

Mahabu Rufal Municipality

Office of the Rural Municipal Executive



Gaidabaj, Dailekh Karnali Province, Nepal

Invitation for Sealed Quotation

(First Date of notice Publication: 2080-08-13 B.S.(2023-11-29 A.D.) (Second Date of notice Publication: 2080-08-02 B.S.(2023-12-18 A.D.)

- 1. Mahabu Rural Municipality invites sealed quotation from registered suppliers for the procurement of Supply and Delivery of Construction materials.
- 2. Eligible Bidders 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 of NRs. 1,000 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:

Identificat	Description	Estimated	Cost	Bid	Validity	Last Date	Bid
ion No.	of Works	Amount (Without VAT)	of Biddi ng Docu ments	Securit y - Amou nt	Of Bid documents /Bid Security	and time of Bid Submissi on	opening Date and Time
MRM/SQ/ GOODS/0 9/2080- 081	Supply and Delivery of Construction materials.	14,88,093. 12/-	1,000/	48,000	45 days after bid opening	2080/09/ 08 12:00 PM	2080/09/ 08 14:00 PM

Chief Administrative Officer