

Soru Rural Municipality  
Office of The Rural Municipal Executive  
Jima, Mugu

**Invitation For Sealed Bids (2<sup>nd</sup> Time Published)**

1. Soru Rural Municipality 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.
2. 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.

S.N	Description of Work	Span	Estimated Amount, NRs.(Excluding VAT)	Bid Security Amount (Rs.)	Bid Document Fee
1.	Fabrication of steel parts and transportation up to road heads Nera Ghatt truss Bridge.	32 m	18,30,085.02	46,000	1000.00

3. Soru Rural Municipality invites sealed quotations from registered Suppliers for the given project under single stage single envelope bidding procedure.

Contract Identification No.	Description of Work	Bid Security Amount (Nrs)	Estimated Amount With VAT and Ps	Bid Validity /Bid Security Period/Bid Doc Fee
SRM/SUPPLY/SQ/LISP/03/2080-81	Chautara To Janajyoti Mavi Sadak Gravel tatha Estharunnati	32000	1271715.5	45days/75days/1000
SRM/SUPPLY/SQ/LISP/02/2080-81	Chadipuina Dekhi Rawalbada Sichai Kulo Nirman	50000	1976170.6	45days/75days/1000
SRM/SUPPLY/SQ/LISP/01/2080-81	Procurement of goods (supply delivery and loading/unloading of construction material for construction inward no -9 peramul)	35000	1379776.37	45days/75days/1000
SRM/SUPPLY/SQ/01/2080-81	Supply,delivery and loading/unloading of construction material for construction work of kalikot causeway ward no 9.	28000	1088509	45days/75days/1000

**4. Information to deposit the cost of Bidding Document in Bank:**

Name of the Bank : **Rastriya Banijaya Bank, Jimu, Mugu.**

Name of Office : **Soru Rural Municipality**

Office Code no. : .....

Office *Aantarik Rajaswa* Account no. : **4510100301010002** Rajaswa (revenue)

5. Bids Must be Submitted Through [www.bolpatra.gov.np/eqp](http://www.bolpatra.gov.np/eqp) system. Bid received after 12:00 hours 8 Feb,2024 will be rejected.

6. The bids will be opened in the presence of Bidders' representatives who choose to attend at 2080-10-25 (8<sup>th</sup> Feb,2024) 14:00 at the office of Rural Municipal Executive. Soru, Mugu.
7. *If bidder wishes to submit the Cash Security, the cash should be deposited in Deposit Account No Name of the Bank : Rastriya Banijaya Bank, Jima, Mugu.  
Name of Office : **Soru Rural Municipality**,  
Office Code no. :.....  
Office Account no. : 4510100303000002 (Dharauti Khata)*
8. Other Mandatory information as per public perocurement act 2063 and public procurement regulation 2064.
9. Employer address:

Soru Rural municipality, *Jima, Mugu, Email : [ito.sorumun@gmail.com](mailto:ito.sorumun@gmail.com),*

*Website : <http://info@sorumun.gov.np>, Phone Number +977—087460081, 9858322512, 9851349067*

10. The Purchaser reserves the right to accept or reject, wholly or partly any or all the Sealed Quotations without assigning any reason, whatsoever.