

मुचुल्का

यस पाँचखाल नगरपालिकाबाट प्रकाशित ठेक्का नं:- **PMW13/NCB/WORKS/01/2083/84, Kalinjor Timalbeshi Road** कार्यका निम्ती मिति २०८३/०६/२२ गते दिन को १:०० बजे देहाय बमोजिमको कर्मचारीहरु तथा बोलपत्रदाताहरुको उपस्थितिमा प्राविधिक प्रस्तावको ठेक्का खोल्ने कार्य सम्पन्न गरियो ।

उपस्थिति :-

- १) कल्याण प्रसाद सुबेदी
- २) हेम प्रसाद मिश्र
- ३) सन्तोष पौडेल
- ४) सुजन अधिकारी
- ५) राजेन्द्र तिमल्सिना
- ६) गौतम पराजुली
- ७) गौरव न्यौपाने
- ८) सुनिल पराजुली
- ९) रोशन ढुंगाना .
- १०) सुनिल श्रेष्ठ
- ११) शिला दुवाल
- १२) सम्राट मैनाली
- १३) धन बहादुर पासमान
- १४) निराजन तिमल्सिना

- नि.प्रमुख प्रशासकीय अधिकृत *my.*
लेखा अधिकृत - *Shamsh*
शाखा अधिकृत *Shamsh*
इन्जिनियर *my*
सहायक-इन्जिनियर *my*
सब-इन्जिनियर *my*
सब-इन्जिनियर *my*
सब-इन्जिनियर *Shamsh*
सब-इन्जिनियर *Shamsh*
सब-इन्जिनियर *my*
सब-इन्जिनियर *my*
सब-इन्जिनियर *my*
सब-इन्जिनियर *my*
अ.सब-इन्जिनियर *Shamsh*

92) विश्व विप्लव आन्दोलन ५१. नि

ged Srikan Normal TN - Suresh Zennor

(17) Krishna Prasad Kharel

①8 BK/melton/Saricor Jc ✓

19 Bhagwati / Bhagwati

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Technical Bid Opening Record (Machulka)

Bid Details

ITB/RF/EOI/PQ No: PNTW/13/NCBA/WORKS/01/2083/84
 Procurement Category: Works
 Public Entity Name: Panchkhal Municipality Office
 Page No. 1
 Submitted Bid Response

Procurement Title: Kalinjar Timalbeshi Sadak
 Procurement Method: NCB
 Time: 16:30
 Date: 2083/06/22

S.No.	Description of Item	Checklist	Name and Address of Bidder	Name and Address of Bidder	Name and Address of Bidder
1	Bid Document Submission No with Date and Time.	2083-06-22 (12:00 PM)	2083-6-22, 10:21, 01	2083-06-22, 10:22, 02/PMW	2083-06-22, 10:23, 03/PMW
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083/06/21 31	2083-06-21, 30	2083-6-19, 11
3	तल्लि खाँ तल्लि Outer Envelope		Seven	Three	Four
4	तल्लि खाँ तल्लि Financial Proposal		Seven	Three	Five
5	तल्लि खाँ तल्लि Financial Proposal		Six	Three	Five
6	Submission Note	Hand / Courier	Hand	Hand	Hand
7	Power of Attorney of Bid signatory	Submitted / Not Submitted	Submitted	Submitted	Submitted
		Name of Authorized Person	Biraj Choudhary	Biraj Kumar Ghantam	Nima Lama
		No. of Pages	Two	Two	Two
		Signature Submitted or Not	Submitted	Submitted	Submitted
8	Letter of technical bid	केरत भुक्तो / नभक्तो	NO	NO	NO
9	Joint venture agreement	Submitted / Not Submitted (For JV Bids Only)	Submitted	Submitted	NA
10	Bid Document Fee/Bank Voucher Amount (NRs. 5000)	Submitted or Not Submitted	Submitted	Submitted	Submitted
11	Bid Security/Bank Guarantee	Submitted/ Not Submitted	Submitted	Submitted	Submitted
12	Bid Security validity Period (120 days from bid opening)	Upto 2083-10-21 (2027-Feb-04)	2083-11-21	2027-01-05	2027-Mar-24
13	Bid Security Amount	Minimum NRs 6,50,000	6,50,000	6,50,000	6,50,000
14	Name of Bank issuing Bid Security (Bank Guarantee)	"A" Class Commercial Bank	ADB, Chhabil	ADB, Bomepa	ADB, Panchkhal
15	Firm/Company (Share) registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
17	Business Registration Certificate (License) / UDAAT PATRA CERTIFICATE For FY 2083/084	Submitted / Not Submitted	Submitted	Submitted	Submitted
18	Tax Clearance Certificate For FY 2083/082	Submitted / Not Submitted	Submitted	Submitted	Submitted
19	Remarks		-SOD not submitted in technical envelope	-SOD not submitted in technical envelope -Attach documents submitted	SOD is not submitted -Attach documents submitted

