

जनक शिक्षाको चार ट्रक कागज प्रहरी नियन्त्रणमा



**भक्तपुर/मस- पुस्तक छापाइ गर्ने
गुणस्तरहीन कागज त्याएको भन्दै
लगार सम्पूर्णौत्तरासार गुणस्तरीय
कागज ल्याउन कातिक १३ गते
फिर्ता गरेको कागज सप्लायर्स
कम्पनीले पुनः जनक शिक्षामै
त्यापूर्वि चार ट्रक कागज प्रहरीले
नियन्त्रणमा लिएको छ। केन्द्रको
पराधिकारीले घेरिएको विरुद्ध भएको
कागज पुनः केन्द्रमा आएको आरोप
तागोपूर्वि बिहावी शिक्षा मन्त्रालयको
टोलीसंग छलफल भइसको र
सकाराका रूपमा रहेको यथार्थीयम
नगरपालिकाले केन्द्रको अनुमति गर्दै
गर्ने उन्नेको बताए। उन्नेले सप्लायर्स
कम्पनीको बदमासी पाइए उसले
राखेको ठुलापा ठोक्को धरौटी
जनक शिक्षाको कागज प्रकरणमा
आएको चार्चाको बारेमा केन्द्रका
प्रवन्ध निवेशक अनिलकुमार भास्सेगा
जानकारी लिएको थिए। काले कहीले
दैनिक कागज आउने गरेको जानकारी
दिए आएका कागज नापतौल तथा
केन्द्रका बारेमा भ्रम छर्को भन्दै
जनक शिक्षाको कागज फिर्ता गर्ने
योगदानात गाडाएको छ। केन्द्रका
प्रवक्ता चित्रराज आचार्यले केन्द्रमा
दैनिक कागज आउने गरेको जानकारी
दिए आएका कागज नापतौल तथा
गुणस्तर विभागले यसको भ्रम छर्को
गरेपूर्वि यसै प्रक्रियाको गुणस्तरहात
रहेको बताए। १. केन्द्रले टेढरमाफ्ट
लिलितपुरको नेपा ड्रेड लिङ्ग
प्रालिंगमा गत द्वितीय २७ गते एक
हजार मेरिटकटन कागज ३० दिनीनंतर
र थप पाँच मेरिटकटन गरी कुल एक
हजार पाँच मेरिटकटन कागज आउदो
माघ ४ गते सम्म ल्याइसन्सुन्ने
सम्पूर्णौत्तरासार गरेको थिए। सम्पूर्णौत्तरासार
सप्लायर्सले जनकपूर्वको एप्रेस्ट ऐप्प
मिल्स प्रालिंगाट कागज त्याएको प्रामाणित
भएपूर्वि केन्द्रले कातिक १३ गते
फिर्ता गरेको थिए। केन्द्रका प्रवक्ता
आचार्यले भने, 'समयमै कागज दिन
नसक्का गत वर्ष एउटा कम्पनीको रु
आठ करोड धरौटी जफत गरेका थिए,
अहिले पनि समयमै कागज त्याउन
पासके र यसै भए र पांच करोड
धरौटी जफत गयो तर केन्द्रका बारेमा
बाहिर फैलाएको पाइएहाँगा आपात
आपात छ, केन्द्रकाको भएको छैन।'**

साउदीमा रोजगारको अवसर

४. कम्पनी: NAS MANPOWER COMPANY
शहर: SAUDI

पूर्व स्वीकृत मिति: २०७९/०८/२०		चलानी नं.: ६०७९८२०४		LT. No.: 277256 पूर्व विज्ञापन	
सि. नं.	कामदारको पद	मान संख्या पूर्व प्रदूष महिला	ब्रह्मवत विवरण SR	मासिक तिथि आमेरिक दृष्टिकोण तात्त्विक संस्कृति	प्राप्तिक्रिया काम चालने काम चालने वासिक दिवसि वासिक दिवसि
1. Labour	५० ०	स. कामा १०००	१०००	३४,६८०	जनवार प्रदूष घटाए दिव अनुबत

