

मुचुल्का

यस पाँचखाल नगरपालिकाबाट प्रकाशित ठेक्का नं:- PMW1/NCB/WORKS/01/2083/84, Ghumaunechaur Kotyang 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	नि.प्रमुख प्रशासकीय अधिकृत
२) हेम प्रसाद मिश्र	लेखा अधिकृत
३) सन्तोष पौडेल	शाखा अधिकृत
४) सुजन अधिकारी	इन्जिनियर
५) राजेन्द्र तिमल्सिना	सहायक-इन्जिनियर
६) गौतम पराजुली	सब-इन्जिनियर
७) गौरव न्यौपाने	सब-इन्जिनियर
८) सुनिल पराजुली	सब-इन्जिनियर
९) रोशन ढुंगाना	सब-इन्जिनियर
१०) सुनिल श्रेष्ठ	सब-इन्जिनियर
११) शिला दुवाल	सब-इन्जिनियर
१२) सम्राट मैनाली	सब-इन्जिनियर
१३) धन बहादुर पासमान	सब-इन्जिनियर
१४) निराजन तिमल्सिना	अ.सब-इन्जिनियर
१५) शिव रिबिल अडेसन प्रा.लि	
१६) सुन्दर लामा	
(१७) Krishna Prasad Kharel	
१८) Bk/moifos/Sarwar G. ✓	
१९. Bhagwan/Bhagwati	

Bid Details

PMV/NCBA/WORKS/01/208384

Works

Panchkhal Municipality Office

111

Chunnamcheon Kolang Road

NCE

17/00/5907

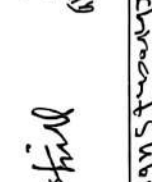
S.No.	Description of Item	Checklist	Name and Address of Bidder	Name and Address of Bidder	Name and Address of Bidder
1	Bid Document Submission No with Date and Time	2083-06-22 (12:00 PM)	2083-06-22, 09:20:03-PMWJ	2083-06-22, 10:21, 2-PMWJ	2083-06-22, 10:29, 03/PMW01
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083-06-21/31	2083-06-21, 35	2083-06-19, 13
3	लातार धरा चेतना Outer Envelope	Three	Three	Seven	Five
4	लातार धरा चेतना Technical Proposal	Two	Two	Seven	Five
5	लातार धरा चेतना Financial Proposal	Three	Three	Seven	Five
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	Purnashatan Acharya	Bishal Choudhary	Nima Lama
		No. of Pages	Two	Two	Two
		Signature Submitted or Not	Submitted	Signature Submitted but not stamped	Submitted
8	Letter of technical bid	केराट ग्रफो / ग्राफो	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. Sign)	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)	March - 05, 2027	2083-11-21	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, rating, Bid Security (Bank Guarantee)	"A" Class Commercial Bank	Global IME bank	ADB, Chabahil	ADB, Panchkhal
15	Firm/Company (Shareholder) registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
17	Business Registration Certificate (License) / MAAT 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		Audit report volume-2 Audit report volume-3 Submitted	Attachments Submitted	SOD Technical bid Attachment Submitted

Technical Bid Opening Record (March 2023)

Bid Details

ITB/RFP/EOI/PO No:	PMU/ACT/ANON/CSO/2023/04	Preparer's Title:	Chief Engineer for Engineering
Procurement Category:	Works	Preparer's Signature:	SUB
Public Entity Name:	Panchthar Municipality Office	Date:	15.15
Page No.	2	Date:	2023/06/13

