INVITATION FOR BIDS



Office of the Rural Municipal Executive Aama Chhodingmo Rural Municipality Invitation for Electronic Bids for procurement of Fabricated Steel Parts for Trail Bridges Contract Identification No: ARM/NCB/GOODS/TB/1/2076/77

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- 1. **The Government of Nepal (GoN)** has allocated TB-SWAp funds to Aama Chhodingmo Rural Municipality for **Trail Bridge Program** and the Rural 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.
- 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 www.nepaltrailbridges.org.np 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 at the office Aama Chhodingmo Rural Municipality and inspect the bidding documents in www.bolpatra.gov.np/egp.
- Bidding documents is available online and can be downloaded from e-GP system: www.bolpatra.gov.np/egp . Interested bidders shall register in the e-GP system and deposit the cost of bidding document in the following bank. Name of the Bank: Kumari Bank Limited, Chilime Rasuwa Name of the Office: Aaamachhodingmo Rural Municipality Office, Goljungbensi, Rasuwa Office Account No. : Sanchit Kosh Khata 0800039728100004
- Interested Bidders shall submit the electronic Bids through www.bolpatra.gov.np/egp, on or before 12:00 hours noon on or before 14 April, 2020. Documents received after this deadline shall not be accepted.
- 7. Bids will be opened in the presence of Bidders' representatives who choose to attend at Aama Chhodingmo Rural Municipality on 14:00 hours noon at 14 April, 2020 at the office of Aama Chhodingmo 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 Rs.82,500.00 2.5 % of the quoted Bid amount (inclusive of VAT), which shall be valid for 30 days beyond the bid validity period.
- If bidder wishes to submit the Bid Security in the form of cash, bidder has to deposit cash in Deposit Account No. 0800039728100003, Kumari Bank Limited, Chilime Rasuwa, Aaamachhodingmo Rural Municipality, and submit bank deposit voucher along with the bid.
- 9. 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.
- 10. The name and identification of the contract are as follows:

Description of Work	Estimated Amount,	Amount	Bid Document
(Fabrication Package)	NRs (Excluding		Fee
Fabrication of steel parts and transportation up to road head of Thangu Kulu, Hakchung Khola Trail Bridge & Kalanghu Syong Truss	VAT) 29,17,188.69	(Rs.) 82,500.00	3,000

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

Chief administrative Officer