

Water Supply and Sanitation Office, Pyuthan

Invitation for Bid (IFB)

(First date of publication: 02 Ashoj, 2083 (18th September, 2026))

1) Water Supply and Sanitation office, Pyuthan invites sealed bids (**HARD COPY ONLY**) from eligible bidders for various purposes as described below under National Competitive Bidding (NCB -1S1E).

S. N.	Contract Identification No.	Description	Estimate Amount NRs. (Without VAT)	Bid Document Fee (NRs)	Bid Security /Bid Bond
1	WSSOPyuthan/NCB/Goods/01/2083/084	Supply and Delivery of HDPE Pipe PE-100(SDR) in Different Water Supply Projects of Pyuthan District	85,64,572.00	3,000	2,67,000
2	WSSOPyuthan/NCB/Goods/02/2083/084	Supply and Delivery of GI Pipe in Different Water Supply Projects of Pyuthan District	79,58,320.00	3,000	2,48,000
3	WSSOPyuthan/NCB/Works/03/2083/084	Electrification Works(Supply and Installation of HT/LT Line) in Badachaur Baluwa WSP Jhimruk R.m-1, Pyuthan	21,31,484.31	3,000	67,000

Last Date and Time of Bid Purchase:	Last Date and Time for Bid Submission	Date and Time of Bid Opening
2083/06/22 (8 th October 2026) ,17:00 Hrs	2083/06/23 (9 th October 2026) ,12:00 Hrs	2083/06/23 (9 th October 2026) ,13:00 Hrs

2) A Complete set of bidding documents may be purchased from Water Supply and sanitation Office,Pyuthan and District Treasury Controller Office Pyuthan by eligible bidders on the submission of a written application ,copy of firm registration certificate and upon payment of non-refundable fee into account specified till **2083/06/22 (8th October 2026) during office hours.**

3) **Details for Bid document fee:** Name of the Bank: Nepal Bank Ltd. , Office: Water Supply and Sanitation Office Pyuthan, Office Code no. : 3470255015, Account no. 27402000001001000001, Revenue code. : 14229

4) **Details for Bid Security** (Optional if a bid security, from Financial Institution eligible to issue Bank Guarantee is submitted): Office-Water Supply and Sanitation Office Pyuthan, Office Code no. : 3470255015, Bank: Nepal Bank Ltd., A/C name: DHARAUTI A/C(PRA.LE.NI.KA) , A/c : 05202000002003000001. Bid security period must be minimum of 120 days from the date of Bid Opening.

5) Only Hard Copy of Sealed Bids must be submitted on or before 2083/06/23 (9th October 2026) , 12:00 Hrs. Bids received after that deadline will be rejected.

6) In Case of HDPE pipe supplier A Manufacturer's Authorization letter is required for all the items listed in Schedule of Requirements

7) In Case of HDPE pipe , production permission certificate for all the items in BOQ in accordance with NS 40:2079 must be submitted.

8) 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 and bid security shall remain the same as specified for the original last date of bid submission

9) Any conditions not covered herein shall be governed by Prevailing Provisions of PPA and PPR. Any amendment of modification in this tender shall be published on official website of this office. For further information Please visit Water supply and Sanitation Office Pyuthan during office hours ([Tel: 086-460152](tel:086-460152) ,email: wssopyuthan@gmail.com , website: <https://wssopyuthan.lumbini.gov.np/>).

Office Chief