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	2023-06-22 (12:00 PM)	2023-06-22, 10:31, 04/PMU	2023-06-22, 10:30, 05	2023-06-22, 10:36, 6
2	Bid Document Purchase No. with Date and Time	2023-06-21 (5:00 PM)	2023-06-15, 10	2023-06-15, 09	2023-06-13, 3
3	Letter of Intent / Offer Envelope		Three	Two	Three
4	Letter of Intent / Technical Proposal		Five	Three	Only Sealed
5	Letter of Intent / Financial Proposal		Word	Word	Word
6	Submission Mode	Band / Courier	Submitted	Submitted	Submitted
7	Power of Attorney of Bid signatory	Name of Authorized Person	Manoj Shrestha	Prabin Chapagain	Aashish Lama
8	Letter of technical bid	No. of Pages	One	One	Two
		Signature Submitted or Not	Submitted	Submitted	Submitted
		फोटो अपलोड / फोटो	NO	NO	NO
9	Letter of intent agreement	Submitted / Not Submitted (For JV Bids Only)	NA	NA	Submitted
10	Bid Document (Bank Voucher Amount (NRS. 5000))	Submitted or Not Submitted	Submitted	Submitted	Not Submitted
11	Bid Security/Bank Guarantee	Submitted/ Not Submitted	Submitted	Submitted	2023-Feb-09
12	Bid Security validity Period (120 days from bid opening)	Up to 2023-10-21 (2022-Feb-04)	2026-Oct-01 to 180 days	2023-03-28	2023-Feb-09
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, Duhpati	ADB, Kathmandu	Global IMF, Bardibas
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) / LAJAT PATRA CERTIFICATE For FY 2023/04	Submitted / Not Submitted	Submitted	Submitted	Submitted
18	Tax Clearance Certificate For FY 2023/02	Submitted / Not Submitted	Submitted	Submitted	Submitted
19	Remarks		SSD no. 9 Submitted - company profile submitted (with attach document)	SSD no 10 Submitted - company profile with attach document submitted	SSD no 3 Submitted Bid document purchase Voucher not submitted. Attachment Submitted

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Technical Bid Opening Record (Murchhulan)

Bid Details

ITB/R/PEOI/PO No: PM/V1/CBA/WORKS/01/2083/84
Procurement Category: Works
Public Entity Name: Panchsahi Municipality Office
Page No: 3
Submitted Bid Response

Procurement Title: Chauri-Chauri
Procurement Method: Time 13:30
Date: 2083/06/22

Chauri-Chauri
KCB
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, 10:38, 2083/06/22	2083/06/22, 10:44, 08	2083/06/22, 10:48, 09
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083-06-20, 21	2083/06/16, 11	2083/06/16, 05
3	बिड दस्तावेज का आवरण		Three	Five	Five
4	बिड दस्तावेज का आवरण		Three	Five	Five
5	बिड दस्तावेज का आवरण		Three	Five	Five
6	Submission Mode	Hand / Courier	Hand Submitted	Hand Submitted	Hand Submitted
7	Power of Attorney of Bid signatory	Name of Authorized Person	Prakash Karki	Buddhi Prasad Gautam	Bheshwar Sahota
8	Letter of technical bid	No. of Pages Signature Submitted or Not केन्द्रीय प्रमाण / प्रमाण	One Submitted NO	Two Submitted NO	One Submitted NO
9	Joint venture agreement	Submitted / Not Submitted (For JV Bids Only)	NA	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 (2023-Feb-04)	180 days (up to 283/12/12)	2023-03-01	2023-03-30
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	Nepal Bank Limited, Dharmapuri	RBS, Panchsahi	ADB, Chauri
15	Firm/Company (Chauri) registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
17	Business Registration Certificate (License) / ILAAT 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 Attachments Submitted	SBD 22 no. Submitted - NO outer envelope	SBD 05 no Submitted Attachment documents Submitted

Handwritten signatures and notes in the left margin, including "S. K. Karki" and "Prakash Karki".

Technical Bid Opening Record (Muhulika)

Bid Details

IPB/FP/CO/PQ No: PMW/NCB/WORKS/01/2083/84
Procurement Category: Works
Public Entity Name: Panchthul Municipality Office
Page No. 4
Submitted Bid Response

Procurement Title: Ghatling - Sunakhariv, Lalitpur
Procurement Method: Time 13:45
Date: 2083/06/22

