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## STANDARD BIDDING DOCUMENT

# Procurement of Works

National Competitive Bidding (NCB)

Single-Stage: Two-Envelope Bidding Procedure

**[Procurement of value above NRs. 20 Million]**

Government of Nepal

Public Procurement Monitoring Office (PPMO)

January, 2017

(1<sup>st</sup> Revision, July 2017)

**(2<sup>nd</sup> Revision, May 2019)**

**(3<sup>rd</sup> Revision, June 2019)**

**(4<sup>th</sup> Revision, August 2019)**

**(5<sup>th</sup> Revision, Dec. 2019)**



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# BIDDING DOCUMENT

for

## THE PROCUREMENT OF

### *Construction of 15 Bed Hospital Building at Budhiganga Municipality*

National Competitive Bidding (NCB)  
Single-Stage: Two-Envelope Bidding Procedure

*Budiganga Municipality  
Office of Municipal Executive  
Kuldevmandau, Bajura  
Sudurpashim Province, Nepal*

Issued on: 2078.03.30

Issued to: All Eligible Bidder

Invitation for Bids No.: BM/NCB/W/02/077/78

NCB No.: BM/NCB/W/02/077/78



## Abbreviations

BD	Bidding Document
BDF	Bidding Forms
BDS	Bid Data Sheet
BOQ	Bill of Quantities
COF	Contract Forms
DP	Development Partners
DoLIDAR	Department of Local Infrastructure Development and Agricultural Roads
ELI	Eligibility
EQC	Evaluation and Qualification Criteria
EXP	Experience
FIN	Financial
GCC	General Conditions of Contract
GoN	Government of Nepal
ICC	International Chamber of Commerce
IFB	Invitation for Bids
ITB	Instructions to Bidders
JV	Joint Venture
LIT	Litigation
NCB	National Competitive Bidding
PAN	Permanent Account Number
PPA	Public Procurement Act
PPMO	Public Procurement Monitoring Office
PPR	Public Procurement Regulations
PL	Profit & Loss
SBD	Standard Bidding Document
SCC	Special Conditions of Contract
TS	Technical Specifications
VAT	Value Added Tax
WRQ	Works Requirements



काजरी

प्रमुख प्रशासकीय अधिकृत

## Table of Contents

Invitation for Bids .....	5
<b>Part I: BIDDING PROCEDURES.....</b>	<b>7</b>
Section I: Instructions to Bidders .....	10
Section II : Bid Data Sheet.....	36
Section III: Evaluation and Qualification Criteria .....	39
Section IV: Bidding Forms .....	49
Section V - Eligible Countries .....	73
<b>Part II :BIDDING PROCEDURES.....</b>	<b>74</b>
Section VI: Works Requirements.....	76
Section VI: Bill of Quantities .....	83
<b>Part III: CONDITIONS OF CONTRACT AND CONTRACT FORMS.....</b>	<b>89</b>
Section VIII: General Conditions of Contract.....	92
Section IX: Special Conditions of Contract.....	120
Section X: Contract Forms .....	125



## Invitation for Bids

Budiganga Municipality  
Office of Municipal Executive  
Kuldevmandau, Bajura  
Sudurpashim Province, Nepal

Invitation for Bids for the **Construction of 15 Bed Hospital Building at Budhiganga Municipality**

Contract Identification No: **BM/NCB/W/02/077/78**

Date of publication: **2078.03.30**

1. Budiganga Municipality **has allocated funds** towards the cost of **Construction of 15 Bed Hospital Building at Budhiganga Municipality** and intends to apply part of the funds to cover eligible payments under the Contract **for Construction of 15 Bed Hospital Building at Budhiganga Municipality** Contract Identification No: **BM/NCB/W/02/077/78** . Bidding is open to all eligible as per Section V of bidding document.
2. **Budiganga Municipality** invites sealed bids or electronic bids from eligible bidders for the Construction of 15 Bed Hospital Building at Budhiganga Municipality under National Competitive Bidding – Single Stage Two Envelope Bidding procedures.  
Only eligible Bidders with the following key qualifications should participate in this bidding:
  - Minimum Average Annual Construction Turnover of the best 3 years within the last 10 years: **NRs 29,00,00,000.00**
  - Minimum Work experience of similar size and nature: **One RCC Building of Minimum Amount NRs 15,58,40,000.00**
3. Under the Single Stage, Two Envelope Procedure, Bidders are required to submit simultaneously two separate sealed envelopes, one containing (i) the Technical Bid and the other (ii) the Price Bid, both in turn enclosed in one sealed envelope as per the provision of ITB 21 of the Bidding Document.
4. Eligible Bidders may obtain further information and inspect the Bidding Documents at the **Office of Budiganga Municipality, Kuldevmandau, Bajura** or may visit PPMO e-GP system [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp).
5. Bidders who choose to submit their bid electronically may download the bidding documents for e-submission from PPMO's e-GP system [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp). Bidders, submitting their bid electronically, should deposit the cost of bidding document in the Project's Rajaswa (revenue) account as specified below of a non- refundable fee of **5000.00** NRs. till during Office hours.

### Information to deposit the cost of bidding document in Bank:

Name of the Bank: Siddhartha Bank Ltd. Kuldevmandau, Bajura  
Name of Office: Budiganga Municipality, Office of Municipal Executive  
Office Code no. :801076903  
Sanchitkosh Account No.: **03115263439**

6. Pre-bid meeting shall be held at **Office of Budiganga Municipality, Kuldevmandau, Bajura** at **2078.04.22 11:00 AM.**
7. electronic bids must be submitted through PPMO's e-GP system [www.bolpatra.gov.np/egp](http://www.bolpatra.gov.np/egp) on or before **12:00 Noon On 2078.04.29**. Bids received after this deadline will be rejected.
8. The bids will be opened in the presence of Bidders' representatives who choose to attend



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प्रमुख प्रशासकीय अधिकृत

at **13:00 PM On 2078.04.29** at the **Office of Budiganga Municipality, Kuldevmandau, Bajura**. Bids must be valid for a period of **120 days** after bid opening and must be accompanied by bid security or scanned copy of the bid security in pdf format in case of e-bid, amounting to a minimum of **NRs 58,50,000.00**, which shall be valid for 30 days beyond the validity period of the bid.

**Information to deposit the cost of bidding document in Bank:**

**Name of the Bank: Siddhartha Bank Ltd. Kuldevmandau, Bajura**

**Name of Office : Budiganga Municipality, Office of Municipal Executive**

**Dharauti Account No.: 03115110332**

9. If the last date of purchasing and /or submission falls on a government holiday, then the next working day shall be considered as the last date. In such case the validity period of the bid security shall remain the same as specified for the original last date of bid submission.
10. Budhiganga Municipality, Kuldevmandu, Bajura Reserves Right to accept or Reject any or all bids.
11. Any Condition so far not stated in this Notice will be As per PPA 2063 and PPR 2064 and its Amendments.



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# Part I: BIDDING PROCEDURES



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## Table of Clauses

<b>A. General .....</b>	<b>10</b>
1. Scope of Bid .....	10
2. Source of Funds.....	10
3. Fraud and Corruption.....	10
4. Eligible Bidders.....	13
5. Eligible Materials, Equipment and Services.....	14
<b>B. Contents of Bidding Documents .....</b>	<b>15</b>
6. Sections of Bidding Document .....	15
7. Clarification of Bidding Document, Site Visit, Pre-Bid Meeting.....	15
8. Amendment of Bidding Document .....	16
9. Cost of Bidding .....	17
10. Language of Bid .....	17
11. Documents Comprising the Bid.....	17
12. Letter of Bid and Schedules.....	18
13. Alternative Bids.....	18
14. Bid Prices and Discounts .....	18
15. Currency of Bid and Payment.....	19
16. Documents Comprising the Technical Proposal .....	19
17. Documents Establishing the Qualifications of the Bidder.....	19
18. Period of Validity of Bids .....	19
19. Bid Security .....	20
20. Format and Signing of Bid .....	21
<b>D. Submission and Opening of Bids.....</b>	<b>22</b>
21. Sealing and Marking of Bids .....	22
22. Deadline for Submission of Bids.....	24
23. Late Bids.....	24
24. Withdrawal, and Modification of Bids .....	25
25. Bid Opening.....	26
<b>E. Evaluation and Comparison of Bids .....</b>	<b>28</b>
26. Confidentiality.....	28
27. Clarification of Bids .....	28
28. Deviations, Reservations, and Omissions .....	28





काज

प्रमुख प्रशासकीय अधिकृत

29. Examination of Technical Bid .....	28
30. Determination of Responsiveness of Technical Bid.....	29
31. Nonconformities, Errors, and Omissions .....	30
32. Qualification of the Bidder .....	30
33. Correction of Arithmetical Errors .....	30
34. Subcontractors .....	31
35. Evaluation of Price Bids .....	31
36. Comparison of Bids .....	32
37. Employer's Right to Accept Any Bid, and to Reject Any or All Bids .....	33
38. Award Criteria .....	33
39. Letter of Intent to Award the Contract/Notification of Award.....	33
40. Performance Security and Line of Credit .....	33
41. Signing of Contract .....	34
42. Complaint and Review .....	34



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प्रमुख प्रशासकीय अधिकृत

## Section I: Instructions to Bidders

A. General	
1. Scope of Bid	<p>1.1 In connection with the Invitation for Bids indicated in the Bid Data Sheet (BDS), the Employer, as indicated in the BDS, issues this Bidding Document for the procurement of Works as specified in Section VI (Works Requirements). The <b>name, identification, and number</b> of Contracts of the National Competitive Bidding (NCB) are <b>provided in the BDS</b>.</p> <p>1.2 Throughout this Bidding Document:</p> <p>(a) the term “in writing” means communicated in written form and delivered against receipt;</p> <p>(b) except where the context requires otherwise, words indicating the singular also include the plural and words indicating the plural also include the singular; and</p> <p>(c) “day” means calendar day.</p>
2. Source of Funds	<p>2.1 GoN Funded: In accordance with its annual program and budget, approved by the GoN, the implementing agency <b>indicated in the BDS</b> plans to apply a portion of the allocated budget to eligible payments under the contract(s) for which this Bidding Document is issued.</p> <p>Or</p> <p>Public Entities' own Resource Funded: In accordance with its annual program and budget, approved by the public entity, the implementing agency <b>indicated in the BDS</b> plans to apply a portion of the allocated budget to eligible payments under the contract(s) for which this Bidding Document is issued.</p> <p>Or</p> <p>DP Funded: The GoN has applied for or received financing (hereinafter called “funds”) from the Development Partner (hereinafter called “the DP”) <b>indicated in the BDS</b> toward the cost of the project named in the BDS. The GoN intends to apply a portion of the funds to eligible payments under the contract(s) for which this Bidding Document is issued.</p> <p>2.2 DP Funded: Payment by the DP will be made only at the request of the GoN and upon approval by the DP in accordance with the terms and conditions of the financing agreement between the GoN and the DP (hereinafter called the “Loan/Grant Agreement”), and will be subject in all respects to the terms and conditions of that Loan/Grant Agreement. No party other than the GoN shall derive any rights from the Loan Agreement or have any claim to the funds.</p>
3. Fraud and Corruption	<p>3.1 Procuring Entities as well as Bidders, suppliers and contractors and their sub-contractors shall adhere to the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this:;</p> <p>(a) the Employer adopts, for the purposes of this provision, the terms as</p>



काज

प्रमुख प्रशासकीय अधिकृत

defined below:

(i) "corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party;

(ii) "fraudulent practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(iii) "coercive practice" means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

(iv) "collusive practice" means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party.

v) "obstructive practice" means (a) deliberately destroying, falsifying, altering, or concealing of evidence material to an investigation; (b) making false statements to investigators in order to materially impede an investigation; (c) failing to comply with requests to provide information, documents, or records in connection with an investigation; (d) threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or (e) materially impeding GoN/DP's contractual rights of audit or access to information; and

vi) "integrity violation" is any act which violates Anticorruption Policy, including (i) to (v) above and the following: abuse, conflict of interest, violations of GoN/DP sanctions, retaliation against whistleblowers or witnesses, and other violations of Anticorruption Policy, including failure to adhere to the highest ethical standard.

(b) the Employer will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations in competing for the contract;

(c) DP will cancel the portion of the financing allocated to a contract if it determines at any time that representative(s) of the GoN or of a beneficiary of DP-financing engaged in corrupt, fraudulent, collusive, or coercive practices or other integrity violations during the procurement or the execution of that contract, without the GoN having taken timely and appropriate action satisfactory to DP to remedy the situation.

(d) DP will impose remedial actions on a firm or an individual, at any time, in accordance with DP's Anticorruption Policy and related Guidelines (as amended from time to time), including declaring ineligible, either indefinitely or for a stated period of time, to participate in DP-financed,



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प्रमुख प्रशासकीय अधिकृत

	<p>-administered, or -supported activities or to benefit from an DP-financed, -administered, or -supported contract, financially or otherwise, if it at any time determines that the firm or individual has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations; and</p> <p>(e) The Contractor shall permit the GoN/DP to inspect the Contractor's accounts and records relating to the performance of the Contractor and to have them audited by auditors appointed by the GoN/DP, if so required by the GoN/DP.</p> <p>3.2 The Bidder shall not carry out or cause to carry out the following acts with an intention to influence the implementation of the procurement process or the procurement agreement :</p> <p>(a) give or propose improper inducement directly or indirectly,</p> <p>(b) distortion or misrepresentation of facts,</p> <p>(c) engaging in corrupt or fraudulent practice or involving in such act,</p> <p>(d) interference in participation of other competing bidders,</p> <p>(e) coercion or threatening directly or indirectly to cause harm to the person or the property of any person to be involved in the procurement proceedings,</p> <p>(f) collusive practice among bidders before or after submission of bids for distribution of works among bidders or fixing artificial/uncompetitive bid price with an intention to deprive the Employer the benefit of open competitive bid price,</p> <p>(g) Contacting the Employer with an intention to influence the Employer with regards to the bids or interference of any kind in examination and evaluation of the bids during the period from the time of opening of the bids until the notification of award of contract.</p> <p>3.3 PPMO, on the recommendation of the Procuring Entity may blacklist a Bidder for a period of one (1) to three (3) years for its conduct including on the following grounds and seriousness of the act committed by the bidder:</p> <p>(a) if convicted by a court of law in a criminal offence which disqualifies the Bidder from participating in the contract,</p> <p>(b) if it is established that the contract agreement signed by the Bidder was based on false or misrepresentation of Bidder's qualification information,</p> <p>(c) if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for, or in executing, a GoN/DP-financed contract.</p> <p>(d) if the Successful Bidder fails to sign the Contract.</p>
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	<p>3.4 A bidder declared blacklisted and ineligible by the GoN, Public Procurement Monitoring Office (PPMO) and/or the DP in case of DP funded project, may be ineligible to bid for a contract during the period of time determined by the GoN, PPMO and/or the DP.</p> <p>3.5 In case of a natural person or firm/institution/company which is already declared blacklisted and ineligible by the GoN, any other new or existing firm/institution/company owned partially or fully by such Natural person or Owner or Board of director of blacklisted firm/institution/company; shall not be eligible bidder.</p> <p>3.6 Furthermore, Bidders shall be aware of the provisions of GCC (GCC 28.3 and 72.3(j)).</p>
4. Eligible Bidders	<p>4.1 A Bidder may be a natural person, private entity, or government owned entity subject to ITB 4.5 or any combination of them in the form of a Joint Venture (JV) under an existing agreement, or with the intent to constitute a legally-enforceable joint venture. In the case of a JV:</p> <p>(a) all partners shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms. Maximum number of JV shall be as <b>specified in the BDS.</b> and</p> <p>(b) the JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the parties of the JV during the bidding process and, in the event the JV is awarded the Contract, during Contract execution.</p> <p>4.2 A Bidder, and all parties constituting the Bidder, shall have the nationality of an eligible country, in accordance with Section V (Eligible Countries). A Bidder shall be deemed to have the nationality of a country if the Bidder is a citizen or is constituted, or incorporated, and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed sub-contractors or suppliers for any part of the Contract including related services.</p> <p>4.3 A Bidder shall not have a conflict of interest. A Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to be in a conflict of interest with one or more parties in this bidding process, if any of, including but not limited to, the following apply:</p> <p>(a) they have controlling shareholders in common; or</p> <p>(b) they receive or have received any direct or indirect subsidy from any of them; or</p> <p>(c) they have the same legal representative for purposes of this bid; or</p> <p>(d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to material information about or improperly influence the Bid of another Bidder, or influence the decisions of the Employer regarding this bidding process; or</p> <p>(e) a Bidder participates in more than one bid in this bidding process either individually or as a partner in a joint venture. This will result in</p>



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	<p>the disqualification of all Bids in which it is involved. However, subject to any finding of a conflict of interest in terms of ITB 4.3 (a)-(d) above, this does not limit the participation of the same subcontractor in more than one bid; or</p> <p>(f) a Bidder or any of its affiliated entity, participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the Bid; or</p> <p>(g) a Bidder was affiliated with a firm or entity that has been hired (or is proposed to be hired) by the Employer as Engineer for the Contract.</p> <p>4.4 A firm that is under a declaration of ineligibility by the GoN in accordance with ITB 3, at the date of the deadline for bid submission or thereafter, shall be disqualified. A firm shall not be eligible to participate in any procurement activities under an DP-financed, -administered, or -supported project while under temporary suspension or debarment by DP pursuant to the DP's Anticorruption Policy (see ITB 3), whether such debarment was directly imposed by the DP, or enforced by other DPs pursuant to the Agreement for Mutual Enforcement of Debarment Decisions. A bid from a temporary suspended or debarred firm will be rejected.</p> <p>4.5 Enterprises owned by Government shall be eligible only if they can establish that they are legally and financially autonomous and operate under commercial law, and that they are not a dependent agency of the GoN.</p> <p>4.6 Bidders shall provide such evidence of their continued eligibility satisfactory to the Employer, as the Employer shall reasonably request.</p> <p>4.7 Firms shall be excluded in any of the cases, if</p> <p>(a) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Nepal prohibits any import of goods or Contracting of works or services from that country or any payments to persons or entities in that country. Where Nepal prohibits payments to a particular firm or for particular goods by such an act of compliance, that firm may be excluded;</p> <p>(b) DP Funded: as a matter of law or official regulation, Nepal prohibits commercial relations with that country, provided that the DP is satisfied that such exclusion does not preclude effective competition for the supply of goods or related services required;</p> <p>(c) DP Funded: a firm sanctioned or temporarily suspended by the DP in relation to their guidelines or appropriate provisions on preventing and combating fraud and corruption in projects financed by them.</p> <p>4.8 In case a prequalification process has been conducted prior to the bidding process, this bidding is open only to prequalified Bidders.</p>
5. Eligible Materials,	5.1 The materials, equipment and services to be supplied under the



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प्रमुख प्रशासकीय अधिकृत

<p>Equipment and Services</p>	<p>Contract shall have their origin in any source countries as defined in accordance with Section V (Eligible Countries) and all expenditures under the Contract will be limited to such materials, equipment, and services. At the Employer's request, Bidders may be required to provide evidence of the origin of materials, equipment and services.</p> <p>5.2 For purposes of ITB 5.1 above, "origin" means the place where the materials and equipment are mined, grown, produced or manufactured, and from which the services are provided. Materials and equipment are produced when, through manufacturing, processing, or substantial or major assembling of components, a commercially recognized product results that differs substantially in its basic characteristics or in purpose or utility from its components.</p>
<p><b>B. Contents of Bidding Documents</b></p>	
<p>6. Sections of Bidding Document</p>	<p>6.1 The Bidding Document consist of Parts I, II, and III, which include all the Sections indicated below, and should be read in conjunction with any Addenda issued in accordance with ITB 8.</p> <p>PART I Bidding Procedures</p> <p style="padding-left: 40px;">Section I Instructions to Bidders (ITB)</p> <p style="padding-left: 40px;">Section II Bid Data Sheet (BDS)</p> <p style="padding-left: 40px;">Section III Evaluation and Qualification Criteria (EQC)</p> <p style="padding-left: 40px;">Section IV Bidding Forms (BDF)</p> <p style="padding-left: 40px;">Section V Eligible Countries</p> <p>PART II Requirements</p> <p style="padding-left: 40px;">Section VI Works Requirements (WRQ)</p> <p style="padding-left: 40px;">Section VII Bill of Quantities (BOQ)</p> <p>PART III Conditions of Contract and Contract Forms</p> <p style="padding-left: 40px;">Section VIII General Conditions of Contract (GCC)</p> <p style="padding-left: 40px;">Section IX Special Conditions of Contract (SCC)</p> <p style="padding-left: 40px;">Section X Contract Forms (COF)</p> <p>6.2 The Invitation for Bids issued by the Employer is not part of the Bidding Document.</p> <p>6.3 The Employer is not responsible for the completeness of the Bidding Document and their Addenda, if they were not obtained directly from the source stated by the Employer in the Invitation for Bids.</p> <p>6.4 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Document and to furnish with its bid all information and documentation as is required by the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Document may result in the rejection of the bid.</p>
<p>7. Clarification of Bidding Document, Site Visit, Pre-Bid Meeting</p>	<p>7.1 A prospective Bidder requiring any clarification of the Bidding Document shall contact the Employer in writing at the Employer's address <b>indicated in BDS</b> or raise any question or curiosity during the pre-bid meeting if provided for in accordance with ITB 7.4. The Employer will respond in writing to any request for clarification, provided that such request is received within the period as mentioned in ITB 7.5. The Employer shall forward copies of its response to all Bidders who have acquired the</p>



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	<p>Bidding Document in accordance with ITB 6.3, including a description of the inquiry but without identifying its source. Should the Employer deem it necessary to amend the Bidding Document as a result of a request for clarification, it shall do so following the procedure under ITB 8 and ITB 22.2.</p>
	<p>7.2 The Bidder is advised to visit and examine the Site of Works and its surroundings and obtain for itself, on its own risk and responsibility, all information that may be necessary for preparing the bid and entering into a Contract for construction of the Works. The costs of visiting the Site shall be at the Bidder's own expense.</p>
	<p>7.3 The Bidder and any of its personnel or agents will be granted permission by the Employer to enter upon its premises and lands for the purpose of such visit, but only upon the express condition that the Bidder, its personnel, and agents will release and indemnify the Employer and its personnel and agents from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection.</p>
	<p>7.4 The Bidder's designated representative is invited to attend a pre-bid meeting, if <b>provided for in the BDS</b>. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.</p>
	<p>7.5 The Bidder is requested, to submit any questions in writing, to reach the Employer as <b>mentioned in BDS</b>.</p>
	<p>7.6 Minutes of the pre-bid meeting, including the text of the questions raised, without identifying the source, and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Bidders who have acquired the Bidding Document in accordance with ITB 6.3. Any modification to the Bidding Document that may become necessary as a result of the pre-bid meeting shall be made by the Employer exclusively through the issue of an addendum pursuant to ITB 8 and not through the minutes of the pre-bid meeting.</p>
	<p>7.7 Non attendance at the pre-bid meeting will not be a cause for disqualification of a Bidder.</p>
8. Amendment of Bidding Document	<p>8.1 At any time prior to the deadline for submission of bids, the Employer may amend the Bidding Document by issuing agenda.</p>
	<p>8.2 Any addendum issued shall be part of the Bidding Document and shall be communicated in writing to all who have obtained the Bidding Document from the Employer in accordance with ITB 6.3.</p>
	<p>8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Employer may, at its discretion, extend the deadline for the submission of Bids, pursuant to ITB</p>





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प्रमुख प्रशासकीय अधिकृत

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<b>C. Preparation of Bids</b>	
9. Cost of Bidding	9.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Employer shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
10. Language of Bid	10.1 The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Employer, shall be written in the language <b>specified in the BDS</b> . Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language <b>specified in the BDS</b> , in which case, for purposes of interpretation of the Bid, such translation shall govern.
11. Documents Comprising the Bid	<p>11.1 The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Bid containing the documents listed in ITB 11.2 and the other the Price Bid containing the documents listed in ITB 11.3, both envelopes enclosed together in an outer single envelope.</p> <p>11.2 The Technical Bid shall comprise the following:</p> <ul style="list-style-type: none"> <li>(a) Letter of Technical Bid;</li> <li>(b) Bid Security in accordance with ITB 19;</li> <li>(c) alternative Technical Bid, at Bidder's option and if permissible, in accordance with ITB 13;</li> <li>(d) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 20.2;</li> <li>(e) documentary evidence in accordance with ITB 17, establishing the Bidder's qualifications to perform the contract;</li> <li>(f) Technical Proposal in accordance with ITB 16;</li> <li>(g) Bids submitted by a Joint Venture shall include a copy of the Joint Venture Agreement entered into by all partners. Alternatively, a Letter of Intent to execute a Joint Venture Agreement in the event of a successful Bid shall be signed by all partners and submitted with the Bid, together with a copy of the proposed agreement. The Joint Venture agreement, or letter of intent to enter into a Joint Venture including a draft agreement shall indicate at least the parts of the Works to be executed by the respective partners; and</li> <li>(h) any other required documents, which is not against the provision of Procurement Act/Regulation/Directives and Standard Bidding Document issued by PPMO as specified in the <b>BDS</b>.</li> </ul> <p>11.3 The Price Bid shall comprise the following:</p> <ul style="list-style-type: none"> <li>(a) Letter of Price Bid;</li> <li>(b) completed Bill of Quantities(BoQ), in accordance with ITB 12 and ITB 14, or as stipulated in the BDS;</li> </ul>



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प्रमुख प्रशासकीय अधिकृत

	<p>(c) alternative price Bids, at Bidder's option and if permissible, in accordance with ITB 13;</p> <p>(d) Any other document required in the <b>BDS</b>.</p>
	<p>11.4 The Bidder is solely responsible for the authenticity of the submitted documents.</p>
<p>12. Letter of Bid and Schedules</p>	<p>12.1 The Letters of Technical Bid and Price Bid, Schedules, and all documents listed under ITB 11, shall be prepared using the relevant forms in Section IV (Bidding Forms) and in Section VII (Bill of Quantities). The forms must be completed without any alterations to the text, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.</p>
<p>13. Alternative Bids</p>	<p>13.1 Unless otherwise <b>specified in the BDS</b>, alternative bids shall not be considered.</p> <p>13.2 When alternative times for completion are explicitly invited, a statement to that effect will be <b>included in the BDS</b>, as will the method of evaluating different times for completion.</p> <p>13.3 When specified in the BDS pursuant to ITB 13.1, and subject to ITB 13.4 below, Bidders wishing to offer technical alternatives to the requirements of the Bidding Document must first price the Employer's design as described in the Bidding Document and shall further provide all information necessary for a complete evaluation of the alternative by the Employer, including drawings, design calculations, technical specifications, breakdown of prices, and proposed construction methodology and other relevant details. Only the technical alternatives, if any, of the lowest evaluated Bidder conforming to the basic technical requirements shall be considered by the Employer.</p> <p>13.4 When <b>specified in the BDS</b>, Bidders are permitted to submit alternative technical solutions for specified parts of the Works. Such parts will be <b>identified in the BDS</b> and described in Section VI (Works Requirements). The method for their evaluation will be stipulated in Section III (Evaluation and Qualification Criteria).</p>
<p>14. Bid Prices and Discounts</p>	<p>14.1 The prices and discounts quoted by the Bidder in the Letter of Price Bid and in the Schedules shall conform to the requirements specified below.</p> <p>14.2 The Bidder shall submit a bid for the whole of the works described in ITB 1.1 by filling in prices for all items of the Works, as identified in Section VII (Bill of Quantities). In case of Unit Rate Contracts, the Bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items against which no rate or price is entered by the Bidder will not be paid for by the Employer when executed and shall be deemed covered by the rates for other items and prices in the Bill of Quantities.</p> <p>14.3 The price to be quoted in the Letter of Price Bid shall be the total price of the Bid, excluding any discounts offered. Absence of the total price in the</p>



काज

प्रमुख प्रशासकीय अधिकृत

	<p>Letter of Price Bid or the Bid Price in the Bill of Quantities shall result in rejection of the Bid.</p>
	<p>14.4 The Bidder shall quote any discounts and the methodology for their application in the Letter of Price Bid, in accordance with ITB 12.1.</p>
	<p>14.5 If so indicated in ITB 1.1, bids are invited for individual Contracts or for any combination of Contracts (packages). Bidders wishing to offer any price reduction for the award of more than one Contract shall specify in their bid the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Price reductions or discounts shall be submitted in accordance with ITB 14.4, provided the Bids for all Contracts are submitted and opened at the same time.</p>
	<p>14.6 Unless otherwise <b>provided in the BDS</b> and the Conditions of Contract, the prices quoted by the Bidder shall be fixed. If the prices quoted by the Bidder are subject to adjustment during the performance of the Contract in accordance with the provisions of the Conditions of Contract, the Bidder shall furnish the indices and weightings for the price adjustment formulae in the Table of Adjustment Data in Section IV (Bidding Forms) and the Employer may require the Bidder to justify its proposed indices and weightings.</p>
	<p>14.7 All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as of the date 30 days prior to the deadline for submission of bids, shall be included in the rates and prices and the total bid price submitted by the Bidder.</p>
15. Currency of Bid and Payment	<p>15.1 The currency of the bid and payment shall be in Nepalese Rupees.</p>
16. Documents Comprising the Technical Proposal	<p>16.1 The Bidder shall furnish a Technical Proposal including a statement of work methods, equipment, personnel, schedule and any other information as stipulated in Section IV (Bidding Forms), in sufficient detail to demonstrate the adequacy of the Bidders' proposal to meet the work requirements and the completion time.</p>
17. Documents Establishing the Qualifications of the Bidder	<p>17.1 To establish its qualifications to perform the Contract in accordance with Section III (Evaluation and Qualification Criteria) the Bidder shall provide the information requested in the corresponding information sheets included in Section IV (Bidding Forms).</p>
18. Period of Validity of Bids	<p>18.1 Bids shall remain valid for the period <b>specified in the BDS</b> after the bid submission deadline date prescribed by the Employer. A bid valid for a shorter period shall be rejected by the Employer as nonresponsive.</p>
	<p>18.2 In exceptional circumstances, prior to the expiration of the bid validity period, the Employer may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. If a bid security is requested in accordance with ITB</p>



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प्रमुख प्रशासकीय अधिकृत

	<p>19, it shall also be extended 30 days beyond the deadline of the extended validity period. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request shall not be required or permitted to modify its Bid and to include any additional conditions against the provisions specified in Bid Documents.</p>
19. Bid Security	<p>19.1 The Bidder shall furnish as part of its bid, in original form, a bid security as <b>specified in the BDS</b>. In case of e-submission of bid, the Bidder shall upload scanned copy of Bid security letter at the time of electronic submission of the bid. The Bidder accepts that the scanned copy of the Bid security shall, for all purposes, be equal to the original. The details of original Bid Security and the scanned copy submitted with e-bid should be the same otherwise the bid shall be non-responsive.</p> <p>19.2 The bid security shall be, at the Bidder's option, in any of the following forms:</p> <ul style="list-style-type: none"><li>(a) an unconditional bank guarantee from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law or;</li><li>(b) a cash deposit voucher in the Employer's Account as <b>specified in BDS</b>.</li></ul> <p>In the case of a bank guarantee, the bid security shall be submitted either using the Bid Security Form included in Section IV (Bidding Forms) or in another Form acceptable to the employer. The form must include the complete name of the Bidder. The bid security shall be valid for minimum thirty (30) days beyond the original validity period of the bid, or beyond any period of extension if requested under ITB 18.2.</p> <p>19.3 The bid security issued by any foreign Bank outside Nepal must be counter guaranteed by <b>Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal</b>.</p> <p>19.4 Any bid not accompanied by an enforceable and substantially compliant bid security shall be rejected by the Employer as nonresponsive. In case of e- Submission, if the scanned copy of an acceptable Bid Security letter is not uploaded with the electronic Bid then Bid shall be rejected.</p> <p>19.5 The bid security of unsuccessful Bidders shall be returned within three days, once the successful Bidder's furnishing of the required performance security and signing of the Contract Agreement pursuant to ITB 40.1 and 41.1</p> <p>19.6 The bid security shall be forfeited if:</p> <p>GoN funded :</p> <ul style="list-style-type: none"><li>(a) a Bidder requests for withdrawal or modification of its bid, except as provided in ITB 18.2:<ul style="list-style-type: none"><li>(i) during the period of bid validity specified by the Bidder on the Letter of Technical Bid and Price Bid, in case of electronic submission;</li><li>(ii) from the period twenty-four hours prior to bid submission deadline</li></ul></li></ul>



काज

प्रमुख प्रशासकीय अधिकृत

	<p>up to the period of bid validity specified by the Bidder on the Letter of Technical Bid and Price Bid, in case of hard copy submission.</p> <p>(b)a Bidder changes the prices or substance of the bid while providing information pursuant to clause 27.1;</p> <p>(c) a Bidder involves in fraud and corruption pursuant to clause 3.1;</p> <p>(d) the successful Bidder fails to:</p> <ul style="list-style-type: none"> <li>(i) furnish a performance security in accordance with ITB 40.1;</li> <li>(ii) sign the Contract in accordance with ITB 41.1; or</li> <li>(iii) accept the correction of arithmetical errors pursuant to clause 33.1</li> </ul> <p>DP funded:</p> <p>The bid security shall be forfeited</p> <ul style="list-style-type: none"> <li>(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Letters of Technical Bid and Price Bid, except as provided in ITB 18.2; or</li> <li>(b) if the successful Bidder fails to <ul style="list-style-type: none"> <li>(i) furnish a performance security in accordance with ITB 40.1; or</li> <li>(ii) sign the Contract in accordance with ITB 41.1;</li> <li>(iii) accept arithmetical corrections in accordance with ITB 33.1;</li> </ul> </li> </ul> <p>19.7 The Bid Security of a Joint Venture shall be in the name of the Joint Venture that submits the bid. If the Joint Venture has not been legally constituted at the time of bidding, the Bid Security shall be in the names of all future partners as named in the letter of intent mentioned in ITB 4.1.</p>
<p>20. Format and Signing of Bid</p>	<p>20.1 The Bidder shall prepare one original set of the Technical Bid and one original of the Price Bid comprising the Bid as described in ITB 11 and clearly mark it “<b>ORIGINAL – TECHNICAL BID</b>” and “<b>ORIGINAL – PRICE BID.</b>” Alternative bids, if permitted in accordance with ITB 13, shall be clearly marked “<b>ALTERNATIVE</b>”. In addition, the Bidder shall submit copies of the bid in the number specified in the BDS, and clearly mark each of them “<b>COPY.</b>” In the event of any discrepancy between the original and the copies, the original shall prevail.</p> <p>In case of e-submission of bid, the Bidder shall submit his bid electronically in PDF or web forms files as specified in ITB Clause 21.1(b).</p> <p>20.2 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as <b>specified in the BDS</b> and shall be attached to the bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the bid, except for un amended printed literature, shall be signed or initialed by the person signing the bid.</p> <p>20.3 Any amendments such as interlineations, erasures, or overwriting shall be</p>



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प्रमुख प्रशासकीय अधिकृत

valid only if they are signed or initialed by the person signing the bid.