२. कम्पनी: HEIF HUSSEIN AL-KAATIKA EST FOR CONTRACTING शहर: KSA

पूर्व स्वीकृत मिति: २०७९/०८/२०		चलानी नं.: ६०७९८२०३		LT. No.: 277255 पूर्व विज्ञापन	
सि. नं.	कामदारको पद	मान संख्या पूर्व प्रदूष महिला	ब्रह्मवत विवरण SR	मासिक तिथि ओमर दृष्टिकोण तात्त्विक संस्कृति	प्राप्तिक्रिया काम चालने काम चालने वासिक दिवसि वासिक दिवसि
1. Heavy Truck Driver	५ ०	स. कामा	१८००	६२,८४८	कारिं जनवार प्रदूष घटाए दिव अनुबत
2. Drilling Worker	५ ०	स. कामा	१०००	३४,६८०	कारिं जनवार प्रदूष घटाए दिव अनुबत
3. Worker	५ ०	स. कामा	१०००	३४,६८०	कारिं जनवार प्रदूष घटाए दिव अनुबत

३. कम्पनी: NASSER INTERNATIONAL PLACEMENT SERVICES PVT. LTD. शहर: NASSER INTERNATIONAL PLACEMENT SERVICES PVT. LTD.

सारिक (Continental Manpower (Nepal) Pvt. Ltd.)

Sinamangal-09, Kathmandu, Nepal. Tel.: +977-01-4478566, 4478866
Gov. Lic No. 190/05/058 Email: continentalnepal190@gmail.com web: www.continentalmanpower.com.np

मलेसियामा रोजगार | कम्पनी: SO CLEAN CLEANING SERVICES SDN BHD शहर: MALAYSIA

पूर्व स्वीकृत मिति: २०७९/०८/२६		चलानी नं.: ६०७९८५६३		LT. No.: 277265 पूर्व विज्ञापन	
सि. नं.	कामदारको पद	मान संख्या पूर्व प्रदूष महिला	ब्रह्मवत विवरण RM	मासिक तिथि ओमर दृष्टिकोण तात्त्विक संस्कृति	प्राप्तिक्रिया काम चालने काम चालने वासिक दिवसि वासिक दिवसि

४. कम्पनी: Cleaning Worker शहर: SO CLEAN CLEANING SERVICES SDN BHD

पूर्व स्वीकृत मिति: २०७९/०८/२६		चलानी नं.: ६०७९८५६३		LT. No.: 277265 पूर्व विज्ञापन	
1. Cleaning Worker	२० ०	स. कामा	१५००	४४,७४८	कारिं जनवार प्रदूष घटाए दिव अनुबत

५. कम्पनी: OM INTERNATIONAL HUMAN RESOURCES Pvt. Ltd. शहर: OM INTERNATIONAL HUMAN RESOURCES Pvt. Ltd.

Lic. No.: 1437/074/075, Basundhara, Kathmandu, Nepal
Tel.: 01-4963646 | 4301845

कतारका रोजगार | कम्पनी: SECRET TRADING TRANSPORT SERVICE WLL शहर: DOHA

पूर्व स्वीकृत मिति: २०७९/०८/०७		चलानी नं.: ६०७९८५६४		LT. No.: 277267 पूर्व विज्ञापन	
सि. नं.	कामदारको पद	मान संख्या पूर्व प्रदूष महिला	ब्रह्मवत विवरण QR	मासिक तिथि ओमर दृष्टिकोण तात्त्विक संस्कृति	प्राप्तिक्रिया काम चालने काम चालने वासिक दिवसि वासिक दिवसि

६. कम्पनी: OM INTERNATIONAL HUMAN RESOURCES Pvt. Ltd. शहर: OM INTERNATIONAL HUMAN RESOURCES Pvt. Ltd.

Lic. No.: 1437/074/075, Basundhara, Kathmandu, Nepal
Tel.: 01-4963646 | 4301845

७. कम्पनी: K.L. Employment Service (P) Ltd. शहर: K.L. Employment Service (P) Ltd.

शम्पुरी, बार्बादो, नेपाल. फोन: +९८४६२०८५८८८, ४३५८१३९५
फोन: ४३८०८४८८८, ४३८०४०४८८ Email: info@nimbushr.com

८. कम्पनी: M.B. Human Resource Pvt. Ltd. शहर: M.B. Human Resource Pvt. Ltd.

