



Section I. Invitation for Sealed Quotation

Name of the Office: Mai Municipality
Address of the Office: Sitali, Ilam

Invitation for Sealed Quotation for the procurement of Supply, Delivery and Installation of Networking with Manageable Switch and Routers.

Sealed Quotation No: MM/SQ/GOODS/01/077-78

Date of first Publication : 2078/03/10

1. Mai Municipality invites sealed quotations from registered Suppliers for the supply, delivery and installation of **Manageable Switch and Routers**.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of Mai Municipality, office of the Municipal Executive, Sitali, Ilam or may visit PPMO website www.bopatra.gov.np.
3. A complete set of Bidding Documents may be purchased from the office [insert name and address] and the office [insert name and address] by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, and upon payment of a non-refundable fee of NRs. 1000.00 till [Insert date] during office hours.
4. [if electronic bid is allowed, insert the following text : "Bidder Should submit their bid electronically only. Bidders may download the bidding documents for e-submission from PPMO's e-GP www.bopatra.gov.np/egp. Bidders, submitting their bid electronically, should deposit the cost of bidding document (a non-refundable fee of NRs. 1000.00) in the following account
Name of the Bank: Sanima Bank Name of Office: Mai Municipality
Account Name; Antarik Rajaswa Khata Office Account no.: **052010040000013**
Rajaswa (revenue) Shirshak no. :
5. Sealed bids must be submitted to the office of Mai Municipality, Sitali, Ilam through www.bopatra.gov.np/egp on or before 12:00 Noon on 25th Ashad, 2078]. Bids received after this deadline will be rejected.
6. The bids will be opened in the presence of Bidders' representatives who choose to attend at 1:00 P.M. on 25th Ashad at the office of Mai Municipality, Sitali, Ilam. Bids must be valid for a period of 45 days after bid opening and must be accompanied by a bid security amounting to a minimum of 35,000.00 (Thirty Five Thousands Only) which shall be valid for 30 days beyond the validity period of the bid . If bidder wishes to submit the Cash Security, the cash should be deposited in Deposit Account No **052010020000008 (Dharauti Khata)** at Sanima Bank, Mai Branch and submit the receipt of the deposited amount of cash along with the Sealed Quotation.
7. If the last date of purchasing and /or submission falls on a government holiday, then the next working day shall be considered as the last date. In such case the validity period of the bid security shall remain the same as specified for the original last date of bid submission.
8. The Purchaser reserves the right to accept or reject, wholly or partly any or all the Sealed Quotations without assigning any reason, whatsoever.

विद्युत्कार श्रेणी
मुख्य प्रशासकीय अधिकृत

¹The time interval between last purchasing date and last submission date shall not be more than one day.



S. N	Contract Id	Description of works	Estimated Cost in NRS. (With VAT)	Bid Security Amount in NRs.	Bid Document Cost (NRs.) (Non-Refundable)
1	MM/SQ/GOODS/01/077/078	Supply, Delivery and Installation of Networking with Manageable Switch and Router.	14,53,450.07	35,000.00	1000.00

(विष्णु कुमार थेगुवा)

प्रमुख प्रशासकीय अधिकृत

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