Invitation for Bids
Damak Municipality,
Office of the Municipal Executive
First Date of publication: 22nd May 2020

1. The Damak Municipality invites electronic bids from eligible bidders for the procurement of *Sanitary Pad under National competitive bidding procedures specified in Public Procurement Act and Regulations.*

S.N.	Name of Project	Contract identification no:	Bid security amount (NRs)	Cost of bid document (NRs.)	Estimated Amount (with vat)
1	**Procurement of Sanitary Pad**	**DMO/JHAPA/PAD/46/2076-77**	85,000.	3000.	**33,00,000.**

2. Eligible Bidders may obtain bidding documents from PPMO egp system www.bolpatra.gov.np/egp.

    Bidder who needs to submit their bid electronically by downloading the bidding documents for e-submission from PPMO's e-GP system www.bolpatra.gov.np/egp. Bidders, submitting their bid electronically, should deposit the cost of bidding document in the following Rajaswa (revenue) account as specified below .

    Information to deposit the cost of bidding document in Bank:
    Name of the Bank: Rastriya Banijaya Bank, Damak Branch
    Name of Account: Aantarik Rajaswo Khata, Damak Municipality
    Office Account no.: 21400301010002

3. Bids must be submitted through PPMO's e-GP system www.bolpatra.gov.np/egp on or before 12 PM on , 7th June, 2020.

4. Pre bid meeting shall be held through Zoom at 2 PM in March 27, 2020 (see municipal website: damakmun.gov.np for Zoom ID)

5. The bids will be opened in the presence of Bidders' representatives who choose to attend at the office of Damak Municipality at 2 PM , 7th June 2020. Bids must be valid for a period of 90 days from the date of bid opening and must be accompanied by a bid security which shall be valid for 30 days beyond the validity period of the bid. The scanned copy of bid security and cost of bidding document should be uploaded in the e-GP system during bid submission.

    Information to deposit the Bid Security
    Name of the Bank: Rastriya Banijaya Bank, Damak Branch
    Name of Office : Damak Municipality, Dharauti Khata
    Office Account no.: 21400303000002