Handwritten signatures and initials:
 - Top left: A large signature.
 - Middle left: "Bhumi" and "AF".
 - Bottom left: "Gat" and "Hajun".
 - Bottom right: "2083" and "2087".

Technical Bid Opening Record (Municipal)

Bid Details

ITB/RF/EO/19/ No: PNTV13/NCB/WORKS/01/2083/84
Procurement Category: Works
Public Entity Name: Panchkhal Municipality Office
Page No. 3

Procurement Title: Kailashor Tamrakheri Soudik
Procurement Method: NCB
Time 17:00
Date 2083/06/23

Submitted Bid Response

S.No.	Description of Item	Checklist	Name and Address of Bidder	Name and Address of Bidder	Name and Address of Bidder
1	Bid Document Submission No with Date and Time	2083-06-22 (12:00 PM)	2083-06-22, 10:45, 07	2083-06-22, 10:49, 08 PM WJ	2083/06/22, 10:55, 09 PM WJ
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083-06-16, 9	2083-06-14, 5	2083/06/20, 16
3	लागू छाप रहेछ Outer Envelope		Six	Five	Five
4	लागू छाप रहेछ Technical Proposal		Three	Five	Five
5	लागू छाप रहेछ Financial Proposal		Four	Four	Four
6	Submission Mode	Hand / Courier	Submitted	Submitted	Submitted
7	Power of Attorney of Bid signatory	Name of Authorized Person	Buddhi Prasad Choudhary	Bheshm Nath Sapkota	Uday Bahadur Tamang
		No. of Pages	Two	One	Two
8	Letter of technical bid	Signature Submitted or Not	Submitted	Submitted	Submitted
		केसरे गरको / गरको	NO	NO	NO
9	Joint venture agreement	Submitted / Not Submitted (For JV Bids Only)	Submitted	NA	Submitted
10	Bid Document Fee/Bank Voucher Amount (NRs. 5000)	Submitted or Not Submitted	Submitted	Submitted	not submitted
11	Bid Security/Bank Guarantee	Submitted/ Not Submitted	Submitted	Submitted	Submitted
12	Bid Security validity Period (120 days from bid opening)	Upto 2083-10-21 (2027-Feb-04)	2027- mar - 01	2027-03-30	2083-11-30
13	Bid Security Amount	Minimum NRs 6,50,000	6,50,000	6,50,000	6,50,000
14	Name of Bank Issuing Bid Security (Bank Guarantee)	"A" Class Commercial Bank	RBBS, PepsiCola	ADB, Choudhary	ADB, Choudhary
		Bank Guarantee No.	G2616000033	BG1351005716350126	BG1051027616124126
15	Prima/Company (Share) registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
17	Business Registration Certificate (License) / IDA/VAT PATRA CERTIFICATE For FY 2083/084	Submitted / Not Submitted	Submitted	Submitted	Submitted
18	Tax Clearance Certificate For FY 2081/082	Submitted / Not Submitted	Submitted	Submitted	Submitted
19	Remarks		-SBD 9 submitted -Attach documents submitted	SBD no. 5 submitted - Attach document submitted	SBD not submitted in technical envelope - Attach document submitted

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and several smaller ones on the right.

Technical Bid Opening Record (Mushlikan)

Bid Details

ITB/RFP/EOU/PO No:

PAW/13/NCB/WOR/RS/01/2083/04

Procurement Category

Works

Public Entity Name:

Panchsheel Municipality Office

Page No.

