



**Chumnubri Rural Municipality**



**Office of The Rural Municipal Executive**  
Sirdibas, Gorkha  
Gandaki Province, Nepal

**Invitation for Sealed Quotation**

**Contract Identification No: CNRM/GOODS/SQ/01/2078/079**

**First Date of publication: 1<sup>st</sup> Mangsir, 2078**

1. The Chumnubri Rural Municipality invites sealed quotations from registered Suppliers for the procurement of fabricated Steel parts for two (Serang Langphuk (Lambuk) and Thawang (Jhadang)) trail Bridges.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of Chumnubri Rural Municipality, Sirdibas Gorkha, Email: [chumanuwrimun@gmail.com](mailto:chumanuwrimun@gmail.com), Contact No : 9756004045.
3. Bidders, submitting their bid, should deposit the cost (as specified below) of bidding document in the Office's Rajaswa (revenue) account as specified below and the Bank deposit voucher shall be provided by the bidder at the time of submission of the bids. Information to deposit the cost of bidding document in Bank.

**Information to deposit the cost of bidding document in Bank:**

Name of the Bank: **Kumari Bank Limited, Sirdibas Gorkha, Branch**

Name of Office: **Chumnubri Rural Municipality, Sirdibas, Gorkha**

Office Code no.: **CHUMNUBRI GAUPALIKA AANTARIK RAJHSHWO KHATA GA 1-1**

Internal Revenue Account no.: **0820121789500001**

4. Hard copy of the bids must be submitted to the Chumnubri Rural Municipality, office of Rural Municipal Executive on or before **12:00 on 15<sup>th</sup> Mangsir, 2078**. Bids received after this deadline will be rejected.
5. The bids will be opened in the presence of Bidders' representatives who choose to attend at **14:00, 15<sup>th</sup> Mangsir, 2078** at the office of Chumnubri Rural Municipality, Sirdibas, Gorkha. Bids must be valid for a period of 45 days after bid opening and must be accompanied by a bid security, amounting to NRs. Mentioned below, which shall be valid for 30 days beyond the validity period of the bid.

**Account Details for Bid Security:**

Name of the Bank – **Kumari Banijya Bank Limited, Sirdibas, Branch**

Name of the Office: **Chumnubri Rural Municipality, Sirdibas, Gorkha**

Office Code no.: **CHUMNUBRI GAUPALIKA DHARAUTI KHATA GA 3**

Bid Security Account No : **0820121789500009**

6. If the last date of purchasing and /or submission falls on a government holiday, then the next working day shall be considered as the last date. In such case the validity period of the bid security shall remain the same as specified for the original last date of bid submission.
7. All the other condition of bidding process will be as per the public procurement act 2063 and public procurement regulation 2064 following all revision.
8. The Purchaser reserves the right to accept or reject, wholly or partly any or all the Sealed Quotations without assigning any reason, whatsoever.

S.N.	Contract ID No.	Description of Works (Fabrication Package)	Estimated amount, NRs (Excluding VAT)	Bid Security Amount NRs.	Bid Document Fee
1.	CNRM/GOODS/ SQ/01/2078/079	Fabrication of Steel Parts and Transportation upto road heads of Serang Langphuk (Lambuk) and Thawang Trail Bridges	Rs 17,58,163.09	Rs.45000	Rs.1000

**Note: The Goods must be delivered to road head (Dharche Rural Municipality, Machhakhola, Gorkha).**