



**Sandhikharka Municipality**  
**Office of the Municipal Executive**  
 Sandhikharka, Arghakhanchi



**Invitation for Sealed Quotation**

**Date of First Publication: 2079/09/3**

1. Sandhikharka Municipality invites sealed quotations from registered Suppliers for the supply & delivery of Hand Tools and Safety Materials.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of Sandhikharka Municipality, Sandhikharka Arghakhanchi, email: info@sandhikharkamun.gov.np, telephone No. 077-420662.
3. A complete set of Bidding Documents may be purchased from the office of Sandhikharka Municipality, Sandhikharka, Arghakhanchi by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, tax clearance certificate of fiscal year 2078/79 or time extension and upon payment of a non-refundable fee of Given below till 2079/9/17 during office hours. Bidders may deposit the cost of bidding documents in the following bank account.  
 Name of Office: **Sandhikharka Municipality**  
 Name of the Bank: **RastriyaBanijya Bank, Sandhikharka Branch**  
 Account No.: **SANDHIKHARKA NP.PA.(GA-1-1) 3050100301010002**
4. Sealed bids must be submitted to the office of Sandhikharka Municipality, Sandhikharka Arghakhanchi by hand on or before **12:00** on **2079/9/18**. 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 **13:00** on **2079/9/18** at the office of Sandhikharka Municipality, Sandhikharka, Arghakhanchi. Bids must be valid for a period **Given below**. If bidder wishes to submit the Cash Security, the cash should be deposited in following bank Account.  
 Name of Office: **Sandhikharka Municipality**  
 Name of the Bank: **RastriyaBanijya Bank, Sandhikharka Branch**  
 Account Number: **Dharauti-3050100303000002**  
 Bank Address: **Sandhikharka, Arghakhanchi**
6. 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.
7. The Purchaser reserves the right to accept or reject, wholly or partly any or all the Sealed Quotations without assigning any reason, whatsoever.

Contract ID	Description	Fee of Bid Document (NRs.)	Bid Validity Period (Days)	Bid Security Amount (NRs.)
SQ/SM/G/S 2/2079/080	Supply & Delivery of Hand Tools.	1000.00	75 (day)	54000.00
SQ/SM/G/S 3/2079/080	Supply & Delivery of Safety Equipment	1000.00	75 (day)	54000.00

**Chief Administrative Officer**