4

Procurement Title:

Procurement Method:

Time 17:15

Date

Kullinjor Trimbachhi Sadak
NCB
2083/06/22

Submitted Bid Response

S.No.	Description of Item	Checklist	Name and Address of Bidder	Name and Address of Bidder	Name and Address of Bidder
1	Bid Document Submission No with Date and Time	2083-06-22 (12:00 PM)	2083-06-22, 10:58:10 PM WJS	2083-06-22, 11:03:11 PM WJS	2083/06/22, 11:03:12 PM WJS
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083-06-15	2083-06-20, 22	2083/06/20, 28
3	तल्लि तल्लि तल्लि Outer Envelope		Three	Three	Three
4	तल्लि तल्लि तल्लि Technical Proposal		Three	Three	Three
5	तल्लि तल्लि तल्लि Financial Proposal		Three	Three	Three
6	Submission Mode	Band / Courier	Three	Three	Three
7	Power of Attorney of Bid signatory	Submitted / Not Submitted	Submitted	Submitted	Submitted
		Name of Authorized Person	Govinda Kumar	Kobina Nepone	Isner Raj Panta
		No. of Pages	One	Two	Two
		Signature Submitted or Not	Submitted	Submitted	Submitted
8	Letter of technical bid	केरत सको / तल्लि	NO	NO	NO
9	Joint venture agreement	Submitted / Not Submitted (For JV Bids Only)	Submitted	Submitted	NA
10	Bid Document Fee/Bank Voucher Amount (NRS. 5000)	Submitted or Not Submitted	Submitted	Submitted (Bank Voucher)	Submitted
11	Bid Security/Bank Guarantee	Submitted/ Not Submitted	Submitted	Submitted	Submitted
12	Bid Security validity Period (120 days from bid opening)	Upto 2083-10-21 (2027-Feb-04)	2027, Feb, 22	2083-11-22	2083-11-22
13	Bid Security Amount	Minimum NRS 6,50,000	6,50,000	6,50,000	6,50,000
14	Name of Bank issuing Bid Security (Bank Guarantee)	"A" Class Commercial Bank	ADB, Gokhthanghar	RSB, Bala	RSB, Bala
15	Firm/Company (Chartered) registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
17	Business Registration Certificate (License) / ILAJAT PATRA CERTIFICATE For FY 2083/084	Submitted / Not Submitted	Submitted	Submitted	Submitted
18	Tax Clearance Certificate For FY 2081/082	Submitted / Not Submitted	Submitted	Submitted	Submitted
19	Remarks		SSD of no submitted by Sodbhar - Pan submitted by Sodbhar in his old company name	SSD no. 28 submitted - Attach documents submitted	SSD 24 no submitted

Self
Signature

Ref
Signature

Ref
Signature

Technical Bid Opening Record (Muehllu)

Bid Details

IFB/REP/EO/PO No: PMW13/NCB/MWORKS/01/2083/84
Procurement Category: Works
Public Entity Name: Panchkhal Municipality Office
Page No. 5

Procurement Title: Kallinjor Timalbeahi Sndak
Procurement Method: NCB
Time 17:30
Date 2083/06/22