**D. Submission and Opening of Bids**

**21. Sealing and Marking of Bids**

21.1 Unless otherwise **specified in BDS**, Bidders shall submit their bids by electronic or by mail/by hand/by courier. Procedures for submission, sealing and marking are as follows:

(a) Bidders submitting bids by mail, by hand or by courier

shall enclose the original of the Technical Bid, and the original of the Price Bid and each copy of the Technical Bid and Price Bid, including alternative bids, if permitted in accordance with ITB 13, in separate sealed envelopes, duly marking the envelopes as **“ORIGINAL TECHNICAL BID”, “ORIGINAL – PRICE BID”, “ALTERNATIVE” and “COPY No. – TECHNICAL BID” and “COPY NO. PRICE BID”** These envelopes containing the original and the copies shall then be enclosed in one single envelope.

(b) Bidders submitting Bids electronically shall follow the electronic bid submission procedure specified in this clause.

- i. The bidder is required to register in the e-GP system <https://www.bolpatra.gov.np/egp> following the procedure specified in e-GP guideline.
- ii. Interested bidders may either purchase the bidding document from the Employer's office as specified in the Invitation for Bid (IFB) or bidders may download the IFB and bidding document from e-GP system.
- iii. The registered bidders need to maintain their profile data required during preparation of bids.
- iv. In order to submit their bids the cost of the bidding document can be deposited as specified in IFB. In addition, electronic scanned copy (.pdf format) of the bank deposit voucher/cash receipt should also be submitted along with the technical bid.
- v. The bidder can prepare their technical and price bids using data and documents maintained in bidder's profile and forms/format provided in bidding document by Employer. The bidder may submit bids as a single entity or as a joint venture. The bidder submitting bid in joint venture shall have to upload joint venture agreement along with partner(s) Bolpatra ID provided during bidder's registration.
- vi. Bidders (all partners in case of JV) should update their profile data and documents required during preparation and submission of their technical bids.
- vii. In case of bid submission in JV, the consent of the partners shall be obtained through the confirmation link sent to the registered email address and the partners shall have to acknowledge their confirmation.

**The required forms and documents shall be part of technical bids.**

No.	Document	Requirement	Remarks



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प्रमुख प्रशासकीय अधिकृत

1.	Letter of Technical Bid	Mandatory	PDF
2.	Bid Security/Bank Guarantee	Mandatory	PDF
3.	Company registration Certificate	Mandatory	PDF
4.	VAT registration Certificate	Mandatory for domestic bidders	PDF
5.	Business Registration Certificate	Mandatory	PDF
6.	Tax Clearance Certificate/Tax return submission evidence/evidence of time extension	Mandatory for domestic bidders	PDF
7.	Power of Attorney of Bid signatory	Mandatory	PDF
8.	Bank Voucher for cost of bid document	Mandatory	PDF
9.	Joint venture agreement	Mandatory in case of JV Bids Only	PDF
10.	Qualification Documents	Mandatory	Using profile data(financial details, contract details etc.) and Technical Proposal
11.	Additional documents specified in ITB 11.2 (h)	If applicable	PDF

**The required forms and documents shall be part of price bids.**

No.	Document	Requirement	Remarks
1.	Letter of Price Bid	Mandatory	PDF
2.	Completed Bill of Quantities (BoQ)	Mandatory	Online Forms
3.	Price Adjustment Table	If applicable	Online Forms
4.	Additional Documents specified in ITB 11.3 (d)	If applicable	PDF

**Note:**

- a) Bidders (all partners in case of JV) should verify/update their profile documents as appropriate for the specific bid before submitting their bid electronically.
- viii. After providing all the details and documents, two separate bid response documents i.e technical bids and price bids will be generated from the system. Bidders are advised to download and verify the response documents prior to bid submission.
- ix. For verifying the authentic user, the system will send one time password (OTP) in the registered e-mail address of the bidder. System will validate the OTP and allow bidder to submit their bid.
- x. Electronically submitted bids can be modified and/or withdrawn through system. The bidder may modify their bids multiple times online within bid submission date and time specified in e-GP



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प्रमुख प्रशासकीय अधिकृत

	<p>system. Once a Bid is withdrawn, bidder won't be able to submit another bid response for the same bid.</p> <p>xi. The Bidder / Bid shall meet the following requirements and conditions for e-submission of bids;</p> <p>aa) The e-submitted bids must be readable through PDF reader.</p> <p>bb) The facility for submission of bid electronically through e-submission is to promote transparency, non-discrimination, equality of access, and open competition in the bidding process. The Bidders are fully responsible to use the e-submission facility properly in e-GP system as per specified procedures and in no case the Employer shall be held liable for Bidder's inability to use this facility.</p> <p>cc) When a bidder submits electronic bid through the PPMO e-GP portal, it is assumed that the bidder has prepared the bid by studying and examining the complete set of the Bidding documents including specifications, drawings and conditions of contract.</p> <p>21.2. The inner and outer envelopes shall:</p> <p>(aa) bear the name and address of the Bidder;</p> <p>(bb) be addressed to the Employer as provided in BDS 22.1;</p> <p>(cc) bear the specific identification of this bidding process indicated in BDS 1.1; and</p> <p>21.3 The outer envelope and the inner envelope containing Technical Proposal shall bear a warning not to open before the time and date for the opening of Technical Bid in accordance with ITB 25.1.</p> <p>21.4 The inner envelope containing the Price Bid shall bear a warning not to open until advised by the Employer in accordance with ITB 25.7</p> <p>21.5 If all envelopes are not sealed and marked as required, the Employer will assume no responsibility for the misplacement or premature opening of the bid.</p>
22. Deadline for Submission of Bids	<p>22.1 Bids must be received by the Employer at the address and no later than the date and time indicated <b>in the BDS</b>.</p> <p>In case of e-submission, the standard time for e-submission is Nepal Standard Time as set out in the server. The e-procurement system will accept the e-submission of bid from the date of publishing of notice and will automatically not allow the e-submission of bid after the deadline for submission of bid.</p> <p>22.2 The Employer may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Document in accordance with ITB 8, in which case all rights and obligations of the Employer and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.</p>
23. Late Bids	<p>23.1 The Employer shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB 22. Any bid received by the Employer after the deadline for submission of bids shall be declared late,</p>





काज

प्रमुख प्रशासकीय अधिकृत

	rejected, and returned unopened to the Bidder.
24. Withdrawal, and Modification of Bids	<p>24.1 A Bidder may withdraw, or modify its bid- Technical or Price - after it has been submitted either in hard copy or by e-submission. Once a Bid is withdrawn, bidder shall not be able to submit another bid for this bidding process. Procedures for withdrawal or modification of submitted bids are as follows:</p> <p>(i) Bids submitted in Hard Copy GoN Funded:</p> <p>a) Bidders may withdraw or modify its bids by sending a written notice in a sealed envelope, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB 20.2. The corresponding modification of the bid must accompany the respective written notice. All notices must be:</p> <p>(aa) prepared and submitted in accordance with ITB 20 and ITB 21, and in addition, the respective envelopes shall be clearly marked "<b>WITHDRAWAL</b>," "<b>MODIFICATION</b>;" and</p> <p>(bb) received by the Employer twenty four hour prior to the deadline prescribed for submission of bids, in accordance with ITB 22.</p> <p>DP Funded:</p> <p>A Bidder may withdraw or modify its Bid – Technical or Price – after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB 20.2, (except that withdrawal notices do not require copies). The corresponding modification of the Bid must accompany the respective written notice. All notices must be</p> <p>i) prepared and submitted in accordance with ITB 20 and ITB 21 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked "WITHDRAWAL," and "MODIFICATION;" and</p> <p>ii) received by the Employer prior to the deadline prescribed for submission of Bids, in accordance with ITB 22.</p> <p>ii) E-submitted bids.</p> <p>a) Bidder may submit modification or withdrawal prior to the deadline prescribed for submission of bids through e-GP system by using the forms and instructions provided by the system.</p> <p>24.2 Bids requested to be withdrawn in accordance with ITB 24.1 shall not be opened. In case of hard copy submission, the Bid will be returned unopened to the Bidders.</p> <p>24.3 The following provisions apply for withdrawal or modification of the Bids:</p> <p>GoN Funded:</p> <p>(i) In case of bids submitted in hard copy no bid shall be withdrawn or modified in the interval between 24 hours prior to the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Letter of Bid or any extension thereof.</p> <p>(ii) In case of e-submitted bids no bids shall be withdrawn or modified in the interval between deadline for submission of bids and the expiration of</p>



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प्रमुख प्रशासकीय अधिकृत

	<p>the period of bid validity specified by the Bidder on the Letter of Technical Bid and Price Bid or any extension thereof.</p> <p>DP Funded:</p> <p>No Bid may be withdrawn or modified in the interval between the deadline for submission of Bids and the expiration of the period of bid validity specified by the Bidder on the Letters of Technical Bid and Price Bid or any extension thereof.</p> <p>24.4 Except in case of any modification or correction in bid document made by procuring entity, Bidder may submit request for withdrawal or modification only one time.</p> <p>24.5 In case of hard copy bid, no bid may be withdrawn if the bid has already been modified;except in case of any modification or correction in bid document by procuring entity.</p> <p>24.6 Request for withdrawal or modification must be made through the same medium of submission. Request for withdrawal or modifications through different medium shall not be considered.</p>
25. Bid Opening	<p>25.1 The Employer shall open the Technical Bids in public at the address, on the date and time <b>specified in the BDS</b> in the presence of Bidders` designated representatives who choose to attend. The Price Bids will remain unopened and will be held in custody of the Employer until the specified time of their opening. If the Technical Bid and Price Bid are submitted together in one envelope, the Employer shall reject the entire Bid.</p> <p>25.2 The Employer shall download the e-submitted Technical Bid. The e-GP system allows the Employer to download the e-submitted technical bid only after bid opening date and time after login simultaneously by at least two members of the Bid Opening Committee.</p> <p>25.3 Electronically submitted Technical Bid shall be opened at first in the same time and date as specified above. Electronic Bids shall be opened one by one and read out. The e-submitted technical bids must be readable through open standards interfaces. Unreadable and or partially submitted bid files shall be considered incomplete.</p> <p>25.4 Thereafter, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding Bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be Permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Next, envelopes marked "MODIFICATION" shall be opened and read out with the corresponding bid. No Technical Bid and/or Price Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out and recorded at bid opening. Only the Technical Bid, both Original as well as Modification, are to be opened, read out, and recorded at the opening. Price Bids, both Original and Modification, will remain unopened in accordance with ITB</p>



काज

प्रमुख प्रशासकीय अधिकृत

	<p>25.1.</p> <p>25.5 All other envelopes holding the Technical Bid shall be opened one at a time, reading out: the name of the Bidder; whether there is a modification; the presence of a bid security and any other details as the Employer may consider appropriate.</p> <p>Only Technical Bids read out and recorded at bid opening shall be considered for evaluation.</p> <p>No bid shall be rejected at opening of Technical Bids except for late bids, in accordance with ITB 23.1.</p> <p>25.6 The Employer shall prepare a record of the opening of Technical Bids that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, or modification; and the presence or absence of a bid security. The Bidders' representatives who are present shall be requested to sign the record. The omission of a Bidder's signature on the record shall not invalidate the contents and effect of the record.</p> <p>25.7 At the end of the evaluation of the Technical Bids, the Employer will invite bidders who have submitted substantially responsive Technical Bids and who have been determined as being qualified for award to attend the opening of the Price Bids. The date, time, and location of the opening of Price Bids will be advised in writing by the Employer. Bidders shall be given at least 7 days notice for the opening of Price Bids.</p> <p>25.8 The Employer will notify Bidders in writing who have been rejected on the grounds of their Technical Bids being substantially nonresponsive to the requirements of the Bidding Document and return their Price Bids unopened.</p> <p>25.9 The Employer shall conduct the opening of Price Bids of all Bidders who submitted substantially responsive Technical Bids, in the presence of Bidders' representatives who choose to attend at the address, on the date, and time specified by the Employer. The Bidder's representatives who are present shall be requested to sign a register evidencing their attendance.</p> <p>25.10 All envelopes containing Price Bids shall be opened one at a time and the following read out and recorded:</p> <ul style="list-style-type: none"> <li>(a) the name of the Bidder;</li> <li>(b) whether there is a modification;</li> <li>(c) the Bid Prices, including any discounts and alternative offers; and</li> <li>(d) any other details as the Employer may consider appropriate.</li> </ul> <p>Only Price Bids, discounts, modifications, and alternative offers read out and recorded during the opening of Price Bids shall be considered for evaluation. No Bid shall be rejected at the opening of Price Bids.</p>
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	<p>25.11 The Employer shall prepare a record of the opening of Price Bids that shall include, as a minimum, the name of the Bidder, the Bid Price (per lot if applicable), any discounts, modifications and alternative offers. The Bidders' representatives who are present shall be requested to sign the record. The omission of a Bidder's signature on the record shall not invalidate the contents and effect of the record.</p>
<b>E. Evaluation and Comparison of Bids</b>	
26. Confidentiality	<p>26.1 Information relating to the examination, evaluation, comparison, and post-qualification of bids and recommendation of Contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on Contract award is communicated to all Bidders.</p> <p>26.2 Any attempt by a Bidder to influence the Employer in the evaluation of the bids or Contract award decisions may result in the rejection of its bid.</p> <p>26.3 Notwithstanding ITB 26.2, from the time of bid opening to the time of Contract award, if any Bidder wishes to contact the Employer on any matter related to the bidding process, it may do so in writing.</p>
27. Clarification of Bids	<p>27.1 To assist in the examination, evaluation, and comparison of the Technical and Price Bids, the Employer may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder that is not in response to a request by the Employer shall not be considered. The Employer's request for clarification and the response shall be in writing. No change in the substance of the Technical Bid or prices in the Price Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the Price Bids, in accordance with ITB 33. In case of e-submission of bid, upon notification from the employer, the bidder shall also submit the original of documents comprising the Technical and Price Bid as per ITB 11.2 and ITB 11.3 for verification of submitted documents for acceptance of the e-submitted bid.</p> <p>27.2 If a Bidder does not provide clarifications of its Bid by the date and time set in the Employer's request for clarification, its Bid may be rejected.</p>
28. Deviations, Reservations, and Omissions	<p>28.1 During the evaluation of bids, the following definitions apply:</p> <ul style="list-style-type: none"><li>(a) "Deviation" is a departure from the requirements specified in the Bidding Document;</li><li>(b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document; and</li><li>(c) "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Document.</li></ul>
29. Examination of Technical Bid	<p>29.1 The Employer shall examine the Technical Bid to confirm that all documents and technical documentation requested in ITB 11.2 have</p>



काज

प्रमुख प्रशासकीय अधिकृत

	<p>been provided, and to determine the completeness of each document submitted.</p>
	<p>29.2 The Employer shall confirm that the following documents and information have been provided in the Technical Bid. If any of these documents or information is missing, the offer shall be rejected.</p> <p>(a) Letter of Technical Bid;</p> <p>(b) written confirmation of authorization to commit the Bidder;</p> <p>(c) Bid Security; and</p> <p>(d) Technical Proposal in accordance with ITB 16</p>
<p>30. Determination of Responsiveness of Technical Bid</p>	<p>30.1 The Employer's determination of a Bid's responsiveness is to be based on the contents of the bid itself, as defined in ITB11.2.</p> <p>30.2 A substantially responsive Technical Bid is one that meets the requirements of the Bidding Document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that,</p> <p>(a) if accepted, would:</p> <p>(i) affect in any substantial way the scope, quality, or performance of the Works specified in the Contract;</p> <p>or</p> <p>(ii) limit in any substantial way, inconsistent with the Bidding Document, the Employer's rights or the Bidder's obligations under the proposed Contract; or</p> <p>(b) if rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive bids.</p> <p>30.3 The Employer shall examine the technical aspects of the Bid submitted in accordance with ITB 16, Technical Proposal, in particular, to confirm that all requirements of Section VI (Works Requirements) have been met without any material deviation, reservation or omission.</p> <p>30.4 If a bid is not substantially responsive to the requirements of the Bidding Document, it shall be rejected by the Employer and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.</p> <p>30.5 In case of e-submission bids, the Employer evaluates the bid on the basis of the information in the electronically submitted bid files. If the Bidder cannot substantiate or provide evidence to establish the information provided in e-submitted bid through documents/clarifications as per ITB Clause 27.1, the bid shall not be considered for further evaluation.</p>



फाजि

प्रमुख प्रशासकीय अधिकृत

	<p>30.6 In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such bidder's bid shall be excluded from the evaluation, if public entity receives instruction from Government of Nepal.</p> <p>30.7 Except in case of e-submission, the Financial Bid of the bidder, which is evaluated as substantially non-responsive in technical bid, shall be returned to the respective bidders.</p>
31. Nonconformities Errors, and Omissions	<p>31.1 Provided that a bid is substantially responsive, the Employer may waive any non-conformities in the bid that do not constitute a material deviation, reservation, or omission.</p>
	<p>31.2 Provided that a Technical Bid is substantially responsive, the Employer may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any aspect of the Price Bid. Failure of the Bidder to comply with the request may result in the rejection of its bid.</p>
	<p>31.3 Provided that a Technical Bid is substantially responsive, the Employer shall rectify quantifiable nonmaterial nonconformities related to the Bid Price. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component. The adjustment shall be made using the methods indicated in Section III (Evaluation and Qualification Criteria).</p>
	<p>31.4 If the monetary value of such non-conformities is found to be more than fifteen percent of the Bid Price of the bidder pursuant to ITB 31.3, such bid shall be considered nonresponsive and shall not be involved in evaluation.</p>
32 Qualification of the Bidder	<p>32.1 The Employer shall determine to its satisfaction during the evaluation of Technical Bids whether Bidders meet the qualifying criteria specified in Section III (Evaluation and Qualification Criteria).</p>
	<p>32.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 17.1.</p>
	<p>32.3 An affirmative determination shall be a prerequisite for the opening and evaluation of a Bidder's Price Bid. A negative determination shall result into the disqualification of the Bid, in which event the Employer shall return the unopened Price Bid to the Bidder.</p>
33. Correction of Arithmetical Errors	<p>33.1 During the evaluation of Price Bids, the Employer shall correct arithmetical errors on the following basis:</p> <p>(a) only for unit price Contracts, if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit</p>



काज

प्रमुख प्रशासकीय अधिकृत

	<p>price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Employer there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;</p> <p>(b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected;</p> <p>(c) If there is a discrepancy between the bid price in the Summary of Bill of Quantities and the bid amount in item (c) of the Letter of Price Bid, the bid price in the Summary of Bill of Quantities will prevail and the bid amount in item (c) of the Letter of Price Bid will be corrected.</p> <p>(d) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a), (b) and (c) above.</p> <p>33.2 If the Bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be disqualified and its bid security shall be forfeited.</p>
34 Subcontractors	<p>34.1 In case of Prequalification, the Bidder's Bid shall name the same subcontractor as submitted in the prequalification application and approved by the Employer.</p> <p>In case of Post-qualification, the Employer may permit subcontracting for certain specialized works as indicated in Section III When subcontracting is permitted by the Employer, the sub-contractor shall meet the qualifications criteria as indicated in section III.</p> <p>Sub-contractors' qualification and experience will not be considered for evaluation of the Bidder. The Bidder on its own (without taking into account the qualification and experience of the sub-contractor) should meet the qualification criteria.</p> <p>Bidders may propose subcontracting up to the percentage of total value of contracts or the volume of works as <b>specified in the BDS.</b></p>
35. Evaluation of Price Bids	<p>35.1 The Employer shall use the criteria and methodologies listed in this Clause. No other evaluation criteria or methodologies shall be permitted.</p> <p>35.2 To evaluate a Price Bid, the Employer shall consider the following:</p> <p>(a) the bid price, excluding Value Added Tax , Provisional Sums, and the provision, if any, for contingencies in the Summary Bill of Quantities, for Unit Rate Contracts, or Schedule of Prices for lump sum Contracts, but including Day work items, where priced competitively;</p> <p>(b) price adjustment for correction of arithmetic errors in accordance with ITB 33.1;</p> <p>(c) price adjustment due to discounts offered in accordance with ITB 14.4;</p>



फाजल

प्रमुख प्रशासकीय अधिकृत

	<p>(d) adjustment for nonconformities in accordance with ITB 31.3;</p> <p>(e) application of all the evaluation factors indicated in Section III (Evaluation and Qualification Criteria);</p> <p>35.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in bid evaluation.</p> <p>35.4 If this Bidding Document allows Bidders to quote separate prices for different Contracts, and to award multiple Contracts to a single Bidder, the methodology to determine the lowest evaluated price of the Contract combinations, including any discounts offered in the Letter of Price Bid, is specified in Section III (Evaluation and Qualification Criteria).</p> <p>35.5 if the bid for an Unit Rate Contract, which results in the lowest Evaluated Bid Price is seriously unbalanced or front loaded or <b>extremely low</b> in the opinion of the Employer, the Employer may require the Bidder to produce detailed price analysis for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analysis, taking into consideration the schedule of estimated Contract payments, the Employer may require that the amount of the performance security be increased at the expense of the Bidder as <b>mentioned in BDS</b> to protect the Employer against financial loss in the event of default of the successful Bidder under the Contractor <b>may consider the bid as non-responsive.</b></p> <p>35.6 In case of e-submission bids, the Employer evaluates the bid on the basis of the information in the electronically submitted bid files. If the Bidder cannot substantiate or provide evidence to establish the information provided in e-submitted bid through documents/clarifications as per ITB Clause 27.1, the bid shall not be considered for further evaluation.</p>
	<p><b>35.7</b> In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such bidder's bid shall be excluded from the evaluation, if public entity receives instruction from Government of Nepal.</p>
36. Comparison of Bids	<p>36.1 The Employer shall compare all substantially responsive bids in accordance with ITB 35.2 to determine the lowest evaluated bid.</p>





प्रमुख प्रशासकीय अधिकृत

37. Employer's Right to Accept Any Bid, and to Reject Any or All Bids	37.1 The Employer reserves the right to accept or reject any bid, and to annul the bidding process and reject all Bids at any time prior to contract award, without thereby incurring any liability to Bidders. In case of annulment, all Bids submitted and specifically, bid securities, shall be promptly returned to the Bidders.
<b>F. Award of Contract</b>	
38. Award Criteria	38.1 The Employer shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Document, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
39. Letter of Intent to Award the Contract/Notification of Award	39.1 The Employer shall notify the concerned Bidder whose bid has been selected in accordance with ITB 38.1 within seven days of the selection of the bid, in writing that the Employer has intention to accept its bid and the information regarding the name, address and amount of selected bidder shall be given to all other bidders who submitted the bid.
	39.2 If no bidder submits an application pursuant to ITB 42 within a period of seven days of the notice provided under ITB 39.1, the Employer shall, accept the bid selected in accordance with ITB 38.1 and Letter of Acceptance shall be communicated to the selected bidder prior to the expiration of period of Bid validity, to furnish the performance security and sign the contract within fifteen days.
	39.3 In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such bidder's bid shall be excluded from the evaluation, if public entity receives instruction from Government of Nepal.
40. Performance Security and Line of Credit	<p>40.1 Within Fifteen (15) days of the receipt of Letter of Acceptance from the Employer, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, subject to ITB 35.5, as specified below from <b>Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal</b> using Sample Form for the Performance Security included in Section X (Contract Forms), or another form acceptable to the Employer. The performance security issued by any foreign Bank outside Nepal must be <b>counter guaranteed by Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal.</b></p> <p>i) If bid price of the bidder selected for acceptance is up to 15 (fifteen) percent below the approved cost estimate, the performance security amount shall be 5 (five) percent of the bid price.</p> <p>ii) For the bid price of the bidder selected for acceptance is more than 15 (fifteen) percent below of the cost estimate, the performance security amount shall be determined as follows:</p> <p><b>Performance Security Amount = [(0.85 x Cost Estimate – Bid Price) x 0.5] + 5% of Bid Price.</b></p>



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प्रमुख प्रशासकीय अधिकृत

	<p>The Bid Price and Cost Estimate shall be inclusive of Value Added Tax.</p> <p>Within Fifteen (15) days of the receipt of Letter of Acceptance from the Employer, the successful Bidder shall furnish the Letter of Commitment for Bank's Undertaking for Line of Credit of the amount as specified in the BDS, using Sample Form for the Line of Credit included in Section X (Contract Forms) at the time of contract agreement.</p> <p>40.2 Failure of the successful Bidder to submit the above-mentioned Performance Security and Line of Credit or to sign the Contract Agreement shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security. In that event the Employer may award the Contract to the next lowest evaluated Bidder whose offer is substantially responsive and is determined by the Employer to be qualified to perform the Contract satisfactorily. The process shall be repeated according to ITB 39.</p>
41 Signing of Contract	<p>41.1 The Employer and the successful Bidder shall sign the Contract Agreement within the period as stated ITB 40.1.</p> <p>41.2 At the same time, the Employer shall affix a public notice on the result of the award on its notice board and make arrangement for causing such notice to be affixed on the notice board also of the <b>District Coordination Committee, District Administration Office, Provincial Treasury and Controller Office and District Treasury and Controller Office</b>. The Employer may make arrangements to post the notice into its website, if it has; and if it does not have, into the website of the Public Procurement Monitoring Office, identifying the bid and lot numbers and the following information: (i) the result of evaluation of bid; (ii) date of publication of notice inviting bids; (iii) name of newspaper; (iv) reference number of notice; (v) item of procurement; (vi) name and address of bidder making contract and (viii) contract price</p> <p>41.3 Within thirty (30) days from the date of issuance of notification pursuant to ITB 39.1 unsuccessful bidders may request in writing to the Employer for a debriefing seeking explanations on the grounds on which their bids were not selected. The Employer shall promptly respond in writing to any unsuccessful Bidder who, requests for debriefing.</p> <p>41.4 If the bidder whose bid has been accepted fails to sign the contract as stated ITB 40.1, the Public Procurement Monitoring Office shall blacklist the bidder on recommendation of the Public Entity.</p>
42. Complaint and Review	<p>42.1 If a Bidder is dissatisfied with the Procurement proceedings or the decision made by the Employer in opening of the price bid or the intention to award the Contract, it may file an application to the Chief of the Public Entity or Public Procurement Monitoring Office or office established as per Clause 145(a) of the Public Procurement Regulation within Seven (7) days of providing the notice under ITB 25.8 and ITB 39.1 by the Public Entity, for review of the proceedings stating the factual and legal grounds.</p> <p>42.2 Late application filed after the deadline pursuant to ITB 42.1 shall not</p>



काज

प्रमुख प्रशासकीय अधिकृत

	be processed.
	<p>42.3 The chief of Public Entity shall, within five (5) days after receiving the application, give its decision with reasons, in writing pursuant to ITB 42.1:</p> <p>(a) whether to suspend the procurement proceeding and indicate the procedure to be adopted for further proceedings; or</p> <p>(b) to reject the application.</p> <p>The decision of the chief of Public Entity shall be final for the Bid amount up to the value as stated in 42.4.</p>
	<p>42.4 If the Bidder is not satisfied with the decision of the Public Entity in accordance with ITB 42.3, is not given within five (5) days of receipt of application pursuant to ITB 42.1, it can, within seven (7) days of receipt of such decision, file an application to the Review Committee of the GoN, stating the reason of its disagreement on the decision of the chief of Public Entity and furnishing the relevant documents, provided that its Bid amount, equal or more than Rupees Twenty Million (NRs. 20,000,000). The application may be sent by hand, by post, by courier, or by electronic media at the risk of the Bidder itself.</p>
	<p>42.5 Late application filed after the deadline pursuant to ITB 42.4 shall not be processed.</p>
	<p>42.6 Within three (3) days of the receipt of application from the Bidder, pursuant to ITB 42.4, the Review Committee shall notify the concerning Public Entity to furnish its procurement proceedings, pursuant to ITB 42.3.</p>
	<p>42.7 Within three (3) days of receipt of the notification pursuant to ITB 42.6, the Public Entity shall furnish the copy of the related documents to the Review Committee.</p>
	<p>42.8 The Review Committee, after inquiring from the Bidder and the Public Entity, if needed, shall give its decision within one (1) month of the receipt of the application filed by the Bidder, pursuant to ITB 42.4.</p>
	<p>42.9 The Bidder, filing application pursuant to ITB 42.4, shall have to furnish a cash amount or Bank guarantee from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law equivalent to one percent (1%) of its quoted Bid amount with the validity period of at least ninety (90) days from the date of the filing of application pursuant to ITB 42.4.</p>
	<p>42.10 If the claim made by the Bidder pursuant to ITB 42.4 is justified, the Review Committee shall have to return the security deposit to the applicant, pursuant to ITB 42.9, within seven (7) days of such decision made.</p>



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प्रमुख प्रशासकीय अधिकारी

## Section II: Bid Data Sheet

A. General	
ITB 1.1	The number of the Invitation for Bids is: <b>BM/NCB/W/02/077/78</b>
ITB 1.1	The Employer is: <b>Budiganga Municipality ,Office of Municipal Executive Kuldevmandau,Bajura</b>
ITB 1.1	The number and identification of lots comprising this bidding process is: <b>Construction of 15 Bed Hospital Building at Budhiganga Municipality</b> <b>Contract Identification No: BM/NCB/W/02/077/78</b>
ITB 2.1	The name of the Project is <b>Construction of 15 Bed Hospital Building at Budhiganga Municipality</b>
ITB 3.3 (d)	For DP Funded:Not Applicable (For GoN funded delete this row)
ITB 4.1 (a)	For GoN Funded: Maximum number of partner in a joint venture shall be : <b>3 (three)</b> <b>For DP Funded:</b> <b>[select one options as per DPs Policy]</b> There is no limit on the number of members in a JV or Maximum number of partner in a joint venture shall be : <b>[insert number]</b>
ITB 4.4	For DP: <b>[insert website address for the list of debarred firms]</b>
B. Bidding Document	
ITB 7.1	For clarification purposes only, the Employer's address is: Attention: Chief Executive Officer Address: Office of Budiganga Municipality , Kuldevmandau,Bajura Telephone: : <b>9858490695</b> Facsimile number: _____ Electronic mail address: <b>ito.budhigangamun7@gmail.com</b>
ITB 7.4	A Pre-Bid meeting <b>Shall be</b> held. Pre-Bid Meeting will <b>Take place at the following date, time and place:</b> <b>Date: 2078.04.22</b> <b>Time: 11:00 AM</b> Place: Office of Budiganga Municipality , Kuldevmandau,Bajura A site visit <b>Shall not be</b> organized by the Employer.
ITB 7.5	Time for request: Requests for clarification should be received by the Employer no later than <b>10 days</b> prior to the deadline for submission of bids.
C. Preparation of Bids	



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प्रमुख प्रशासकीय अधिकृत

ITB 10.1	The language of the bid is: <b>English / Nepali</b>
ITB 11.2 (h)	The Bidder shall submit with its Technical Bid the following additional documents: <b>[insert if any additional documents required, ]</b>
ITB 11.3 (b)	In accordance with ITB 12 and ITB 14, the following schedules shall be submitted with the bid, including the priced Bill of Quantities for Unit Rate Contracts and Schedule of Prices for lump sum contracts:
11.3 (d)	The Bidder shall submit with its Price Bid the following additional documents: <b>N/R</b>
ITB 13.1	Alternative bids <b>Shall not be</b> permitted.
ITB 13.2	Alternative times for completion <b>shall not be</b> permitted.
ITB 13.4	Alternative technical solutions shall be permitted for the following parts of the Works: N/R <i>If alternative technical solutions are permitted, the evaluation method will be as specified in Section III (Evaluation and Qualification Criteria).</i>
ITB 14.6	The prices quoted by the Bidder <b>shall be</b> subject to adjustment during the performance of the Contract. <i>[insert the following text, in case price adjustment is applicable "Bidder shall submit the Table of Price Adjustment Data as a part of price bid."]</i>
ITB 18.1	The bid validity period shall be: <b>[Insert One Twenty (120) days].</b>
ITB 19.1	The Bidder shall furnish a bid security, from <b>Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law with a minimum of [insert amount NRs 58,50,000.00]</b> , which shall be valid for 30 days beyond the validity period of the bid.
ITB 19.2 (b)	Name of the Bank: <b>Siddhartha Bank Ltd. Kuldevmandau, Bajura</b> Name of Office : Budiganga Municipality, Office of the Muncipal Executive Office Code no. : <b>801076903</b> Office Account no.: <b>03115110332(Dharauti)</b>
ITB 20.1	In addition to the original of the bid, the number of copy/ies is/are: <b>N/R</b>
ITB 20.2	The written confirmation of authorization to sign on behalf of the Bidder shall indicate:  (a) The name and description of the documentation required to demonstrate the authority of the signatory to sign the Bid such as a Power of Attorney; and  (b) In the case of Bids submitted by an existing or intended JV, an undertaking signed by all parties (i) stating that all parties shall be jointly and severally liable, and (ii) nominating a Representative who shall have the authority to conduct all business for and on behalf of any and all the parties of the JV during the bidding process and, in the event the JV is awarded the Contract, during contract execution.