Basundhara, Kathmandu. Tel.: 0161800, Fax: 0161800 | E-mail: admin@mbrmpower.com.np
Web.: www.mbrmpower.com.np | Mobile No.: 9851108159, 9861034127, 98498362405, 9881372672, 9861365125, 9808840363

९. कम्पनी: UAE मा रोजगार | कम्पनी: RAK CLEANING SOLUTIONS LLC शहर: Ras Al Khaimah

पूर्व स्वीकृत मिति: २०७९/०८/०१ चलानी नं.: ६०७९८५७०

पूर्व स्वीकृत मिति: २०७९/०८/०१		चलानी नं.: ६०७९८५७०		LT. No.: 277268 पूर्व विज्ञापन	
सि. नं.	कामदारको पद	मान संख्या पूर्व प्रदूष महिला	ब्रह्मवत विवरण SR	मासिक तिथि ओमर दृष्टिकोण तात्त्विक संस्कृति	प्राप्तिक्रिया काम चालने

एनभीए राष्ट्रिय क्लब भलिबल च्याम्पियनशिप पुलिस समूह विजेता बन्दै सेमिफाइनलमा

काठमाडौं/मस- विभागीय टोली नेपाल पुलिस क्लबले साविक विजेता न्यु डायमण्ड स्पोर्ट्स क्लबमाथि ३-२ को सेटमा रोमाञ्चक जित निकाल्दै राधानीमा जारी सातौं एनभीए महिला तथा पुरुष क्लब भलिबल च्याम्पियनशिप अन्तर्गत महिलातर्फ समूह ए को विजेता बन्दै सेमिफाइनलमा प्रवेश गरेको।

प्रिपुरे श्वरस्थित राष्ट्रिय खेलकुद परिषदको कम्बडहलमा समूह विजेताको छिनोफानोका लागि भएको प्रतिस्पर्धामा पुलिसले डायमण्डलाई २५-२२ ले सुमिःएको



सफल भयो। जितसँगै पुलिसले ३ खेलबाट द अंक जोड्दा डायमण्डले ७ अंक बनाउन सफल भयो। यही समूहमा ऐरेष्ट नयाँ बजार अंकिवाहीन हुँदै प्रतियोगितावाट बाहिरिए।

न्यु डायमण्डलाई ३-२ को सेटमा पराजित गर्दै समूह 'ए' को विजेता जित्ते पुलिसले खेलमा २-१ को अग्रता बनाएको प्रतिस्पर्धामा न्यु डायमण्डले चौथो सेट डायमण्डले २५-२३ पुनरागमन गर्यो। निर्णयक तथा पाँचौं सेटमा पुलिस १५-१० ले बाजी मार्दै समूह विजेता बन्न ले।

Invitation For Online Bids



Bodebarsain Municipality Office of the Municipal Executive

Bodebarsain, Saptari

IFB No: BBMS/NCB/Works/2079/080-06

First Date of Publication: 2079/09/29 (13th Jan 2023)

1. Bodebarsain Municipality, Bodebarsain, Saptari invites electronic bids for Following Works from Nepalese eligible bidders under National Competitive Bidding with single stage single envelop Procedure.
 2. Eligible Bidders may obtain further information From the office of the Bodebarsain Municipality, Bodebarsain, Saptari, Cont.no: 9801539994 and 9840170894 email: bodebarsainmun@gmail.com or may visit PPMO's e-GP system www.bolpatra.gov.np/egp.
 3. For purchasing & submission of bidding documents from PPMO's e-GP system www.bolpatra.gov.np/egp. Information to deposit the cost of bidding document in Bank:
- Name of the Bank:** Sanima Laxmi Bank Limited, Bodebarsain Branch. Saptari.
- Name of Office :** Bode Barsain Municipality, Office of the Municipal Executive, Bodebarsain, Saptari.
- Office Account no. :** 10601004000001 GA -1-1(Bodebarsain Municipality, Aantrik Rajaswo Khata)
4. Bids must be submitted through www.bolpatra.gov.np, on or before 12:00 noon on 2079/10/29(12th Feb. 2023). Documents received after this deadline shall not be accepted.
 5. Bids will be opened in the presence of Bidders' representatives who choose to attend at the office of Bodebarsain Municipality, Office of Municipal Executive , Bodebarsain, Saptari on 2:00 pm 2079/10/29 (12th Feb 2023). Bids must be valid for a period of 90 days after bid opening and must be accompanied with above bid security,which shall be valid for 30 days beyond the bid validity period.
 6. If the last date of purchasing, submission and opening falls on a government holiday then the next working day shall be considered as the last day.
 7. The Purchaser reserves the right to accept or reject, wholly or partly any or all the bids without assigning any reason, whatsoever.

