



Uttargaya Rural Municipality

Office of the Rural Municipal Executive

Laharepauwa, Rasuwa
Bagmati Province, Nepal

Re-Invitation for Sealed Quotation

Date of Publication: 16-11-2025

1. The Uttargaya Rural Municipality, Rasuwa invites sealed quotations from registered Suppliers for the given below list under sealed quotations Procedure.
2. Eligible Suppliers may obtain further information and inspect the Sealed quotation Forms at the office of Uttargaya Rural Municipality, Rasuwa., 010-592777, info@uttargayamun.gov.np. OR [may visit PPMO website www.bolpatra.gov.up.]
3. Bidder who chooses to submit their bid electronically may download the bidding documents for e-submission from PPMO'se-GPi.ewww.bopatра.gov.np/egp. Bidders, submitting their bid electronically, should deposit the cost of bidding document in the following account.
 - i. Name of the Bank : Himalayan Bank Limited
 - ii. Name of Office : Uttargaya Rural Municipality
 - iii. Office Code no : 80328501
 - iv. Office Account No : 04407741280019
 - v. Rajaswa (revenue) Shirshak No: 14249
4. Sealed bids must be submitted to the office Uttargaya Rural Municipality, Rasuwa Uttargaya Rural Municipality, Rasuwa, Nepal through e-GP system ie www.bopatра.gov.np/egp on or before 10-11-2025 12:00. Bids received, after this deadline will be rejected.
5. The bids will be opened in the presence of Bidders' representatives who choose to attend at 11-10-2025 13:00 at the office of Uttargaya Rural Municipality, Rasuwa. Bids must be valid for a period of 45 days after bid opening and must be accompanied by a bid security which shall be valid for 30 days beyond the validity period of the bid (ie. [Refer Clause ITB 20.1]). If bidder wishes to submit the Cash Security, the cash should be deposited in Deposit Account No. [04407741280014] at [Himalayan Bank Limited, Betrawati Branch] and submit the receipt of the deposited amount of cash also along with the Sealed Quotation.

Contract Identification No.	Description of Works	Bid Security Amount NR	Bid Document Fee	Validity Of Bid/Bid Security
URM/SQ/ Goods/01/082-83	Procurement and supply of medicine and surgery items	NRs. 65,000.00	NRs. 1,000	45/75 days

Chief Administrative Officer