



**Kathmandu Upatyaka Khanepani Limited**  
**Project Management Unit ( PMU)**  
**Invitation for Bids**

<b>Date:</b>	25 November 2019
<b>Loan No. and Title:</b>	3255-NEP: Kathmandu Valley Water Supply Improvement Project
<b>Contract No. and Title:</b>	KUKL/G/03/22: Supply & Installation for the upgradation of Computerization and Automation of KUKL Billing and Accounting System (Lot 2)
<b>Deadline for Submission of Bids:</b>	25 December 2019, 12:00 Noon, Nepal Standard Time (NST)

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. Part of this financing will be used for payments under the Contract named above. Bidding is open to Bidders from eligible source countries of the ADB.
2. Kathmandu Upatyaka Khanepani Limited (“the Purchaser”) invites sealed bids from eligible bidders for the contract “Supply & Installation for the upgradation of Computerization and Automation of KUKL Billing and Accounting System”:
  - Lot 2: Additional Hardware and Software
3. National Competitive Bidding will be conducted in accordance with ADB’s Single-Stage: Two-Envelope bidding procedure and is open to all Bidders from eligible countries as described in the Bidding Document.
4. To obtain further information and inspect the bidding documents, bidders should contact:

**The Chief**

**Project Management Unit (PMU),  
Kathmandu Upatyaka Khanepani Limited (KUKL)  
Kathmandu Valley Water Supply Improvement Project**

Street Address : Tripureshwor  
City : Kathmandu,  
Country : Nepal  
Tel No. : 977 1 4117356  
Fax No. : 977 1 4117353  
E-mail : pmu@kathmanduwater.org

5. To purchase the Bidding Document, eligible bidders should on or before 24 December 2019, 16:00 hours (NST):
  - Visit the office of Project Management Unit at the address indicated above and 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 : NARBPNKA
  - 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.
  - The document can be collected from the address above or will be sent by post. No liability will be accepted for loss or late delivery.
6. Deliver your bid:
  - To the address in para. 4 above
  - **On or before the deadline: 25 December 2019; 12:00 Noon (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 21.1)
7. Technical bids will be opened immediately in the presence of Bidders’ representatives who choose to attend, whereas the Financial Bids shall remain sealed and unopened and shall be placed locked. The Financial Bids of only Technically Responsive and Qualified Bidders shall be opened after Technical Bid Evaluation, whereas, the Financial Bids of those Bidders whose Technical Bids are not responsive and qualified shall be returned unopened after the contract is awarded.
8. In case the day of final Bid submission falls on a public holiday, the final Bid submission date shall be following working day.
9. 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.