



Mahadeva Rural Municipality  
**Office of the Rural Municipal Executive**

Batamala Saptari  
Province No-2

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

**Contract Identification No: TB-1/2075/76**

**First Date of Publication: 2076/02/21**

1. The Government of Nepal (GoN) has allocated TB-SWAp funds to Mahadeva Rural Municipality for Trail Bridge Program and the Mahadeva 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.
2. The Mahadeva 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.
3. The Bidders/Fabricators with experience of successfully completing fabrication and supply of steel parts for minimum one 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 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 Mahadeva Rural Municipality
5. Bidding documents may be purchased from the office of Mahadeva Rural Municipality, by eligible Bidders, on submission of a written application and upon payment of a non-refundable fee for bid documents as mentioned in the following table, until the 2076/03/03 from the first date of publication of this notice.
6. Bids must be submitted to the office of Mahadeva Rural Municipality before 12:00 noon on 2076/03/04. 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 2:00 pm on 2076/03/04 at the office of Mahadeva Rural Municipality, Bids must be valid for a period of 90 days after bid opening and must be accompanied by bid security, of NRs. 50000.00 which shall be valid for 30 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- 2180303007111(Dharauti) Rastriya Banijya Bank, Rajbiraj, Saptari 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 (Fabrication Package)	Estimated Amount, NRs (Excluding VAT)	Bid Security Amount (Rs.)	Bid Document Fee(Rs.)
Fabrication of steel parts and transportation up to	1990438.29	50000.00	1000.00

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

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Chief Administrative Officer

प्रमुख प्रशासकीय अधिकारी