Invitation for Bids

(Please refer to Corrigendum 1 IFB, published on 13 September 2018)

<table>
<thead>
<tr>
<th>Date:</th>
<th>10 September 2018</th>
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<tbody>
<tr>
<td>Loan No. and Title:</td>
<td>3255-NEP: Kathmandu Valley Water Supply Improvement Project (Additional Financing)</td>
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<tr>
<td>Contract No. and Title:</td>
<td>KUKL/DNI/W/2/24: Repair &amp; Maintenance of Leakage/Breakage in Existing Networks during Commissioning and Testing of Integrated Network to Reduce NRW (Lot No. 1, 2, &amp; 3)</td>
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<tr>
<td>Deadline for Submission of Bids:</td>
<td>10 October 2018, 12:00 Noon, Nepal Standard Time (NST)</td>
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1. The Government of Nepal has received a financing from the Asian Development Bank (ADB) toward the cost of Kathmandu Valley Water Supply Improvement Project (Additional Financing). Part of this financing will be used for payments under the Contract named above. Bidding is open only to bidders from eligible source countries of the ADB.

2. Kathmandu Upatyaka Khanepani Limited (“the Employer”) invites sealed bids from eligible bidders, based on post-qualification criteria, for the construction and completion of the Works.

The Works mainly comprise of the following:


- Lot 2: Repair & Maintenance of Leakage/Breakage in Existing Networks during Commissioning and Testing of Integrated Network to Reduce NRW under the Branches Maharajgunj, Chhetrapati, & Kamaladi.


Detailed description of the works is mentioned in General Technical Specifications of Section 6: Employers’ Requirements – Scope of Work.

Bidders may bid for one or more lots, as further defined in the Bidding Document. Bidders wishing to offer discounts in case they are awarded more than one contract will be allowed to do so provided those discounts are included in the Letter of Bid.
3. **National Competitive Bidding** will be conducted in accordance with ADB’s **Single-Stage: One-Envelope** bidding procedure and is open to all Bidders from eligible countries as described in the Bidding Document.

4. Only experienced and eligible bidders with the following key qualifications should participate in this bidding:

<table>
<thead>
<tr>
<th>Requirements</th>
<th>Lot 1</th>
<th>Lot 2</th>
<th>Lot 3</th>
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<tbody>
<tr>
<td>Minimum average annual construction turnover calculated as total certified</td>
<td>NRs 140.517 million or equivalent</td>
<td>NRs 129.145 million or equivalent</td>
<td>NRs 88.517 million or equivalent</td>
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<td>payments received for contracts in progress or completed within last five (5)</td>
<td>USD</td>
<td>USD</td>
<td>USD</td>
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<td>years.</td>
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<tr>
<td>Participation as a construction contractor in at least one contract within the</td>
<td>NRs. 56.207 million or equivalent</td>
<td>NRs. 51.658 million or equivalent</td>
<td>NRs. 35.407 million or equivalent</td>
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<td>last five (5) years that has been successfully or substantially completed and</td>
<td>USD</td>
<td>USD</td>
<td>USD</td>
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<td>that is similar to the proposed works, where the value of the Bidder’s</td>
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<td>participation exceeds</td>
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5. To obtain further information and inspect the bidding documents, bidders should contact:

**The Project Director**  
**Project Implementation Directorate (PID)**  
**Kathmandu Valley Water Supply Improvement Project,**

Street Address: Tripureshwor  
City: Kathmandu,  
Country: Nepal  
Tel No.: 977 1 4249157  
Fax No.: 977 1 4258824  
E-mail: kuklwatsan@gmail.com

6. To purchase the Bidding Document, eligible bidders should on or before 11 September 2018 up to 9 October 2018, 17.00 hrs. (NST)

- Visit the office of Project Management Unit at the address indicated above  
- Pay a non-refundable fee of **NRs 5,000.00** in the bank Account mentioned below;

Name of Bank: Nabil Bank Limited, Tripureshwor, Kathmandu  
Account Name: Kathmandu Upatyaka Khanepani Limited  
Account No.: 0201017501616  
Swift Code: NARBNPKA

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Asian Development Bank
An electronic copy of the Bidding Documents will be provided on CD/USB-Drive to all purchasers of the Bidding Documents. In the event of any discrepancy between hard copy Bidding Documents and soft copy Bidding Documents, the hard copy shall prevail. Bidders shall use the purchased hard copy of the Bidding Documents furnished to them, for purposes of bid submission. Bidder shall also submit the soft copy of the Bill of Quantities in Microsoft Excel file format provided during the purchase of the Bidding Documents.

7. A pre-bid meeting shall be held at 2:00 PM (NST) on 30 September 2018 at PMU, KUKL Head Office Office at Tripureshwor, Kathmandu.

8. Deliver your bid:
   - To the address in para. 5 above
   - **On or before the deadline: 10 October 2018; 12:00 Hrs. (NST).** Late Bids will not be accepted.
   - Together with a Bid Security in the amount as specified in the Bidding Document (Section 2: Bid Data Sheet Clause ITB 19.1)

9. Bids will be opened immediately after the bid submission deadline in the presence of bidders’ representatives who choose to attend.

10. In case the day of final Bid submission falls on a public holiday, the final Bid submission date shall be following working day.

11. The KUKL/Project Management Unit will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of Bids.