Ghannamachaur Kotyang Road
NCB

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, 10:53, 10/PMW	2083/06/22, 10:56, 11/PMW	2083/06/22, 10:58, 12/PMW
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083-6-19, 12	2083/06/20, 20	2083/06/15, 7
3	लीट एन्ट्रीर एन्ट्रीर एन्ट्रीर	Four	Four	Five	Three
4	लीट एन्ट्रीर Technical Proposal	Four	Four	Five	Three
5	लीट एन्ट्रीर Financial Proposal	Four	Four	Five	Three
6	Submission Mode	Hand / Courier	Hand Submitted	Hand Submitted	Hand Submitted
7	Power of Attorney of Bid signatory	Submitted / Not Submitted	Ashok Shrestha	Uday Banadur Tomang	Gowinda Kunwar
8	Letter of technical bid	No. of Pages	One	Two	One
		Signature Submitted or Not	Submitted	Submitted	Submitted
9	Joint venture agreement	केरीट गुरको / गुरको	NO	NO	NO
		Submitted / Not Submitted (For JV Bids Only)	NA	Submitted	Submitted
10	Bid Document fee/Bank Voucher Amount (NRs. 5000)	Submitted or Not Submitted	Submitted	Not 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 (2023-Feb-04)	2023-03-24	2023-Mar-13	2023-Feb-27
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	AOL, New Bome Shwor	AOL, Sallaghar	AOL, Kausaltar
15	Firm/Company (Share) registration Certificate	Bank Guarantee No.	Submitted	Submitted	Submitted
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
17	Business Registration Certificate (License) / IJALAT 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 12 no Submitted	- SBD document not Submitted in technical bid documents envelope	SBD not Submitted - Pan Submitted by SDB Bhor is his old company name

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Technical Bid Opening Record (Mushlika)

Bid Details

IFB/RF/EOI/NO No: PMV/NCB/WORKS/01/2083/84
Procurement Category: Works
Public Entity Name: Panchkhal Municipality Office
Page No. 5
Submitted Bid Response

Procurement Title: Chauramchaur Kotyang Road
Procurement Method: NCB
Time 14:00
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, 11:13, 13/PMW	2083/06/22, 11:14, 14/PMW	2083/06/22, 11:15, 15/PMW
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083-06-21, 32	2083/06/21, 34	2083/06/19, 15
3	बिड दस्तावेज ओवर एन्वेलोप		Two (four in written)	Three	Three
4	बिड दस्तावेज टेक्निकल प्रोपोजल		not sealed	Three	Three
5	बिड दस्तावेज फाइनेंशियल प्रोपोजल		Three	Three	Three
6	Submission Mode	Hand / Courier	Hand submitted	Hand submitted	Hand submitted
7	Power of Attorney of Bid signatory	Name of Authorized Person	Ram Lal Moktan	Sudip Ghoshan	Raj Kumar Ghoshan
8	Leter of technical bid	No. of Pages Signature Submitted or Not केरेटि भुक्तो / चारको	One notary in front & signed in back NO	Two submitted NO	One submitted 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)	2024-Feb-13	2083-12-18	2024-04-03
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 Bank Guarantee No.	Nabil bank, Dhulikhel	ADB, Jorpati	ADB, Melanchi
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) / ILMAT PATRA CERTIFICATE For FY 2083/084	Submitted / Not Submitted	Submitted	Submitted	Submitted
18	The Clearance Certificate For FY 2083/082	Submitted / Not Submitted	Submitted	Submitted	Submitted
19	Remarks		SBD no.32 is submitted Attached documents Submitted	SBD not submitted in technical envelope - power of attorney of none corrected at pacific builders,	SBD no. 15 is submitted

Handwritten notes and signatures are present on the left side of the page, including a large signature at the top and several smaller ones and initials throughout the margin.

Bid Details

PMW/INCBAYORKS/01/2083/84

Works

Panchkhal Municipality Office

02

Chummauchaur Kolyang Road

NCE

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, 11:18, J6-PRW01	2083-06-22, 11:25, 14-PRW01	2083-06-22, 11:26, J8-PRW01
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083-06-19, J8	2083-06-15, 6	2083-06-19, J6
3	बिड दस्तावेज का आवरण		Three (3)	Three (3)	Five (5)
4	बिड दस्तावेज का तकनीकी प्रस्ताव		Three (3)	Three (3)	Zero, Stipulated
5	बिड दस्तावेज का वित्तीय प्रस्ताव		Two (2)	Three (3)	Zero, Stipulated
6	Submission Mode	Hand / Courier	Submitted	Submitted	Submitted
7	Power of Attorney of Bid signatory	Name of Authorized Person	Bhola Mainali	Bhairab K. Adhikari	Bharat Maharjan
		No. of Pages	One (1)	One (1)	Two (2)
		Signature Submitted or Not	Submitted	Submitted	Submitted
8	Letter of technical bid	केन्द्रीय यात्री / यात्री	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)	2027-03-15	5th April 2027	4th April 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	ADB, Dhulikhel	Prime Commercial Bank Ltd.	Nepal Bank,
15	Firm/Company (Gharelu) registration Certificate	Bank Guarantee No.	RS/125/0320/6787/26	052-26-078 RB	26 CBR 47 NPK 044099
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
17	Business Registration Certificate (License) / LMAT 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		SRD Submitted Attachments Submitted	SRD Submitted Attachments Submitted	Attachments Submitted