S.No.	Description of Item	Checklist	Name and Address of Bidder		
1	Bid Document Submission No with Date and Time.	2083-06-22 (12:00 PM)	Hyangla - Dhawa	Lotus / Siddhi - JV	Shailungeshwor / Jigme JV, kindal
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	Chiring JV, Kawa		
3	तल्ले खात रतल्ले Outer Envelope		2083-06-20, 21	2083-06-19 15	2083-06-22, 11:24, 15/PMW13
4	तल्ले खात रतल्ले Technical Proposal		Three	Three	Three
5	तल्ले खात रतल्ले Financial Proposal		Two	Three	Three
6	Submission Mode	Hand / Courier	Hand	Hand	Hand
7	Power of Attorney of Bid signatory	Submitted / Not Submitted	Submitted	Submitted	Submitted
		Name of Authorized Person	Raj Kumar Lama	Ghala m andal	Anil Lama
		No. of Pages	One	One	Two
8	Letter of technical bid	Signature Submitted or Not	Submitted	Submitted	Submitted
		केरतल्ले तल्ले / तल्ले	NO	NO	NO
9	Joint venture agreement	Submitted / Not Submitted (For JV Bids Only)	Submitted	Submitted	Submitted
10	Bid Document fee/Bank Voucher Amount (NRs. 5000)	Submitted or Not Submitted	Submitted	Submitted	Submitted
11	Bid Security/Bank Guarantee	Submitted/ Not Submitted	Submitted	Submitted	Submitted
12	Bid Security validity Period (120 days from bid opening)	Up to 2083-10-21 (2027-Feb-04)	2024-03-06	2024-03-15	2083-11-05
13	Bid Security Amount	Minimum NRs 6,50,000	6,50,000	6,50,000	6,50,000
14	Name of Bank issuing Bid Security (Bank Guarantee)	"A" Class Commercial Bank	ADBL, Dhulikhel	ADBL, Dhulikhel	ADBL, Swayambhu
15	Firm/Company (Share) registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
17	Business Registration Certificate (License) / IMA/JAT PATRA CERTIFICATE For FY 2083/084	Submitted / Not Submitted	Submitted	Submitted	Submitted
18	Tax Clearance Certificate For FY 2081/082	Submitted / Not Submitted	Submitted	Submitted	Submitted
19	Remarks		SBD 21 no Submitted - Attach document Submitted	SBD 15 no. Submitted - Attach document Submitted	SBD 10 no. Submitted - Attach documents Submitted

Handwritten signatures and initials: *Shailungeshwor*, *Jigme JV*, *Kindal*, *Anil*, *Lama*, *Ghala m andal*, *ADBL*, *Dhulikhel*, *Swayambhu*, *2083*, *06*, *22*, *17:30*, *2083/06/22*.

Technical Bid Opening Record (Muechulka)

Bid Details

ITB/RFP/EOU/PQ No: PMW/13/NCB/VORKS/01/2083/84
 Procurement Category: Works
 Public Entity Name: Panchkhal Municipality Office
 Page No. 06
 Submitted Bid Response

Procurement Title: PMW/13/NCB/VORKS/01/2083/84
 Procurement Method: NCB
 Time 17:45
 Date 2083/06/22

S.No.	Description of Item	Checklist	Name and Address of Bidder	Name and Address of Bidder	Name and Address of Bidder
1	Bid Document Submission No with Date and Time.	2083-06-22 (12:00 PM)	2083-06-22, 11:26, 16, PMW-13	2083-06-22, 11:28, 17 PMW-13	2083-06-22, 11:30, 18 PMW-13
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083-06-19, 13	2083-06-20, 26	2083-06-12, 11
3	बिड दस्तावेज Outer Envelope		SIX (6)	THREE (3)	SIX (6)
4	बिड दस्तावेज Technical Proposal		ZERO (5 ATTACHED)	THREE (3)	SEVEN (7)
5	बिड दस्तावेज Financial Proposal		ZERO (5 ATTACHED)	THREE (3)	SEVEN (7)
6	Submission Mode	Hand / Courier	Hand	Hand	Hand
7	Power of Attorney of Bid signatory	Submitted / Not Submitted	Submitted	Submitted	Submitted
8	Letter of technical bid	Name of Authorized Person	Bharat Maharjan	Solia lama	Balaram Danyar
		No. of Pages	THREE	ONE	TWO
8	Letter of technical bid	Signature Submitted or Not	Submitted	Submitted	Submitted
		केरत पाको / पाको	NO	NO	NO
9	Joint venture agreement	Submitted / Not Submitted (For JV Bids Only)	Submitted	Submitted	Submitted
10	Bid Document fee/Bank Voucher Amount (NRs. 5000.)	Submitted or Not Submitted	Submitted	Submitted	Submitted
11	Bid Security/Bank Guarantee	Submitted/ Not Submitted	Submitted	Submitted	Submitted
12	Bid Security validity Period (120 days from bid opening)	Up to 2083-10-21 (2027-Feb-04)	04 April, 2027	2027-03-06	2027/02/21
13	Bid Security Amount	Minimum NRs 6,50,000	Rs 6,50,000	Rs 6,50,000	Rs 6,50,000
14	Name of Bank Issuing Bid Security (Bank Guarantee)	"A" Class Commercial Bank	Nabil Bank Ltd.	ADB, Dhulikhel	Nepal Bank Limited, Banskot
15	Firm/Company (Share) registration Certificate	Bank Guarantee No.	26CB97NPR04/098	BS/12510322/6787/26	GRD 259890081
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
17	Business Registration Certificate (License) / IJAAT PATRA CERTIFICATE For FY 2083/084	Submitted / Not Submitted	Submitted	Submitted	Submitted
18	Tax Clearance Certificate For FY 2083/082	Submitted / Not Submitted	Submitted	Submitted	Submitted
19	Remarks		SRD Not submitted Attachment submitted	Attachment submitted	Attachment submitted

