



**Darma Rural Municipality
Office of the Rural Municipal Executive
Pharulachaur, Salyan
Karnali Province, Nepal**

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

First Date of Publication: 2078/10/11

1. Darma Rural Municipality, Office of the Rural Municipal executive Pharulachaur, Salyan 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.
2. Eligible Fabricator may obtain further information and inspect the bidding documents Darma Municipality, Office of the Rural Municipal Executive, Pharulachaur, Salyan.
3. Bidding documents may be purchased from the Darma Rural Municipality, Office of the Rural Municipal executive Pharulachaur, Salyan by eligible Fabricator, on submission of a written application, along with the copy of company/firm registration certificate, VAT registration Certificate, Tax Clearance Certificate (2077-78) **Fabrication Authorization evidence From DoLI** and upon payment of a non-refundable fee for bid documents in the Account No: 07301017500275 (**Rajaswo (Internal Revenue)**), Nabil Bank, Darma Rural Municipality, until the (last date of purchase of bidding document) 15 days from the first date of publication of this notice, (ie, 2078/10/25) at office hour.
4. Bids must be submitted to the Darma Rural Municipality Office ,Pharulachaur Salyan on or before at **12:00 Noon 2078/10/26**. Documents received after this deadline shall not be accepted.
5. Bids will be opened in the presence of Fabricator' representatives who choose to attend at Office Office of the Rural Municipal executive Pharulachaur, Salyan . on **2:00 PM (2078/10/26)**. Bids must be valid for a period of 75 days after bid opening and must be accompanied by bid security as mentioned in following table.
6. If bidder wishes to submit the Bid Security in the form of cash, bidder has to deposit cash in Deposit Dhaurauti Account No: 07301017500290 (**Nabil Bank , Pharulachaur Salyan Branch**) deposit voucher along with the bid.
7. 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.
8. Pre-Bid Meeting shall Not be held.
9. The Purchaser reserves the right to accept or reject, wholly or partly any or all the bids without assigning any reason, whatsoever.
10. The name and identification of the contract are as follows:


अमृत खड्का
निमित्त प्रमुख प्रशासकीय अधिकृत

Contract ID no.	Description of Work (Fabrication Package)	Estimated Amount, NRs (Excluding VAT) (Rs)	Bid Security Amount (Rs.)	Bid Document Fee (Rs.)
DRM/SQ//G/01/2078-79	Fabrication of steel parts and transportation up to road heads of Sajdada Suspended Bridge	11,51,795.32	32,000.00	1000.00
DRM/SQ//G/02/2078-79	Fabrication of steel parts and transportation up to road heads of Jhyaribang Suspended Bridge	10,95,368.58	29,000.00	

Act. Chief Administrative Officer

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