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Technical Bid Opening Record (Mushulka)

Bid Details

ITB/RF/EO/INQ No: PMW/NCB/MORKS01/2083/84
 Procurement Category: Works
 Public Entity Name: Panchkhal Municipality Office
 Page No. 7

Procurement Title: Srijan - Nirmai TV
 Procurement Method: Bid
 Time 14:30
 Date 2083/06/22

Chumannechaur Kotyang Road
 NCB
 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, 11:28, 19-PMW-01	2083-06-22, 11:30, 20-PMW-01
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083-06-20, 29	2083-06-12, 1
3	बिड दस्तावेज ओवर एन्वोपे		Three (3)	Six (6)
4	बिड दस्तावेज तकनीकी प्रस्ताव		Three (3)	Six (6)
5	बिड दस्तावेज वित्तीय प्रस्ताव		Three (3)	Six (6)
6	Submission Mode	Hand / Courier Submitted / Not Submitted	Hand Not issued by TV	Hand Submitted
7	Power of Attorney of Bid signatory	Name of Authorized Person No. of Pages Signature Submitted or Not	Balaram Panuway Two (2) Submitted	Sushant Pandit Two (2) Submitted
8	Letter of technical bid	केटोर बाण्ड / बाण्डो	NO	NO
9	Joint venture agreement	Submitted / Not Submitted (For JV Bids Only)	Not Submitted	Submitted
10	Bid Document fee/Bank Voucher Amount (NRs. 5000)	Submitted or Not Submitted	Submitted	Submitted
11	Bid Security/Bank Guarantee	Submitted/ Not Submitted	Submitted	Submitted
12	Bid Security validity Period (120 days from bid opening)	Upto 2083-10-21 (2027-Feb-04)	06/05/2027	2027-02-21
13	Bid Security Amount	Minimum NRs 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.	ADBL, Banepa	Nepal Bank Ltd, Baneshwar
15	Firm/Company (Gharu) registration Certificate	Submitted / Not Submitted	Submitted	Submitted
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted
17	Business Registration Certificate (License) / IJAAT PATRA CERTIFICATE For FY 2083/084	Submitted / Not Submitted	Submitted	Submitted
18	Tax Clearance Certificate For FY 2081/082	Submitted / Not Submitted	Submitted	Submitted
19	Remarks		Attachments submitted SBD Not Submitted	Attachments submitted SBD Not Submitted

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Technical Bid Opening Record (Murchhian)

Bid Details

IFB/RFP/EOI/PO No: PMVI/NCB/VORKS/01/2083/84
 Procurement Category: Works
 Public Entry Name: Panchthul Municipality Office
 Page No. 2

Procurement Title: Chumanechaur Kotyang Road
 Procurement Method: NCB
 Time: 14:45
 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)	2083-06-22, 11:37, 22-PMU-01	2083-06-22, 11:39, 23-PMU-01	2083-06-22, 11:39, 24-PMU-01
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083-06-12, 2	2083-06-20, 26	2083-06-20, 27
3	तल्लि खल तल्लि Outer Envelope		Two (2)	Four (4)	Four (4)
4	तल्लि खल तल्लि Technical Proposal		Two (2)	Three (3)	Four (4)
5	तल्लि खल तल्लि Financial Proposal		Two (2)	Four (4) [One Damaged]	Five (5)
6	Submission Mode	Brand / Courier	Hand Submitted	Hand	Hand Submitted
7	Power of Attorney of Bid signatory	Name of Authorized Person	Santa Kumar lama one (1) submitted	Rajendra Bhurtel one (1) submitted	Dhaka Prasad Gautam Two (2) submitted
8	Letter of technical bid	No. of Pages Signature Submitted or Not	NO	NO	NO
9	Joint venture agreement	Submitted / Not Submitted (For JV Bids Only)	—	—	—
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)	MARCH 28, 2027	06/03/2027	05/04/2027
13	Bid Security Amount	Minimum NRS 6,50,000	RS 650,000	RS 6,50,000	RS 6,50,000
14	Name of Bank issuing Bid Security (Bank Guarantee)	"A" Class Commercial Bank Bank Guarantee No.	ADBL, Kausalya	ADBL, Banepa	ADBL, Banepa
15	Firm/Company (Charter) registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
17	Business Registration Certificate (License) / ILAAT 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 Not Submitted Attachments Submitted	SBD Submitted Attachment submitted