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प्रमुख प्रशासकीय अधिकृत

<b>D. Submission and Opening of Bids</b>	
ITB 21.1	Bidders shall have the option of submitting their bids ____ [insert option 1: "by electronic only"]
ITB 22.1	For bid submission purposes only, the Employer's address is : Attention : <b>Chief Executive Officer</b> Address : Office of Budiganga Municipality , Kuldevmandau, Bajura The deadline for bid submission is : Date : <b>2078.04.29</b> <b>Time : 12:00 NOON</b>
ITB 25.1	The Technical Bid opening shall take place at : Address : <b>Office of Budiganga Municipality , Kuldevmandau, Bajura</b> Date : <b>2078.04.29</b> <b>Time : 14:00 PM</b>
<b>E. Evaluation and Comparison of Bids</b>	
ITB 34.1	a) Contractor's proposed subcontracting: Maximum percentage of subcontracting permitted is: <b>25% of the total contract amount.</b> b) Sub-contractors' qualification and experience will not be considered for evaluation of the Bidder. The Bidder on its own (without taking into account the qualification and experience of the sub-contractor) should meet the qualification criteria.
<b>ITB 40.1</b>	<b>Letter of Commitment for Bank's Undertaking for Line of Credit shall be of NRs. 4,05,90,000.00 amount.</b>  <b>[Note "Construction cash flow requirement for a number of months (to the nearest half-month), determined as the total time needed by the Employer to pay a contractor's invoice, allowing for (a) the actual time consumed for construction, from the beginning of the month invoiced, (b) the time needed by the Project Manager to issue the monthly payment certificate, (c) the time needed by the Employer to pay the amount certified, and (d) a contingency period of one month to allow for unforeseen delays. The total period should not exceed three months for estimated cost (excluding Vat) more than NRs. 250 Millions and for estimated cost (excluding Vat) less than NRs. 250 Millions, the total period should not exceed 5 months. The assessment of the monthly amount should be based on a straight-line projection of the estimated cash flow requirement over the particular contract period, neglecting the effect of any advance payment and retention monies, but including contingency allowances in the estimated contract cost.]</b>
ITB 35.5	The amount of the performance security be increased by <b>Eight (8)</b> percent of the quoted bid price.
ITB 41.4	For DP Funded: Not Applicable <b>[For GoN funded delete this row]</b>



## Section III: Evaluation and Qualification Criteria

This Section contains all the criteria that the Employer shall use to evaluate bids and qualify Bidders by post-qualification exercise. GoN/DP requires bidders to be qualified by meeting predefined, precise minimum requirements. The method sets pass-fail criteria, which, if not met by the bidder, results in disqualification. In accordance with ITB 32 and ITB 35, no other methods, criteria and factors shall be used. The Bidder shall provide all the information requested in the forms included in Section IV (Bidding Forms).

### 1. Evaluation

In addition to the criteria listed in ITB 35.2 (a) - (e) the following criteria shall apply:

Note:

Use the evaluation criteria listed below as appropriate and required for the project.

#### 1.1 Adequacy of Technical Proposal

Evaluation of the Bidder's Technical Proposal will include an assessment of the Bidder's technical capacity, to mobilize key equipment and personnel for the contract consistent with its proposal regarding work methods, scheduling, and material sourcing in sufficient detail and fully in accordance with the requirements stipulated in Section VI (Works Requirements).

#### 1.2 Multiple Contracts

**Multiple Contracts**, if permitted under ITB 35.4, will be evaluated as follows:

##### **Award Criteria for Multiple Contracts [ITB 35.4:**

Bidders have the option to Bid for any one or more Contracts. Bids will be evaluated taking into account discounts offered, if any, for combined contracts. The contract(s) will be awarded to the Bidder or Bidders offering the lowest evaluated cost to the Employer for combined contracts, subject to the selected Bidder(s) meeting the required qualification criteria for combination of multiple contracts as the case may be.

##### **Qualification Criteria for Multiple Contracts:**

The criteria for qualification shall be the sum of the minimum requirements for respective individual contracts as specified under items 2.3.2, 2.3.3, and 2.4.2b.

With respect to the **Contracts of Similar Size and Nature** under item 2.4.2(a). of Section III, the evaluation shall be done as below:

N is the minimum number of contracts as per Note (2) of 2.4.2 Specific Construction Experience

V is the minimum value of a single contract as per Note (3) of 2.4.2 Specific Construction Experience



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- i. Minimum requirements for combined contract(s) shall be the aggregate requirements for each contract for which the bidder has submitted bids as follows, and N1,N2,N3, etc. shall be different contracts:

Contract 1: N1 contracts, each of minimum value V1;

Contract 2: N2 contracts, each of minimum value V2;

Contract 3: N3 contracts, each of minimum value V3;

----etc.

**and**

- ii. Total number of contracts is equal or less than  $N1 + N2 + N3$  ---but the total value of all such contracts is equal or more than  $N1 \times V1 + N2 \times V2 + N3 \times V3$  +---.

### **1.3 In Case, other than Multiple Contracts**

Bidders have the option to Bid for any one or more Contracts. The contracts will be awarded to the Bidder or Bidders offering the lowest evaluated cost to the Employer, subject to the selected Bidder(s) meeting the required qualification which shall be the sum of the minimum requirements for respective individual contracts as specified under items Required Bid Capacity as per 2.3.3. Under this case, Contract shall be awarded based on Least Cost Combination to the Employer.

### **1.4 Completion Time**

An alternative Completion Time, if permitted under ITB 13.2, will be evaluated as follows:

***[insert project specific requirements]***

### **1.5 Alternative Technical Solutions**

Alternative technical solutions, if permitted under ITB 13.4, will be evaluated as follows:

***[insert project specific requirements]***

### **1.6 Quantifiable Nonconformities and Omissions**

Subject to ITB 14.2 and ITB 35.2, the evaluated cost of quantifiable nonconformities including omissions, is determined as follows:

***[Insert in bidding document: "Pursuant to ITB 31.3, the cost of all quantifiable nonmaterial nonconformities shall be evaluated, but excluding omission of prices in the BoQ. The Employer will make its own assessment of the cost of any nonmaterial nonconformities and omissions for the purpose of ensuring fair comparison of bids."]***





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## 2. Qualification

### 2.1 Eligibility

Criteria		Compliance Requirements			Documents
Requirement	Single Entity	Joint Venture			Submission Requirements
		All Partners Combined	Each Partner	One Partner	
<b>2.1.1 Nationality</b>					
Nationality in accordance with ITB sub-clause 4.2	must meet requirement	must meet requirement	must meet requirement	not applicable	Letter of Technical Bid Forms ELI -1; ELI -2 with attachments
<b>2.1.2 Conflict of Interest</b>					
No conflicts of interest in accordance with ITB Sub-Clause 4.3.	must meet requirement	existing or intended JV must meet requirement	must meet requirement	not applicable	Letter of Technical Bid
<b>2.1.3 Government/DP Eligibility</b>					
Not having been declared ineligible by government/DP, as described in ITB Sub-Clause 4.4.	must meet requirement	must meet requirement	must meet requirement	not applicable	Letter of Technical Bid
<b>2.1.4 Government-owned Entity</b>					
Bidder required to meet conditions of ITB Sub-Clause 4.5.	must meet requirement	existing or intended JV must meet requirement	must meet requirement	not applicable	Forms ELI - 1, ELI - 2, with attachments
<b>2.1.5 UN Eligibility</b>					
Not having been declared ineligible based on a United Nations resolution or Employer's country law, as described in ITB Sub-Clause 4.8.	must meet requirement	existing or intended JV must meet requirement	must meet requirement	not applicable	Letter of Technical Bid



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<b>2.1.6 Other Eligibility</b>					
Firm Registration Certificate	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
Business Registration Certificate	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
VAT and PAN Registration certificate ( <i>only for domestic bidders</i> )	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
Tax Clearance Certificate/Tax return submission evidence/evidence of time extension for the F/Y 2076/77	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
Additional requirements <i>[Insert if any]</i>	.....	.....	.....	.....	.....

## 2.2 Pending Litigation

Criteria		Compliance Requirements			Documents
Requirement	Single Entity	Joint Venture			Submission Requirements
		All Partners Combined	Each Partner	One Partner	

### 2.2.1 Pending Litigation

All pending litigation shall be treated as resolved against the Bidder and so shall in total not represent more than <b>50</b> percent of the Bidder's net worth.	must meet requirement by itself or as partner to past or existing JV	not applicable	must meet requirement by itself or as partner to past or existing JV	not applicable	Form LIT – 1
---	--	----------------	--	----------------	--------------

**Note:**

- (1) The percentage should normally be within the range of 50% to 100% of the Bidder's net worth.



### 2.3 Financial Situation

Criteria		Compliance Requirements			Documents
Requirement	Single Entity	Joint Venture			Submission Requirements
		All Partners Combined	Each Partner	One Partner	
<b>2.3.1 Historical Financial Performance</b>					
Submission of audited balance sheets and income statements, for the last <b>5 years</b> to demonstrate the current soundness of the Bidder's financial position. As a minimum, a Bidder's net worth calculated as the difference between total assets and total liabilities should be positive.	must meet requirement	not applicable	must meet requirement	not applicable	Form FIN - 1 with attachments

**Note:**

- (1) The financial information provided by a Bidder should be reviewed in its entirety to allow a truly informed judgment, and the pass-fail decision on the financial position of the Bidder should be given on this basis. Balance sheet of the past three to five years period which shall be decided according to the nature of the work.

<b>2.3.2 Average Annual Construction Turnover</b>						
Minimum average annual construction turnover of <b>NRs 29,00,00,000.00</b> calculated as total certified payments received for construction contracts in progress or completed, within best three years out of last ten fiscal years.	must meet requirement	must meet requirement	must meet .....3..... of the requirement	must meet .....4..... of the requirement		Form FIN -2

Only the net amount shall be calculated after deducting the amount for VAT and such amount shall be adjusted to present value by applying wholesale price index of Nepal Rastra Bank.

**Note:**

- (2) The amount stated should normally not be less than  $1.5 \times V/T$ , the estimated annual turnover in the subject contract based on a straight-line projection of the Employer's estimated cost (V), over the contract duration (T) in year. Contract duration less than one year shall be considered one year. The multiplier of 1.5 may be reduced up to 1 (one) in accordance with the size, nature and complexity of contracts.



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- (3) Usually not less than 25 %
- (4) Usually not less than 40 %

2.3.3 Required Bid Capacity					
The bidding capacity of the bidder should be equal to or more than the NRs.19,59,70,000.00	must meet requirement	must meet requirement	must meet .....(3a)..... of the requirement	must meet .....(4a)..... of the requirement	Form FIN -3,4

**Note:**

(2a) Equal to Engineer's Estimate( without VAT and Contingencies but including Provision Sum )in round figure

(3a) Usually not less than 25 %

(4a) Usually not less than 40 %

**2.4 Experience**

Criteria		Compliance Requirements			Documents
Requirement	Single Entity	Joint Venture			Submission Requirement
		All Partners Combined	Each Partner	One Partner	
<b>2.4.1 General Construction Experience</b>					
Experience under construction contracts in the role of contractor, subcontractor, or management contractor for at least the last <b>5 years</b> prior to the applications submission deadline.	must meet requirement	not applicable	must meet requirement	not applicable	Form EXP - 1

**Note:**

- (1) Insert number of years in words and figures. The time period is normally 5 years, but may be reduced to not less than 3 years, according to the nature of works.



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2.4.2 Specific Construction Experience					
(a) Contracts of Similar Size and Nature					
Participation as Prime contractor, management contractor, or subcontractor, in at least <b>One Contracts RCC Structure</b> within the last ten (10) years, each with a value of at least <b>NRs 15,58,40,000.00</b> that have been successfully or are substantially completed and that are similar to the proposed works. The similarity shall be based on the physical size, complexity, methods, technology or other characteristics as described in Section VI, Works Requirements.	must meet requirement	must meet requirement	not applicable	not applicable	Form EXP – 2(a)

Only the net amount shall be calculated after deducting the amount for VAT and such amount shall be adjusted to present value by applying wholesale price index of Nepal Rastra Bank.

**Note:**

- (2) Insert number of contracts, the range should be one to two, depending on the size and complexity of the subject contract, the exposure of the risk to the Employer by contractor's default.
- (3) Insert amount in Nepalese rupees, which is usually 80% of the estimated value of the subject contract.

(b) Construction Experience in Key Activities					
For the above or other contracts executed during the period stipulated in 2.4.2(a) above, a minimum construction experience in the following key activities :	must meet all requirements	must meet all requirements	not applicable	not applicable	Form EXP - 2(b)
<b>M20-750Cum</b>					
<b>Fe500:-120MT</b>					
<b>Brickwork:-400 Cum</b>					

- \* List the production rate(s) for the key activity (ies) in the subject contract. The rates should be about 80% of the estimated production rates of the key activity(ies) in the subject contract as needed to meet the expected construction schedule with due allowance for adverse climatic conditions.



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## 2.5 Personnel

The Bidder must demonstrate that it has the personnel for the key positions that meet the following requirements:

SN.	Position	Required No.	Academic Qualification [When position demands]	Total Work Experience [Years]	Experience in Similar Works [years]
1.	Project Manager	1	ME In Construction Management or Equivalent	5 Years After ME In Construction Management or Equivalent	3 Years After ME In Construction Management or Equivalent
2.	Civil Engineer	2	BE Civil Engineering	5 Years	3 Years
3.	Electrical Engineer	1	BE In Electrical Engineering	5 Years	3 Years
4.	Civil Sub Engineer	3	Diploma In Civil Engineering	5 Years	3 Years

In case the bidder proposes to consider Personnel that may be spared from committed/ongoing contracts for evaluation, the bidder shall provide details of personnel which will be spared from such committed/ongoing contracts based on the physical progress at the date of bid submission.

The Bidder shall provide details of the proposed personnel and their experience records in the relevant Information Forms included in Section IV (Bidding Forms).

### Note:

The managerial and technical competence of a contractor is largely related to the key personnel on site. The extent to which the Bidder should demonstrate having staff with extensive experience should be limited to those requiring critical operational or technical skills. The qualification criteria should therefore refer to a limited number of such key personnel, for instance, the project or contract manager and those superintendents working under the project manager who will be responsible for major components (e.g., superintendents specialized in dredging, piling, tunneling, or earthworks, as required for each particular project).

Criteria of acceptability should be based on:

- a minimum number of years of experience in a similar position; and
- a minimum number of years of experience and/or number of comparable projects carried out in a specified number of preceding years.
- minimum education qualification only in case the position requires. It is appropriate to specify that certain positions are filled by individuals who have held posts of comparable authority for, say, three years with the Bidder, so that key staff in executive site positions have sufficient knowledge of the Bidder's management, policy, procedures, and practices to act with confidence and authority within that framework.



## 2.6 Equipment

The Bidder must demonstrate that it has the key equipment listed hereafter:

No.	Equipment Type and Characteristics	Min. Number Requirement
1.	Back Hoe	2
2.	Truck/Tripper	2
3.	Mini Truck	1
4.	Mixture Machine 2 Bag Capacity	2
5.	Mixture Machine 1 Bag Capacity	1
6.	Total Station	1

In case the Bidder proposes to consider Equipment that may be spared from committed/ongoing contracts for evaluation, the Bidder shall provide details of Equipment which will be spared from committed / ongoing contracts clearly demonstrating the availability of such equipment with respect to the physical progress of the ongoing contracts on the date of bid submission.

In case of Equipment to be leased/hired the same procedure as mentioned above shall apply.

The Bidder shall provide further details of proposed items of equipment using the relevant Form in Section IV (Bidding Forms)

### Note:

An inventory of construction equipment represents a high capital cost overhead to a contractor. Consequently, not all competent potential bidders will maintain an inventory of high-value items that are in suitable condition for major contracts. This is particularly so with management contractors, who undertake construction projects mainly by subcontracting. In most cases Bidders can readily purchase, lease, or hire equipment; thus, it is usually unnecessary for the assessment of a contractor's qualification to depend on the contractor's owning readily available items of equipment. The pass-fail criteria adopted should therefore be limited only to those bulky or specialized items that are critical for the type of project to be implemented, and that may be difficult for the contractor to obtain quickly. Examples may include items such as heavy lift cranes and piling barges, dredgers, tunnel boring machines, asphalt mixing plants, etc. Even in such cases, contractors may not own the specialized items of equipment, and may rely on specialist subcontractors or equipment-hire firms. The availability of such subcontractors and of the specified equipment should be subject to verification prior to contract award. The terms of any lease or hire agreement for equipment should preferably include provision that the equipment will remain on the site (or be vested in the Employer) in the event of default of the Contractor, thereby ensuring more timely continuity of work by a replacement contractor



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## 2.7 Subcontractors

The experience and financial capacity of the sub-contractors shall not be added to those of the Bidder for purposes of qualification of the Bidder.

The sub-contractors proposed shall be fully qualified for their work proposed, and meet the following criteria:

2.7 (a) Nature of Works that can be sub contracted:

(i) .....

(ii) .....

*Note: Employer should specify the nature of work, if sub-contracting is permitted.*

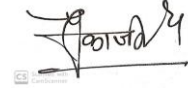
2.7 (b) Qualification Criteria

The proposed sub-contractor shall meet the following requirements:

- 1) Completion of 80% of the quantity of the work being sub contracted
- 2) Average Annual Construction Turnover for the work being sub contracted should be at least  $1.5 * V/T$  where V is the proposed value of sub contract and T is time in year. For contract duration of up to 1 year, T shall be "1".
- 3) Financial Resources: The sub contract must demonstrate that it has the financial resources to meet its current contract commitment plus three months' requirements for the sub contracted work.

*Note: Delete 2.7(b) if 2.7(a) is not applicable*





## Section IV: Bidding Forms

This Section contains the forms which are to be completed by the Bidder and submitted as part of its Bid.



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## Letter of Technical Bid

The Bidder must accomplish the Letter of Bid in its letterhead clearly showing the Bidder's complete name and address.

Date: .....

Name of the contract: .....

Invitation for Bid No.: .....

To:.....

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB) Clause 8.
- (b) We offer to execute in conformity with the Bidding Documents the following Works:
- (c) Our Bid consisting of the Technical Bid and the Price Bid shall be valid for a period of **[insert validity period as specified in ITB 18.1 of the BDS]** days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (d) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from eligible countries in accordance with ITB 4.2 **and meet the requirements of ITB 3.4, & 3.5**
- (e) We are not participating, as a Bidder or as a subcontractor, in more than one Bid in this bidding process in accordance with ITB 4.3(e), other than alternative offers submitted in accordance with ITB 13.
- (f) Our firm, its affiliates or subsidiaries, including any Subcontractors or Suppliers for any part of the contract, has not been declared ineligible by DP, under the Employer's country laws or official regulations or by an act of compliance with a decision of the United Nations Security Council;
- (g) We are not a government owned entity/We are a government owned entity but meet the requirements of ITB 4.5;<sup>1</sup>
- (h) We declare that, we including any subcontractors or suppliers for any part of the contract do not have any conflict of interest in accordance with ITB 4.3 and we have not been punished for an offense relating to the concerned profession or business.
- (i) We declare that we are solely responsible for the authenticity of the documents submitted by us. **The document and information submitted by us are true and correct. If any document/information given is found to be concealed at a later date, we shall accept any legal actions by the Employer.**
- (j) We agree to permit the Employer/DP or its representative to inspect our accounts and records



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and other documents relating to the bid submission and to have them audited by auditors appointed by the Employer.

(k) If our Bid is accepted, we commit to mobilizing key equipment and personnel in accordance with the requirements set forth in Section III (Evaluation and Qualification Criteria) and our technical proposal, or as otherwise agreed with the Employer.

(l) We are committed to submit the Letter of Commitment for Bank's Undertaking for Line of Credit of .....Millions at the time of contract agreement, if the bid is awarded to us.

Name: .....

In the capacity of .....

Signed .....

Duly authorized to sign the Bid for and on behalf of .....

Date .....



*Handwritten signature*

प्रमुख प्रशासकीय अधिकृत

## Letter of Price Bid

The Bidder must accomplish the Letter of Bid in its letterhead clearly showing the Bidder's complete name and address.

Date: .....

Name of the contract: .....

Invitation for Bid No.: .....

To:.....

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB) Clause 8;
- (b) We offer to execute in conformity with the Bidding Documents the following Works:
- (c) The total price of our Bid, excluding any discounts offered in item (d) below is: NRs. ....; or when left blank is the Bid Price indicated in the Bill of Quantities.
- (d) The discounts offered and the methodology for their application are:.....
- (e) Our bid shall be valid for a period of **[insert validity period as specified in ITB 18.1]** days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Document;
- (g) We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract:<sup>1</sup>

Name of Recipient	Address	Reason	Amount
.....	.....	.....	.....
.....	.....	.....	.....

- (h) We understand that this bid, *together with your written acceptance thereof included in your notification of award*, shall constitute a binding contract between us, until a formal contract

<sup>1</sup> If none has been paid or is to be paid, indicate "None".



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is prepared and executed;

- (i) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive; and
- (j) We declare that we are solely responsible for the authenticity of the documents submitted by us.
- (k) We agree to permit the Employer/DP or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the Employer.

Name: .....

In the capacity of .....

Signed .....

Duly authorized to sign the Bid for and on behalf of .....

Date .....



Handwritten signature and date: 2074

प्रमुख प्रशासकीय अधिकृत

## Table of Price Adjustment Data

[To be used if Price Adjustment is applicable as per GCC 53.1]

Code	Index Description	Source of Index*	Base Value and Date	Employer's Proposed Weighting Range (coefficient)	Bidder's Proposed Weighting (coefficient)**
1	2	3	4	5	6
	Non - Adjustable (A)			0.15	0.15
	Labor (b)				
	Materials (c)				
	Equipment usage (d)				
		Total			1.00

\*Normally following source of index shall apply. Public Entity shall choose applicable Index for each item.

- (a) Labor: "National Salary and Wage Rate Index"- "Construction Labor" of Nepal Rastra Bank or rate fixed by District Rate Fixation Committee
- (b) Material:"National Wholesale Price Index" - Construction Materials" of Nepal Rastra Bank
- (c) Equipment usage: "National Wholesale Price Index" - Machinery and Equipment" of Nepal Rastra Bank or "Fuel" Price fixed by Nepal Oil Corporation.

\*\* Bidders proposed weightings should be within the range specified by the Employer in column - 5



## Table of Price Adjustment Data

[To be used if Price Adjustment is applicable as per GCC 53.6]

Code	Construction Material*	Unit	Base Price (NRs/Unit) (Ex-factory)	Source (Factory)**
1	2	3	4	5

\* Major construction materials to be specified by Employer in column - 2.

\*\* Base Price and source normally to be specified by Employer (or alternatively informed to be proposed by bidder) in column 4 and 5.

**Note:**

The base prices of the construction materials shall be taken as of 30 days before the deadline for submission of the Bid as quoted by the Bidder and verified by the Employer. For the purpose of calculation of price adjustment, the Ex-factory price of the same source shall be taken into consideration.



*[Handwritten Signature]*



# Bid Security

## Bank Guarantee

**Bank's Name, and Address of Issuing Branch or Office**

**(On Letter head of the Commercial bank or any Financial Institution eligible to issue Bank Guarantee as per prevailing Law)**

Beneficiary: ..... **name and address of Employer** .....

Date: ..... Bid Security No.: .....

We have been informed that. .... **[insert name of the Bidder]** (hereinafter called "the Bidder") intends to submit its bid (hereinafter called "the Bid") to you for the execution of ..... **name of Contract** . .... under Invitation for Bids No. .... ("the IFB").

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the Bidder, we..... **name of Bank** ..... hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of . . . . . **amount in figures** ..... (**amount in words** ..... ) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn or modifies its Bid:
  - i) during the period of bid validity specified by the Bidder on the Letter of Technical and Price Bid, in case of electronic submission
  - (ii) from the period twenty-four hours prior to bid submission deadline up to the period of bid validity specified by the Bidder on the Letter of Technical Bid and Price Bid, in case of hard copy submission; or
- (b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or
- (c) changes the prices or substance of the bid while providing information pursuant to clause 27.1 of ITB; or
- (d) having been notified of the acceptance of its Bid by the Employer during the period of bid validity, (i) fails or refuses to execute the Contract Agreement, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.
- (e) is involved in fraud and corruption in accordance with the ITB

This guarantee will remain in force up to and including the date ..... **number** ..... days after the deadline for submission of Bids as such deadline is stated in the instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

This Bank guarantee shall not be withdrawn or released merely upon return of the original guarantee by the Bidder unless notified by you for the release of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758.

**... Bank's seal and authorized signature(s) ...**

### Note:

The bid security of ..... has been counter guaranteed by the Bank ..... on ..... (Applicable for Bid Security of Foreign Banks).





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प्रमुख प्रशासकीय अधिकृत

## Technical Proposal Format

Personnel

Equipment

Site Organization

Method Statement

Mobilization Schedule

Construction Schedule

Others



शुक्राचार्य

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## Personnel

### Form PER - 1: Proposed Personnel

Bidders should provide the names of suitably qualified personnel to meet the specified requirements for each of the positions listed in Section III (Evaluation and Qualification Criteria). The data on their experience should be supplied using the Form below for each candidate.

No.	Name	Position*	Academic Qualification	Total Work Experience [Years]	Experience in Similar Works [years]
1.					
2.					
3.					
4.					
5.					

\* As listed in Section III (Evaluation and Qualification Criteria).



## Form PER - 2: Resume of Proposed Personnel

The Bidder shall provide all the information requested below. Fields with asterisk (\*) shall be used for evaluation.

Position*		
Personal Information	Name	Date of Birth
	Professional qualifications	
Present employment	Name of employer	
	Address of employer	
	Telephone	Contact (manager/personnel officer)
	Fax	E-mail
	Job title	Years with present employer

Summarize professional experience over the last twenty years in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

From*	To*	Company, Project, Position and Relevant Technical and Management Experience*

### Note:

In case of e-submission the Resume of Proposed Personnel shall be submitted on notification by the Employer as per ITB 27.



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## Equipment

The Bidder shall provide adequate information to demonstrate clearly that it has the capability to meet the requirements for the key equipment listed in Section III (Evaluation and Qualification Criteria). A separate Form shall be prepared for each item of equipment listed, or for alternative equipment proposed by the Bidder. The Bidder shall provide all the information requested below, to the extent possible. Fields with asterisk (\*) shall be used for evaluation.

**(i) For the equipment under Bidder's ownership**

No.	Equipment Type and Characteristics	Total Nos. of Equipment under Bidder's Ownership	No. of Equipment engaged/proposed for ongoing/committed contracts	Nos. of Equipment proposed for this contract
1.				
2.				
3.				
4.				
5.				

**(ii) For the Equipment to be leased/hired**

No.	Equipment Type and Characteristics	Total Nos. of Equipment under the ownership of lease/hire provider	No. of Equipment engaged/committed for other works	Nos. of Equipment proposed to be leased/hired for this contract
1.				
2.				
3.				
4.				
5.				

Type of Equipment\*

Equipment Information	Name of manufacturer	Model and power rating
	Capacity*	Year of manufacture
Current Status	Current location	
	Details of current commitments	
Source	Indicate source of the equipment <input type="checkbox"/> Owned <input type="checkbox"/> Rented <input type="checkbox"/> Leased <input type="checkbox"/> Specially manufactured	



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प्रमुख प्रशासकीय अधिकृत

The following information shall be provided only for equipment not owned by the Bidder.

Owner	Name of owner	
	Address of owner	
	Telephone	Contact name and title
	Fax	email
Agreements	Details of rental / lease / manufacture agreements specific to the project	

**The Bidder shall be solely responsible for the data provided. However, this shall not limit the right of Employer to verify the authenticity of submitted information.**

**Note:**

*In case of e-submission the "Agreements" shall be submitted on notification by the Employer as per ITB 27.1*



संघीय प्रशासकीय अधिकृत

संघीय प्रशासकीय अधिकृत

## Bidder's Information and Qualification Format

Site Organization

Method Statement

Mobilization Schedule

Construction Schedule

Others



## Bidder's Qualification

To establish its qualifications to perform the contract in accordance with Section III (Evaluation and Qualification Criteria) the Bidder shall provide the information requested in the corresponding Information Sheets included hereunder.

### Form ELI - 1: Bidder's Information Sheet

Bidder's Information	
Bidder's legal name	
In case of JV, legal name of each partner	
Bidder's country of constitution	
Bidder's year of constitution	
Bidder's legal address in country of constitution	
Bidder's authorized representative (name, address, telephone numbers, fax numbers, e-mail address)	
Attached are copies of the following original documents.	
<ol style="list-style-type: none"> <li>1. In case of single entity, articles of incorporation or constitution of the legal entity named above, in accordance with ITB 4.1 and 4.2.</li> <li>2. Authorization to represent the firm or JV named in above, in accordance with ITB 20.2.</li> <li>3. In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB 4.1.</li> <li>4. In case of a government-owned entity, any additional documents not covered under 1 above required to comply with ITB 4.5.</li> </ol>	



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## Form ELI - 2: JV Information Sheet

Each member of a JV must fill in this form

JV / Specialist Subcontractor Information	
Bidder's legal name	
JV Partner's or Subcontractor's legal name	
JV Partner's or Subcontractor's country of constitution	
JV Partner's or Subcontractor's year of constitution	
JV Partner's or Subcontractor's legal address in country of constitution	
JV Partner's or Subcontractor's authorized representative information (name, address, telephone numbers, fax numbers, e-mail address)	
Attached are copies of the following original documents.	
<ol style="list-style-type: none"><li>1. articles of incorporation or constitution of the legal entity named above, in accordance with ITB 4.1 and 4.2.</li><li>2. Authorization to represent the firm named above, in accordance with ITB 20.2.</li><li>3. In the case of government-owned entity, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB 4.5.</li></ol>	





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## Form LIT - 1: Pending Litigation

Each member of a JV must fill in this form

Pending Litigation			
<input type="checkbox"/> No pending litigation in accordance with Criteria 2.2 of Section III (Evaluation and Qualification Criteria) <input type="checkbox"/> Pending litigation in accordance with Criteria 2.2 of Section III (Evaluation and Qualification Criteria)			
Year	Matter in Dispute	Value of Pending Claim in NRS	Value of Pending Claim as a Percentage on Net Worth



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## Form FIN - 1: Financial Situation

Each Bidder or member of a JV must fill in this form

Financial Data for Previous 3 Years [in NRS]		
Year 1 :	Year 2 :	Year 3 :

### Information from Balance Sheet

Total Assets			
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			

### Information from Income Statement

Total Revenues			
Profit Before Tax			
Profit After Tax			

- Attached are copies of financial statements (balance sheets including all related notes, and income statements) for the last three or above years, as indicated above, complying with the following conditions.
- All such documents reflect the financial situation of the Bidder or partner to a JV, and not sister or parent companies.
- Historic financial statements must be audited by a certified auditor.
- Historic financial statements must be complete, including all notes to the financial statements.
- Historic financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).

