



GOVERNMENT OF SUDUR PASCHIM PROVINCE  
MINISTRY OF PHYSICAL INFRASTRUCTURE DEVELOPMENT  
**WATER RESOURCES AND IRRIGATION DEVELOPMENT DIVISION OFFICE**  
RAJPUR, DOTI

**NOTICE OF INVITATION FOR ONLINE BIDS**

**(First Publication Date: 2<sup>nd</sup> November 2023; 5:00)**

1. Water Resources and Irrigation Development Division Office Doti invites electronic bids from eligible bidders under NCB procedures,

S. N.	IFB No.	Description of works	Bid validity period/ security validity period in days	Estimated Amount With VAT (NRs in Million)	Minimum Average annual construction Turnover required (Best of 3 years within the last ten years (NRs. With VAT)	Financial Resources Required	Similar works at least one within the last ten years (NRs. With VAT)	Bid Security Amount in (NRs. in Million)	Bid Document Fee (Non-Refundable) (NRs.)
1.	WRIDDO-Doti/01	Purchase and Supply of Hand made and machined made Gabion Boxes	90 /120	2.89	Not Required	Not Required	Not Required	0.082	3000.00
2.	WRIDDO-Doti/02	Gabion Revetment works at Deubakhet Joroyal-3 Doti	90 /120	2.41	Not Required	Not Required	Not Required	0.068	3000.00
3.	WRIDDO-Doti/03	Gabion Revetment works at Karnasi River of Joroyal, Doti	90 /120	19.30	Not Required	Not Required	Not Required	0.55	3000.00
4.	WRIDDO-Doti/04	Seti River Training Works at Bandugrisain Shikhar-3, Doti	90 /120	9.89	Not Required	Not Required	Not Required	0.28	3000.00
Deadline for bid submission:		3 December 2023 till 12:00 Noon							
Date, time, and place of bid Opening:		4 December 2023, 11:00 a.m., WRIDDO-Doti							
Account No. for bid document purchase:		Name of Bank: <b>Rastriya Banijya Bank, Doti Branch</b> Name of Office: <b>Water Resources and Irrigation Development Division Office, Rajpur Doti</b> Account Number: <b>1000100200010000</b> <b>Office Code No.: 3370371017</b> Office Account Number: <b>Rajaswa Shirsak no.: 14229.</b>							
Account No. for bid security deposit:		Account Name: <b>Province Treasury Unit Office, Rajpur Doti</b> Bank Name: <b>Rastriya Banijya Bank, Doti Branch</b> Dharauti Account Number: <b>4100100202030000</b>							

2. Eligible Bidders may obtain further information at the office or visit the PPMO website [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp)
3. Bidders, submitting their bid electronically, should deposit the cost (as specified above) of the bidding document in the Rajaswa (revenue) account as defined above and the bidder shall upload the scanned copy (pdf format) of the Bank deposit voucher at the time of electronic submission of the bids.
4. If the last date of purchasing and 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 prescribed for the original last date of bid submission.
5. Bidders must submit their bid electronically through the National e-GP system of PPMO's website: [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp) as specified in the Instruction to Bidders.
6. The employer reserves the right to accept or reject, wholly or partly, any or all the bids without assigning reason whatsoever.