Handwritten signatures and notes on the left margin, including "Submitted" and "Attachment submitted" repeated multiple times.

Technical Bid Opening Record (Mushukun)

Bid Details

IFB/RFP/EOT/PQ No: PMW1/NCB/MORKS01/2083/84
Procurement Category: Works
Public Entity Name: Paanchal Municipality Office
Page No. 9

Procurement Title: Khatatshor-Khanjodevi-
Khatatshor, Khatatshor
Procurement Method: Maho Wawa-05, KTH
Time 15:00
Date

Chumuneshwar Kalyang Road
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	
			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, 25-PMW-01	2083-06-22, 11:42, 25-PMW-01	2083-06-22, 11:42, 25-PMW-01	2083-06-22, 11:42, 25-PMW-01	2083-06-22, 11:42, 25-PMW-01	2083-06-22, 11:42, 25-PMW-01
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083-06-20, 22	2083-06-20, 20	2083-06-20, 20	2083-06-20, 20	2083-06-20, 20	2083-06-20, 20
3	रति रति रति Outer Envelope		One (1)	Three (3)	Three (3)	Three (3)	Three (3)	Three (3)
4	रति रति रति Technical Proposal		Three (3)	Three (3)	Three (3)	Three (3)	Three (3)	Three (3)
5	रति रति रति Financial Proposal		Two (2)	Three (3)	Three (3)	Three (3)	Three (3)	Three (3)
6	Submission Mode	Hand / Courier	Hand	Hand	Hand	Hand	Hand	Hand
7	Power of Attorney of Bid signatory	Submitted / Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
8	Letter of technical bid	Name of Authorized Person	Kumar Waiba	Krishna Prasad Khandel	Krishna Prasad Khandel	Krishna Prasad Khandel	Krishna Prasad Khandel	Krishna Prasad Khandel
9	Joint venture agreement	Signature Submitted or Not	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
10	Bid Document fee/Bank Voucher Amount (NRs. 5000)	Submitted / Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
11	Bid Security/Bank Guarantee	Submitted / Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
12	Bid Security validity Period (120 days from bid opening)	Upto 2083-10-21 (2027-Feb-04)	24th March 2027	06/03/2027	06/03/2027	06/03/2027	06/03/2027	06/03/2027
13	Bid Security Amount	Minimum NRs 6,50,000	Rs. 6,50,000	Rs. 6,50,000	Rs. 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	KRB, Suryabinayak	KRB, Suryabinayak	KRB, Suryabinayak	KRB, Suryabinayak	KRB, Suryabinayak
15	Firm/Company (Chitresh) registration Certificate	Bank Guarantee No.	017-26-207 BR	G26137000032	G26137000032	G26137000032	G26137000032	G26137000032
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
17	Business Registration Certificate (License) / PAAT PATRA CERTIFICATE For FY 2083/084	Submitted / Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
18	Tax Clearance Certificate For FY 2083/082	Submitted / Not Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
19	Remarks		SRD Submitted Attachments submitted	SRD Submitted Attachments submitted	SRD Submitted Attachments submitted	SRD Submitted Attachments submitted	SRD Submitted Attachments submitted	SRD Submitted Attachments submitted

Signature

Signature

Signature

Signature

Signature

Technical Bid Opening Record (Municipal)

Bid Details

ITB/RFP/EOU/PQ No: PAVN/INCB/WORKS01/2083/84
 Procurement Category: Works
 Public Entity Name: Panchbhal Municipality Office
 Page No. 10