**Note:**

*In case of e-submission the attachments should not be uploaded but shall be submitted on notification by the Employer as per ITB 27.1*



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## Form FIN - 2: Average Annual Construction Turnover

Each Bidder or member of a JV must fill in this form

The information supplied should be the Annual Turnover of the Bidder or each member of a JV in terms of the amounts billed to clients for each year for work in progress or completed to NRs at the end of the period reported.

Annual Turnover Data for the Last 10 Years (Construction only)	
Year	Amount Currency

- **Average Annual Construction Turnover  
(Best three years within the last 10 years)**



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## Form FIN - 3: Bid Capacity

Each Bidder or member of a JV must fill in this form

$$\text{Bid Capacity} = [(7 \times A) - B]$$

A = Average Annual Turnover of best three years out of last ten fiscal years.

B = Annual Value of the existing commitments and works (ongoing) to be completed, calculated from FIN-4.

SN	Name of Bidder	Pan No.	A, in Million	B, in Million	Bid Capacity, in Million
1					
2					
3					

Total Bid Capacity :

Signature of Bidder

## Form FIN-4: Current Contract Commitments / Works in Progress

Bidders and each partner to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Current Contract Commitments ( For Calculation of B with reference of FIN-3)									
No.	Name of Contract	Name of the Contractor/s	Employer's Contact Address, Tel, Fax	Contract Share in % (a)	Contract Amount in Millions (b)	Contract Date(yyyy-mm) (c)	Initial or Revised Contract Duration (months) (d)	Value of outstanding works [In Millions,NRS] <sup>#</sup> (e)	Estimated Time in Month to Complete the outstanding works (f) = (c) + (d) – Date of Invitation of Bid (f)
1									
2									
3									
4									

Signature of Bidder

# The Outstanding Works means Contract Price (excluding Vat) minus Work Evaluated by Employer till the reference date. Bidder shall have to submit the relevant documentary evidence to substantiate the facts/figures.

Note 1: "B" shall be calculated as :  $B = \sum \left[ \frac{(e) \times (a)}{(f)} \right] \times 12$  , If (f) is less than 12, then value of (f) shall be taken as 12.

Note 2: If Initial or Revised Contract Date is run out with respect to Date of Invitation of Bid, the Estimated Time in Month to Complete the outstanding works shall be taken equal to 12 months.



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### Form EXP - 1: General Construction Experience

Each Bidder or member of a JV must fill in this form.

General Construction Experience				
Starting Month Year	Ending Month Year	Year	Contract Identification and Name and Address of Employer Brief Description of the Works Executed by the Bidder	Role of Bidder

**Form EXP - 2(a): Specific Construction Experience**

Fill up one (1) form per contract.

<b>Contract of Similar Size and Nature</b>			
<b>Contract No..... of.....</b>	<b>Contract Identification</b>		
<b>Award Date</b>		<b>Completion Date</b>	
<b>Role in Contract</b>	<input type="checkbox"/> <b>Contractor</b>	<input type="checkbox"/> <b>Management Contractor</b>	<input type="checkbox"/> <b>Subcontractor</b>
<b>Total Contract Amount</b>	<input type="checkbox"/> <b>NRS</b> .....		
<b>If Partner in a JV or subcontractor, specify participation of total contract amount</b>	<b>Percent of Total</b>	<b>Amount</b>	
<b>Employer's Name</b> <b>Address</b> <b>Telephone/Fax Number</b> <b>E-mail</b>			
<b>Description of the similarity in accordance with Criteria 2.4.2 (a) of Section III</b>			
<b>Note :</b> <i>The Employer should insert here contract size, complexity, methods, technology, or other characteristics as described in Section VI (Work Requirements) against which the bidder demonstrates similarity in the box on the right-hand-side.</i>			



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## Form EXP - 2(b): Specific Construction Experience in Key Activities

Fill up one (1) form per contract.

Contract of Similar Size and Nature			
Contract No..... of.....	Contract Identification		
Award Date		Completion Date	
Role in Contract	<input type="checkbox"/> Contractor	<input type="checkbox"/> Management Contractor	<input type="checkbox"/> Subcontractor
Total Contract Amount	<input type="checkbox"/> NRS .....		
If Partner in a JV or subcontractor, specify participation of total contract amount	Percent of Total	Amount	
Employer's Name Address Telephone/Fax Number E-mail			
Description of the similarity in accordance with Criteria 2.4.2 (a) of Section III			
<b>Note :</b> <i>The Employer should insert here production rate(s) for the key activity (activities) subject contract against which the bidder demonstrates in the box on the right-hand-side production rates achieved by him on previous contracts.</i>			



## Section V - Eligible Countries

*[This section contains the list of eligible countries. Select one option, either GoN Funded or DP Funded.]*

For GoN funded: *[with estimate upto NRs. 1 Billion]*

For the purpose of ITB 4.2: **"Nepal"**; and

For the purpose of Country of Origin ITB 5.1 and GCC 79.2: **"all Countries"**

For DP funded: **[attach list as per their list of eligible countries]**



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## Part II :BIDDING PROCEDURES

# Table of Clauses

<b>Scope of Work</b> .....	<b>77</b>
<b>Specifications</b> .....	<b>78</b>
Notes on the Specifications .....	78
Sample Clause: Equivalency of Standards and Codes.....	79
<b>Drawings</b> .....	<b>81</b>
<b>Supplementary Information</b> .....	<b>82</b>
<b>Section VI: Bill of Quantities</b> .....	<b>83</b>
Notes for Unit Rate Contracts: .....	83
Preamble of Bill of Quantities.....	85
A. General .....	85
B. Day work Schedule .....	85
Provisional Sums.....	87
<b>Bill of Quantities</b> .....	<b>88</b>



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## Section VI: Works Requirements

This Section contains the Specification, the Drawings, and supplementary information that describe the Works to be procured.

## **Scope of Work**

**[Insert brief scope of works.]**



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# Specifications

## Notes on the Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Employer without qualifying or conditioning their Bids. The specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of economy, efficiency and fairness in procurement be realized, responsiveness of Bids be ensured, and the subsequent task of bid evaluation facilitated. The specifications should require that all goods and materials to be incorporated in the Works be new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the Contract.

Samples of specifications from previous similar projects are useful in this respect. The use of metric units is encouraged by the Funding Agency in case of funding assisted projects. Most specifications are normally written specially by the Employer or Project Manager to suit the Contract Works in hand. The available standard specification of works of Ministry of Physical Infrastructure and Transport, DoLIDAR and Other line Ministries can be adopted for respective civil construction works.

There are considerable advantages in standardizing General Specifications for repetitive Works in recognized public sectors, such as highways, urban housing, irrigation, and water supply, in the same country or region where similar conditions prevail. The General Specifications should cover all classes of workmanship, materials, and equipment commonly involved in construction, however it may not necessarily be adequate to be used in a particular Works Contract and may necessitate preparation of Particular (Special) Specifications to amend and or supplement the provision of the General Specifications to meet the requirement of the particular Works.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for goods, materials, and workmanship, recognized international standards should be used as much as possible. Where other particular standards are used, whether national standards of Nepal or other standards, the specifications should state that goods, materials, and workmanship that meet other authoritative standards, and which ensure substantially equal or higher quality than the standards mentioned, will also be acceptable.

Employers should decide whether technical solutions to specified parts of the Works are to be permitted. Alternatives are appropriate in cases where obvious (and potentially less costly) alternatives are possible to the technical solutions indicated in the Procurement Documents for certain elements of the Works, taking into consideration the comparative specialized advantage of potential bidders. For example:

The Employer should provide a description of the selected parts of the Works with appropriate references to Drawings, Specifications, Bill of Quantities, and Design or Performance criteria, stating that the alternative solutions if applicable shall be at least structurally and

functionally equivalent to the basic design parameters and specifications.

Such alternative solutions shall be accompanied by all information necessary for a complete evaluation by the Employer, including drawings, design calculations, technical specifications, breakdown of prices, proposed construction methodology, and other relevant details.

**Sample Clause: Equivalency of Standards and Codes**

Wherever reference is made in the Contract to specific standards and codes to be met by the goods and materials to be furnished, and work performed or tested, the provisions of the latest current edition or revision of the relevant standards and codes in effect shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national, or relate to a particular country or region, other authoritative standards that ensure a substantially equal or higher quality than the standards and codes specified will be accepted subject to the Project Manager's prior review and written consent. Differences between the standards specified and the proposed alternative standards shall be fully described in writing by the Contractor and submitted to the Project Manager at least 30 days prior to the date when the Contractor desires the Project Manager's consent. In the event the Project Manager determines that such proposed deviations do not ensure substantially equal or higher quality, the Contractor shall comply with the standards specified in the documents.

These Notes for Preparing Specifications are intended only as information for the Employer or the person drafting the Procurement Documents. They should not be included in the final documents.



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**[Insert Specifications]**



## Drawings

**Note:**

1. It is customary to bind the drawings in a separate volume, which is often larger than other volumes of the contract documents. The size will be dictated by the scale of the drawings, which must not be reduced to the extent that details are reduced illegible.
2. A simplified map showing the location of the Site in relation to the local geography, indicating major roads, posts, airports, and railroads, is helpful.
3. The construction drawings, even if not fully developed, must show sufficient details to enable bidders to understand the type and complexity of the work involved and the price the Bill of Quantities.

[Insert Drawings]



काज

प्रमुख प्रशासकीय अधिकृत

## Supplementary Information

[insert supplementary information if any]

## Section VI: Bill of Quantities<sup>2</sup>

### Notes for Unit Rate Contracts:

#### Objectives

The objectives of the Bill of Quantities are

- (a) to provide sufficient information on the quantities of Works to be performed to enable Bids to be prepared efficiently and accurately; and
- (b) when a Contract has been entered into, to provide a priced Bill of Quantities for use in the periodic valuation of Works executed.

In order to attain these objectives, Works should be itemized in the Bill of Quantities in sufficient detail to distinguish between the different classes of Works, or between Works of the same nature carried out in different locations or in other circumstances which may give rise to different considerations of cost. Consistent with these requirements, the layout and content of the Bill of Quantities should be as simple and brief as possible.

#### Content

The Bill of Quantities should be divided generally into the following sections:

- (a) Preamble;
- (b) Work Items (grouped into parts);
- (c) Day works Schedule;
- (d) Provisional Sums; and
- (d) Summary.

#### Preamble

The Preamble should indicate the inclusiveness of the unit prices, and should state the methods of measurement which have been adopted in the preparation of the Bill of Quantities and which are to be used for the measurement of any part of the works.

#### Work Items

The items in the Bill of Quantities should be grouped into sections to distinguish between those parts of the Works which by nature, location, access, timing, or any other special characteristics may give rise to different methods of construction, or phasing of the Works, or considerations of cost. General items common to all parts of the works may be grouped as a separate section in the Bill of Quantities.

#### Day work Schedule

A Day work Schedule should be included only if the probability of unforeseen work, outside the items included in the Bill of Quantities, is high. To facilitate checking by the Employer of the realism of rates quoted by the Bidders, the Day work Schedule should normally comprise the following:

- (a) A list of the various classes of labor, materials, and Constructional Plant for which basic day work rates or prices are to be inserted by the Bidder, together with a statement of the conditions under which the Contractor will be paid for work executed on a day work basis.

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<sup>2</sup>In lump sum contracts, delete “Bill of Quantities” and replace with “Schedule of Activities” throughout this section.



काज

प्रमुख प्रशासकीय अधिकृत

(b) *Nominal quantities for each item of Day work, to be priced by each Bidder at Day work rates as bid. The rate to be entered by the Bidder against each basic Day work item should include the Contractor's profit, overheads, supervision, and other charges.*

### **Provisional Sums**

*Provisional Sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Project Manager in accordance with the Conditions of Contract.*

### **Summary**

*The Summary should contain a tabulation of the separate parts of the Bill of Quantities carried forward, with provisional sums for Day work, for physical (quantity) contingencies, and for price contingencies (upward price adjustment) where applicable.*

## Preamble of Bill of Quantities

### A. General

1. The Bill of Quantities shall be read in conjunction with the Instructions to Bidders, General and Special Conditions of Contract, Technical Specifications, and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work ordered and carried out, as measured by the Contractor and verified by the Project Manager and valued at the rates and prices bid in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix within the terms of the Contract.
3. For any item for which measurement is based on records made before or during construction the records shall be prepared and agreed between the Engineer and the Contractor. Should the Contractor carry out such work without the prior agreement of the Engineer, the Engineer may request the Contractor to carry out investigations to confirm the extent of the work and the quantity of work certified for payment shall be solely at the Engineer's discretion. The cost of any such investigation shall be borne by the Contractor.
4. The rates and prices bid in the priced Bill of Quantities shall, except as otherwise provided under the Contract, include all construction equipment, labor, supervision, materials, erection, maintenance, insurance, profit, taxes, and duties, together with all general risks, liabilities, and obligations set out or implied in the Contract.
5. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor has failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
6. The whole cost of complying with the provisions of the Contract shall be included in the Items provided in the priced Bill of Quantities, and where no Items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related Items of Work.
7. General directions and descriptions of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. References to the relevant sections of the Contract documentation shall be made before entering prices against each item in the priced Bill of Quantities. The Specification Clause references where given in the item description of the Bills of Quantities are for the convenience of bidders and generally refer to the principal relevant-specification clause but do not necessarily represent the whole of the specification requirements for the work required within the item. The presence of a Specification clause reference shall not in any way reduce the Bidders obligation to complete work in accordance with all the requirements of the Specification.
8. Provisional Sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Project Manager in accordance with the Conditions of Contract.
9. The method of measurement of completed work for payment shall be in accordance with the Specifications.
10. The abbreviations and symbols used in this Bill of Quantities are: ***[Insert as applicable]***

### B. Day work Schedule

#### a) General



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1. Work shall not be executed on a day work basis except by written order of the Project Manager. Bidders shall enter basic rates for day work items in the Schedules. These rates shall apply to any quantity of day work ordered by the Project Manager. Nominal quantities have been indicated against each item of day work, and the extended total for day work shall, be carried forward as a Provisional Sum to the Summary Total Bid Amount. Unless otherwise adjusted, payments for day work shall be subject to price adjustment in accordance with the provisions in the Conditions of Contract.

#### **b) Day work Labor**

1. In calculating payments due to the Contractor for the execution of day works, the hours for labor will be reckoned from the time of arrival of the labor at the job site to execute the particular item of day work to the time of departure from the job site, but excluding meal breaks and rest periods. Only the time of classes of labor directly doing work ordered by the Project Manager and are competent to perform such work will be measured. The time of gangers (charge hands) actually doing work with the gangs will also be measured but not the time of foremen or other supervisory personnel.
2. The Contractor shall be entitled to payment in respect of the total time that labor is employed on day work, calculated at the basis rates entered by it in the " SCHEDULE OF DAY WORK RATES: 1. LABOR". The rates for labor shall be deemed to cover all costs to the Contractor including (but not limited to) i) the amount of wages paid to such labor, transportation time, overtime, subsistence allowances, ii) any sums paid to or on behalf of such labor for social benefits in accordance with Nepal law, iii) Contractor's profit, overheads, superintendence, liabilities and insurance and iv) charges incidental to the foregoing.

#### **c) Day work Equipment**

1. The Contractor shall be entitled to payments in respect of Constructional Plant already on site and employed on day work at the basis rental rates entered by him in the "SCHEDULE OF DAY WORK RATES:2 EQUIPMENT ". The said rates shall be deemed to include due and complete allowance for depreciation, interest, indemnity and insurance, repairs, maintenance, supplies, fuel, lubricant, and other consumables and all overhead, profit and administrative costs related to the use of such equipment. The cost of drivers, operators and assistants also shall be included in the rate of the equipment and no separately payment shall be made for it.
2. In calculating the payment due to the Contractor for Constructional Plant employed on day work, only the actual number of working hours will be eligible for payment, except that where applicable and agreed with the Project Manager, the travelling time from the part of the Site where the Construction Plant was located when ordered by the Project Manager to be employed on day work and the time for return journey there to shall be included for payment.

#### **d) Day work Materials**

1. The Contractor shall be entitled to payment in respect of materials used for day work (except for materials for which the cost is included in the percentage addition to labor costs as detailed heretofore), at the rates entered by him in the "SCHEDULE OF DAY WORK RATES: 3 MATERIALS" and shall be deemed to include overhead charges and profit as follows;
  - (i) the rates for materials shall be calculated on the basis of the invoiced price, freight, insurance, handling expenses, damage, losses, etc. and shall provide for delivery to store for stockpiling at the Site.
  - (ii) the cost of hauling materials for use on work ordered to be carried out as day work, from the store or stockpile on the Site to the place where it is to be used also shall be include in the same rate.

## **Provisional Sums**

A general provision for physical contingencies (quantity overruns) may be made by including a provisional sum in the Summary Bill of Quantities. Similarly, a contingency allowance for possible price increases should be provided as a provisional sum in the Summary Bill of Quantities. The inclusion of such provisional sums often facilitates budgetary approval by avoiding the need to request periodic supplementary approvals as the future need arises. Where such provisional sums or contingency allowances are used, the SCC should state the manner in which they will be used, and under whose authority (usually the Project Manager's).

The estimated cost of specialized work to be carried out, or of special goods to be supplied, by other contractors should be indicated in the relevant part of the Bill of Quantities as a particular provisional sum with an appropriate brief description. A separate procurement procedure is normally carried out by the Employer to select such specialized contractors. To provide an element of competition among the Bidders in respect of any facilities, amenities, attendance, etc., to be provided by the successful Bidder as prime Contractor for the use and convenience of the specialist contractors, each related provisional sum should be followed by an item in the Bill of Quantities inviting the Bidder to quote a sum for such amenities, facilities, attendance, etc.



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## Bill of Quantities

[Insert Bill of Quantities]



## **Part III: CONDITIONS OF CONTRACT AND CONTRACT FORMS**



काजरी

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## Table of Clauses

<b>A. General</b> .....	<b>93</b>
1. Definitions.....	93
2. Interpretation .....	95
3. Language and Law.....	95
4. Contract Agreement .....	95
5. Assignment.....	96
6. Care and Supply of Documents .....	96
7. Confidential Details .....	96
8. Compliance with Laws .....	96
9. Joint and Several Liability .....	97
10. Project Manager's Decisions .....	97
11. Delegation .....	97
12. Communications .....	97
13. Subcontracting .....	97
14. Other Contractors.....	97
15 Personnel and Equipment.....	97
16. Employer's and Contractor's Risk.....	98
17. Employer's Risks.....	98
18. Contractor's Risks .....	98
19. Insurance .....	98
20. Site Investigation Reports.....	99
21. Contractor to Construct the Works .....	99
22. The Works to Be Completed within intended Completion Date.....	99
23. Design by contractor and Approval by the Project Manager .....	99
24. Safety, Security and Protection of the Environment.....	99
25. Discoveries.....	100
26. Possession of the Site .....	100
27. Access to the Site .....	100
28. Instructions, Inspections and Audits .....	100
29. Dispute Settlement.....	101
30. Procedures for Disputes .....	101
<b>B. Staff and Labor</b> .....	<b>101</b>
31. Forced Labor.....	101
32. Child Labor .....	101
33. Nondiscrimination and Equal Opportunity .....	101
<b>B. Time Control</b> .....	<b>101</b>
34. Program .....	102
35. Extension of the IntendedCompletion Date .....	102
36. Acceleration .....	102
37. Delays Ordered by the Project Manager .....	102
38. Management Meetings .....	103
39. Early Warning.....	103
<b>C. Quality Control</b> .....	<b>103</b>
40. Identifying Defects.....	103
41. Tests.....	103
42. Correction of Defects .....	103
43. Uncorrected Defects .....	103
<b>D. Cost Control</b> .....	<b>103</b>
44. Contract Price.....	103

45. Changes in the Contract Price .....	104
46. Variations .....	104
47. Cash Flow Forecasts .....	105
48. Payment Certificates .....	105
49. Payments .....	105
50. Compensation Events .....	105
51. Tax .....	106
52. Currency .....	107
53. Price Adjustment .....	107
54. Retention .....	109
55. Liquidated Damages .....	109
56. Bonus .....	109
57. Advance Payment .....	109
58. Securities .....	110
59. Dayworks .....	110
60. Cost of Repairs .....	110
<b>F. Force Majeure .....</b>	<b>111</b>
61. Definition of Force Majeure .....	111
62. Notice of Force Majeure .....	111
63. Duty to Minimize Delay .....	111
64. Consequences of Force Majeure .....	112
65. Force Majeure Affecting Subcontractor .....	112
66. Optional Termination, Payment and Release .....	112
67. Release from Performance .....	113
<b>G. Finishing the Contract .....</b>	<b>113</b>
68. Completion .....	113
69. Taking Over .....	113
70. Final Account .....	113
71. Operating and Maintenance Manuals .....	113
72. Termination .....	114
73. Fraud and Corruption .....	115
74. Black Listing .....	115
75. Payment upon Termination .....	116
76. Property .....	116
77. Release from Performance .....	116
78. Suspension of DP Loan/Credit/Grant .....	116
79. Eligibility .....	117
80. Project Manager's Duties and Authorities .....	117
81. Quarries and Spoil Dumps .....	117
82. Local Taxation .....	117
83. Value Added Tax .....	117
84. Income Taxes on Staff .....	117
85. Duties, Taxes and Royalties .....	118
86. Member of Government, etc, not Personally Liable .....	118
87. Approval of Use of Explosives .....	118
89. Permission for Blasting .....	118
90. Records of Explosives .....	118
91. Traffic Diversion .....	119



काज

प्रमुख प्रशासकीय अधिकृत

## **Section VIII: General Conditions of Contract**

**Budhiganga Municipality  
Office of Municipal Executive  
Kuldevmandu, Bajura**

**Construction of 15 Bed Hospital Building at  
Budhiganga Municipality**

## General Conditions of Contract

### A. General

1. Definitions	<p>1.1 Boldface type is used to identify defined terms.</p> <p>(a) The <b>Accepted Contract Amount</b> means the amount accepted in the Letter of Acceptance for the execution and completion of the Works and the remedying of any defects.</p> <p>(b) The <b>Activity Schedule</b> is a schedule of the activities comprising the construction, installation, testing, and commissioning of the Works in a lump sum contract. It includes a lump sum price for each activity, which is used for valuations and for assessing the effects of Variations and Compensation Events.</p> <p>(c) The Adjudicator is the person appointed jointly by the Employer and the Contractor to resolve disputes in the first instance, as provided for in GCC 23.2 hereunder.</p> <p>(d) <b>Bill of Quantities</b> means the priced and completed Bill of Quantities forming part of the Bid.</p> <p>(e) <b>Compensation Events</b> are those defined in GCC 50 hereunder.</p> <p>(f) The <b>Completion Date</b> is the date of completion of the Works as certified by the Project Manager, in accordance with GCC 68.1.</p> <p>(g) The <b>Contract</b> is the Contract between the Employer and the Contractor to execute, complete, and maintain the Works. It consists of the documents listed in GCC 2.3 below.</p> <p>(h) The <b>Contractor</b> is the party whose Bid to carry out the Works has been accepted by the Employer.</p> <p>(i) The <b>Contractor's Bid</b> is the completed bidding document submitted by the Contractor to the Employer.</p> <p>(j) The <b>Contract Price</b> is the Accepted Contract Amount stated in the Letter of Acceptance and thereafter as adjusted in accordance with the Contract.</p> <p>(k) <b>Days</b> are calendar days; months are calendar-months.</p> <p>(l) <b>Dayworks</b> are varied work inputs subject to payment on a time basis for the Contractor's employees and Equipment, in addition to payments for associated Materials and Plant.</p> <p>(m) A <b>Defect</b> is any part of the Works not completed in accordance with the Contract.</p> <p>(n) The <b>Defects Liability Certificate</b> is the certificate issued by Project Manager upon correction of defects by the Contractor.</p> <p>(o) The <b>Defects Liability Period</b> is the period calculated from the Completion Date where the Contractor remains responsible for remedying defects.</p> <p>(p) <b>Drawings</b> include calculations and other information provided or approved by the Project Manager for the execution of the Contract.</p> <p>(q) The <b>Employer</b> is the party who employs the Contractor to carry out the Works, as <b>specified in the SCC</b>.</p> <p>(r) <b>Equipment</b> is the Contractor's machinery and vehicles brought temporarily to the Site to construct the Works.</p> <p>(s) <b>Force Majeure</b> means an exceptional event or circumstance: which is beyond a Party's control; which such Party could not reasonably have provided against before entering into the Contract; which, having arisen,</p>
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	<p>such Party could not reasonably have avoided or overcome; and, which is not substantially attributable to the other Party.</p> <p>(t) The <b>Initial Contract Price</b> is the Contract Price listed in the Employer's Letter of Acceptance.</p> <p>(u) <b>In writing</b> or <b>written</b> means hand written, type written, printed or electronically made, and resulting in permanent record.</p> <p>(v) The <b>Intended Completion Date</b> is the date on which it is intended that the Contractor shall complete the Works. The Intended Completion Date is <b>specified in the SCC</b>. The Intended Completion Date may be revised only by the Project Manager by issuing an extension of time or an acceleration order.</p> <p>(w) <b>Letter of Acceptance</b> means the formal acceptance by the Employer of the Bid and denotes the formation of the contract at the date of acceptance.</p> <p>(x) <b>Materials</b> are all supplies, including consumables, used by the Contractor for incorporation in the Works.</p> <p>(y) <b>Party</b> means the Employer or the Contractor, as the context requires.</p> <p>(z) <b>SCC</b> means Special Conditions of Contract</p> <p>(aa) <b>Plant</b> is any integral part of the Works that shall have a mechanical, electrical, chemical, or biological function.</p> <p>(bb) The <b>Project Manager</b> is the person <b>named in the SCC</b> (or any other competent person appointed by the Employer and notified to the Contractor, to act in replacement of the Project Manager) who is responsible for supervising the execution of the Works and administering the Contract.</p> <p>(cc) <b>Retention Money</b> means the aggregate of all monies retained by the Employer pursuant to GCC 54.1.</p> <p>(dd) <b>Schedules</b> means the document(s) entitled schedules, completed by the Contractor and submitted with the Letter of Bids, as included in the Contract. Such document may include the Bill of Quantities, data, lists, and schedules of rates and/or prices.</p> <p>(ee) The <b>Site</b> is the area defined as such in the SCC</p> <p>(ff) <b>Site Investigation Reports</b> are those that were included in the bidding documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.</p> <p>(gg) <b>Specification</b> means the Specification of the Works included in the Contract and any modification or addition made or approved by the Project Manager.</p> <p>(hh) The <b>Start Date</b> is given in the <b>SCC</b>. It is the latest date when the Contractor shall commence execution of the Works. It does not necessarily coincide with any of the Site Possession Dates.</p> <p>(ii) A <b>Subcontractor</b> is a person or corporate body who has a Contract with the Contractor to carry out a part of the work in the Contract, which includes work on the Site.</p> <p>(jj) <b>Temporary Works</b> are works designed, constructed, installed, and removed by the Contractor that are needed for construction or installation of the Works.</p>
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	<p>(kk) A <b>Variation</b> is an instruction given by the Project Manager which varies the Works</p> <p>(ll) The <b>Works</b> are what the Contract requires the Contractor to construct, install, and turn over to the Employer, as <b>defined in the SCC</b>.</p>
2. Interpretation	<p>2.1 In interpreting these GCC, singular also means plural, male also means female or neuter, and the other way around. Headings have no significance. Words have their normal meaning under the language of the Contract unless specifically defined. The Project Manager shall provide instructions clarifying queries about these GCC.</p> <p>2.2 If sectional completion is <b>specified in the SCC</b>, references in the GCC to the Works, the Completion Date, and the Intended Completion Date apply to any Section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).</p> <p>2.3 The documents forming the Contract shall be interpreted in the following order of priority:</p> <ul style="list-style-type: none"> <li>(a) Contract Agreement,</li> <li>(b) Letter of Acceptance,</li> <li>(c) Letters of Technical Bid and Price Bid,</li> <li>(d) Special Conditions of Contract,</li> <li>(e) General Conditions of Contract,</li> <li>(f) Specifications,</li> <li>(g) Drawings,</li> <li>(h) Bill of Quantities (or Schedules of Prices for lump sum contracts), and</li> <li>(i) Any other document <b>listed in the SCC</b> as forming part of the Contract.</li> </ul>
3. Language and Law	<p>3.1 The language of the Contract and the law governing the Contract are <b>stated in the SCC</b>.</p> <p>3.2. Throughout the execution of the Contract, the Contractor shall comply with the import of goods and services prohibitions in the Employer's country when</p> <ul style="list-style-type: none"> <li>(a) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's Country prohibits any import of goods from, or any payments to, a particular country, person, or entity. Where the borrower's country prohibits payments to a particular firm or for particular goods by such an act of compliance, that firm may be excluded.</li> </ul>
4. Contract Agreement	<p>4.1 The Parties shall enter into a Contract Agreement within 15 days after the Contractor receives the Letter of Acceptance, unless the Special Conditions establish otherwise. The Contract Agreement shall be based upon the attached Contract forms in Section X.</p>



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5. Assignment	<p>5.1 Neither Party shall assign the whole or any part of the Contract or any benefit or interest in or under the Contract. However, either Party</p> <p>(a) may assign the whole or any part with the prior agreement of the other Party, at the sole discretion of such other Party; and</p> <p>(b) may, as security in favor of a bank or financial institution, assign its right to any moneys due, or to become due, under the Contract.</p>
6. Care and Supply of Documents	<p>6.1 The Specification and Drawings shall be in the custody and care of the Employer. Unless otherwise stated in the Contract, one copy of the Contract and of each subsequent Drawing shall be supplied to the Contractor, who may make or request further copies at the cost of the Contractor.</p> <p>6.2 Each of the Contractor's Documents shall be in the custody and care of the Contractor, unless and until taken over by the Employer. Unless otherwise stated in the Contract, the Contractor shall supply to the Engineer six copies of each of the Contractor's Documents.</p> <p>6.3 The Contractor shall keep, on the Site, a copy of the Contract, publications named in the Specification, the Contractor's Documents (if any), the Drawings and Variations and other communications given under the Contract. The Employer's Personnel shall have the right of access to all these documents at all reasonable times.</p> <p>6.4 If a Party becomes aware of an error or defect in a document which was prepared for use in executing the Works, the Party shall promptly give notice to the other Party of such error or defect.</p>
7. Confidential Details	<p>7.1 The Contractor's and the Employer's Personnel shall disclose all such confidential and other information as may be reasonably required in order to verify the Contractor's compliance with the Contract and allow its proper implementation.</p> <p>7.2 Each of them shall treat the details of the Contract as private and confidential, except to the extent necessary to carry out their respective obligations under the Contract or to comply with applicable Laws. Each of them shall not publish or disclose any particulars of the Works prepared by the other Party without the previous agreement of the other Party. However, the Contractor shall be permitted to disclose any publicly available information, or information otherwise required to establish his qualifications to compete for other projects.</p> <p>7.3 Notwithstanding the above, the Contractor may furnish to its Subcontractor(s) such documents, data and other information it receives from the Employer to the extent required for the Subcontractor(s) to perform its work under the Contract, in which event the Contractor shall obtain from such Subcontractor(s) an undertaking of confidentiality similar to that imposed on the Contractor under this Clause.</p>
8. Compliance with	<p>8.1 The Contractor shall, in performing the Contract, comply with applicable</p>



Laws	Laws.
9. Joint and Several Liability	9.1 If the Contractor is a joint venture of two or more entities , all such entities shall be jointly and severally liable to the Employer for the fulfillment of the provisions of the Contract, and shall designate one of such persons to act as a leader with authority to bind the joint venture. <b>The contractor shall not handover the responsibility of the contract to any one member or some members of Joint Venture or any other parties, not involved in the contract.</b> The composition or the constitution of the joint venture shall not be altered without the prior consent of the Employer.
10. Project Manager's Decisions	10.1 Except where otherwise specifically stated, the Project Manager shall decide contractual matters between the Employer and the Contractor in the role representing the Employer.
11. Delegation	11.1 The Project Manager may delegate any of his duties and responsibilities to other people after notifying the Contractor, and may cancel any delegation after notifying the Contractor.
12. Communications	12.1 Communications between parties that are referred to in the Conditions shall be effective only when in writing. A notice shall be effective only when it is delivered.
13. Subcontracting	13.1 <b>For GoN Funded:</b> A list of approved Subcontractors including its value/works is included as Article 2 (k) of contract Agreement. Approval by the Employer for any of the Subcontractors shall not relieve the Contractor from any of its obligations, duties, or responsibilities under the contract. <b>For DP Funded :</b> The Contractor may subcontract with the approval of the Project Manager, but may not assign the Contract without the approval of the Employer in writing. Subcontracting shall not alter the Contractor's obligations. Bidders may propose subcontracting up to the percentage of total value of contracts as <b>specified in the SCC</b> . The Sub contractor shall meet the qualification requirement as specified in SCC.
14. Other Contractors	14.1 The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities, and the Employer between the dates given in the Schedule of Other Contractors, <b>as referred to in the SCC</b> . The Contractor shall also provide facilities and services for them as described in the Schedule. The Employer may modify the Schedule of Other Contractors, and shall notify the Contractor of any such modification
15 Personnel and Equipment	15.1 The Contractor shall employ the key personnel and use the equipment identified in its Bid to carry out the Works, or other personnel and equipment approved by the Project Manager. The Project Manager shall approve any proposed replacement of key personnel and equipment only if their relevant qualifications or characteristics are substantially equal to or better than those proposed in the Bid. 15.2 If the Project Manager asks the Contractor to remove a person who is a member of the Contractor's staff or work force, stating the reasons, the Contractor shall ensure that the person leaves the Site within seven



