



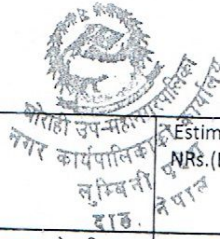
Ghorahi Sub-Metropolitan City

Office of the Sub-Metropolitan Executive

Lumbini Province
Dang, Nepal

Invitation for Sealed Quotation for procurement of Barasewa Ghat Jhopu Ghorahi 3, Jhamjham sotama jhopu Ghorahi 6, Ghorahi Upamahanagarपालिका, Dang
Contract Identification No: SQ/WORKS/GSMC/11/077/078
First Date of Publication: 2077/10/08

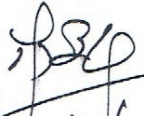
1. The Government of Nepal (GoN) has allocated TB-SWAp funds to Ghorahi Sub-Metropolitan for Trail Bridge Program and the Municipality intends to apply the funds to cover eligible payments under the Contract for supply of fabricated steel parts for Trail Bridges. Sealed Quotation is open to all eligible Nepalese Bidders.
 2. The Ghorahi Sub-Metropolitan invites sealed quotation 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 and enlisted by DoLI <http://nepaltrialbridge.org.np> 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 Ghorahi Sub-Metropolitan
 5. Sealed of Electronic bids must be submitted to the office of **Ghorahi Sub-Metropolitan City** through web portal www.bolpatra.gov.np/egp on or before 12:00 on 2077/10/23 BS Bids received after this deadline will be rejected.
 6. Bids will be opened in the presence of Bidders' representatives who choose to attend at Ghorahi Sub-Metropolitan city, Ghorahi, Dang 2077/10/23) and 14.00hr. Bids must be valid for a period of 45 days after bid opening and must be accompanied by bid security, which shall be valid for 15 days beyond the bid validity period.
 8. If bidder wishes to submit the Bid Security in the form of cash, bidder has to deposit cash in Deposit Account No. 02703000003000000001
 - Account Name. Dharauti Khata. and submit bank deposit voucher along with the bid.
 - अन्तरिक राजस्व खाता नं: ०२७०३०००००३०००००००१ (for bid document cost)
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 (Fabrication Package)	Estimated Amount, NRS. (Excluding VAT)	Bid Security Amount (Rs.)	Bid Document Fee
बरसेवा घाट झो.पु घोराही ३, झमझमे सोतामा घोराही ६, घोराही उपमहानगरपालिका, दाङ	१२,०९,२९८.५६	३५,०००.००	१,०००.००

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


2066/90/6
