclusive of VAT. All other taxes and levies which may be applicable shall be included in the quoted rates. In the case of discrepancies or error in the bidding document, tender notice or any other document, the employer reserves the rights to amend and correct at any time.
- Bidders are advised to visit the site and assess the actual site conditions before submitting their bids.
- Contract will be awarded based on post qualification process satisfying the qualification required as given in bidding data and in the bid documents.
- Any amendment in the tender notice shall be published in the DRO, Charikot Notice Board and DOR web portal.
- Matters not covered by this notice shall be accordance with Public Procurement act-2063 and prevailing regulations and amendments.
- The employer reserves the right to accept or reject the bid wholly or partially any or all the bids without assigning any reason, whatsoever.
- The e-bidders are suggested to submit hard copy of technical bid documents related with the bids within seven days after opening of technical bid and hard copy of Financial bid document within 3 days after opening of financial bid respectively. They are also informed to modify, withdraw or modification only through e-bidding not by hard copy.

Division Chief
Division Road Office, Charikot