



Office of the Municipal Executive

SwamiKartik Khapar Rural Municipality

**Invitation for Bids of procurement of Fabricated Steel Parts
for Trail Bridges**

Contract Identification No: TB-1/2076/77

Date of Publication: 2076/09/27

1. **The Government of Nepal** has allocated TB-SWAP funds to Swamikartik Khaper 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. Bid is open to all eligible Nepalese Bidders.
2. The Swamikartik Khaper Rural Municipality invites sealed bids 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 Bid Documents.
3. The Bidders/Fabricators with experience of successfully completing fabrication and supply of steel parts for minimum five trail bridges within last five years. 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 Swamikartik Khaper Rural Municipality Suijuila Bajura.
5. Applicant require to submit the payment bank voucher (regarding Bid Document) of a non-**refundable Fee of NRs. 1500.00, Account No. 4070304018108 at the Rastriya Banijya Bank**, Bajura in Favor of the Swami-Kartik Khapar Rural Municipality, Before or during submission of Bid Document.
6. Deadline for Bid Document Purchasing at 2076/10/27 during office hours from the Swami kartik Khapar Rural Municipality Office, Suijuila, Bajura .
7. Bids must be submitted to the office of Swamikartik Khaper Rural Municipality, Farwest Bajura before **12:00 noon on 2076/10/28** Documents received after this deadline shall not be accepted.
8. Bids will be opened in the presence of Bidders' representatives who choose to attend at 14:00 PM on **2076/10/28** at the office of Swamikartik Khaper Rural Municipality, Suijuila, Bajura Bids must be valid for a period of **90 days** after bid opening and must be accompanied by bid security, amounting to a **60,000** which shall be **valid for 30 days** beyond the bid validity period.
9. If bidder wishes to submit the Bid Security amount in the form of cash, the cash should be deposited in Bid Security Account:
Office Name: **Swami-Kartik Khapar Rural Municipality Suijuila, wai, Bajura**
Bank Name: Rastriya Banijya Bank Ltd.
Bank Address: Badimalika Municipality Martadi, Bajura.
Account Number: **4070303007108**.
Office Coad: 801076908
submit the receipt of the deposited amount of cash along with the bid.
10. 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.
11. The name and identification of the contract are as follows:

Description of Work (Fabrication Package)	Estimated Amount, NRs (With VAT)	Bid Security Amount (Rs.)	Bid Document Fee
Fabrication of steel parts and transportation up to road heads of Chhudari trail bridge and Ghattapata Truss Bridge	21,01,197.96	60,000	1500

12. The Employer reserves the right to accept or reject, wholly or partly any or all the bids without assigning any reason, whatsoever.