2083/06/22

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Technical Bid Opening Record (Murchulka)

Bid Details

ITB/RFP/EOI/PO No: PMW/3ANCB/WORKS/01/2083/84
Procurement Category: Works
Public Entity Name: Panchthul Municipality Office
Page No. 07

Procurement Title: Kalinjor Timalbeshi Sadak
Procurement Method: NCB
Time 18:00
Date 2083/06/22

Submitted Bid Response

S.No.	Description of Item	Checklist	Name and Address of Bidder	Name and Address of Bidder	Name and Address of Bidder
1	Bid Document Submission No with Date and Time	2083-06-22 (12:00 PM)	2083-06-22, 11:34, 19 PMW-13	2083-06-22, 11:37, 20 PMW-13	2083-06-22, 11:39, 21 PMW-13
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083-06-20, 20	2083-06-12, 2	2083-06-20, 24
3	लॉट खोलनेको Outer Envelope		Three (3)	Two (2)	Four (4)
4	लॉट खोलनेको Technical Proposal		Three (3)	Three (3)	Four (4)
5	लॉट खोलनेको Financial Proposal		Three (3)	Two (2)	Four (4)
6	Submission Mode	Hand / Courier	Hand	Hand	Hand
7	Power of Attorney of Bid signatory	Submitted / Not Submitted	Submitted	Submitted	Submitted
		Name of Authorized Person	Sushant Paudit	Santa Kumar Jauwal	Prakash Prasad Gautam
		No. of Pages	Two (2)	One (1)	Two (2)
		Signature Submitted or Not	Submitted	Submitted	Submitted
8	Letter of technical bid	केरेको भएको / भएको	NO	NO	NO
9	Joint venture agreement	Submitted / Not Submitted (For JV Bids Only)	Submitted	Submitted	Submitted
10	Bid Document fee/Bank Voucher Amount (NRs. 5000)	Submitted or Not Submitted	Submitted	Submitted	Submitted
11	Bid Security/Bank Guarantee	Submitted / Not Submitted	Submitted	Submitted	Submitted
12	Bid Security validity Period (120 days from bid opening)	Up to 2083-10-21 (2027-Feb-04)	6th April 2027	March 27, 2027	05/04/2027
13	Bid Security Amount	Minimum NRs 6,50,000	Rs. 6,50,000/-	Rs. 6,50,000/-	Rs. 6,50,000/-
14	Name of Bank issuing Bid Security (Bank Guarantee)	"A" Class Commercial Bank	Prime Commercial Bank.	ADB, Kauskatar	ADB, Banepa.
15	Firm/Company (Charged) registration Certificate	Bank Guarantee No.	003-26-457 BB	BB0123/04991/8536/26	BB/126/0255/5556/26
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
17	Business Registration Certificate (License) / TIA/T PATRA CERTIFICATE For FY 2083/064	Submitted / Not Submitted	Submitted	Submitted	Submitted
18	Tax Clearance Certificate For FY 2081/062	Submitted / Not Submitted	Submitted	Submitted	Submitted
19	Remarks		SBD Submitted Attachment submitted	SBD Submitted Attachment submitted	SBD Submitted Attachment submitted

मन्त्रालय

फाँट

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Technical Bid Opening Record (Nuchukun)

Bid Details

IFB/RF/EOU/PQ No: PANV13/NCB/WORKS/01/2083/84
 Procurement Category: Works
 Public Entity Name: Panchsahal Municipality Office
 Page No. 08

