



## Invitation for Electronic Bids

**First Date of Publication: 2082/08/24 (10<sup>th</sup> December 2025)**

1. Government of Koshi Province has allocated funds towards the construction of following works and invites electronic bids only from eligible Nepalese bidders.

S. N	Contract ID	Name of the Project	Bid Security Amount (Nrs)	Bid Document Fee (Nrs.)	Estimated Amount (Nrs.) (Excluding VAT and P.S)
1.	IDO/KTG/NCB/W-58/082/83	Dhaplang Dhartung Chisapani Sadak Kalopatre Yojana Barahapokhari Khotang	470,000.00	3000	17,054,308.85
2.	IDO/KTG/NCB/W-59/082/83	Chhapdada, Rabu, Debitar, Bhadaure Sadak Staronnati Khotang	115,000.00	3000	4,267,600.07
3.	IDO/KTG/NCB/W-60/082/83	Upgrading of Chhimaha Kahule Buwakhola Hudai Bopung Jane Sadak	70,000.00	3000	2,556,037.28
4.	IDO/KTG/NCB/W-61/082/83	Yamkha Chhabilal ChoWkdekhi Wyu Dilaichi Hudai Sakela Ga.Pa Jodne Sadak Di.Chu.Ga.Pa Khotang	240,000.00	3000	8,534,209.33
5.	IDO/KTG/NCB/W-62/082/83	Arkhaule Salle Mahadev Besi Sadak Haleshi Tuwachung 9 Salle Khotang	120,000.00	3000	4,267,386.69
6.	IDO/KTG/NCB/W-63/082/83	Khamkhuwa Sera Falate Sadak, Di.Ru.Ma.Na.Pa.4, Khalle Khotang	60,000.00	3000	2,129,207.62
7.	IDO/KTG/NCB/W-64/082/83	Thapagau Kahule Bata Chiuridada Wada Karaylaya Jodne Sadak Di.Ru.M.Na.Pa.7, Khotang	120,000.00	3000	4,228,687.01
8.	IDO/KTG/NCB/W-65/082/83	Diprung Chuichumma Gupalika Buikhuwa Khamare Mohariya-Ratmata Hudai Diktel Rupakot Majhuwagadhi Nagarpalikako Khanidada Bimansthal Jodne Sadak Khotang	180,000.00	3000	6,405,464.63
9.	IDO/KTG/NCB/W-66/082/83	Diplung Bamal Barapokhari Sadak Staronnati, Jantedhunga-6, Khotang	60,000.00	3000	2,131,414.02
10.	IDO/KTG/NCB/W-67/082/83	Panchami Ma.Vi. Jane Sadak Nirman Yojana Di.Ru.Ma.Na.Pa. 1 Khotang	60,000.00	3000	2,135,658.48
11.	IDO/KTG/NCB/W-68/082/83	Panchakanya Aa.Bi Khamla 6 Di.Ru.Ma.Na.Pa 13 Rural Agricultural Road, Khotang	60,000.00	3000	2,133,412.60
12.	IDO/KTG/NCB/W-69/082/83	Dandakharka Kattike Sadak Staronnati Barahapokhari Ga. Pa. 1 Khotang	60,000.00	3000	2,134,114.94
13.	IDO/KTG/NCB/W-75/082/83	Semichung Bhawan Nirmaan Yojana Di.Ru. Ma.Na.Pa 2 Khotang	125,000.00	3000	4,272,195.89
14.	IDO/KTG/NCB/W-76/082/83	Sumarga Mahila Bikas Sashaktikaran Bhawan Nirman Yojana Sakela Gaunpalika 3 Khidima Khotang	65,000.00	3000	2,133,627.15
15.	IDO/KTG/NCB/W-77/082/83	Barahapokhari Prahari Chauki Bhawan Nirman, Barahapokhari 1 Khotang	75,000.00	3000	2,545,248.41
16.	IDO/KTG/NCB/W-78/082/83	Prahari Chauki Huknajor Bhawan Nirman, Barahapokhari Khotang	65,000.00	3000	2,129,047.93

2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of Infrastructure Development Office (IDO), Khotang, Ph.036-590501 email: [ido.Khotang82@gmail.com](mailto:ido.Khotang82@gmail.com), website <https://idokhotang.koshi.gov.np/> or may visit PPMO website [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp).
3. Bidder has to submit their bid electronically only. They may download the bidding documents for e-submission from PPMOs web site [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp). Bidders should deposit the cost (as specified below) of bidding document in the projects Rajaswa (Revenue) account as specified below and the scanned copy (pdf format) of the bank deposit voucher shall be uploaded by the bidder at the time of electronic submission of the Bid. Information to deposit the cost of bidding document in bank:

For NCB			Account Name	Name and Address of Bank	Account No.	Heading No.
Last Date for Submission of Bid	Bid Opening Date	Validity Period				
2082/09/25 (2026/01/09) Time: 12 Noon	2082/09/25 (2026/01/09) Time: 1:00 P.M.	(90+30) Days	Pradesh Lekha Ekai Karyalaya, Khotang	Rastriya Baniyya Bank Ltd, Diktel Branch	For Bid Security (Deposit) 2060100202030000	(Office Code) 3370108011
			Infrastructure Development Office, Khotang	Rastriya Baniyya Bank Ltd, Diktel Branch	For Bid Fee (Revenue) 1000100201010000	(Office Revenue) 14229

4. If the last date of purchase 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.
5. The Purchaser reserves the right to accept or reject, wholly or partially, any or all the Procurement of Works without assigning any reason whatsoever.
6. Matters not covered in this notice shall be treated in accordance with PPA-2063 and PPR-2064 (Latest addendum).

Office Chief