



Lumbini Province Government
Ministry of Urban Development and Water Supply
Urban Development and Building Office, Rupandehi

Invitation for Bid: IFB/13/UDB-RUP/081-82

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Urban Development and Building Office, Rupandehi invites bids for the construction of following works under NCB/SQ Procedures. All other information and Bid Documents can be downloaded from PPMO's website www.bolpatra.gov.np/egp. All eligible bidders are requested to submit bid by electronic only with the requested documents within the mentioned period. For more information, please visit <https://udborupandehi.lumbini.gov.np/>

S. N.	Contract ID No.	Invitation For Bid No.	Work Description	Bid Security Amount, NRs	Bid Document Fee, NRs	Estimate Amount (without VAT & Contingency), NRs	Remarks
1	UDB-RUP/34701013/SQ/081-82/324	IFB/13a/UDB-RUP/081-82	Construction Of Infrastructure At Munal Samudayik Bhawan Nirman, Kanchan-3 Rupandehi	43000.00	1000.00	1709289.47	
2	UDB-RUP/34701014/SQ/081-82/325	IFB/13b/UDB-RUP/081-82	Construction of Different Infrastructure At Omshanti Bhawan Sainamaina-11 ,Rupandehi	38000.00	1000.00	1498268.95	
3	UDB-RUP/34701012/SQ/081-82/326	IFB/13c/UDB-RUP/081-82	Construction and maintenance of Apanga Uthan Building at Gajeda,Badganga, Kapilvastu.	33000.00	1000.00	1293075.19	
4	UDB-RUP/34701014/SQ/081-82/327	IFB/13d/UDB-RUP/081-82	Construction of Different Infrastructure At Sachintan Sarbajanik Building,Sainamaina-8, Rupandehi	32000.00	1000.00	1281980.93	
5	UDB-RUP/34701014/SQ/081-82/328	IFB/13e/UDB-RUP/081-83	Construction of Different Infrastructure At Omshantie, Sainamaina-5, Rupandehi	30000.00	1000.00	1196573.98	
6	UDB-RUP/34701014/SQ/081-82/329	IFB/13f/UDB-RUP/081-82	Construction of drain At Patna Shahari Purbadar Nirman, Sainamaina-06, Rupandehi	22000.00	1000.00	854242.06	
7	UDB-RUP/34701014/SQ/081-82/330	IFB/13g/UDB-RUP/081-82	Construction of drain At Pairabi amashamuha to krishnathapa ko khetsama Sainamaina-4, Rupandehi	22000.00	1000.00	854350.75	
8	UDB-RUP/34701012/SQ/081-82/331	IFB/13h/UDB-RUP/081-82	Upgrading Road Work At Dhwalangirrie Path Basti Bikash Gharbaira Sainamaina-4, Rupandehi	22000.00	1000.00	854576.22	
9	UDB-RUP/34701014/SQ/081-82/332	IFB/13i/UDB-RUP/081-82	Upgrading Road Work At Hatbajar Tole ,Sainamaina -3, Rupandehi	22000.00	1000.00	854663.72	
10	UDB-RUP/34701012/SQ/081-82/333	IFB/13j/UDB-RUP/081-82	Upgrading Road Work At Sainamaina Ringroad to Kukel ko Ghar Sainamaina-02, Rupandehi	22000.00	1000	854651.59	
11	UDB-RUP/34701014/SQ/081-82/334	IFB/13k/UDB-RUP/081-82	Upgrading Of Road Work At Barmachowk Mitra Path Sainamaina-01, Rupandehi	22000.00	1000	854700.42	
12	UDB-RUP/34701014/SQ/081-82/335	IFB/13l/UDB-RUP/081-82	Upgrading Work At Adarshpath Perishdada Tole Swargadwari Path Ma Shaharie Bikash, Sainamaina-1 Rupandehi	22000.00	1000	854678.93	
13	UDB-RUP/34701014/SQ/081-82/336	IFB/13m/UDB-RUP/081-82	Upgrading Road Work At Deuralie Path to Kulsamaj, Sainamaina -1, Rupandehi	22000.00	1000	854663.42	
14	UDB-RUP/34701014/SQ/081-82/337	IFB/13n/UDB-RUP/081-82	Construction of Different Infrastructure At Shiddababa Aama Shamuha, Sainamaina-11, Rupandehi	22000.00	1000	854593.33	
15	UDB-RUP/34701012/SQ/081-82/338	IFB/13o/UDB-RUP/081-82	Upgrading Road Work At Barmababa Tole Audhogig Path Sainamaina-1 Rupandehi	22000.00	1000	854622.24	
16	UDB-RUP/34701014/SQ/081-82/339	IFB/13p/UDB-RUP/081-82	Upgrading Road Work At Adarshpath Perishdada Tole Machapucure Path Ma, Sainamaina-1 Rupandehi	22000.00	1000	854609.93	
17	UDB-RUP/34701012/SQ/081-82/340	IFB/13q/UDB-RUP/081-82	Upgrading Of Road At Durga mavi.to Utter Basti Bikash, Kanchan-1, Rupandehi.	22000.00	1000	854622.24	
18	UDB-RUP/34701014/SQ/081-82/341	IFB/13r/UDB-RUP/081-82	Construction of Different Infrastructure At Gautambuddha Amashamuha Kanchan- 02, Rupandehi	22000.00	1000	854617.02	
19	UDB-RUP/34701014/SQ/081-82/342	IFB/13s/UDB-RUP/081-82	Construction works of road from buddhi to rangai, Rangai,Buddhabhumi -3, Kapilvastu.	22000.00	1000	854622.42	
20	UDB-RUP/34701012/SQ/081-82/343	IFB/13t/UDB-RUP/081-82	Construction works of Road at Baraha Path,Gorusinge, Buddhabhumi-02 Kapilvastu.	22000.00	1000	854646.23	

Office Chief