



Mahabu Rural Municipality Office of the Rural Municipal Executive

Gaidabaj, Dailekh
Karnali Province, Nepal

Invitation for Bids/Sealed Quotation

First Date of Publication: 2082/05/08 (August 24, 2025)

1. Mahabu Rural Municipality invites electronic bids from Nepalese eligible bidders/suppliers for the construction/purchases of below listed **execution of works/goods** under National Competitive Bidding procedures.

2. Eligible Bidders/suppliers may obtain further information and purchase the bidding documents at the office of Mahabu Rural Municipality on the submission of a written application, along with the copy of company/firm registration certificate, tax clearance certificate and upon payment of a non-refundable fee indicated below during office hours.

3. Bidder shall have the option of submitting their bids" by electronic only". [may visit PPMO website www.bolpatra.gov.np.]

4. The Bidder shall be required to deposit the non-refundable fee in the Internal Revenue account as specified below and electronic scanned copy (pdf format) of the Bank deposit voucher shall also be submitted along with the electronic bid files.

Information to deposit the cost of Bidding Document in Bank:

Name of Bank: Kumari Bank Limited Branch Mahabu Dailekh.

Name of office: Mahabu Rural Municipality, Gaidabaj Dailekh.

GA.1.1 ANTARIK RAJASWA KHATA: 2740247818600008

5. For bid security (for cash deposit only) amount Bank description: Name of Bank: **Kumari Bank Ltd Mahabu Branch**. Account no. **2740247818600004** Name of account: **GA3 DHARAUTI KHA-MAHABU GAUPALIKA**.

6. Matters not covered in this notice and other Procurement process remains as per rule of Public Procurement act 2063 and Regulations 2064.

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

8. For detail: contact in the office directly or through mail: mahabugaupalika74@gmail.com. or call 9858074603

9. The name and identification of the contracts are as follows:

Identification No.	Description of Works	Estimated Amount (Without VAT) (NRs)	Cost of Bidding Documents (NRs)	Bid Security Amount (NRs)	Validity Of Bid documents/ Bid Security (NRs)	Last Date and time of Bid Submission	Bid opening Date and Time
MRM/SQ/GO ODS/01/2082-083	Supply and Delivery of Purchase of Goods	17,67,185.00/-	1,000/-	50,000/-	75 days after bid opening	2082/05/23 12:00 PM	2082/05/23 14:00 PM
MRM/SQ/GO ODS/02/2082-083	Delivery and Supply of Medicine for Basic and Emergency Health Service	21,63,331.50/-	1,000/-	50,000/-	75 days after bid opening	2082/05/23 12:00 PM	2082/05/23 14:00 PM

[Signature]
Chief Administrative Officer

उदयरज उपाध्याय
मुख प्रशासकीय अधिकृत