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	<p>days and has no further connection with the work in the Contract.</p> <p>15.3 If the Employer, Project Manager, or Contractor determines, that any employee of the Contractor be determined to have engaged in corrupt, fraudulent, collusive, coercive, or other prohibited practices during the execution of the Works, then that employee shall be removed in accordance with Clause 15.2 above.</p>
16. Employer's and Contractor's Risk	16.1 The Employer carries the risks which this Contract states are Employer's risks, and the Contractor carries the risks which this Contract states are Contractor's risks.
17. Employer's Risks	<p>17.1 From the Start Date until the Defects Liability Certificate has been issued, the following are Employer's risks:</p> <p>(a) The risk of personal injury, death, or loss of or damage to property (excluding the Works, Plant, Materials, and Equipment), which are due to</p> <p>(i) use or occupation of the Site by the Works or for the purpose of the Works, which is the unavoidable result of the Works or</p> <p>(ii) negligence, breach of statutory duty, or interference with any legal right by the Employer or by any person employed by or contracted to him except the Contractor.</p> <p>(b) The risk of damage to the Works, Plant, Materials, and Equipment to the extent that it is due to a fault of the Employer or in the Employer's design, or due to war or radioactive contamination directly affecting the country where the Works are to be executed.</p> <p>17.2 From the Completion Date until the Defects Liability Certificate has been issued, the risk of loss of or damage to the Works, Plant, and Materials is an Employer's risk except loss or damage due to</p> <p>(a) a Defect which existed on the Completion Date,</p> <p>(b) an event occurring before the Completion Date, which was not itself an Employer's risk, or</p> <p>(c) the activities of the Contractor on the Site after the Completion Date.</p>
18. Contractor's Risks	18.1 From the Starting Date until the Defects Liability Certificate has been issued, the risks of personal injury, death, and loss of or damage to property (including, without limitation, the Works, Plant, Materials, and Equipment) which are not Employer's risks are Contractor's risks.
19. Insurance	<p>19.1 The Contractor shall provide insurance in the joint names of the Employer and the Contractor from the Start Date to the end of the Defects Liability Period, in the amounts and deductibles <b>stated in the SCC</b> for the following events which are due to the Contractor's risks:</p> <p>(a) loss of or damage to the Works, Plant, and Materials;</p> <p>(b) loss of or damage to Equipment;</p> <p>(c) loss of or damage to property (except the Works, Plant, Materials,</p>

	<p>and Equipment) in connection with the Contract; and</p> <p>(d) Personal injury or death.</p> <p>19.2 Policies and certificates for insurance shall be delivered by the Contractor to the Project Manager for the Project Manager's approval before the Start Date. All such insurance shall provide for compensation to be payable in the proportions of Nepalese Rupees required to rectify the loss or damage incurred.</p> <p>19.3 If the Contractor does not provide any of the policies and certificates required, the Employer may affect the insurance which the Contractor should have provided and recover the premiums the Employer has paid from payments otherwise due to the Contractor or, if no payment is due, the payment of the premiums shall be a debt due.</p> <p>19.4 Alterations to the terms of insurance shall not be made without the approval of the Project Manager.</p> <p>19.5 Both parties shall comply with any conditions of the insurance policies.</p>
20. Site Investigation Reports	20.1 The Contractor, in preparing the Bid, shall rely on any Site Investigation Reports referred to <b>in the SCC</b> , supplemented by any information available to the Contractor.
21. Contractor to Construct the Works	21.1 The Contractor shall construct and install the Works in accordance with the Specifications and Drawings.
22. The Works to Be Completed within intended Completion Date	22.1 The Contractor may commence execution of the Works on the Start Date and shall carry out the Works in accordance with the Program submitted by the Contractor, as updated with the approval of the Project Manager, and complete them within the intended Completion Date.
23. Design by contractor and Approval by the Project Manager	<p>23.1 The contractor shall be responsible for the design of permanent works as <b>specified in SCC</b>.</p> <p>23.2 Contractor shall be responsible for design of the Temporary Works. The Contractor shall submit Specifications and Drawings showing the proposed Temporary Works to the Project Manager, for his approval.</p> <p>23.3 All Drawings prepared by the Contractor for the execution of the temporary or permanent Works, shall be subject to prior approval by the Project Manager before their use.</p> <p>23.4 The Project Manager's approval shall not alter the Contractor's responsibility for design of temporary works.</p>
24. Safety, Security and Protection of the Environment	<p>24.1 The Contractor shall, throughout the execution, and completion of the works and remedying of any defects therein:</p> <ol style="list-style-type: none"> <li>a. Have full regard for the safety of all persons entitled to be upon the site and keep the site (so as the same is under his control) and the works (so far as the same are not completed or occupied by the Employer) in an orderly state appropriate to the avoidance of danger to such persons.</li> <li>b. Provide and maintain at his own cost all lights, guards, fencing, warning signs and watching, when necessary or required by the</li> </ol>



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	<p>Project Manager or by any duly constituted authority, for the protection of the Works of for the safety and convenience of the public or others.</p> <p>c. Take all reasonable steps to protect the environment on and off the site and to avoid damage or nuisance to persons or to property of the public or others resulting from pollution, noise or other causes arising as a consequence of his methods of operation.</p> <p>d. Ensure that any cut or fill slopes are planted in grass or other plant cover as soon as possible to protect them from erosion.</p> <p>e. Any spoil or material removed from drains shall be disposed of to designated stable tipping areas as directed by the Project Manager.</p> <p>f. Shall not use fuel wood as a means of heating during the processing or preparation of any materials forming part of the works.</p> <p>g. The Project Manager shall have the power to disallow any working practice or activity of the Contractor or direct that such practices or activities be modified should the Project Manager consider, on the advice of the relevant Government Departments, that the practices or activities will be harmful to wildlife.</p> <p>h. Provide on the Site such lifesaving apparatus as may be appropriate and an adequate and easily accessible first aid outfit or such outfits as may be required by any government ordinance, factory act, etc., subsequently published and amended from time to time.</p>
25. Discoveries	25.1 Anything of historical or other interest or of significant value unexpectedly discovered on the Site shall be the property of the employer. The Contractor shall notify the Project Manager of such discoveries and carry out the Project Manager's instructions for dealing with them.
26. Possession of the Site	26.1 The Employer shall give possession of all parts of the Site to the Contractor. If possession of a part is not given by the date <b>stated in the SCC</b> , the Employer shall be deemed to have delayed the start of the relevant activities, and this shall be a Compensation Event.
27. Access to the Site	27.1 The Contractor shall allow the Project Manager and any person authorized by the Project Manager access to the Site and to any place where work in connection with the Contract is being carried out or is intended to be carried out.
28. Instructions, Inspections and Audits	28.1 The Contractor shall carry out all instructions of the Project Manager which comply with the applicable laws where the Site is located. 28.2 The Contractor shall keep, and shall make all reasonable efforts to cause its Subcontractors and sub consultants to keep accurate and systematic accounts and records in respect of the Works in such form and details as will clearly identify relevant time changes and costs. 28.3 The Contractor shall permit the GoN/DP and/or persons appointed by

	<p>the GoN/DP to inspect the Site and/or the accounts and records of the Contractor and its sub-contractors relating to the performance of the Contract, and to have such accounts and records audited by auditors appointed by the GoN/DP if required by the GoN/DP. The Contractor's attention is drawn to Sub-Clause 73.2 which provides, inter alia, that acts intended to materially impede the exercise of the GoN's/DP's inspection and audit rights provided for under this Sub-Clause constitute a obstructive practice subject to contract termination.</p>
29. Dispute Settlement	<p>29.1 The Employer and the Contractor shall attempt to settle amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the Contract.</p> <p>29.2 Any dispute between the Parties as to matters arising pursuant to this Contract which cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party's request for such amicable settlement may be referred to Arbitration within 30 days after the expiration of amicable settlement period.</p>
30. Procedures for Disputes	<p>30.1 In case of arbitration, the arbitration shall be conducted in accordance with the arbitration procedures published by the Nepal Council of Arbitration (NEPCA) at the place <b>given in the SCC</b>.</p>
<b>B. Staff and Labor</b>	
31. Forced Labor	<p>31.1 The Contractor shall not employ forced labor, which consists of any work or service, not voluntarily performed, that is exacted from an individual under threat of force or penalty. This covers any kind of involuntary or compulsory labor, such as indentured labor, bonded labor, or similar labor–contracting arrangements.</p>
32. Child Labor	<p>32.1 The Contractor shall not employ children in a manner that is economically exploitative, or is likely to be hazardous, or to interfere with, the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral, or social development. Where national laws have provisions for employment of minors, the Contractor shall follow those laws applicable to the Contractor. Children below the age of 18 years shall not be employed in dangerous work.</p>
33. Non-discrimination and Equal Opportunity	<p>34.1 The Contractor shall not make employment decisions on the basis of personal characteristics unrelated to inherent job requirements. The Contractor shall base the employment relationship on the principle of equal opportunity and fair treatment, and shall not discriminate with respect to aspects of the employment relationship, including recruitment and hiring, compensation (including wages and benefits), working conditions and terms of employment, access to training, promotion, termination of employment or retirement, and discipline. In countries where national law provides for non-discrimination in employment, the Contractor shall comply with national law. When national laws are silent on nondiscrimination in employment, the Contractor shall meet this Sub clause's requirements. Special measures of protection or assistance to remedy past discrimination or selection for a particular job based on the inherent requirements of the job shall not be deemed discrimination.</p>
<b>B. Time Control</b>	



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<p>34. Program</p>	<p>34.1 Within the time <b>stated in the SCC</b>, after the date of the Letter of Acceptance, the Contractor shall submit to the Project Manager for approval a Program showing the general methods, arrangements, order, and timing for all the activities in the Works. In the case of a lump sum contract, the activities in the Program shall be consistent with those in the Activity Schedule.</p> <p>34.2 An update of the Program shall be a program showing the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining work, including any changes to the sequence of the activities.</p> <p>34.3 The Contractor shall submit to the Project Manager for approval an updated Program at intervals no longer than the period <b>stated in the SCC</b>. If the Contractor does not submit an updated Program within this period, the Project Manager may withhold the amount stated in the SCC from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program has been submitted. In the case of a lump sum contract, the Contractor shall Provide an updated Activity Schedule within 15 days of being instructed to by the Project Manager.</p> <p>34.4 The Project Manager's approval of the Program shall not alter the Contractor's obligations. The Contractor may revise the Program and submit it to the Project Manager again at any time. A revised Program shall show the effect of Variations and Compensation Events.</p>
<p>35. Extension of the Intended Completion Date</p>	<p>35.1 The Project Manager shall extend the Intended Completion Date if a Compensation Event occurs or a Variation is issued which makes it impossible for Completion to be achieved by the Intended Completion Date without the Contractor taking steps to accelerate the remaining work, which would cause the Contractor to incur additional cost.</p> <p>35.2 The Project Manager shall decide whether and by how much to extend the Intended Completion Date within 21 days of the Contractor asking the Project Manager for a decision upon the effect of a Compensation Event or Variation and submitting full supporting information at least 21 days prior to the intended completion date. If the Contractor has failed to give early warning of a delay or has failed to cooperate in dealing with a delay, the delay by this failure shall not be considered in assessing the new Intended Completion Date.</p>
<p>36. Acceleration</p>	<p>36.1 When the Employer wants the Contractor to finish before the Intended Completion Date, the Project Manager shall obtain priced proposals for achieving the necessary acceleration from the Contractor. If the Employer accepts these proposals, the Intended Completion Date shall be adjusted accordingly and confirmed by both the Employer and the Contractor.</p> <p>36.2 If the Contractor's priced proposals for acceleration are accepted by the Employer, they are incorporated in the Contract Price and treated as a Variation.</p>
<p>37. Delays</p>	<p>37.1 The Project Manager may instruct the Contractor to delay the start or</p>

Ordered by the Project Manager	progress of any activity within the Works.
38. Management Meetings	<p>38.1 Either the Project Manager or the Contractor may require the other to attend a management meeting. The business of a management meeting shall be to review the plans for remaining work and to deal with matters raised in accordance with the early warning procedure.</p> <p>38.2 The Project Manager shall record the business of management meetings and provide copies of the record to those attending the meeting and to the Employer. The responsibility of the parties for actions to be taken shall be decided by the Project Manager either at the management meeting or after the management meeting and stated in writing to all who attended the meeting.</p>
39. Early Warning	<p>39.1 The Contractor shall warn the Project Manager at the earliest opportunity of specific likely future events or circumstances that may adversely affect the quality of the work, increase the Contract Price, or delay the execution of the Works. The Project Manager may require the Contractor to provide an estimate of the expected effect of the future event or circumstance on the Contract Price and Completion Date. The estimate shall be provided by the Contractor as soon as reasonably possible.</p> <p>39.2 The Contractor shall cooperate with the Project Manager in making and considering proposals for how the effect of such an event or circumstance can be avoided or reduced by anyone involved in the work and in carrying out any resulting instruction of the Project Manager.</p>
<b>C. Quality Control</b>	
40. Identifying Defects	40.1 The Project Manager shall check the Contractor's work and notify the Contractor of any Defects that are found. Such checking shall not affect the Contractor's responsibilities. The Project Manager may instruct the Contractor to search for a Defect and to uncover and test any work that the Project Manager considers may have a Defect.
41. Tests	41.1 If the Project Manager instructs the Contractor to carry out a test not specified in the Specification to check whether any work has a Defect and the test shows that it does, the Contractor shall pay for the test and any samples. If there is no Defect, the test shall be a Compensation Event.
42. Correction of Defects	<p>42.1 The Project Manager shall give notice to the Contractor of any Defects before the end of the Defects Liability Period, which begins at Completion, and is <b>defined in the SCC</b>. The Defects Liability Period shall be extended for as long as Defects remain to be corrected.</p> <p>42.2 Every time notice of a Defect is given, the Contractor shall correct the notified Defect within the length of time specified by the Project Manager's notice.</p>
43. Uncorrected Defects	43.1 If the Contractor has not corrected a Defect within the time specified in the Project Manager's notice, the Project Manager shall assess the cost of having the Defect corrected, and the Contractor shall pay this amount.
<b>D. Cost Control</b>	
44. Contract Price	44.1 In the case of a Unit Rate contract, the Bill of Quantities shall contain priced items for the Works to be performed by the Contractor.



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प्रमुख प्रशासकीय अधिकृत

	<p>The Bill of Quantities is used to calculate the Contract Price. The Contractor will be paid for the quantity of the work accomplished at the rate in the Bill of Quantities for each item.</p> <p>44.2 In the case of a lump sum contract, the Activity Schedule shall contain the priced activities for the Works to be performed by the Contractor. The Activity Schedule is used to monitor and control the performance of activities on which basis the Contractor will be paid. If payment for Materials on Site shall be made separately, the Contractor shall show delivery of Materials to the Site separately on the Activity Schedule.</p>
45. Changes in the Contract Price	<p>45.1 In the case of an Unit Rate contract:</p> <p>(a) If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent, provided the change exceeds 2 percent of the Initial Contract Price, the Project Manager shall adjust the rate to allow for the change.</p> <p>(b) The Project Manager shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 10 percent, except with the prior approval of the Employer.</p> <p>(c) If requested by the Project Manager, the Contractor shall provide the Project Manager with a detailed cost breakdown of any rate in the Bill of Quantities.</p> <p>45.2 In the case of a lump sum contract, the Activity Schedule shall be amended by the Contractor to accommodate changes of Program or method of working made at the Contractor's own discretion. Prices in the Activity Schedule shall not be altered when the Contractor makes such changes to the Activity Schedule.</p>
46. Variations	<p>46.1 All Variations shall be included in updated Programs, and, in the case of a lump sum contract, also in the Activity Schedule, produced by the Contractor.</p> <p>46.2 The Contractor shall provide the Project Manager with a quotation for carrying out the Variation when requested to do so by the Project Manager. The Project Manager shall assess the quotation, which shall be given within seven (7) days of the request or within any longer period stated by the Project Manager and before the Variation is ordered.</p> <p>46.3 If the Contractor's quotation is unreasonable, the Project Manager may order the Variation and make a change to the Contract Price, which shall be based on the Project Manager's own forecast of the effects of the Variation on the Contractor's costs.</p> <p>46.4 If the Project Manager decides that the urgency of varying the work would prevent a quotation being given and considered without delaying the work, no quotation shall be given and the Variation shall be treated as a Compensation Event.</p> <p>46.5 The Contractor shall not be entitled to additional payment for costs that could have been avoided by giving early warning.</p> <p>46.6 In the case of an Unit Rate contract, if the work in the Variation corresponds to an item description in the Bill of Quantities and if, in the</p>



	<p>opinion of the Project Manager, the quantity of work above the limit stated in <b>GCC 45.1</b> or the timing of its execution do not cause the cost per unit of quantity to change, the rate in the Bill of Quantities shall be used to calculate the value of the Variation. If the cost per unit of quantity changes, or if the nature or timing of the work in the Variation does not correspond with items in the Bill of Quantities, the quotation by the Contractor shall be in the form of new rates for the relevant items of work.</p>
47. Cash Flow Forecasts	47.1 When the Program, or, in the case of a lump sum contract, the Activity Schedule, is updated, the Contractor shall provide the Project Manager with an updated cash flow forecast.
48. Payment Certificates	<p>48.1 The Contractor shall submit to the Project Manager monthly statements of the estimated value of the work executed less the cumulative amount certified previously.</p> <p>48.2 The Project Manager shall check the Contractor's monthly statement and certify the amount to be paid to the Contractor within 30 days of submission by contractor.</p> <p>48.3 The value of work executed shall be determined by the Project Manager.</p> <p>48.4 The value of work executed shall comprise:</p> <p style="padding-left: 40px;">(a) In the case of an Unit Rate contract, the value of the quantities of work in the Bill of Quantities that have been completed; or</p> <p style="padding-left: 40px;">(b) In the case of a lump sum contract, the value of work executed shall comprise the value of completed activities in the Activity Schedule.</p> <p>48.5 The value of work executed shall include the valuation of Variations and Compensation Events.</p> <p>48.6 The Project Manager may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.</p>
49. Payments	<p>49.1 Payments shall be adjusted for deductions for advance payments and retention. The Employer shall pay the Contractor the amounts certified by the Project Manager within 30 days of the date of each certificate. If the Employer makes a late payment, the Contractor shall be paid interest as <b>indicated in the SCC</b> on the late payment in the next payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made.</p> <p>49.2 If an amount certified is increased in a later certificate or as a result of an award by an Arbitrator, the Contractor shall be paid interest upon the delayed payment as set out in this clause. Interest shall be calculated from the date upon which the increased amount would have been certified in the absence of dispute.</p> <p>49.3 Items of the Works for which no rate or price has been entered in BOQ shall not be paid for by the Employer and shall be deemed covered by other rates and prices in the Contract.</p>
50. Compensation Events	<p>50.1 The following shall be Compensation Events:</p> <p style="padding-left: 40px;">(a) The Employer does not give access to a part of the Site by the Site</p>



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प्रमुख प्रशासकीय अधिकृत

	<p>Possession Date pursuant to GCC 26.1.</p> <ul style="list-style-type: none"><li>(b) The Employer modifies the Schedule of Other Contractors in a way that affects the work of the Contractor under the Contract.</li><li>(c) The Project Manager orders a delay or does not issue Drawings, Specifications, or instructions required for execution of the Works on time.</li><li>(d) The Project Manager instructs the Contractor to uncover or to carry out additional tests upon work, which is then found to have no Defects.</li><li>(e) The Project Manager unreasonably does not approve a subcontract to be let.</li><li>(f) Ground conditions are substantially more adverse than could reasonably have been assumed before issuance of the Letter of Acceptance from the information issued to bidders (including the Site Investigation Reports), from information available publicly and from a visual inspection of the Site.</li><li>(g) The Project Manager gives an instruction for dealing with an unforeseen condition, caused by the Employer, or additional work required for safety or other reasons.</li><li>(h) Other contractors, public authorities, utilities, or the Employer does not work within the dates and other constraints stated in the Contract, and they cause delay or extra cost to the Contractor.</li><li>(i) The advance payment is delayed.</li><li>(j) The effects on the Contractor of any of the Employer's Risks.</li><li>(k) The Project Manager unreasonably delays issuing a Certificate of Completion.</li></ul> <p>50.2 If a Compensation Event would cause additional cost or would prevent the work being completed before the Intended Completion Date, the Contract Price shall be increased and/or the Intended Completion Date shall be extended. The Project Manager shall decide whether and by how much the Contract Price shall be increased and whether and by how much the Intended Completion Date shall be extended.</p> <p>50.3 As soon as information demonstrating effect of each Compensation Event upon the Contractor's forecast cost has been provided by the Contractor, it shall be assessed by the Project Manager, and the Contract Price shall be adjusted accordingly. If the Contractor's forecast is deemed unreasonable, the Project Manager shall adjust the Contract Price based on the Project Manager's own forecast. The Project Manager shall assume that the Contractor shall react competently and promptly to the event.</p> <p>50.4 The Contractor shall not be entitled to compensation to the extent that the Employer's interests are adversely affected by the Contractor's not having given early warning or not having cooperated with the Project Manager.</p>
51. Tax	51.1 The Project Manager shall adjust the Contract Price if taxes, duties, and other levies are changed between the date 30 days before the

	submission of bids for the Contract and the date of the last Completion certificate. The adjustment shall be the change in the amount of tax payable by the Contractor, provided such changes are not already reflected in the Contract Price or are a result of GCC 53.
52. Currency	52.1 The currency of Contracts shall be Nepalese Rupees.
53. Price Adjustment	<p>53.1 Prices shall be adjusted for fluctuations in the cost of inputs only if provided for <b>in the SCC</b>. If so provided, the amounts certified in each payment certificate, before deducting for Advance Payment, shall be adjusted by applying the respective price adjustment factor to the payment amounts due.</p> <p>53.2 Adjustment Formulae<sup>3</sup>: The formulae will be of the following general type:</p> $pn = A + b \frac{Ln}{Lo} + c \frac{Mn}{Mo} + d \frac{En}{Eo} + etc.$ <p>Where:</p> <p><i>pn</i> is a price adjustment factor to be applied to the amount for the payment of the work carried out in the subject month, determined in accordance with Clause 49;</p> <p>A is a constant, specified in the Bidding Forms- Table of Price Adjustment data, representing the nonadjustable portion in contractual payments;<sup>4</sup>b, c, d, etc., coefficients representing the estimated proportion of each cost element (labor, materials, equipment usage, etc.) in the Works or sections thereof, net of Provisional Sums, <b>as specified in the SCC</b>;</p> <p><i>Ln, Mn, En, etc.</i>, are the current cost indices or reference prices of the cost elements for month "n," determined pursuant to Sub-Clause 53.4, applicable to each cost element; and</p> <p><i>Lo, Mo, Eo, etc.</i>, are the base cost indices or reference prices corresponding to the above cost elements at the date specified in Sub-Clause 53.4</p>
	<p>53.3 Sources of Indices and Weightings: The sources of indices shall be those listed in the Bidding Forms- Table of Price Adjustment data, as approved by the Project Manager and stated in SCC. Indices shall be appropriate for their purpose and shall relate to the Contractor's proposed source of supply of inputs on the basis of which his Contract shall have been computed. As the proposed basis for price adjustment, the Contractor shall have submitted with his bid the tabulation of Weightings and Source of Indices in the Bidding Forms, which shall be subject to approval by the Project Manager.</p> <p>53.4 Base, Current and Provisional Indices: The base cost indices or prices shall be those prevailing on the day 30 days prior to the latest date for submission of bids. Current indices or prices shall be those</p>

<sup>3</sup> For complex Works involving several types of construction work with different inputs, a family of Formulae will be necessary. The various items of Day work may also require different formulae, depending on the nature and source of the inputs

<sup>4</sup> Insert a figure for factor A only where there is a part of the Contractors' expenditures which will not be subject to fluctuation in cost or to compensate for the unreliability of some indices. A should normally be 0.15. The sum of A, b, c, d, etc., should be one.



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प्रमुख प्रशासकीय अधिकृत

	<p>prevailing on the day 30 days prior to the last day of the period to which a particular Interim Payment Certificate is related. If at any time the current indices are not available, provisional indices as determined by the Project Manager will be used, subject to subsequent correction of the amounts paid to the Contractor when the current indices become available.</p> <p>53.5 Weightings: The weightings for each of the factors of cost given in the Bidding Forms shall be adjusted if, in the opinion of the Project Manager, they have been rendered unreasonable, unbalanced or inapplicable as a result of varied or additional work already executed or instructed under Clause 46 or for any other reason.</p>
	<p>53.6 Where, price adjustment provision is not applicable pursuant to Sub-clause 53.1 then the Contract is subject to price adjustment only for construction material in accordance with this clause. If the prices of the construction materials stated in the contract is increased or decreased in an unexpected manner in excess of ten (10%) percent in comparison to the base price construction material stated in Section –IV, Bidding Forms-Table of Price Adjustment Data, then the price adjustment for the increase or decrease of price of the construction material beyond 10% shall be made by applying the following formulas:</p> <p>For unexpected increase in price <math>P = [R_1 - (R_0 \times 1.10)] \times Q</math></p> <p>For unexpected decrease in price P <math>= [R_1 - (R_0 \times 0.90)] \times Q</math></p> <p>Where:</p> <p>“P” is price adjustment amount</p> <p>“R<sub>1</sub>” is the present price of the construction material (Source of indices shall be those listed in the Bidding forms)</p> <p>“R<sub>0</sub>” is the base price of the construction material</p> <p>“Q” is quantity of the construction material consumed in construction during the period of price adjustment consideration If the Base price and source is to be proposed by the Bidder as per the provision made in Section –IV, Bidding Forms-Table of Price Adjustment Data then the Base price and source filled by Bidder for the construction material stated in the Bidding Form shall be subject to the approval of the Project manager and shall be as <b>stated in SCC</b>..</p> <p>53.7 The Price Adjustment amount shall be limited to a maximum of the initial Contract Amount <b>as specified in the SCC</b>.</p> <p>53.8 The Price Adjustment provision shall not be applicable for delayed period if the contract is not completed in time due to the delay caused by the contractor or the contract is a Lump sum Contract</p>

54. Retention	<p>54.1 The Employer shall retain from each payment due to the Contractor the proportion stated in the SCC until Completion of the whole of the Works.</p> <p>54.2 Upon the issue of a Defects Liability Certificate by the Project Manager, <b>in accordance with GCC 70.1</b>, half the total amount retained shall be repaid to the Contractor and half when the Contractor has submitted the evidence of submission of tax return to the concerned Internal Revenue Office. On completion of the whole works, the Contractor may substitute retention money with an “on demand” bank guarantee.</p>
55. Liquidated Damages	<p>55.1 The Contractor shall pay liquidated damages to the Employer at the rate per day <b>stated in the SCC</b> for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount <b>defined in the SCC</b>. The Employer may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor’s liabilities.</p> <p>55.2 If the Intended Completion Date is extended after liquidated damages have been paid, the Project Manager shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate. The Contractor shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in GCC.49</p>
56. Bonus	<p>56.1 The Contractor shall be paid a Bonus calculated at the rate per calendar day <b>stated in the SCC</b> for each day (less any days for which the Contractor is paid for acceleration) that the Completion is earlier than the Intended Completion Date. The Project Manager shall certify that the Works are complete, although they may not be due to be complete.</p>
57. Advance Payment	<p>57.1 The Employer shall make advance payment to the Contractor of the amounts stated in the SCC in two equal installments by the date <b>stated in the SCC</b>, against provision by the Contractor of an unconditional bank guarantee from <b>Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal</b> in a form acceptable to the Employer in amounts equal to the advance payment. The guarantee shall remain effective until the advance payment has been repaid, but the amount of the guarantee shall be progressively reduced by the amounts repaid by the Contractor. Interest shall not be charged on the advance payment.</p> <p>57.2 The Contractor is to use the advance payment only to pay for Equipment, Plant, Materials, and mobilization expenses required specifically for execution of the Contract. The Contractor shall demonstrate that advance payment has been used in this way by supplying copies of invoices or other documents to the Project Manager.</p> <p>57.3 The advance payment shall be repaid by deducting proportionate amounts, <b>as stated in SCC</b>, from payments otherwise due Contractor, following the schedule of completed percentages of the</p>



काज

प्रमुख प्रशासकीय अधिकृत

	<p>Works on a payment basis. No account shall be taken of the advance payment or its repayment in assessing valuations of work done, Variations, price adjustments, Compensation Events, Bonuses, or Liquidated Damages.</p>
58. Securities	<p>58.1 The Performance Security, including any additional security required as per ITB 35.5 and ITB 40.1, shall be provided to the Employer no later than the date specified in the Letter of Acceptance and shall be issued in an amount <b>specified in the SCC</b>, by a <b>Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal</b>. acceptable to the Employer, and denominated in Nepalese Rupees. The Performance Security shall be valid until a date 30 days from the date of issue of the Defect Liability Certificate in the case of a bank guarantee.</p> <p>Any additional performance security required as per ITB 35.5 shall be valid until a date 30 days from the date of issue of the certificate of Completion in the case of a bank guarantee.</p> <p>Any additional performance security required as per ITB 40.1 shall be valid until a date 30 days from the date of issue of the certificate of DLP in the case of a bank guarantee.</p> <p>58.2 The performance security issued by any foreign Bank outside Nepal must be counter <b>guaranteed by Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal</b>.</p>
59. Dayworks	<p>59.1 If applicable, the Dayworks rates in the Contractor's Bid shall be used for small additional amounts of work only when the Project Manager has given written instructions in advance for additional work to be paid for in that way.</p> <p>59.2 All work to be paid for as Dayworks shall be recorded by the Contractor on forms approved by the Project Manager. Each completed form shall be verified and signed by the Project Manager within two days of the work being done.</p> <p>59.3 The Contractor shall be paid for Dayworks subject to obtaining signed Dayworks forms.</p>
60. Cost of Repairs	<p>60.1 Loss or damage to the Works or Materials to be incorporated in the Works between the Start Date and the end of the Defects Correction periods shall be remedied by the Contractor at the Contractor's cost if the loss or damage arises from the Contractor's acts or omissions.</p>

<b>F. Force Majeure</b>	
61. Definition of Force Majeure	<p>61.1 In this Clause, "Force Majeure" means an exceptional event or circumstance,</p> <ul style="list-style-type: none"> <li>(a) which is beyond a Party's control;</li> <li>(b) which such Party could not reasonably have provided against before entering into the Contract;</li> <li>(c) which, having arisen, such Party could not reasonably have avoided or overcome; and</li> <li>(d) which is not substantially attributable to the other Party.</li> </ul>
	<p>61.2 Force Majeure may include, but is not limited to, exceptional events or circumstances of the kind listed below, so long as conditions (a) to (d) above are satisfied:</p> <ul style="list-style-type: none"> <li>(a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies;</li> <li>(b) rebellion, terrorism, sabotage by persons other than the Contractor's Personnel, revolution, insurrection, military or usurped power, or civil war;</li> <li>(c) riot, commotion, disorder, strike or lockout by persons other than the Contractor's Personnel;</li> <li>(d) munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the Contractor's use of such munitions, explosives, radiation or radio-activity; and</li> <li>(e) natural catastrophes such as earthquake, hurricane, typhoon or volcanic activity.</li> </ul>
62. Notice of Force Majeure	<p>62.1 If a Party is or will be prevented from performing its substantial obligations under the Contract by Force Majeure, then it shall give notice to the other Party of the event or circumstances constituting the Force Majeure and shall specify the obligations, the performance of which is or will be prevented. The notice shall be given within 14 days after the Party became aware, or should have become aware, of the relevant event or circumstance constituting Force Majeure.</p> <p>62.2 The Party shall, having given notice, be excused performance of its obligations for so long as such Force Majeure prevents it from performing them.</p> <p>62.3 Notwithstanding any other provision of this Clause, Force Majeure shall not apply to obligations of either Party to make payments to the other Party under the Contract.</p>
63. Duty to Minimize Delay	<p>63.1 Each Party shall at all times use all reasonable endeavors to minimize any delay in the performance of the Contract as a result of Force Majeure.</p>