Chief Administrative Officer
Bodebarsain Municipality
Bodebarsain, Saptari

Shree Sajeel Secondary School

Sundarharaincha-06, Dulari, Morang
Province No. 1, Nepal

Invitation for Bids for Construction Work

Date of publication 2079/09/29

1. Shree Sajeel Secondary School invites electronic bids from Nepalese eligible bidders for the construction of Administration Block Building under National Competitive Bidding procedures.
 2. Eligible Bidders may obtain further information and inspect the Bidding Documents at PPMO website www.bolpatra.gov.np/egp.
 3. A complete set of Bidding Documents may be purchased from EGP System i.e www.bolpatra.gov.np/egp by eligible Bidders with necessary document and upon payment of a non-refundable fee of **Rs. 3000.00 before bid submission time and date through bank account.**
- Name of the Bank: Rastriya Badija Bank Ltd..Account Name : Shree Sajeel Madhyamik Bidhyalaya
Account no.: 2550100001093001 (for Bid Document Fee & Bid Security Cash Deposit)
4. Pre-bid meeting shall be held at Office of the Shree Sajeel Secondary School Sundarharaincha-6 Dulari Morang at **18th Magh 2079 BS**
 5. Electronic bids must be submitted to the Office of the Shree Sajeel Secondary School Dulari Morang through PPMO website www.bolpatra.gov.np/egp on or before **12:00 PM on 1st Falgun 2079 BS**. Bids received after this deadline will be rejected.
 6. The bids will be opened in the presence of Bidders' representatives who choose to attend at **PM on 1:00 PM on 1st Falgun 2079 BS**, at the office of Office of the Shree Sajeel Secondary School Dulari Morang. Bids must be valid for a period of 90 days after bid opening and must be accompanied by a bid security or scanned copy of the bid security in .pdf format in case of e-bid, amount mention below which shall be valid for 30 days beyond the validity period of the bid (i.e. **29th Jestha 2080 BS**)
 7. The Whole Construction Work Completion Date is **7th Asar 2080 B.S.**

SN	Contract ID	Name of Contract	Estimated Amount Including VAT (NRS)	Bid Security (NRS)
1	SSS/MOR/W/NCB-01(079/080)	Construction of Administration Block Building of Shree Sajeel Secondary School,Sundarharaincha-6 Dulari Morang	96,74,348.27	2,80,000

Principal

सूचना सच्चाईको सम्बन्धमा

यस डिभिजन वन कार्यालय उदयपुर, गाईघाटबाट मिति २०७९/१०/१२७ मा कार्यालय भवन निर्माणको सूचना प्रकाशन गर्दा bid security रकम रु.१,८०,००० (अक्षरुपी एक लाख असी हजार मात्र) हुनुपर्नेमा भुलवस रु.१८,००,००० (अक्षरुपी अठार लाख मात्र) भएकोमा bid security रकम रु.१,८०,००० (अक्षरुपी एक लाख असी हजार मात्र) हो भनी सूचना सच्चाईको व्यहोरा जानकारी गराईन्छ।

Government of Nepal (GoN)

Ministry of Health & Population

Sushil Koirala Prakhar Cancer Hospital



Invitation for Bids

Date of publication: 2023-01-13

Invitation for Bids No: SKPCH/MED/02/2079/080

1. The Sushil Koirala Prakhar Cancer Hospital invites electronic bids from eligible bidders for the procurement of General Medicine (Category A & B) under National competitive bidding - Single Stage Single Envelope procedures. The bidder may submit the bid for single or more packages/ lots as mentioned below and offer discounts/ cross discounts. Evaluation will be done for each package/lot, with contracts awarded based on the award combination that is of least cost to the Purchaser.]
2. Eligible Bidders may obtain further information and inspect the bidding documents on PPMO egp system www.bolpatra.gov.np/egp.
3. Bidder who chooses to submit their bid electronically may download the bidding documents for e-submission from PPMO's e-GP system www.bolpatra.gov.np/egp. Bidders, submitting their bid electronically, should deposit the cost of bidding document Rs 3000 in the following Rajaswa (revenue) account as specified below .

