

## Invitation for Bids

Chhatrakot Rural Municipality

Office of the Rural Municipality, Chhatrakot 3 Choyaga Gulmi

Invitation for Bids for the Furniture and Furnishing

Contract Identification No: CRM/Gu/G/NCB 01/074-75

Date of publication: 2075/02/01

1. The Office of the Chhatrakot Rural Municipal Executive invites sealed bids from eligible bidders for the procurement of *Furniture and Furnishing under National competitive bidding procedures specified in Public Procurement Act and Regulations*.
2. Eligible Bidders may obtain further information and inspect the bidding documents at the office of Chhatrakot Rural Municipality, Chhatrakot 3 Choyaga Gulmi, Email: [chhatrakot90@gmail.com](mailto:chhatrakot90@gmail.com), Phone: 9857067908, 9857072491 .
3. A complete set of Bidding Documents may be purchased from the office of Chhatrakot Rural Municipality, Choyaga, Gulmi by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, and upon payment of a non-refundable fee of NRs 3000. till 2075/02/30 BS during office hours.

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

Name of the Bank: RASTRIYA BANIJYA BANK, Tamghas Branch Gulmi

Name of Office : Office of the Chhatrakot Rural Municipality, Gulmi

Office Account no. 3010304018105 (Rajaswa (revenue) Shirshak no. )

4. Sealed bids must be submitted to the office of the Chhatrakot Rural Municipality, Chhatrakot 3 Choyaga Gulmi Nepal. by hand/courier on or before 12:00PM on 2075/02/31. 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 01:00PM on 2075/02/31 at the office of Chhatrakot Rural Municipality, Chhatrakot 3 Choyaga Gulmi .
6. Bids must be valid for a period of 90 days from the date of bid opening and must be accompanied by a bid security issued by "A" class Commercial Bank approved by Nepal Rastra Bank confirming to standard format as specified in bid document, amounting to a minimum of NRs. 1,00,000. which shall be valid for 30 days beyond the validity period of the bid.
7. 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.
8. If the bidder does not manufacture or produce the goods and it offers to supply the desired goods shall submit the manufacturer's authorization or letter of authorized dealer of desired goods using the form included in section IV.
9. Minimum average annual turnover of NRs 15 Million (average of best 3 years for last five years) as mention in bidding document.
10. The Purchaser reserves the right to accept or reject, wholly or partly any or all the bids without assigning any reason, whatsoever.
11. Other mandatory informations shall be as per prevailing PPA and PPR.