



**Phalelung Rural Municipality**  
**Office of Rural Municipal Executive**  
**Thakepung, Panchthar**

**Koshi Province, Nepal**

**Notice of E-BID Invitation**

**First Date of Publication: 2081/08/14**

1. The Government of Nepal and Phalelung Rural Municipality has allocated funds for the Supply of Goods. Bidding is open to all eligible bidders on [bolpatra.gov.np](http://bolpatra.gov.np) as per Bidding Documents under SQ for Nepalese Bidders.
2. Phalelung Rural Municipality invites all Bidders with bids firm registered as Supply Goods. Detailed Evaluation and Qualification Criteria are provided in Bid Documents.
3. Eligible Bidders may obtain further information and inspect the bidding documents on [bolpatra.gov.np](http://bolpatra.gov.np)
4. Bidding documents must be submitted to [bolpatra.gov.np](http://bolpatra.gov.np) by eligible Bidders upon payment of a non-refundable fee for bid documents in **PRIME COMMERCIAL BANK PHALELUNG** branch to Deposit NRS. 1,000/- for per bid to Account NO. GA.1.1 ANTARIK RAJASWA A/C PHALELUNG GA.PA. (07301000000031200129) See point No. 11 Note. The last date of purchase of bidding document will be **2081/09/29**, at office hour from the first date of publication of this notice.
5. Bids must be submitted before **12 noon on 30, Manshir, 2081**. Documents received after this deadline shall not be accepted. Sealed bids must be submitted to the office Phalelung Rural Municipality, Panchthar Thoklimba Panchthar by hand or through e- GP system i.e [www.bopatra.gov.np/egp](http://www.bopatra.gov.np/egp) on or before 15-12-2024 12:00. Bids received after this deadline will be rejected.
6. Bids will be opened in the presence of Bidders' representatives who choose to attend at **13:00 noon on 30, Manshir, 2081** at the office of Phalelung Rural Municipality, bid bond Guarantee must be valid for a period of 30 days after bid opening and must be accompanied by bid security, which shall be **valid for 45 days** beyond the bid validity period. Moreover, bids will not be prevented to be opened in absence of Bidders' representative.
7. If bidders wish to submit the Bid Security in the form of cash, they may deposit on Account No. GA.3 DHARAUTI PHALELUNG GA.PA (07301000000032100112) in **PRIME COMMERCIAL BANK PHALELUNG** branch.
8. If any amendment takes place, it will be published and if the last date of purchasing, submission and opening falls on a government holiday then the next working day shall be considered as the last day.
9. The Employer reserves the right to accept or reject, wholly or partly, any or all the bids without assigning any reason whatsoever.
10. **Note:** To Purchase the bid go to this link (<https://revenue.fcgo.gov.np> - (1) Create account for Revenue (2) Login and Select Option rajaswa sirsak no 14213 Anya bikribata prapta aya (3) Pay or deposit amount by QR or connect IPS or for more information contact 9852684225, 9852684105.
11. For further information, bidders may contact 9852684225.
12. The names, identification and further details of the contract are as follows:

Contract Identification No.	Description of Work	Bid Security Amount (Rs.)	Bid Document Fee
PHRM/SQ/G/2081/82-02	The Procurement of Materials Purchase for Municipality Management	40,000.00	1,000.00

Chief Administrative Officer

  
Suman Yongya  
Chief Administrative Officer