Procurement Title:
 Procurement Method:
 Time 18:15
 Date

Kailashor Tamrakshi Souda
 NCB
 2083/06/22

Submitted Bid Response

S.No.	Description of Item	Checker	Name and Address of Bidder	Name and Address of Bidder	Name and Address of Bidder
1	Bid Document Submission No with Date and Time	2083-06-22 (12:00 PM)	2083-06-22, 11:42, 22 PM-15	2083-06-22, 11:50, 23 PM-15	2083-06-22, 11:50, 24 PM-15
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083-06-20, 18	2083-06-19, 12	2083-06-15, 4
3	बिड दस्तावेज ओवर एन्वेलोप		one (1)	Four (4) ~~one~~	Three (3)
4	बिड दस्तावेज Technical Proposal		Three (3)	Zero (0) Taping only	Three (3)
5	बिड दस्तावेज Financial Proposal		Three (3)	Four (4) Cone Damaged	Three (3)
6	Submission Mode	Hand / Counter	Hand	Hand	Hand
7	Power of Attorney of Bid signatory	Submitted / Not Submitted	Submitted	Not Submitted	Submitted
		Name of Authorized Person	Kumar Walba	-	Gomara Raut
		No. of Pages	Two (2)	Two (2)	Two (2)
		Signature Submitted or Not	Submitted	Submitted	Submitted
8	Letter of technical bid	कैरेटेड भएको / नभएको	NO	NO	NO
9	Joint venture agreement	Submitted / Not Submitted (For JV Bids Only)	Submitted	Not Submitted	-
10	Bid Document fee/Bank Voucher Amount (NRs. 5000)	Submitted or Not Submitted	Submitted	Submitted	Submitted
11	Bid Security/Bank Guarantee	Submitted/ Not Submitted	Submitted	Submitted	Submitted
12	Bid Security validity Period (120 days from bid opening)	Upto 2083-10-21 (2027-Feb-04)	07 March 2027	2083-11-22	07/08/2027
13	Bid Security Amount	Minimum NRs 6,50,000	Rs. 6,50,000/-	Rs. 6,50,000/-	Rs. 6,50,000/-
14	Name of Bank issuing Bid Security (Bank Guarantee)	"A" Class Commercial Bank	Prime Commercial Bank Ltd.	Nepal Bank Limited	Prime Commercial Bank Ltd
		Bank Guarantee No.	017-26-206BR	GABD168890091	010-26-869 BR
15	Firm/Company (Chartered) registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
17	Business Registration Certificate (License) / IATA/PATRA CERTIFICATE For FY 2083/084	Submitted / Not Submitted	Submitted	Submitted	Submitted
18	Tax Clearance Certificate For FY 2081/082	Submitted / Not Submitted	Submitted	Submitted	Submitted
19	Remarks		SBD Submitted Attachment Submitted	SBD Submitted Attachment Submitted	SBD Not Submitted Attachment Submitted

सहित

हस्ताक्षर

द्वारा
 प्रमाणित
 र
 गोपनीय

Technical Bid Opening Record (Mushallu)

Bid Details

IFB/BFP/EOI/PO No: PMW/13/CB/WORKS/01/2083/84
Procurement Category: Works
Public Entity Name: Panchthul Municipality Office
Page No. 09

Procurement Title: Kabinjar Timabeshi Sudak
Procurement Method: NCB
Time: 18:30
Date: 2083/06/22

