



Invitation for Sealed Quotations

Sarumarani Rural Municipality
Office of the Rural Municipal Executive
Baddanda, Pyuthan
Lumbini Province, Nepal

Invitation for Quotations for the: Supply and Delivery of Steel Parts for Karambas Mitheaap and Khara Masure

IFB No.: 14/SRM/NCB/2078/79

Contract Identification No: 14/SRM/NCB/2078/79

Date of publication: Falgun 16, 2078 (28th Feb, 2022)

1. The Government of Nepal(GON) has allocated TB-SWAp funds to Sarumarani Rural Municipality for **Trail Bridge Program** and the Municipality intends to apply the funds to cover eligible payments under the Contract for Supply of fabricated steel parts for Trail Bridges. Bidding is open to all eligible Nepalese Bidders. .
2. Sarumarani Rural Municipality invites sealed quotations from registered fabricators for Supply of fabricated steel parts for following Trail Bridges .Detailed Evaluation and Qualification Criteria are provided in Section III of the Bidding Documents.
3. The Bidder/Fabricators with experience of successfully completing fabrication and supply of steel parts for minimum five trail bridges within last five years and enlisted by DOLI (<http://www.nepaltrailbridges.org.np/2015/fabricators>) are eligible for bidding. New fabricators may apply in joint venture with an eligible firm having the required experience. Fabricators who are not enlisted by DOLI may also apply. However, bids of such fabricators shall be considered responsive only in case fabricators fulfill the requirements.
4. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of Sarumarani Rural Municipality, Pyuthan (9857836022) or may visit PPMO website www.bolpatra.gov.np.
5. A complete set of Bidding Documents may be purchased from the Office of Sarumarani Rural Municipality, Baddanda, Pyuthan by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, and upon payment of a non-refundable fee as mentioned below till **5:00 PM, Falgun-30, 2078** for Contract **14/SRM/NCB/2078/79**. Information to deposit the cost of bidding document in Bank:

Information to deposit the cost of bidding document in Bank:

Name of the Bank: Prime Commercial Bank Limited
Name of Office: Sarumarani Rural Municipality, Pyuthan
Account Name: GA.1.1 ANTARIK RAJASWA A/C
Account Number: 06800385CA
Office Code Number: 801055509
Revenue Code Number: 14229

6. Pre-Bid Meeting shall be held at the office of Sarumarani Rural Municipality at **14:00 on Falgun- 22,2078**.
7. Bids must be submitted to the office of Sarumarani Rural Municipality, Pyuthan on or before **12:00 on Chaitra-01, 2078** for Contract 14/SRM/NCB/2078/79, Bids received after this deadline will be rejected.
8. The bids will be opened in the presence of Bidders' representatives who choose to attend at **13:00, on Chaitra-01, 2078** Contract 14/SRM/NCB/2078/79 , at the office of Sarumarani Rural Municipality, Baddanda Pyuthan. Bids must be valid for a period of **45 days** for Contract 13/SRM/NCB/2078/79, **from the bid opening date** and must be accompanied by a bid security amounting to a minimum of following amount, which shall be valid for **30 days** beyond the validity period of Bids. **Bidders may deposit Bid security amount in cash on to deposit the cost of bid security document in Bank:**

Information to deposit the cost of bid Security document in Bank:

Name of the Bank: Prime Commercial Bank Limited
Name of Office: Sarumarani Rural Municipality, Pyuthan
Account Name: GA.3 DHARAUTI A/C
Account Number: 06800394CA

9. 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.

List of Works

S.N	Name of Works	Contract ID	Cost Without VAT	Bid Document Cost	Bid Security Amount (NRs.)	Bid Security Validity Period
1	Supply and Delivery of Steel Parts for Karambas Mitheaap and Khara Masure	14/SRM/NCB/2078/79	1757449.13	1000	55000	2079/02/14

Chief Administrative Officer

चिन्तामणि रेग्मी
प्रमुख प्रशासकीय अधिकृत