



# Mahabu Rural Municipality Office of the Rural Municipal Executive

Gaidabaj, Dailekh  
Karnali Province, Nepal



Notice No:- 06

Invitation for Bids/Sealed Quotation

First Date of Publication: 2081/05/16 (September 01, 2024)

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](http://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](mailto:mahabugaupalika74@gmail.com). or call 9858074603

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

| Identificat<br>ion No.                | Description<br>of<br>Works   | Estimated<br>Amount<br>(Without VAT,<br>PS and<br>Contingencies)(<br>NRs) | Cost of<br>Bidding<br>Docume<br>nts<br>(NRs) | Bid<br>Security<br>Amount<br>(NRs) | Validity Of<br>Bid<br>documents/Bi<br>d Security<br>(NRs) | Last Date<br>and time<br>of Bid<br>Submissi<br>on | Bid<br>openin<br>g Date<br>and<br>Time |
|---------------------------------------|--|---|--|------------------------------------|---|---|--|
| MRM/SQ/<br>Goods/01/<br>2081-082      | Purchases of Goods.  | 17,69,908/-   | 1,000/-                                      | 50,000/-                           | 45 days after<br>bid opening                              | 2081/05/<br>31 12:00<br>PM                        | 2081/0<br>5/31<br>14:00<br>PM          |
| MRM/NC<br>B/works/0<br>2/2081-<br>082 | Ward<br>Building<br>Construction<br>Mahabu-4, Dailekh.                     | 1,08,56,232.15/<br>-  | 3,000/-                                      | 3,20,60<br>0/-                     | 120 days after<br>bid opening                             | 2081/06/<br>15 12:00<br>PM                        | 2081/0<br>6/15<br>14:00<br>PM          |
| MRM/NC<br>B/works/0<br>3/2081-<br>082 | Community Health<br>Unit<br>Building<br>Construction<br>Mahabu-6, Dailekh. | 33,52,088.83/-  | 3,000/-                                      | 1,00,20<br>0/-                     | 120 days after<br>bid opening                             | 2081/06/<br>15 12:00<br>PM                        | 2081/0<br>6/15<br>14:00<br>PM          |

  
Chief Administrative Officer  
उद्यरज उपाध्याय  
प्रमुख प्रशासकीय अधिकृत