S.No.	Description of Item	Cheeklist	Name and Address of Bidder	Name and Address of Bidder	Name and Address of Bidder
1	Bid Document Submission No with Date and Time.	2083-06-22 (12:00 PM)	2083-06-22, 11:53, 25 PMW-13	2083-06-22, 11:55, 26 PMW-13	2083-06-22, 11:52, 27 PMW-13
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083-06-19, 14	2083-06-20, 25	2083-06-20, 19
3	तल्लि खाण तल्लि Outer Envelope	One (1)	One (1)	Zero (0) Taping only	Three (3)
4	तल्लि खाण तल्लि Technical Proposal	One (1)	One (1)	Three (3)	Three (3)
5	तल्लि खाण तल्लि Financial Proposal	One (1)	One (1)	Three (3)	Three (3)
6	Submission Mode	Band / Courier Submitted / Not Submitted	Hand Submitted	Hand Submitted	Hand Submitted
7	Power of Attorney of Bid signatory	Name of Authorized Person No. of Pages Signature Submitted or Not	Ram Bahadur Tamang One (1) Submitted	Nani Kumar Lama Two (2) Submitted	Sangat Lama Two (2) Submitted
8	Letter of technical bid	केरतेश भुक्तो / भुक्तो	NO	NO	NO
9	Joint venture agreement	Submitted / Not Submitted (For JV Bids Only)	Submitted	Submitted	Submitted
10	Bid Document fee/Bank Voucher Amount (Nrs. 5000)	Submitted or Not Submitted	Submitted	Submitted	Submitted
11	Bid Security/Bank Guarantee	Submitted/ Not Submitted	Submitted	Submitted	Submitted
12	Bid Security validity Period (120 days from bid opening)	Upto 2083-10-21 (2027-Feb-04)	04-04-2027	April 02, 2027	Feb 24, 2027
13	Bid Security Amount	Minimum NRS 6,50,000	RS. 6,50,000	RS. 6,50,000	RS. 6,50,000
14	Name of Bank Issuing Bid Security (Bank Guarantee)	"A" Class Commercial Bank Bank Guarantee No.	ARBL, Banepa	ARBL, Kavshastar	Global ME Bank
15	Firm/Company (Share) registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
17	Business Registration Certificate (License) / UDAAT PATRA CERTIFICATE For FY 2083/084	Submitted / Not Submitted	Submitted	Submitted	Submitted
18	Tax Clearance Certificate For FY 2081/082	Submitted / Not Submitted	Submitted	Submitted	Submitted
19	Remarks		SBD Submitted Attachments Submitted	SBD Submitted Attachment submitted	SBD Submitted Attachment submitted

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Technical Bid Opening Record (Mushulka)

Bid Details

IFB/RFP/EOI/PO No:

PMW13/NCB/WORKS/01/2083/84

Procurement Category

Works

Public Entity Name:

Panchkhal Municipality Office

Page No.

10 (last)

Procurement Title:

Procurement Method:

Time 18:45

Date

2083/06/22

Kalinjar Timalbeshi Sadak
NCB

Submitted Bid Response

S.No.	Description of Item	Checker	Name and Address of Bidder	Name and Address of Bidder	Name and Address of Bidder
1	Bid Document Submission No with Date and Time.	2083-06-22 (12:00 PM)	2083-06-22, 11:52, 38, PMW-13		
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083-06-20, 22		
3	लौह छाप संकेत Outer Envelope		Zero (0) NO outer envelope		
4	लौह छाप संकेत Technical Proposal		Four (4)		
5	लौह छाप संकेत Financial Proposal		Hand		
6	Submission Mode	Hand / Courier	Submitted		
7	Power of Attorney of Bid signatory	Submitted / Not Submitted	Pratap Lama		
		Name of Authorized Person	Two (2)		
		No. of Pages	Submitted		
8	Letter of technical bid	Signature Submitted or Not	NO		
		केसरेत भएको / नभएको			
9	Joint venture agreement	Submitted / Not Submitted (For JV Bids Only)	Submitted		
10	Bid Document Fee/Bank Voucher Amount (NRS. 5000)	Submitted or Not Submitted	Submitted		
11	Bid Security/Bank Guarantee	Submitted/ Not Submitted	Submitted		
12	Bid Security validity Period (120 days from bid opening)	Up to 2083-10-21 (2023-Feb-04)	03-03-2027		
13	Bid Security Amount	Minimum NRS 6,50,000	Rs. 6,50,000/-		
14	Name of Bank issuing Bid Security (Bank Guarantee)	"A" Class Commercial Bank	Prabhu Bank Limited		
		Bank Guarantee No.	POG701R029558384		
15	Firm/Company (Chartered) registration Certificate	Submitted / Not Submitted	Submitted		
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted		
17	Business Registration Certificate (License) / ITAJAT PATRA CERTIFICATE For FY 2083/084	Submitted / Not Submitted	Submitted		
18	Tax Clearance Certificate For FY 2081/082	Submitted / Not Submitted	Submitted		
19	Remarks		3RD NOT submitted Attachment submitted.		

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