



**INVITATION FOR BIDS**  
**Lamkichuha Municipality**  
**Office of the Municipal Executive**  
**Bhalka-02, Kailali**  
**Sudurpaschim Province**  
Date of Publication: 2080/08/05



1. The Lamkichuha Municipality invites electronic bids from registered bidders for supply of various goods under National Competitive bidding procedures specified in Public Procurement Act and Regulations. Detailed Evaluation and Qualification Criteria are provided in Bid Documents.
  2. Eligible Bidders may obtain further information and inspect the bidding documents at the office of Lamkichuha Municipality or may visit PPMO egp system [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp).
  3. Bidding documents is available online and can be downloaded from e-GP system: [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp). Interested bidders shall register in the e-GP system and deposit the cost of bidding document in the following bank.
  4. Name of the Bank: Rastriya Banijya Bank, Lamki, Branch
  5. Account Name.: LAMKI CHUHA NA.PA.(GA-1-1)-AANTARIK
  6. Interested Bidders shall submit the electronic Bids through [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp), on or before **12:00 noon** on **2080/09/05** Documents received after this deadline shall not be accepted.
  7. Bids will be opened in the presence of Bidders' representatives who choose to attend at Lamkichuha Municipality on **2080/09/05 14:00** hours at the office of Lamkichuha Municipality, Bids must be valid for a period of **90 days** after bid opening and must be accompanied by bid security, amounting to **2 to 3 % of the quoted Bid amount** (exclusive of VAT), which shall be valid for **30 days** beyond the bid validity period.
  8. If bidder wishes to submit the Bid Security in the form of cash, bidder has to deposit cash in Deposit Account LAMKI CHUHA NA.PA. (GA-3)-DHARAUTI, AC Number 4450100303000002 Lamkichuha Municipality at Rastriya Banijya Bank., Lamki Branch, Kailali and submit bank deposit voucher along with the bid.
  9. 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.
  10. The name and identification of the contract are as follows:
- | S.N | Contract Identification No. | Description of Work           | Bid Security Amount (NRS.) | Bid Document Fee(NRS.) |
|-----|-----------------------------|-------------------------------|----------------------------|------------------------|
| 1.  | 12/LCM/G/2080/081           | The Procurement Of Mini-Truck | 62,400.00                  | 3,000.00               |
11. The Employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning any reason, whatsoever.

*M. A. J.*  
Madhav Kumar Jaisi  
A. Chief Administrative Officer  
माधव कुमार जैसी  
प्रमुख प्रशासकिय अधिकृत