



Signature

Department of Roads
Road Division, Nepalgunj

Invitation for Bids

Notice No.: 01/083/84

Date of Publication: 2083/04/10 BS (2026/07/26 AD)

Ministry of Infrastructure Development ; Department of Roads; Road Division, Nepalgunj invites electronic bids from eligible bidders for the following works:

S. N.	Contract Identification Number	Description of work	Bid Security Amount (NRs).	Bid validity period in days (Beyond Bid Opening deadline)	Estimated Amount without VAT & Contingency but including PS)	Average Annual Construction Turnover Required (NRs. In Million)	Remarks
1	RDNGJ/33731 0113/083/84-01	Recurrent (Reactive) Maintenance work along Kamali Rajmarga (Jamunaha- Deurali Section)	301,000	90	1,09,58,439.29		Single Envelope
2	RDNGJ/33731 0113/083/84-02	Recurrent (Reactive) Maintenance work along Kamali Rajmarga (Deurali- Harre Section)	157,000	90	57,26,627.01		Single Envelope
3	RDNGJ/33731 0113/083/84-03	Recurrent (Reactive) Maintenance work along Mahendra Highway Kohalpur - Mankhoka Section (Chainage 824+000 to 836+000), Banke	77,000	90	28,40,116.8		Single Envelope
4	RDNGJ/33731 0113/083/84-04	Recurrent (Reactive) Maintenance work along Mahendra Highway Mankhola - Bhurigaun Section (Chainage 843+000 to 878+000), Bardiya	133,000	90	49,44,977.49		Single Envelope
5	RDNGJ/33731 0113/083/84-05	Recurrent (Reactive) Maintenance work along Mahendra Highway Bhurigaun - Kamali Section (Chainage 878+000 to 899+000), Bardiya	80,000	90	29,79,479.39		Single Envelope
6	RDNGJ/33731 0113/083/84-06	Recurrent (Reactive) Maintenance work along Amreni Thakurdara Section (Chainage 000+000 to 13+000), Bardiya.	55,000	90	20,46,069.95		Single Envelope
7	RDNGJ/33731 0113/083/84-07	Recurrent (Reactive) Maintenance work along (Bhurigaun-Belwachowk, Ch.0+000 to 15+000KM) and Bansgadhi-Mainapokhar, (Ch.0+000 to 8+300KM)	75,000	90	28,26,276.71		Single Envelope
8	RDNGJ/33731 0113/083/84-08	Recurrent Maintenance Of Khairi khola- Kohalpur (chainage 789 to 824), Banke	159,000	90	63,47,311.36		Single Envelope
9	RDNGJ/33731 0113/083/84-09	Recurrent (Reactive) Maintenance work along hulaki Rajmarga (Nepalgunj-Aghaiya Section)	120,000	90	41,29,505.25		Single Envelope
10	RDNGJ/33731 0113/083/84-10	Recurrent (Reactive) Maintenance work along Kunda-Baghda Section)	200,000	90	69,09,287.97		Single Envelope
11	RDNGJ/33731 0113/083/84-11	Recurrent (Reactive) Maintenance Works along Murtiya- Gulariya-Rammapur Road (Chainage 0+000-25+000) [NH-59] , Bardiya	140,000	90	51,29,946.62		Single Envelope
Bid security validity period		30 days beyond Bid Validity Period.					
Account No. for bid security deposit		Rastriya Banijya Bank: 4130100102030000 of District Treasury Controller Office (Ko.Le.Ni.Ka) or Bank Guarantee (issued by 'A' class commercial Bank) Office Code: 337015701, Road Division, Nepalgunj (mention purpose of deposit stating contract No. clearly).					

- Bidders shall submit their Bids electronically only. For e-bidding visit PPMO's e-procurement web portal <http://bolpatra.gov.np/egp> and for additional information please inspect the bidding documents at the Road Division, Nepalgunj.
- Road Division, Nepalgunj reserves the right to reject or accept or cancel any bid partially or in full, without assigning any reason, whatsoever.
- If the last date of purchasing and/or submission falls on a government holiday, then the next working day shall be considered as the last date. In such case, the validity period of the bid security shall remain the same as specified for the original last date of bid submission.

Division Chief