



Khajura Rural Municipality
Office of the Rural Municipal Executive
Invitation for Bids

First Date of Publication: 2026/05/11

1. Khajura Rural Municipality, Office of Rural Municipal Executive has allocated funds towards the Procurement of following items stated in table below and intends to apply part of the funds to cover eligible payments under the Contract for Procurement of following items stated in table below is open to all eligible Nepalese Bidders.
2. KRM, Banke invites sealed bids from eligible bidders for the procurement of following items stated in table below at Khajura Rural Municipality, under National Competitive Bidding procedures. Only eligible bidders should participate in the bidding.
3. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of Khajura Rural Municipality Telephone No:- 9858077744 or may visit PPMO e-GP System www.bolpatra.gov.np/egp
4. Bidder who chooses to submit their bid electronically may download the bidding document for E-submission from PPMO's website www.bolpatra.gov.np/egp. Bidders who submitting their bids electronically, should deposit the cost (as specified below) of bidding document in the rajaswa (revenue) account as specified below and the scanned copy (pdf format) of Bank Deposit voucher shall be uploaded by the bidder at the time of Electronic submission of bids. To deposit the cost of bidding document in Bank:
Name of the Bank: NIC ASIA Khajura Banke
Name of Office: Khajura Rural Municipality Khajura, Banke
Office Code no: 801055703
Office Account no: Ga.1.1(1112051498621003) Antarik Rajaswa Khata
5. Electronic bids must be submitted through PPMO's website www.bolpatra.gov.np/egp on before 12:00 Noon June-01, 2026 Bids received after this deadline will be rejected.
6. Prebid meeting shall be held at Khajura Rural Municipality, KhajuraBanke at 12:00 Noon May-21, 2026.
7. The bids will be opened in the presence of Bidders' representatives who choose to attend at June-01, 2026 at 14:00 Hours at the office of KRM, Banke. Bids must be valid for a period of 90 days after bid opening and must be accompanied by a bid security or scanned copy of bid security in pdf format in case of E-bid amounting to a minimum as specified in table as follows, which shall be valid for 30 days beyond the validity period of the bid.
8. If a bidder wishes to submit the bid security in the form of cash, the cash should be deposited in the name of the : NIC ASIA Banke Khajura
Name of the Office: Khajura Rural Municipality Khajura, Banke

दिल बहादुर चौधरी
प्रमुख प्रशासकीय अधिकारी



Office Account no: ga.3.(B141498621524004) (DharautiKhata) and the receipt voucher of the deposited amount of cash should be submitted along with the bids.

9. The summary of different Contracts are given below:

S.No	Contract Number	Contract Name	Estimate Amount Without VAT, PS & Contingencies	Bid Security (NRs)	Price of Bidding Document
1	KRM/NCB/GOODS /41/2082-83	IPM Krishak Pathsala Sanchalan Samuhalai Awasek Krishi Samagri Tunnel Nirman Karyakram	25,09,176.99	85,000	3000.00
2	KRM/NCB/GOODS /42/2082-83	60% ANUDANMA KRISHI YENTRA UPAKARAN TATHA SICHAI SAMAGRI BITARAN KARYAKRAM	1,24,31,128.32	4,20,000	3000.00

Chief Administrative Officer
दिल बहादुर चौधरी
प्रमुख प्रशासकीय अधिकारी