

Gangadev Rural Municipality Office of The Rural Municipal Executive

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Lumbini Province

Notice No.: 92

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

Contract Identification No: GRM/NCB/03/2078-079

First Date of Publication: 2078/12/29

- The Government of Nepal (GoN) has allocated TB-SWAp funds to Gangadev 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 Gangadev 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.
- The Bidders/Fabricators with experience of successfully completing fabrication and supply of steel parts for 3. minimum five trail bridges within last five years. New fabricators may apply in joint venture with an eligible fabricator having the required experience. However, bids of such fabricators shall be considered responsive only in case fabricators fulfill the minimum requirements.
- Bidding documents may be purchased from the office of Gangadev Rural Municipality upon payment of a 4. non-refundable fee for bid documents as mentioned in the following table, until the 2079/01/28 during office hours. Information of bank for the deposit of cost of bidding document in the account as specified below:

Name of the Bank: Global IME Bank ltd, Sukidaha Branch

Office Account no.: \$904010000009. (Ga.1.1 Antarik Rajaswo Khata Gangadev)

- 5. Bids must be submitted to the office of Gangadev Rural Municipality or through sealed, on or before 12:00 noon on 2079/01/29. Documents received after this deadline shall not be accepted.
- 6. Bids will be opened in the presence of Bidder's representatives who choose to attendant 13:00 Hrs.on 2079-01-28 at the office of Gangadev Rural Municipality. Bids must be valid for a period of 90 days after bid opening and must be accompanied by bid security, amounting to a minimum of NRS specified below, which shall be valid for 30 days beyond the bid validity period.
- The bidder should summit bid security in the form of cash should be deposited in following account.

Name of the Bank: Global IME Bank Ltd. Sukidaha Branch

Office Account no.: S904010000002 (Ga.3 Dharauti Khata Gangadev)

The name and identification of the contract are as follows:

Description of Work (Fabrication Package)	Estimated Amount, NRs (Excluding VAT)	Bid Security Amount (Rs.)	Bid Document Fee
Fabrication of steel parts and transportation up to road heads of Domai khola Truss, Dalsingh Khola Truss and Lakuri Truss	4047354.76	105000	3000

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.

For Chif Administrative Office