काजरी

प्रमुख प्रशासकीय अधिकृत

	<p>63.2 A Party shall give notice to the other Party when it ceases to be affected by the Force Majeure.</p>
64. Consequences of Force Majeure	<p>64.1 If the Contractor is prevented from performing its substantial obligations under the Contract by Force Majeure of which notice has been given under GCC 62, and suffers delay and/or incurs Cost by reason of such Force Majeure, the Contractor shall be entitled subject to GCC 30 to</p> <ul style="list-style-type: none"><li>(a) an extension of time for any such delay, if completion is or will be delayed, under GCC35 ; and</li><li>(b) if the event or circumstance is of the kind described in subparagraphs (a) to (d) of GCC 61.2 and, in the case of subparagraphs (b) to (d), occurs in the Country, payment of any such Cost, including the costs of rectifying or replacing the Works and/or Goods damaged or destroyed by Force Majeure, to the extent they are not indemnified through the insurance policy referred to in GCC 19.</li></ul>
	<p>64.2 After receiving this notice, the Project Manager shall proceed in accordance with GCC 10 to agree or determine these matters.</p>
65. Force Majeure Affecting Subcontractor	<p>65.1 If any Subcontractor is entitled under any contract or agreement relating to the Works to relief from force majeure on terms additional to or broader than those specified in this Clause, such additional or broader force majeure events or circumstances shall not excuse the Contractor's nonperformance or entitle him to relief under this Clause.</p>
66. Optional Termination, Payment and Release	<p>66.1 If the execution of substantially all the Works in progress is prevented for a continuous period of 90 days by reason of Force Majeure of which notice has been given under GCC 62, or for multiple periods which total more than 150 days due to the same notified Force Majeure, then either Party may give to the other Party a notice of termination of the Contract. In this event, the termination shall take effect 7 days after the notice is given, and the Contractor shall proceed in accordance with GCC 72.5.</p>
	<p>66.2 Upon such termination, the Project Manager shall determine the value of the work done and issue a Payment Certificate, which shall include</p> <ul style="list-style-type: none"><li>(a) the amounts payable for any work carried out for which a price is stated in the Contract;</li><li>(b) the Cost of Plant and Materials ordered for the Works which have been delivered to the Contractor, or of which the Contractor is liable to accept delivery: this Plant and Materials shall become the property of (and be at the risk of) the Employer when paid for by the Employer, and the Contractor shall place the same at the</li></ul>



	<p>Employer's disposal;</p> <p>(c) other Costs or liabilities which in the circumstances were reasonably and necessarily incurred by the Contractor in the expectation of completing the Works;</p> <p>(d) the Cost of removal of Temporary Works and Contractor's Equipment from the Site and the return of these items to the Contractor's works in his country (or to any other destination at no greater cost); and</p> <p>(e) the Cost of repatriation of the Contractor's staff and labor employed wholly in connection with the Works at the date of termination.</p>
67. Release from Performance	<p>67.1 Notwithstanding any other provision of this Clause, if any event or circumstance outside the control of the Parties (including, but not limited to, Force Majeure) arises, which makes it impossible or unlawful for either or both Parties to fulfill its or their contractual obligations or which, under the law governing the Contract, entitles the Parties to be released from further performance of the Contract, then upon notice by either Party to the other Party of such event or circumstance,</p> <p>(a) the Parties shall be discharged from further performance, without prejudice to the rights of either Party in respect of any previous breach of the Contract; and</p> <p>(b) the sum payable by the Employer to the Contractor shall be the same as would have been payable under GCC 66 if the Contract had been terminated under GCC 66.</p>
<b>G. Finishing the Contract</b>	
68. Completion	<p>68.1 The Contractor shall request the Project Manager to issue a certificate of Completion of the Works, and the Project Manager shall do so upon deciding that the work is completed.</p> <p>68.2 In addition to the other provisions, before acceptance of the completed works, Employer shall verify and assure that such works are within the set objective, quality and appropriate to operate and use.</p>
69. Taking Over	<p>69.1 The Employer shall take over the Site and the Works within seven days of the Project Manager's issuing a certificate of Completion.</p>
70. Final Account	<p>70.1 The Contractor shall supply the Project Manager with a detailed account of the total amount that the Contractor considers payable under the Contract before the end of the Defects Liability Period. The Project Manager shall issue a Defects Liability Certificate and certify any final payment that is due to the Contractor within 60 days of receiving the Contractor's account if it is correct and complete. If it is not, the Project Manager shall issue within 60 days a schedule that states the scope of the corrections or additions that are necessary. If the Final Account is still unsatisfactory after it has been resubmitted, the Project Manager shall decide on the amount payable to the Contractor and issue a payment certificate.</p>
71. Operating and	<p>71.1 If "as built" Drawings and/or operating and maintenance manuals are</p>



काजरी

प्रमुख प्रशासकीय अधिकृत

<p>Maintenance Manuals</p>	<p>required, the Contractor shall supply them by the <b>dates stated in the SCC</b>.</p> <p>71.2 If the Contractor does not supply the Drawings and/or manuals by the dates <b>stated in the SCC</b> pursuant to <b>GCC 71.1</b>, or they do not receive the Project Manager's approval, the Project Manager shall withhold the amount <b>stated in the SCC</b> from payments due to the Contractor.</p>
<p>72. Termination</p>	<p>72.1 The Employer may terminate the Contract at any time if the contractor;</p> <ul style="list-style-type: none"><li>a. does not commence the work as per the Contract,</li><li>b. abandons the work without completing,</li><li>c. fails to achieve progress as per the Contract.</li></ul> <p>72.2 The Employer or the Contractor may terminate the Contract if the other party causes a fundamental breach of the Contract.</p> <p>72.3 Fundamental breaches of Contract shall include, but shall not be limited to, the following :</p> <ul style="list-style-type: none"><li>(a) The Contractor uses the advance payment for matters other than the contractual obligations,</li><li>(b) the Contractor stops work for 30 days when no stoppage of work is shown on the current Program and the stoppage has not been authorized by the Project Manager;</li><li>(c) the Project Manager instructs the Contractor to delay the progress of the Works, and the instruction is not withdrawn within 30 days;</li><li>(d) the Employer or the Contractor is made bankrupt or goes into liquidation other than for a reconstruction or amalgamation.</li><li>(e) a payment certified by the Project Manager is not paid by the Employer to the Contractor within 90 days of the date of the Project Manager's certificate;</li><li>(f) the Project Manager gives Notice that failure to correct a particular Defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Project Manager;</li><li>(g) the Project Manager gives two consecutive Notices to update the Program and accelerate the works to ensure compliance with GCC Sub clause 22.1 and the Contractor fails to update the Program and demonstrate acceleration of the works within a reasonable period of time determined by the Project Manager;</li><li>(h) the Contractor does not maintain a Security, which is required;</li><li>(i) the Contractor has delayed the completion of the Works by the number of days for which the maximum amount of liquidated damages can be paid, <b>as defined in the SCC</b>; and</li><li>(j) If the Contractor, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for or in executing the Contract, pursuant to GCC 73.1.</li></ul> <p>72.4 When either party to the Contract gives notice of a breach of Contract to the Project Manager for a cause other than those listed under GCC</p>

	<p>72.3 above, the Project Manager shall decide whether the breach is fundamental or not.</p> <p>72.5 Notwithstanding the above, the Employer may terminate the Contract for convenience.</p> <p>72.6 If the Contract is terminated, the Contractor shall stop work immediately, make the Site safe and secure, and leave the Site as soon as reasonably possible.</p>
73. Fraud and Corruption	<p>73.1 If the Employer determines that the Contractor has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Employer may, after giving 15 days notice to the Contractor, terminate the Contractor's employment under the Contract and expel him from the Site.</p> <p>73.2 Should any employee of the Contractor be determined to have engaged in corrupt, fraudulent, collusive, coercive, or obstructive practice during the execution of the Works, then that employee shall be removed in accordance with GCC Clause 15.</p> <p>For the purposes of this GCC 73;</p> <ul style="list-style-type: none"> <li>(i) "corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party.</li> <li>(ii) "fraudulent practice"<sup>5</sup> is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;</li> <li>(iii) "collusive practice"<sup>6</sup> is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;</li> <li>(iv) "coercive practice"<sup>7</sup> is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;</li> <li>(v) "obstructive practice" is <ul style="list-style-type: none"> <li>(aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or</li> <li>(bb) acts intended to materially impede the exercise of the GON's/DP's inspection and audit rights provided for under GCC28.3.</li> </ul> </li> </ul>
74. Black Listing	<p>74.1 Without prejudice to any other rights of the Employer under this Contract, GoN, Public Procurement Monitoring Office (PPMO), on the recommendation of procuring entity, may blacklist a Bidder for its conduct for a period of one (1) to three (3) years on the following grounds and seriousness of the act committed by the bidder:</p> <ul style="list-style-type: none"> <li>(a) if it is established that the Contractor has committed</li> </ul>



काजरी

प्रमुख प्रशासकीय अधिकृत

	<p>substantial defect in implementation of the contract or has not substantially fulfilled its obligations under the contract or the completed work is not of the specified quality as per the contract.</p> <p>(b) If convicted from a court of law in a criminal offense liable to be disqualified for taking part in procurement contract,</p> <p>(c) If it is established that the Contractor has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.</p>
<p>75. Payment upon Termination</p>	<p>75.1 If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the Project Manager shall issue a certificate for the value of the work done and Materials ordered less advance payments received up to the date of the issue of the certificate. Additional Liquidated Damages shall not apply. If the total amount due to the Employer exceeds any payment due to the Contractor, the difference shall be a debt payable to the Employer.</p> <p>75.2 If the Contract is terminated for the Employer's convenience or because of a fundamental breach of Contract by the Employer, the Project Manager shall issue a certificate for the value of the work done, Materials ordered, the reasonable cost of removal of Equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works, and less advance payments received up to the date of the certificate.</p> <p>75.3 If the Contract is terminated because of fundamental breach of Contract or for any other fault by the Contractor, the performance security shall be forfeited by the Employer.</p> <p>In such case, amount to complete the remaining works as per the Contract shall be recovered from the Contractor as Government dues.</p>
<p>76. Property</p>	<p>76.1 All Materials on the Site, Plant, Equipment, Temporary Works, and Works shall be deemed to be the property of the Employer if the Contract is terminated because of the Contractor's default.</p>
<p>77. Release from Performance</p>	<p>77.1 If the Contract is frustrated by the outbreak of war or by any other event entirely outside the control of either the Employer or the Contractor, the Project Manager shall certify that the Contract has been frustrated. The Contractor shall make the Site safe and stop work as quickly as possible after receiving this certificate and shall be paid for all work carried out before receiving it and for any work carried out afterwards to which a commitment was made.</p>
<p>78. Suspension of DP Loan/Credit/Grant</p>	<p>78.1 In the event that the DP suspends the loan/ credit/grant to the Employer from which part of the payments to the Contractor are being made:</p> <p>a. the Employer is obligated to notify the Contractor of such suspension within 7 days of having received the DP's suspension notice; and</p> <p>b. if the Contractor has not received sums due him within the 30 days for payment provided for in GCC 49.1, the Contractor may immediately issue a 15-day termination notice.</p>

79. Eligibility	79.1 The Contractor shall have the nationality of an eligible country as specified in Section V of the bidding document. The Contractor shall be deemed to have the nationality of a country if the Contractor is a citizen or is constituted, or incorporated, and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services.
	79.2 The materials, equipment, and services to be supplied under the Contract shall have their origin in eligible source countries as specified in Section V of the bidding document and all expenditures under the Contract will be limited to such materials, equipment, and services. At the Employer's request, the Contractor may be required to provide evidence of the origin of materials, equipment, and services.
	79.3 For purposes of GCC 79.2, "origin" means the place where the materials and equipment are mined, grown, produced, or manufactured, and from which the services are provided. Materials and equipment are produced when, through manufacturing, processing, or substantial or major assembling of components, a commercially recognized product results that differs substantially in its basic characteristics or in purpose or utility from its components.
80. Project Manager's Duties and Authorities	80.1 The Project Manager's duties and authorities are restricted to the extent as <b>stated in the SCC</b> .
81. Quarries and Spoil Dumps	81.1 Any quarry operated as part of this Contract shall be maintained and left in a stable condition without steep slopes and be either refilled or drained and be landscaped by appropriate planting. Rock or gravel taken from a river shall be removed over some distance so as to limit the depth of material removed at any one location, not disrupt the river flow or damage or undermine the river banks. The Contractor shall not deposit excavated material on land in Government or private ownership except as directed by the Project Manager in writing or by permission in writing of the authority responsible for such land in Government ownership, or of the owner or responsible representative of the owner of such land in private ownership, and only then in those places and under such conditions as the authority, owner or responsible representative may prescribe.
82. Local Taxation	82.1 The prices bid by the Contractor shall include all taxes that may be levied in accordance to the laws and regulations in being in Nepal on the date 30 days prior to the closing date for submissions of Bids on the Contractor's equipment, plant and materials acquired for the purpose of the Contract and on the services performed under the Contract. Nothing in the Contract shall relieve the Contractor from his responsibility to pay any tax that may be levied in Nepal on profits made by him in respect of the Contract.
83. Value Added Tax	83.1 The Contract is not exempted from value added tax. An amount specified in the schedule of taxes shall be paid by the Contractor in the concerned VAT office within time frame specified in VAT regulation.
84. Income Taxes	84.1 The Contractor's staff, personnel and labor will be liable to pay personal income taxes in Nepal in respect of their salaries and wages,



काज

प्रमुख प्रशासकीय अधिकृत

on Staff	<p>as are chargeable under the laws and regulations for the time being in force, and the Contractor shall perform such duties in regard to such deductions as may be imposed on him by such laws and regulations.</p> <p>84.2 The issue of the Final Account Certificate pursuant to clause GCC 70 shall be made only upon submittal by the Contractor of a certificate of income tax clearance from the Government of Nepal.</p>
85. Duties, Taxes and Royalties	<p>85.1 Any element of royalty, duty or tax in the price of any goods including fuel oil, and lubricating oil, cement, timber, iron and iron goods locally procured by the Contractor for the works shall be included in the Contract rates and prices and no reimbursement or payment in that respect shall be made to the Contractor.</p> <p>85.2 The Contractor shall familiarize himself with GON the rules and regulations with regard to customs, duties, taxes, clearing of goods and equipment, immigration and the like, and it will be necessary for him to follow the required procedures regardless of the assistance as may be provided by the Employer wherever possible.</p> <p>85.3 The Contractor shall pay and shall not be entitled to the reimbursement of cost of extracting construction materials such as sand, stone/boulder, gravel, etc. from the river beds or quarries. Such prices will be levied by the local District Development Committee (DDC) as may be in force at the time. The Contractor, sub-contractor(s) employed directly by him and for whom he is responsible, will not be exempted from payment of royalties, taxes or other kinds of surcharges on these construction materials so extracted and paid for to the DDC.</p>
86. Member of Government, etc, not Personally Liable	<p>86.1 No member or officer of GoN or the Employer or the Project Manager or any of their respective employees shall be in any way personally bound or liable for the act or obligations of the Employer under the Contract or answerable for any default or omission in the observance or performance of any of act, matter or thing which are herein contained.</p>
87. Approval of Use of Explosives	<p>87.1 No explosives of any kind shall be used by the Contractor without the prior consent of the Employer in writing and the Contractor shall provide, store and handle these and all other items of every kind whatsoever required for blasting operations, all at his own expense in a manner approved in writing by the Employer.</p>
88 Compliance with Regulations for Explosives	<p>88.1 The Contractor shall comply with all relevant ordinances, instructions and regulations which the Government, or other person or persons having due authority, may issue from time to time regarding the handling, transportation, storage and use of explosives.</p>
89. Permission for Blasting	<p>89.1 The Contractor shall at all times maintain full liaison with and inform well in advance, and obtain such permission as is required from all Government authorities, public bodies and private parties whatsoever concerned or affected, or likely to be concerned or affected by blasting operation.</p>
90. Records of	<p>90.1 Before the beginning of the Defects Liability Period, the Contractor shall</p>

Explosives	account to the satisfaction of the Project Manager for all explosives brought on to the Site during the execution of the Contract and the Contractor shall remove all unused explosives from the Site on completion of works when ordered by the Project Manager.
91.Traffic Diversion	91.1 The Contractor shall include the necessary safety procedures regarding and pedestrian traffic diversion that is needed in execution of the works. The Contractor shall include in his costing of works, any temporary works or diversion that are needed during the construction period. All traffic diversion should be designed for the safety of both the motoring public and the men at work. It shall ensure the uninterrupted flow of traffic and minimum inconvenience to the public during the period concerned. As such, adequate warning signs, flagmen and other relevant safety precautionary measures shall be provided to warn motorists and pedestrians well ahead of the intended diversion as directed by the Project Manager. All traffic devices used shall be designed in accordance with the instruction of Project Manager.



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प्रमुख प्रशासकीय अधिकृत

## Section IX: Special Conditions of Contract

The following Special Conditions of Contract shall supplement the GCC. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC



## Special Conditions of Contract

A. General	
GCC 1.1 (q)	The Employer is <b>Budiganga Municipality</b> <b>Office of Municipal Executive</b> <b>Kuldevmandau, Bajura</b>
GCC 1.1 (v)	The Intended Completion Date for the whole of the Works shall be <b>2079.03.20</b> <i>[If different dates are specified for completion of the Works by section ("sectional completion" or milestones), these dates should be listed here]</i>
GCC 1.1(bb) & 10.1	The Project Manager is  The Project Manager and Engineer are synonyms.
GCC 1.1 (ee)	The Site is located at <b>Budiganga Municipality, Kuldevmandau, Bajura.</b>
GCC 1.1 (hh)	The Start Date shall be <b>2078.05.10</b>
GCC 1.1 (ll)	The Works consist of <b>Construction of 15 Bed Hospital Building at Budhiganga Municipality</b>
GCC 2.2	Sectional Completions are: ... .. <i>[insert detail if applicable]</i>
GCC 2.3(i)	The following documents also form part of the Contract:..... <i>[insert if any documents]</i>
GCC 3.1	The language of the contract is <b>ENGLISH/NEPALI</b> The law that applies to the Contract is the law of NEPAL
GCC 11.1	The Project Manager <i>may</i> delegate any of his duties and responsibilities.
GCC 13.1	For DP Funded: [insert the following text if sub-contracting is permitted] Maximum percentage of subcontracting permitted is: [ <b>sub-contracting percentage should be same as in ITB 34.4</b> ]% of the total contract amount <b>Nature of Works that can be sub contracted:</b>  1. .... 2. ....  <b>Qualification Criteria</b>  The proposed sub-contractor shall meet the following requirements:  1) Completion of 80% of the quantity of the work being sub contracted 2) Average Annual Construction Turnover for the work being sub contracted should be at least $1.5 * V/T$ where V is the proposed value of sub contract and T is time in year. For contract duration of up to 1 year, T shall be "1".



प्रमुख प्रशासकीय अधिकृत

	Financial Resources: The sub contract must demonstrate that it has the financial resources to meet its current contract commitment plus three months' requirements for the sub contracted work.
GCC 14.1	Schedule of other contractors: ... ..... <b>[Insert details as appropriate]</b> .
GCC 19.1	The minimum insurance amounts and deductibles shall be: <ol style="list-style-type: none"> <li>1. The minimum cover for loss of or damage to the Works, Plant and Materials is: 100 of the Contract Amount.</li> <li>2. The maximum deductible for insurance of the Works and of Plant and Materials is: Nrs 20,000/-</li> <li>3. The minimum cover for loss or damage to Equipment is : Full Replacement</li> <li>4. The maximum deductible for insurance of Equipment is: Nrs 20,000/-</li> <li>5. The minimum for insurance of other property is: 100% with unlimited number of occurrences</li> <li>6. The maximum deductible for insurance of other property is: Nrs 20,000/-</li> <li>7. The minimum cover for personal injury or death insurance             <ol style="list-style-type: none"> <li>i. for the Contractor's employees is that specified in the Labor act of Nepal and</li> <li>ii. for other people is : Nrs 10,00,000/- with an unlimited number of occurrences</li> </ol> </li> </ol>
GCC 20.1	Site Investigation Reports are: <b>N/R</b>
GCC 23.1	The following shall be designed by the Contractor <b>N/R</b>
GCC 26.1	The Site Possession Date(s) shall be: <b>2078.05.10</b> <i>[Note: If the Site is made available by section, the different dates should be listed here]</i>
GCC 30.1	The place of arbitration shall be:
<b>C. Time Control</b>	
GCC 34.1	The Contractor shall submit for approval a Program for the Works within 5 days from the date of the Letter of Acceptance.
GCC 34.3	The period between Program updates is 15 days. The amount to be withheld for late submission of an updated Program is NRs 25000.00
<b>D. Quality Control</b>	
GCC 42.1	The Defects Liability Period is 365 days.
<b>E. Cost Control</b>	
GCC 49.1	<b>8%</b>

GCC 53.1	<p>The Contract <b>“is not”</b> subject to price adjustment, and the following information regarding coefficients <b>“does not”</b> apply.</p> <p>The coefficients and indices for adjustment of prices in Nepalese Rupees shall be as specified in the Table of Adjustment Data submitted by bidder together with the Letter of Price Bid which is approved by the Project manager.</p>
GCC 53.6	<p>Base Price of Construction Materials applicable for price adjustment shall be as per the Table of Adjustment Data submitted by Bidder together with the Letter of Price Bid which is approved by the Project manager.</p>
GCC 53.7	<p>The Price Adjustment amount shall be limited to a maximum of:</p> <p>For GoN Funded: <b>25</b> percentage of the initial Contract Amount For DP Funded: <b>Not Applicable</b></p>
GCC 54.1	<p>The proportion of payments retained is:</p> <p>For GoN Funded: 5 (five) percent</p> <p>For DP Funded: ..... [Insert 5 (five) to 10 (ten) percent]</p>
GCC 55.1	<p>The liquidated damages for the whole of the Works are 0.05 Percent of the final Contract Price per day. The maximum amount of liquidated damages for the whole of the Works is 10 Percent of the final Contract Price.</p>
GCC 56.1	<p><b>The Bonus for the whole of the Works is 0.0 Percent per day. The maximum amount of Bonus for the whole of the Works is 0% of the final Contract Price.</b></p>
GCC 57.1	<p>The Advance Payments shall be: <b>20%</b> and shall be paid in two equal installments and to the Contractor. <b>First 10% payment is made after submitting of Security deposits another 10% is paid after start of work upon submitting Security deposits</b></p>
GCC 57.3	<p>Deductions from Payment Certificates will commence in the first certificate in which the value of works executed exceeds 30% of the Contract Price. Deduction will be at the rate of <b>25%</b> of the respective Monthly Interim Payment Certificate until such time as the advance payment has been repaid; provided that the advance payment shall be completely repaid prior to the end of 80 % of the approved contract period.</p>
GCC 58.1	<p>The Performance Security amount is <b>5%</b></p> <p><i>[insert amount including an additional amount based on ITB 40.1 and/or ITB 35.5 if the Employer has increased the Performance Security amount]</i></p>
<b>G. Finishing the Contract</b>	
GCC 71.1	<p>The date by which operating and maintenance manuals are required is; <b>1 month from the time of Final Bill.</b></p>
GCC 71.2	<p>The date by which “as built” drawings are required is: at time of <b>Final Bill Submission</b></p> <p>The amount to be withheld for failing to produce “as built” drawings and/or Operating and maintenance manuals is: <b>NRS 1,00,000.00</b></p>



काज

प्रमुख प्रशासकीय अधिकृत

GCC 72.3 (i)	The maximum number of days is: <b>200</b>
GCC 80	<p>The Project Manager has to obtain the specific approval of the Employer for taking any of the following actions :</p> <ul style="list-style-type: none"><li>a. Approving subcontracting of any part of the works under General Conditions of Contract Clause 13;</li><li>b. Certifying additional costs determined under General Conditions of Contract Clause 50;</li><li>c. Determining start date under General Conditions of Contract Clause 1;</li><li>d. Determining the extension of the intended Completion Date under General Conditions of Contract Clause 35;</li><li>e. Issuing a Variation under General Conditions of Contract Clause 1 and 46, except in an emergency situation, as reasonably determined by the Project Manager; emergency situation may be defined as the situation when protective measures must be taken for the safety of life or of the works or of adjoining property.</li><li>f. Adjustment of rates under General Conditions of Contract Clause 45;</li></ul>

## **Section X: Contract Forms**

This Section contains forms which, once completed, will form part of the Contract. The forms for Performance Security and Advance Payment Security, when required, shall only be completed by the successful Bidder after contract award.



प्रमुख प्रशासकीय अधिकृत

## Letter of Intent [on letterhead paper of the Employer]

Date: .....

To: .....**Name and address of the Contractor**.....

**Subject:** ..... **Issuance of letter of intent to award the contract**.....

This is to notify you that, it is our intention to award the contract ... ..... **[insert date]** .....for execution of the ..... **[insert name of the contract and identification number, as given in the Contract Data/SCC]** to you as your bid price ..... **[insert amount in figures and words in Nepalese Rupees]** as corrected and modified in accordance with the Instructions to Bidders is hereby selected as substantially responsive lowest evaluated bid.

Authorized Signature: .....

Name: .....

Title: .....

CC:

**[Insert name and address of all other Bidders, who submitted the bid]**

### **[Notes on Letter of Intent**

The issuance of Letter of Intent is the information of the selection of the bid of the successful bidder by the Employer and for providing information to other unsuccessful bidders who participated in the bid as regards to the outcome of the procurement process. This standard form of Letter of Intent to Award should be filled in and sent to the successful Bidder only after evaluation and selection of substantially responsible lowest evaluated bid.]

# Letter of Acceptance

[on letterhead paper of the Employer]

Date: .....

To: ..... **Name and address of the Contractor** .....

**Subject:** ..... **Notification of Award**

This is to notify that your Bid dated ..... **date** ..... for execution of the..... **name of the contract and identification number, as given in the Contract Data/SCC** ..... for the Contract price of Nepalese Rupees [**insert amount in figures and words in Nepalese Rupees**], as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within 15 days with Performance Security of **NRs.** ..... in accordance with the Conditions of Contract, using for that purpose the Performance security Form included in Section X (Contract Forms) of this Bidding Document.

Authorized Signature: .....

Name and Title of Signatory: .....



Handwritten signature in blue ink.



# Contract Agreement

**THIS AGREEMENT** made the .....dayof.....between..... name of the Employer .....(hereinafter “the Employer”), of the one part, and .....name of the Contractor .....(hereinafter “the Contractor”), of the other part:

WHEREAS the Employer desires that the Works known as ..... name of the Contract .....should be executed by the Contractor, and has accepted a Bid by the Contractor for the execution and completion of these Works and the remedying of any defects in the sum of NRs .....[insert amount of contract price in words and figures including taxes](hereinafter “the Contract Price”).

The Employer and the Contractor agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
  - (a) the Letter of Acceptance;
  - (b) the Letters of Technical and Price Bid;
  - (c) the Addenda Nos ..... **Insert addenda numbers if any** .....
  - (d) the Special Conditions of Contract;
  - (e) the List of Eligible Countries that was specified in Section V of the bidding document,
  - (f) the General Conditions of Contract;
  - (g) the Specification;
  - (h) the Drawings;
  - (i) Bill of Quantities (or Schedules of Prices for lump sum contracts), and
  - (j) Table of Price Adjustment Data
  - (k) List of Approved Subcontractors [For GoN funded project]
  - (l) .....[Specify if there are any other document]
3. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, the Contractor hereby covenants with the Employer to execute the Works and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Nepal on the day, month and year indicated above.

Signed by .....  
for and on behalf the Contractor in the presence of

Witness, Name Signature, Address, Date

Signed by.....  
for and on behalf of the Employer in the presence of

Witness, Name, Signature, Address, Date



## List of Approved Subcontractors

In accordance with GCC Sub-Clause 13.1, The following Subcontractors are approved for carrying out the work as specified below.

<b>Name of Subcontractors</b>	<b>Description of Works</b>	<b>Value/Percentage of subcontract</b>



*[Handwritten Signature]*

प्रमुख प्रशासकीय अधिकृत

## Letter of Commitment for Bank's Undertaking for Line of Credit

**Bank's Name, and Address of Issuing Branch or Office**

**(On Letter head of the Commercial bank or any Financial Institution eligible to issue Bank Guarantee as per prevailing Law)**

Date:

Contract No:

Name of Contract :

To:

**[Name and address of the Employer]**

**CREDIT COMMITMENT No: [insert number]**

We are pleased to know that [name of Contractor] (hereinafter called "the Contractor") has been awarded the Contract for the execution of the Works of [description of works] for above contract.

Furthermore, we understand that, according to your conditions, the Contractor's Financial Capacity i.e. Liquid Asset must be substantiated by a Letter of Commitment of Bank's Undertaking for Line of Credit.

At the request of, and arrangement with, the Contractor, we [name and address of the Bank] do hereby agree and undertake that [name and address of the Contractor] will be provided by us with a revolving line of credit, for execution of the Works viz. [insert name of the works], for an amount not less than NRs .....[in figure] ( in words) for the sole purpose of the execution of the above Contract. This Revolving Line of Credit will be maintained by us until [Insert "Initial Contract Period"] months by the Procuring Entity.

This committed line of credit shall not be terminated or cancelled without the prior written approval of Employer.

In witness whereof, authorised representative of the Bank has hereunto signed and sealed this Letter of Commitment.

Signature

Signature

Name :

Name :

Designation:

Designation:

## Performance Security

**(On letterhead paper of the Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal.)**

..... **Bank's Name, and Address of Issuing Branch or Office**  
 ..... Beneficiary: ..... Name and Address of Employer  
 .....

Date: .....

Performance Guarantee No.: .....

We have been informed that ..... **[insert name of the Contractor]** (hereinafter called "the Contractor") has been notified by you to sign the Contract No. .... **[insert reference number of the Contract]** for the execution of ..... **[insert name of contract and brief description of Works]** (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Contractor, we..... **[insert name of the Bank]** hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ..... **[insert name of the currency and amount in figures\*] (... .. insert amount in words)** such sum being payable in Nepalese Rupees, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the.....Day of ..... \*\*, and any demand for payment under it must be received by us at this office on or before that date.

.....  
**Seal of Bank and Signature(s)**

**Note:**

All italicized text is for guidance on how to prepare this demand guarantee and shall be deleted from the final document.

\* The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract in Nepalese Rupees.

\*\* Insert the date thirty days after the date specified for the Defect Liability Period. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the Employer might consider adding the following text to the form, at the end of the penultimate paragraph: "The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months], in response to the Employer's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee".



Handwritten signature



# Advance Payment Security

(On **letterhead paper of the Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal.**)

..... **Bank's Name, and Address of Issuing Branch or Office**.....

Beneficiary: ..... **Name and address of employer**

Date : .....

Advance Payment Guarantee No.....

We have been informed that .....has entered into Contract No. .... **Name and Address of Employer**.....**name of the Contractor**.....(hereinafter called "the Contractor")..reference number of the Contract.....dated ..... with you, for the execution of ...contract and brief description of Works ..... (hereinafter called "the Contract").

Furthermore, we understand that, according to the Conditions of the Contract, an advance payment in the sum..... name of the currency and amount in figures\*...(.... **amount in words** .....) is to be made against an advance payment guarantee.

At the request of the Contractor, we..... **name of the Bank** ..... hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of.....name of the currency and amount in figures\*.....(**amount in words** .....) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the Contract because the Contractor used the advance payment for purposes other than the costs of mobilization in respect of the Works.