Procurement Title:
 Procurement Method:
 Time 15:30
 Date

Ghumanechaur Kotyang Road
 NC8
 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, 11:50, 28, PMW-01	2083-06-22, 11:50, 29, PMW-01	2083-06-22, 11:54, 30, PMW-01
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083-06-20, 23	2083-06-13, 4	2083-06-19, 17
3	लागू छाप रसद Outer Envelope		Three (3)	Three (3)	One (1)
4	लागू छाप रसद Technical Proposal		Three (3)	Three (3)	One (1)
5	लागू छाप रसद Financial Proposal		Three (3)	Three (3)	One (1)
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	Sanjoy lama Two (2) Submitted	Gokarna Raut Two (2) Submitted	Ram Bahadur Tamang One (1) Submitted
8	Letter of technical bid	केरोट भएको / नभएको	NO	NO	NO
9	Joint venture agreement	Submitted / Not Submitted (For JV Bids Only)	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 (2023-Feb-04)	Feb 24, 2027	07/03/2027	04-04-2027
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 Bank Guarantee No.	Globel JME Bank	Prime Commercial Bank Ltd.	ADBBL, Banepa, Kavre
15	Firm/Company (Church) registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted	Submitted
17	Business Registration Certificate (License) / LAJAJAT 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	Attachment Submitted SBD Not Submitted	SBD Submitted Attachments Submitted

Sumit
 April 2023
 Gov. Mr. [Signature]
 Govt. Scanning
 Govt. [Signature]

Technical Bid Opening Record (Muechulka)

Bid Details

ITB/RF/EOI/PQ No: PMW1/NCB/WORKS/01/2083/84
 Procurement Category: Works
 Public Entity Name: Paachhal Municipality Office
 Page No. 14 (last)

Procurement Title: Chumunachaur Koryang Road
 Procurement Method: NCB
 Time 16:15
 Date 2083/06/22

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, 11:55, 31	2083-06-22, 11:59, 32/PMW01	
2	Bid Document Purchase No. with Date and Time	2083-06-21 (5:00 PM)	2083/06/20, 28	2083-06-21, 36	
3	तल्लै ख्या तल्लै Outer Envelope		FIVE Taping both	Attached seal no outer envelope	
4	तल्लै ख्या तल्लै Technical Proposal		Five tone = three	NO	
5	तल्लै ख्या तल्लै Financial Proposal		Hand	One	
6	Submission Mode	Hand / Courier	Submitted	Hand	
7	Power of Attorney of Bid signatory	Submitted / Not Submitted	Submitted	Submitted	
8	Letter of technical bid	Name of Authorized Person	Moni Kumar Lama	Shoshi Kiron Khadka	
		No. of Pages	Two	One	
9	Joint venture agreement	Signature Submitted or Not	Submitted	Submitted	
		Submitted / Not Submitted (For JV Bids Only)	NO	NO	
10	Bid Document fee/Bank Voucher Amount (NRS: 5000)	Submitted or Not Submitted	Submitted (PMW13/MEG/works)	Submitted	
11	Bid Security/Bank Guarantee	Submitted/ Not Submitted	Submitted	Submitted	
12	Bid Security validity Period (120 days from bid opening)	Up to 2083-10-21 (2023-Feb-04)	2024-Feb-27	2024-March-25	
13	Bid Security Amount	Minimum NRS 6,50,000	6,50,000	6,50,000	
14	Name of Bank issuing Bid Security (Bank Guarantee)	"A" Class Commercial Bank	ADB, Gaththaphar	RRB, Thimi	
15	Firm/Company (Chrebu) registration Certificate	Submitted / Not Submitted	Submitted	Submitted	
16	PAN/VAT registration Certificate	Submitted / Not Submitted	Submitted	Submitted	
17	Business Registration Certificate (License) / UJAJAT PATRA CERTIFICATE For FY 2083/084	Submitted / Not Submitted	Submitted	Submitted	
18	Tax Clearance Certificate For FY 2081/082	Submitted / Not Submitted	Submitted	Submitted	
19	Remarks		SDD 25 no. Submitted	-NO outer envelope SDD 32 no. Submitted	

Handwritten notes and signatures are present on the left side of the page, including a large signature at the bottom left and various initials and dates.