Information to deposit the cost of bidding document in Bank:

Name of the Bank	: Rastriya Banijya Bank
Name of Office	: Sushil Koirala Prakhar Cancer Hospital
Office Code no.	: 370005701
Rajaswa (revenue) Shirshak no.	: 14229
Office Account no.	: 1000100200010000 (Rajaswa Khata)

4. Pre-bid meeting shall be held at Sushil Koirala Prakhar Cancer Hospital Khajura Banke at 2023-01-27 at 14:00 Hour.
5. Electronic bids must be submitted through PPMO's e-GP system www.bolpatra.gov.np/egp on or 11 before 12:00 hour on 2023-02-13 . Bids received after this deadline will be rejected.
6. The bids will be opened in the presence of Bidders' representatives who choose to attend at 14:00 at 2023-02-13 the office of Sushil Koirala Prakhar Cancer Hospital. Bids must be valid for a period of 90 days (i.e 2023-05-14) from the date of bid opening and must be accompanied by a bid security or scanned copy of the bid security in pdf format in case of e-bid, amounting to a minimum of 2.5% of bidden amount, which shall be valid for 30 days beyond the validity period of the bid (i.e. 2023-06-14)
7. 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.
8. The Purchaser reserve the right to accept or reject, wholly or partly any or all the bid without assigning reason, whatsoever. Conditional bids are not allowed.

Madi Municipality Office of The Municipal Executive



Invitation for Bid

First Date of Publication: 2079/09/29

1. The Madi Municipality, Madi, Sankhuwasabha invites Tender from eligible Nepalese bidders for the IFB no:- MM/G/NCB/05/079 -80
2. Eligible Bidders may obtain further information at Madi Municipality Office, Madi, Sankhuwasabha during office hours or may visit E-procurement section of PPMO's Web portal www.bolpatra.gov.np/egp.
3. Bidders should purchase the bid document electronically through E-procurement section of PPMO's web portal. Bidder should deposit the cost of bidding document NRs. 3,000.00 (non-refundable) in the Municipality Office account for the purchase of the bids as specified below and electronic scanned copy (PDF format) of the Bank deposit voucher shall also be submitted along with the electronic bid files.
4. Bidders should submit their bid electronically through E- procurement section of PPMO's Web portal as specified in the Instruction to Bidders on or before **12:00 hrs of 2079/10/29**. Late bid will be rejected. Bids shall be opened at **14:00 hrs** on the same day of bid in the presence of the bidders or their representatives who choose to attend.
5. **Information to deposit the cost of bidding document in Bank:**
Name of the Bank:- Himalayan Bank Ltd, Madi Branch
Name of office:- Madi Municipality, Madi, Sankhuwasabha
Kosh Account no.: 06007632080084 (for bid document purchase)
Dharauti Account no.: 06007632080034 (for bid security Amount)
6. Bids must be valid for a period of 90 days after bid opening and must be accompanied by a bid security amounting to a minimum of NRs 5,00,000.00 issued by "A" class commercial bank or direct deposit in Municipality's Dharauti Account number, which shall be valid for 30 days beyond the validity period of the bid.
7. If the last date of purchasing, submission and opening falls on a government holiday, it shall be extended to the next working day. In such a case the validity of bid security shall be considered from already specified last date for bid submission.
8. The Municipality office reserves the right to accept or reject, wholly or partly any or all the sealed bids without assigning reason, whatsoever.

Details of Works

S. N.	IFB No.	Name of Project	Location	Detail of Works	Estimated Cost Including VAT
1	MM/G/NCB/05/079-80	Supply & Delivery of Coloured C.G.I. Sheet 26 gauge 0.41mm	Madi Municipality Office, Sankhuwasabha	Supply and Delivery of Corrugated Galvanized Iron (CGI) Sheet, 26 gauge coloured (green/army), heavy class, 0.41mm, 65kg average weight.	NRs. 1,99,8315.12

Chief Administrative Officer