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as indicated in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that eighty (80) percent of the Contract Price has been certified for payment, or on the ..... day of .....\*\*, whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

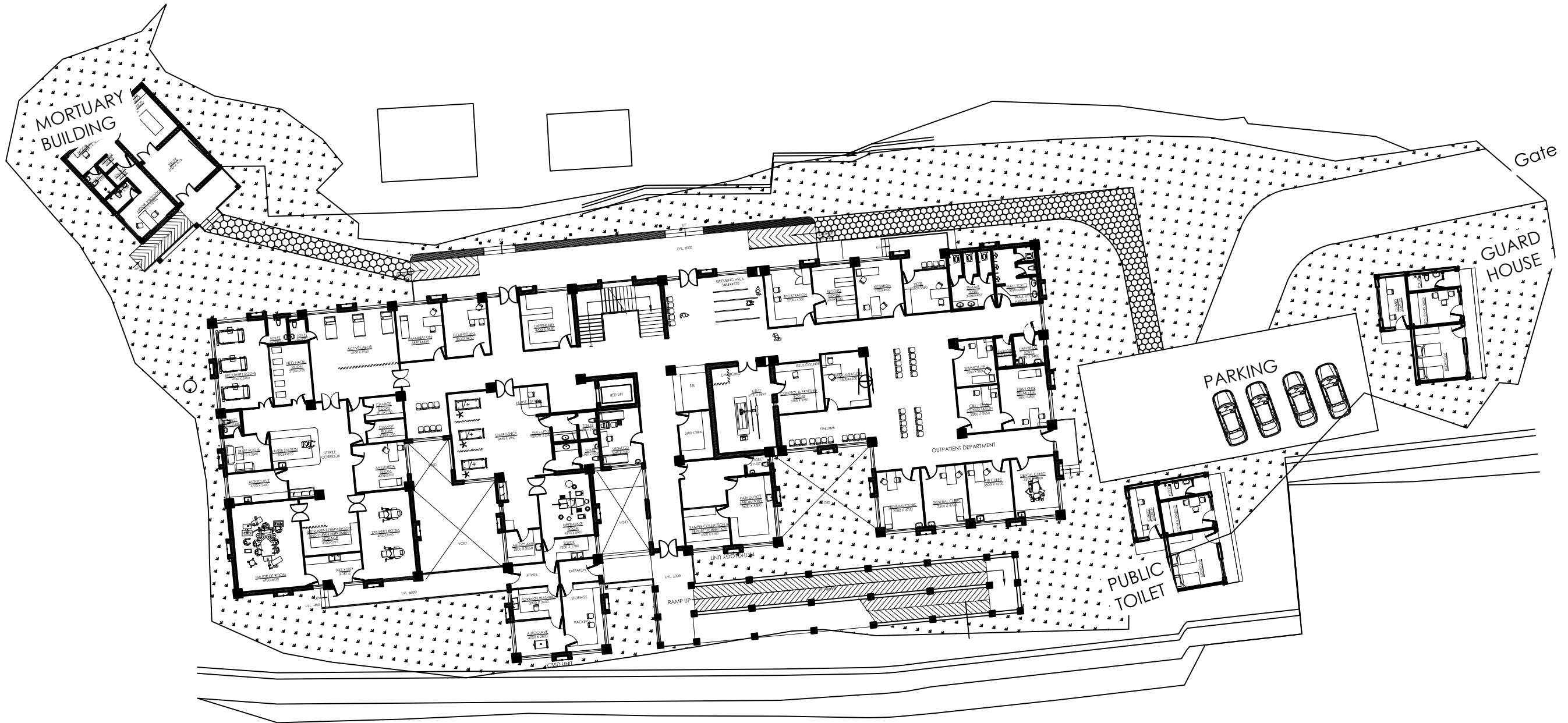
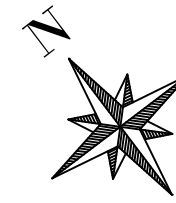
.....  
**Seal of Bank and Signature(s)**


**Note:**

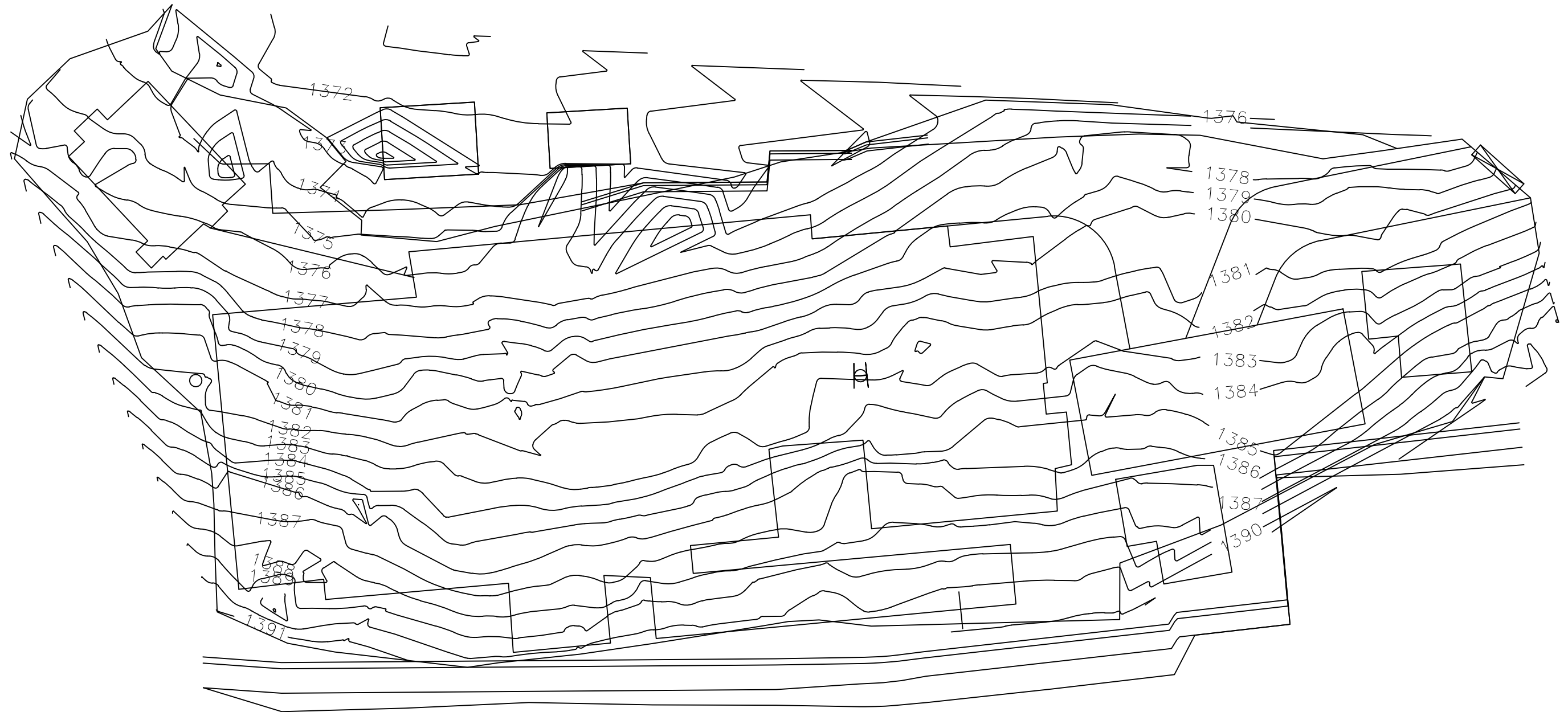
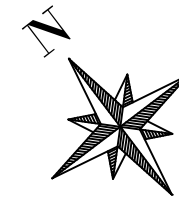
All italicized text is for guidance on how to prepare this demand guarantee and shall be deleted from the final document.


\*The Guarantor shall insert an amount representing the amount of the advance payment in Nepalese Rupees of the advance payment as specified in the Contract.

\*\* Insert the date Thirty days after the expected completion date. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the Employer might consider adding the following text to the form, at the end of the penultimate paragraph: "The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months], in response to the Employer's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee".





<b>Client</b> 	Budiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	<b>PROJECT</b>	<b>Preparation of Detailed Design, Drawing &amp; Cost Estimate of Tante 15 Bed Health Post</b>	Designed By	Ruby Bajrachariya	<b>SCALE</b>	DRG NO :	
<b>CONSULTANT</b>	PNET-Api-point-Trinetra JV	<b>Title</b>	<b>Topo Map</b>	Drawing By	Aarzo Jha		SHEET NO :	
				Checked By	Seema Neupane			
				Approved By	Bipeen Bhandari			

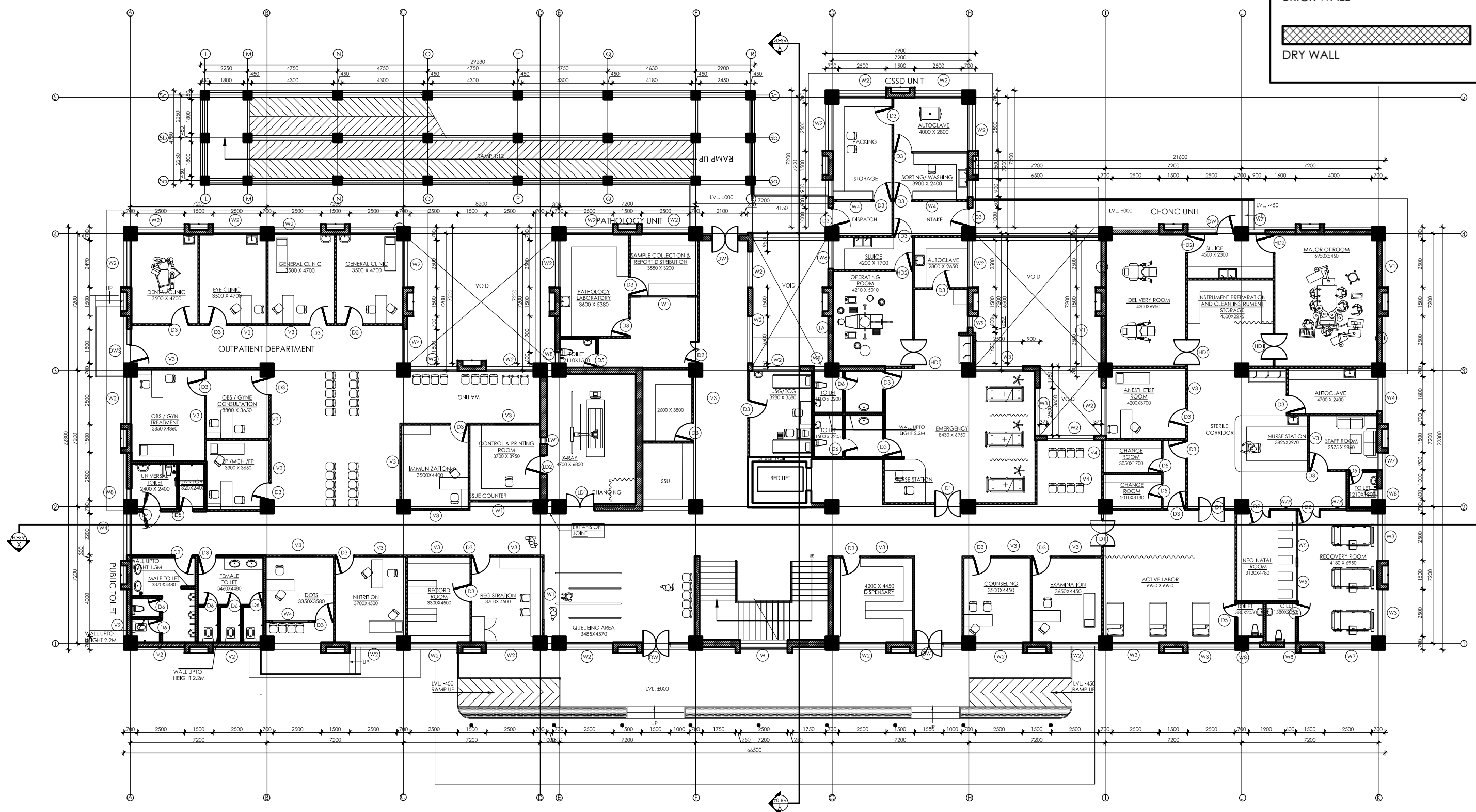


<b>Client</b>		Budiganga Municipality Office of the Municipal Executive Kuldebrmandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Ruby Bajrachariya	<b>SCALE</b>	DRG NO :	
<b>CONSULTANT</b>		PNET-API-point-Trinetra JV	<b>Title</b>	Topo Map	Drawing By	Aarzo Jha		SHEET NO :	
					Checked By	Seema Neupane			
					Approved By	Bipeen Bhandari			


**WALL LEGENDS**

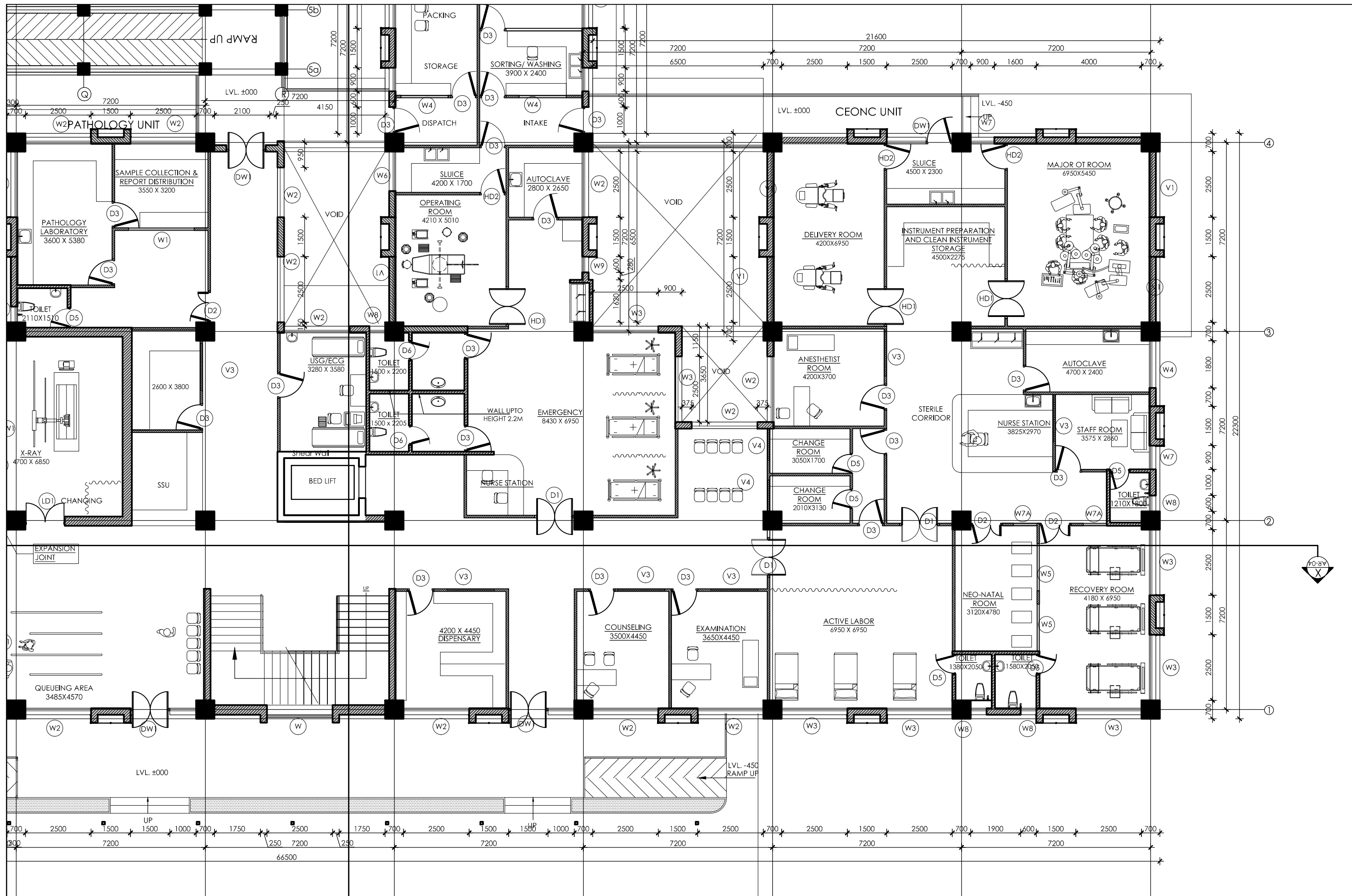
 BRICK WALL


 DRY WALL



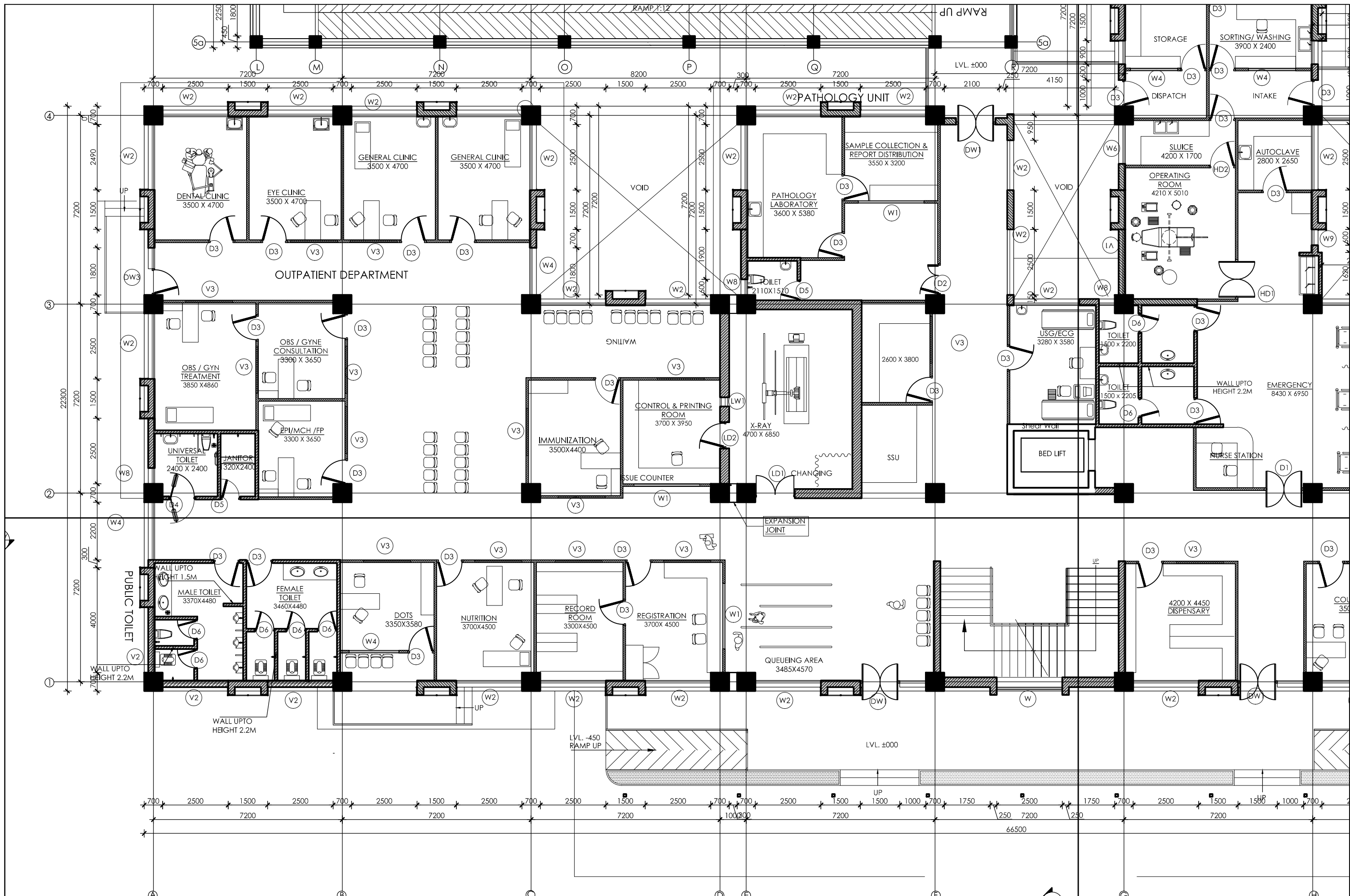
**GROUND FLOOR PLAN**  
AREA:- 1698.73 SQ. M.


<b>CLIENT</b>  Budhiganga Municipality Office of the Rural Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b> Prepration of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By Ruby Bajrachariya	<b>SCALE</b>  	DRG NO : AR-1
		Drawing By Aarzo Jha		SHEET NO :
<b>CONSULTANT</b> PNET-Api-point-Trinetra JV	<b>Title</b> GROUND FLOOR PLAN	Checked By Seema Neupane	Approved By Bipeen Bhandari	

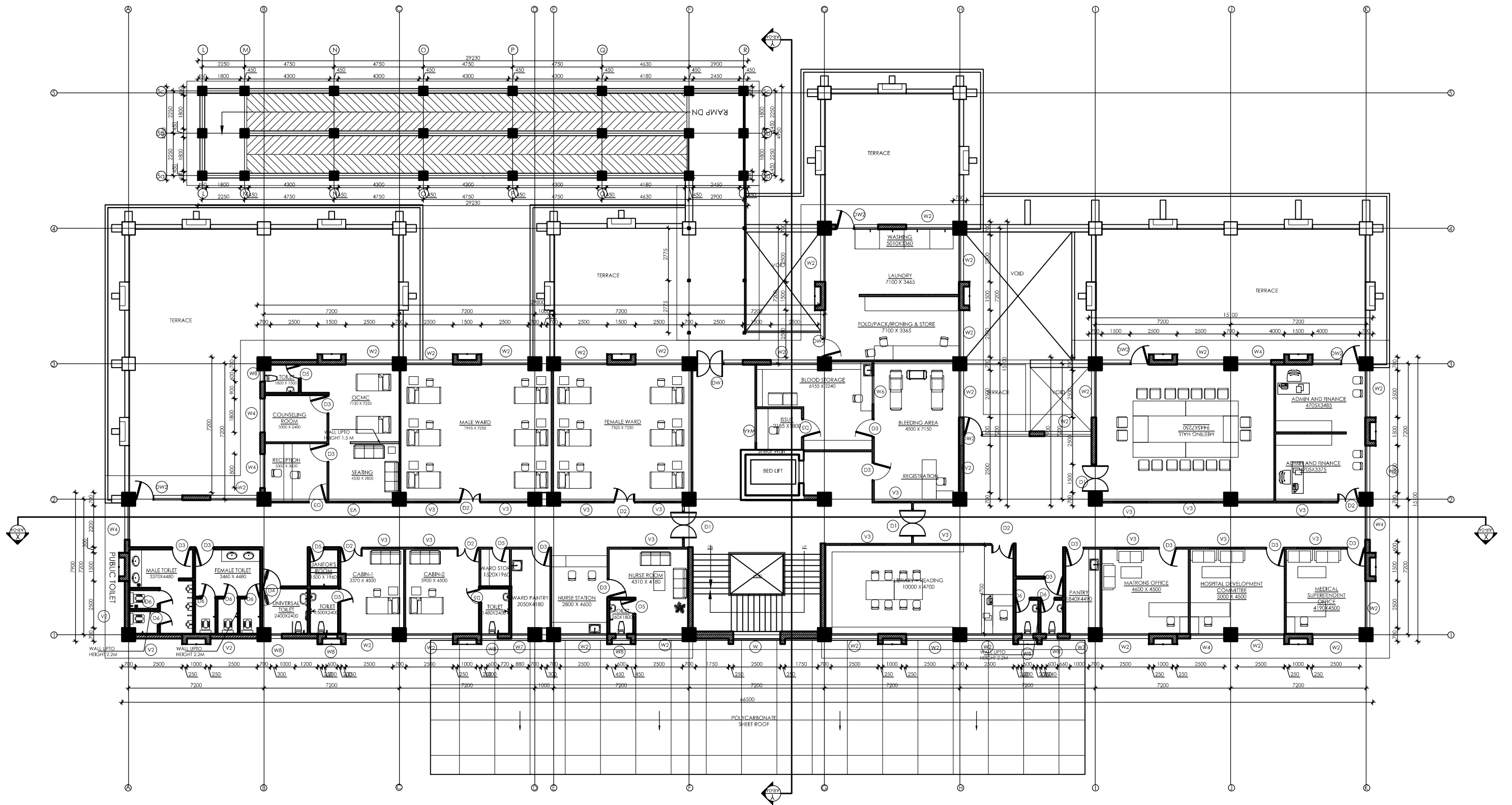


<b>CLIENT</b>		Budhiganga Municipality Office of the Rural Municipal Executive Kuldebmandu, Bajura		<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			Designed By	Ruby Bajrachariya	<b>SCALE</b>	DRG NO :	AR-1
		<b>CONSULTANT</b>	PNET-Api-point-Trinetra JV		<b>Title</b>	<b>GROUND FLOOR PLAN</b>			Drawing By		Aarzo Jha	
								Checked By	Seema Neupane			
								Approved By	Bipeen Bhandari			




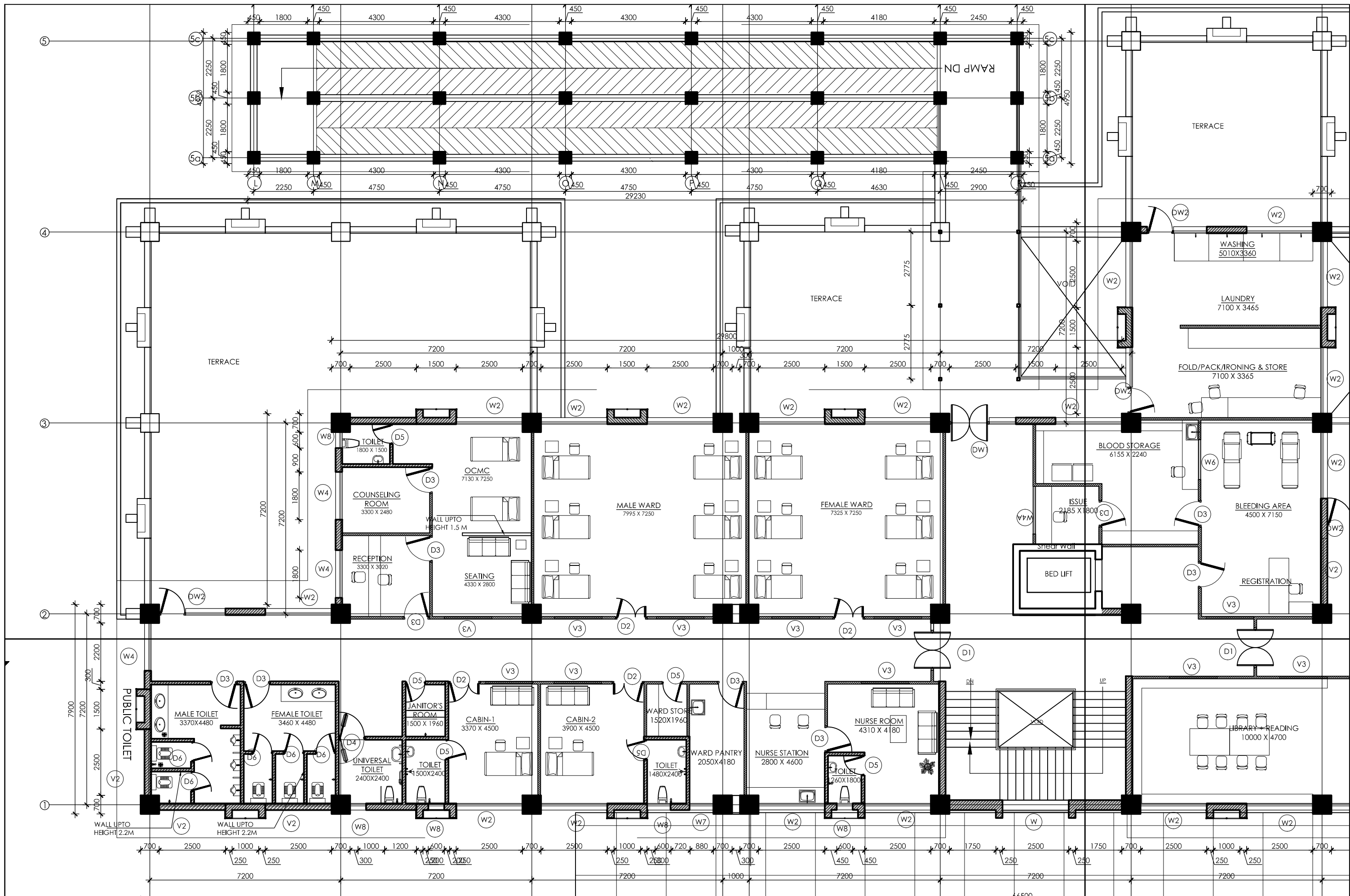



CLIENT		Budhiganga Municipality Office of the Rural Municipal Executive Kuldebmandu, Bajura		PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			Designed By	Ruby Bajrachariya	SCALE	DRG NO :	AR-1
		CONSULTANT	PNET-Api-point-Trinetra JV		Title	GROUND FLOOR PLAN	Drawing By	Aarzo Jha	SHEET NO :			
							Checked By	Seema Neupane				
							Approved By	Bipeen Bhandari				

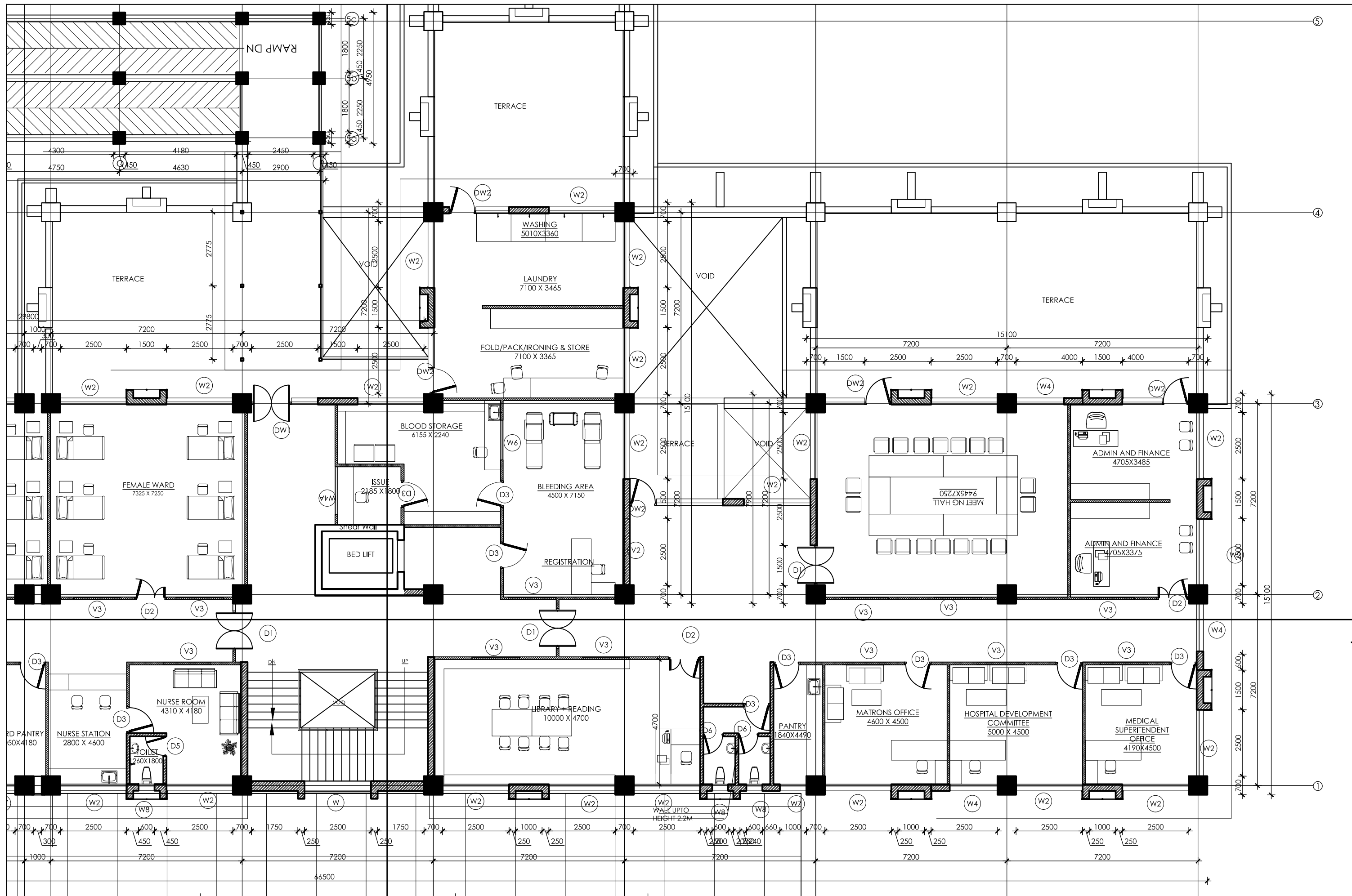



**FIRST FLOOR PLAN**  
 AREA:- 1163.38 SQ. M.

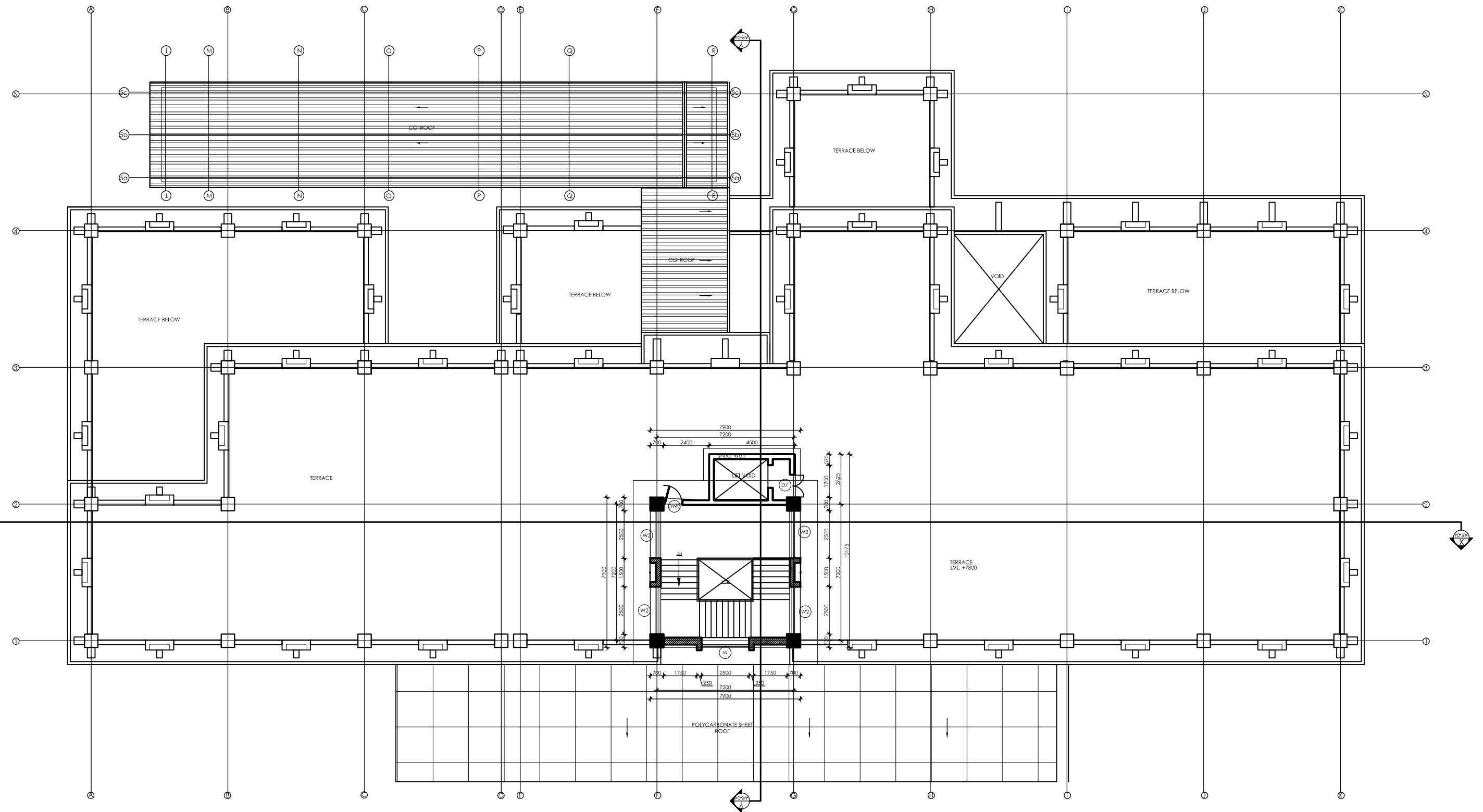
<b>CLIENT</b>  Budhiganga Municipality Office of the Rural Municipal Executive Kuldebandu, Bajura	<b>PROJECT</b> Prepration of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By Ruby Bajrachariya	<b>SCALE</b> DRG NO : <b>AR-2</b>
		Drawing By Aarzo Jha	
<b>CONSULTANT</b> PNET-Api-point-Trinetra JV	<b>Title</b> <b>FIRST FLOOR PLAN</b>	Checked By Seema Neupane	Approved By Bipeen Bhandari




CLIENT		Budhiganga Municipality Office of the Rural Municipal Executive Kuldebmandu, Bajura		PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			Designed By	Ruby Bajrachariya	SCALE	DRG NO : AR-2
		CONSULTANT	PNET-Api-point-Trinetra JV		Title	FIRST FLOOR PLAN	Drawing By	Aarzo Jha	SHEET NO :		
							Checked By	Seema Neupane			
							Approved By	Bipeen Bhandari			

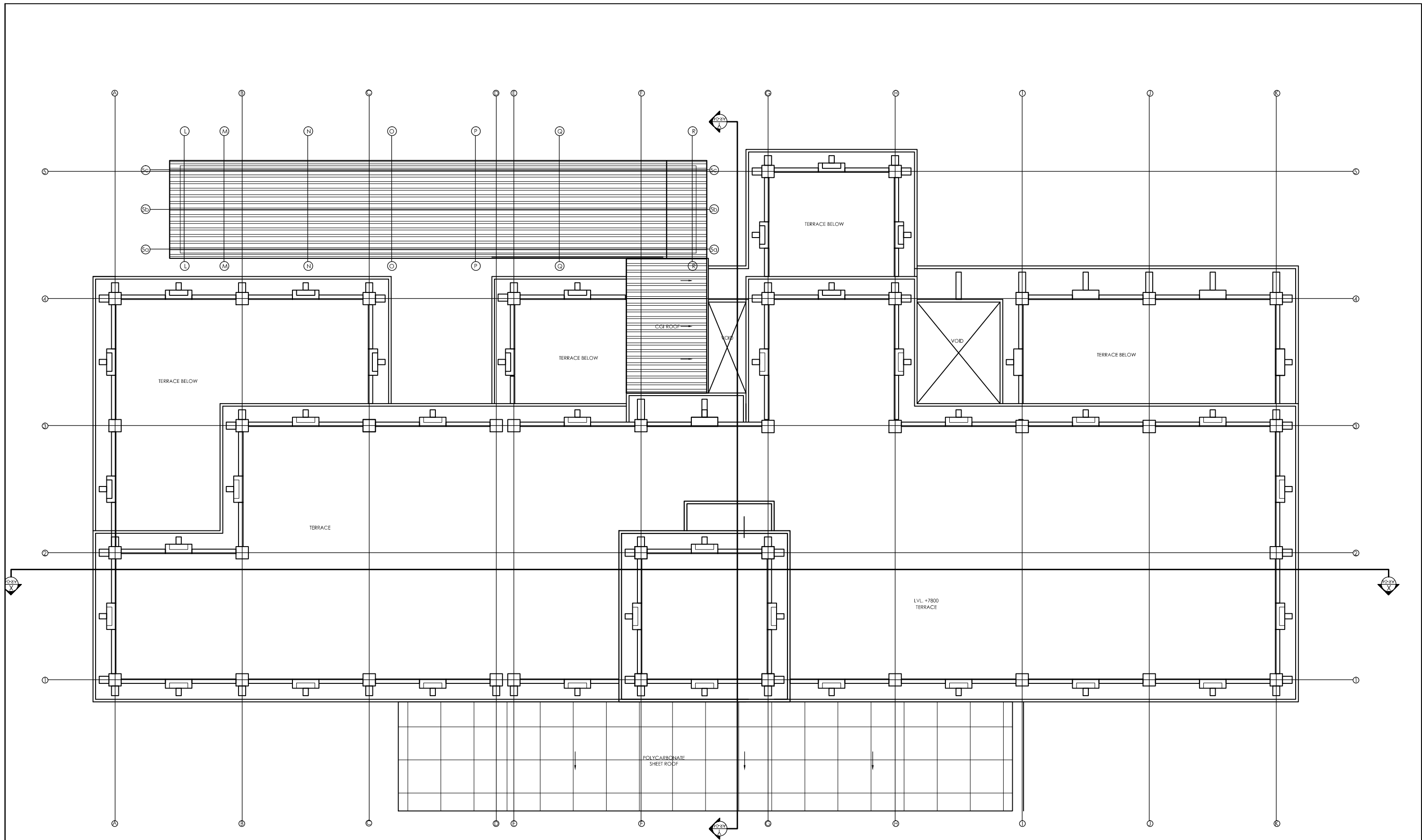


<b>CLIENT</b>  Budhiganga Municipality Office of the Rural Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b> Prepration of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By Ruby Bajrachariya	<b>SCALE</b> DRG NO : <b>AR-2</b>
		Drawing By Aarzo Jha	
<b>CONSULTANT</b> PNET-Api-point-Trinetra JV	<b>Title</b> <b>FIRST FLOOR PLAN</b>	Checked By Seema Neupane	Approved By Bipeen Bhandari




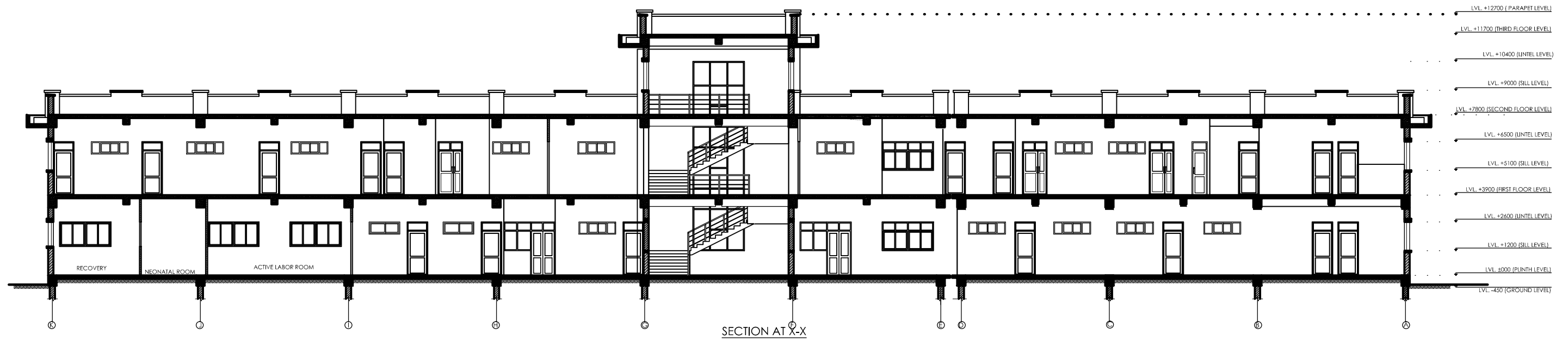
**SECOND FLOOR PLAN**  
AREA:- 72.73 SQ. M.


<b>CLIENT</b>		Budhiganga Municipality Office of the Rural Municipal Executive Kuldebandu, Bajura		<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post		Designed By	Ruby Bajrachariya	<b>SCALE</b>	DRG NO :	
		PNET-API-POINT-TRINETRA JV			<b>Title</b>	SECOND FLOOR PLAN		Drawing By		Aarzo Jha	AR-3
<b>CONSULTANT</b>							Checked By	Seema Neupane		SHEET NO :	
						Approved By	Bipeen Bhandari				

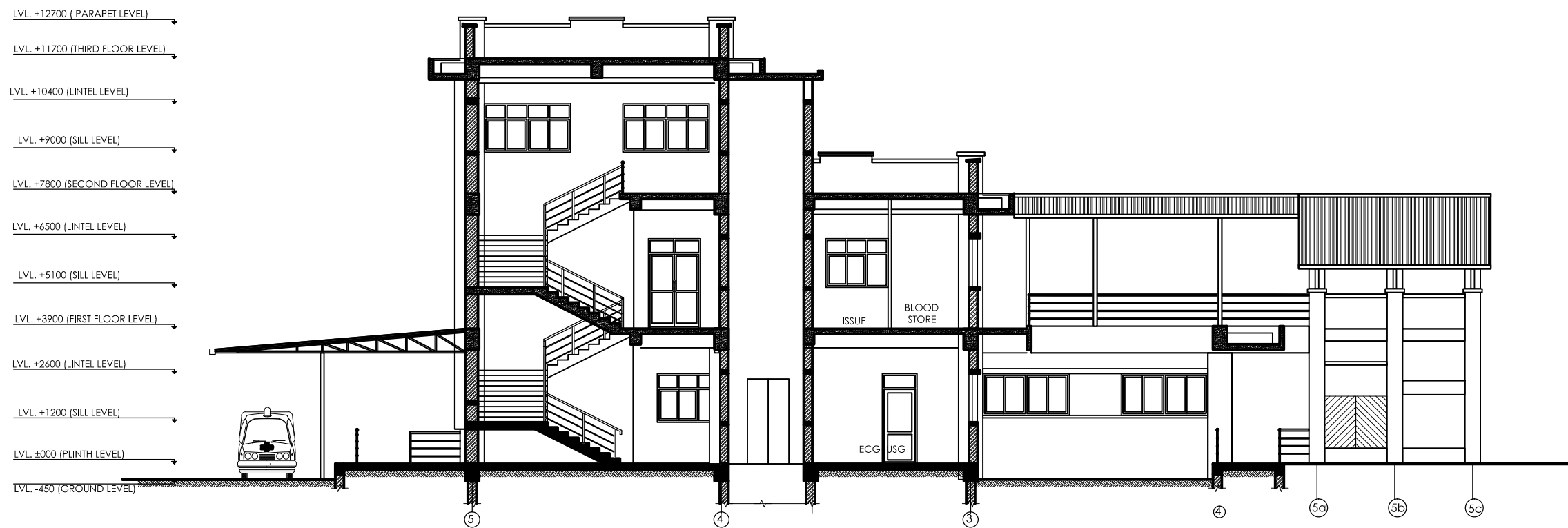


ROOF PLAN


CLIENT	 Budhiganga Municipality Office of the Rural Municipal Executive Kuldebandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Ruby Bajrachariya	SCALE	DRG NO :	AR-4
				Drawing By	Aarzo Jha		SHEET NO :	
CONSULTANT	PNET-Api-point-Trinetra JV	Title	ROOF PLAN	Checked By	Seema Neupane			
				Approved By	Bipeen Bhandari			



CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Ruby Bajrachariya	SCALE	DRG NO :	AR-5
		CONSULTANT			PNET-Api-point-Trinetra JV	Drawing By		Aarzo Jha	
Title				SECTION AT X-X		Checked By		Seema Neupane	
						Approved By		Bipeen Bhandari	




SECTION AT Y-Y

CLIENT		PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Ruby Bajrachariya	SCALE	DRG NO : AR-6
				Drawing By	Aarzo Jha		
CONSULTANT	PNET-Api-point-Trinetra JV	Title	SECTION AT Y-Y	Checked By	Seema Neupane	SHEET NO :	
				Approved By	Bipeen Bhandari		






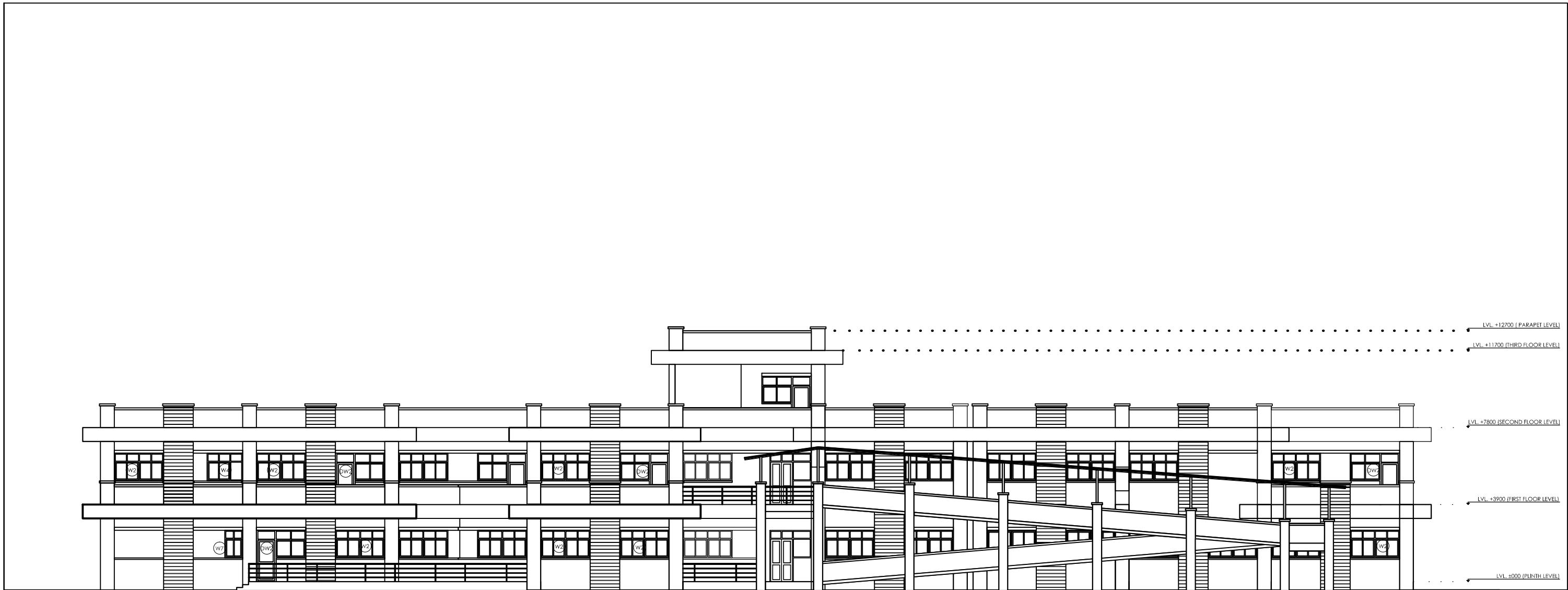
FRONT ELEVATION

CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura		PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post		Designed By	Ruby Bajrachariya	SCALE	DRG NO :	
		CONSULTANT	PNET-Api-point-Trinetra JV		Title	NORTH ELEVATION		Drawing By		Aarzo Jha	AR-7
						Checked By	Seema Neupane	SHEET NO :			
						Approved By	Bipeen Bhandari				




SIDE ELEVATION

CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura		PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post		Designed By	Ruby Bajrachariya	SCALE	DRG NO :	AR-8
		CONSULTANT	PNET-Api-point-Trinetra JV		Title	EAST ELEVATION	Drawing By	Aarzo Jha		Checked By	
						Approved By		Bipeen Bhandari			




LVL. +12200 (PARAPET LEVEL)  
 LVL. +11700 (THIRD FLOOR LEVEL)  
 LVL. +7800 (SECOND FLOOR LEVEL)  
 LVL. +3900 (FIRST FLOOR LEVEL)  
 LVL. ±000 (PLINTH LEVEL)  
 LVL. -450 (GROUND LEVEL)

BACK ELEVATION

CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura		PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post		Designed By	Ruby Bajrachariya	SCALE	DRG NO :	AR-9
		CONSULTANT	PNET-Api-point-Trinetra JV		Title	SOUTH ELEVATION	Drawing By	Aarzo Jha		SHEET NO :	
						Checked By	Seema Neupane				
						Approved By	Bipeen Bhandari				



SIDE ELEVATION

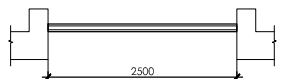
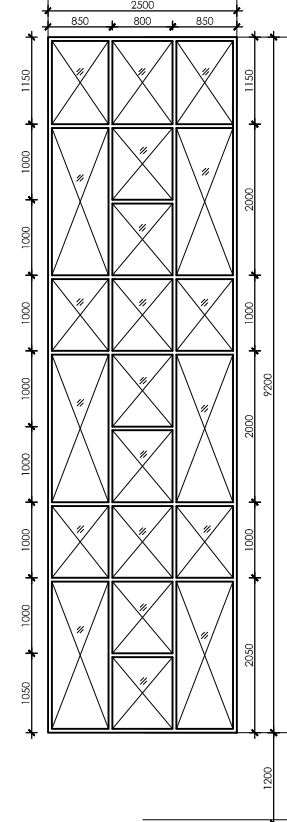
CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Ruby Bajrachariya	SCALE	DRG NO :	AR-10
					Drawing By	Aarzo Jha		SHEET NO :	
CONSULTANT		PNET-Api-point-Trinetra JV	Title	WEST ELEVATION	Checked By	Seema Neupane			
					Approved By	Bipeen Bhandari			


OPENING SCHEDULE

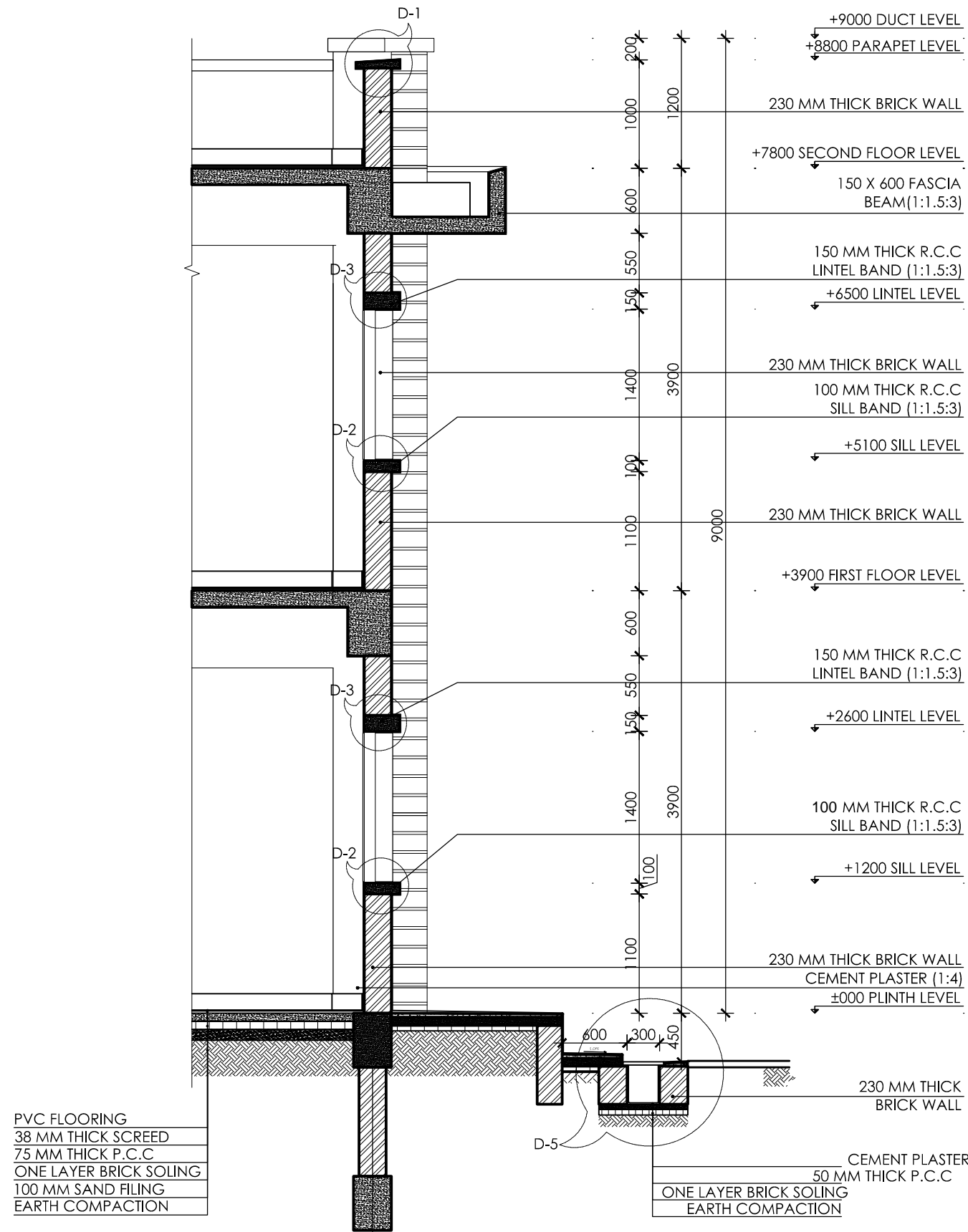
OPENING NAME	D1	D2	D3	D4	D5	D6	D7	LD1	HD1	
OPENING PLAN										
SHAPE / SIZE										
SPECIFICATION	DOUBLE LEAF HALF GLAZED ALUMINIUM DOOR WITH FIXED VENTILATION AT TOP	DOUBLE LEAF HALF GLAZED ALUMINIUM DOOR WITH FIXED VENTILATION AT TOP	ALUMINIUM DOOR WITH FIXED VENTILATION AT TOP	ALUMINIUM DOOR WITH HORIZONTAL DOOR HANDLE	ALUMINIUM DOOR WITH FIXED VENTILATION AT TOP	ALUMINIUM DOOR	ALUMINIUM DOOR	DOUBLE LEAF SOLID CORE LEAD PROTECTED WOODEN FLUSH DOOR	DOUBLE LEAF HERMATIC DOOR	
LOCATION	GROUND FLOOR 4 FIRST FLOOR 3 SECOND FLOOR - TOTAL 6	GROUND FLOOR 3 FIRST FLOOR 6 SECOND FLOOR - TOTAL 9	GROUND FLOOR 34 FIRST FLOOR 15 SECOND FLOOR - TOTAL 51	GROUND FLOOR 1 FIRST FLOOR 1 SECOND FLOOR - TOTAL 2	GROUND FLOOR 7 FIRST FLOOR 5 SECOND FLOOR - TOTAL 12	GROUND FLOOR 7 FIRST FLOOR 7 SECOND FLOOR - TOTAL 14	GROUND FLOOR - FIRST FLOOR 1 SECOND FLOOR - TOTAL 1	GROUND FLOOR 1 FIRST FLOOR - SECOND FLOOR - TOTAL 1	GROUND FLOOR 3 FIRST FLOOR - SECOND FLOOR - TOTAL 3	
OPENING NAME	HD2	DW1	DW2	DW3	W1	W2	W3	W4	W5	
OPENING PLAN										
SHAPE / SIZE										
SPECIFICATION	HERMATIC DOOR	DOUBLE LEAF HALF GLAZED ALUMINIUM DOOR WITH FIXED WINDOW AND FIXED GLASS PANEL AT TOP	ALUMINIUM DOOR WITH SLIDING WINDOW AND FIXED GLASS PANEL AT TOP	ALUMINIUM DOOR WITH SLIDING WINDOW AND FIXED GLASS PANEL AT TOP	ALUMINIUM SLIDING WINDOW WITH FIXED GLASS PANEL AT TOP	ALUMINIUM SLIDING WINDOW WITH FIXED GLASS PANEL AT TOP	ALUMINIUM SLIDING WINDOW	ALUMINIUM SLIDING WINDOW AND FIXED WINDOW WITH FIXED GLASS PANEL AT TOP	ALUMINIUM FIXED WINDOW WITH FIXED GLASS PANEL AT TOP	
LOCATION	GROUND FLOOR 3 FIRST FLOOR - SECOND FLOOR - TOTAL 3	GROUND FLOOR 3 FIRST FLOOR 1 SECOND FLOOR - TOTAL 4	GROUND FLOOR - FIRST FLOOR 6 SECOND FLOOR - TOTAL 6	GROUND FLOOR 1 FIRST FLOOR - SECOND FLOOR - TOTAL 1	GROUND FLOOR 3 FIRST FLOOR - SECOND FLOOR - TOTAL 3	GROUND FLOOR 29 FIRST FLOOR 28 SECOND FLOOR 4 TOTAL 61	GROUND FLOOR 7 FIRST FLOOR 6 SECOND FLOOR - TOTAL 13	GROUND FLOOR 6 FIRST FLOOR 6 SECOND FLOOR - TOTAL 12	GROUND FLOOR 2 FIRST FLOOR 5 SECOND FLOOR - TOTAL 7	
OPENING NAME	W6	W7	W7A	W8	W9	V1	V2	V3	V4	LW1
OPENING PLAN										
SHAPE / SIZE										
SPECIFICATION	ALUMINIUM SLIDING WINDOW WITH FIXED GLASS PANEL AT TOP	ALUMINIUM SLIDING WINDOW WITH FIXED GLASS PANEL AT TOP	ALUMINIUM FIXED WINDOW	ALUMINIUM FIXED WINDOW WITH MOVEABLE GLASS LOUVER AT THE TOP	ALUMINIUM VERTICAL OPENING WINDOW	ALUMINIUM FIXED AIR SHIELD DOUBLE GLAZED FIXED PANEL	ALUMINIUM VENTILATION MOVEABLE GLASS LOUVER	ALUMINIUM FIXED PANEL WITH SLIDING VENTILATION IN THE MIDDLE	ALUMINIUM SLIDING VENTILATION	WOODEN LEAD PROTECTED VIEW PANE
LOCATION	GROUND FLOOR 1 FIRST FLOOR 1 SECOND FLOOR - TOTAL 2	GROUND FLOOR 2 FIRST FLOOR - SECOND FLOOR - TOTAL 2	GROUND FLOOR 2 FIRST FLOOR - SECOND FLOOR - TOTAL 2	GROUND FLOOR 6 FIRST FLOOR 7 SECOND FLOOR - TOTAL 13	GROUND FLOOR 1 FIRST FLOOR - SECOND FLOOR - TOTAL 1	GROUND FLOOR 5 FIRST FLOOR 4 SECOND FLOOR - TOTAL 9	GROUND FLOOR 3 FIRST FLOOR 4 SECOND FLOOR - TOTAL 7	GROUND FLOOR 19 FIRST FLOOR 17 SECOND FLOOR - TOTAL 36	GROUND FLOOR 2 FIRST FLOOR - SECOND FLOOR - TOTAL 2	GROUND FLOOR 1 FIRST FLOOR - SECOND FLOOR - TOTAL 1

CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura		PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			Designed By	Ruby Bajracharya	SCALE	DRG NO : AR-11
		CONSULTANT	PNET-API-POINT-TRINETRA JV		Title	OPENING SCHEDULE			Drawing By		
						Checked By	Seema Neupane				
								Approved By	Bipeen Bhandari		


OPENING SCHEDULE

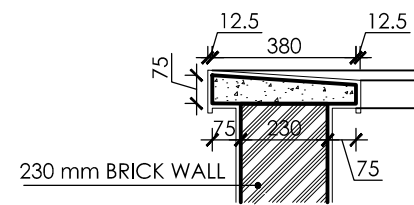
OPENING NAME	W
OPENING PLAN	
SHAPE / SIZE	
SPECIFICATION	ALUMINIUM FULL FIXED WINDOW 1
LOCATION	

CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Ruby Bajrachariya	SCALE	DRG NO : AR-12	
CONSULTANT		PNET-Api-point-Trinetra JV	Title	OPENING SCHEDULE	Drawing By	Aarzoo Jha		SHEET NO :	
					Checked By	Seema Neupane			
					Approved By	Bipeen Bhandari			

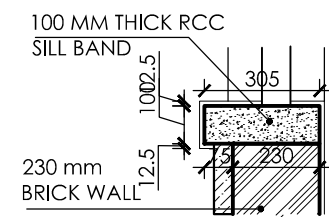


3  
**DETAIL WALL SECTION AT A**  
**GRID G-G**  
**SCALE = 1:50**

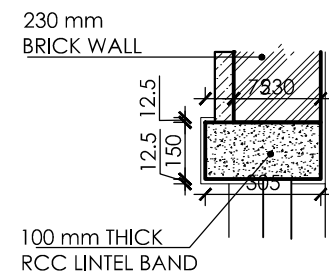
CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Ruby Bajrachariya	SCALE	DRG NO :	
					Drawing By	Aarzo Jha		AR-13	
CONSULTANT		PNET-Api-point-Trinetra JV	Title	DETAIL WALL SECTION	Checked By	Seema Neupane	SHEET NO :		
					Approved By	Bipeen Bhandari			




**PARAPET WALL  
DETAIL AT D-1**  
SCALE = 1:20



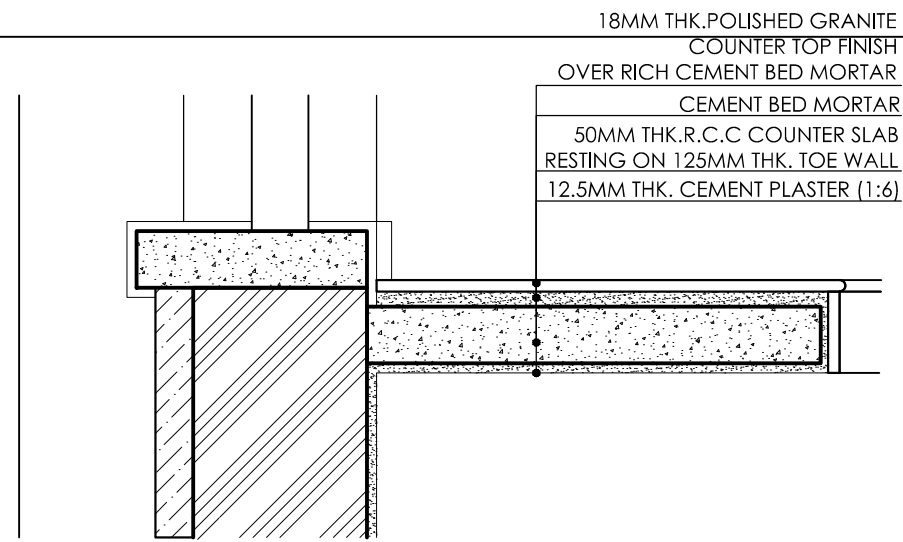
**SILL DETAIL AT D-2**  
SCALE = 1:20



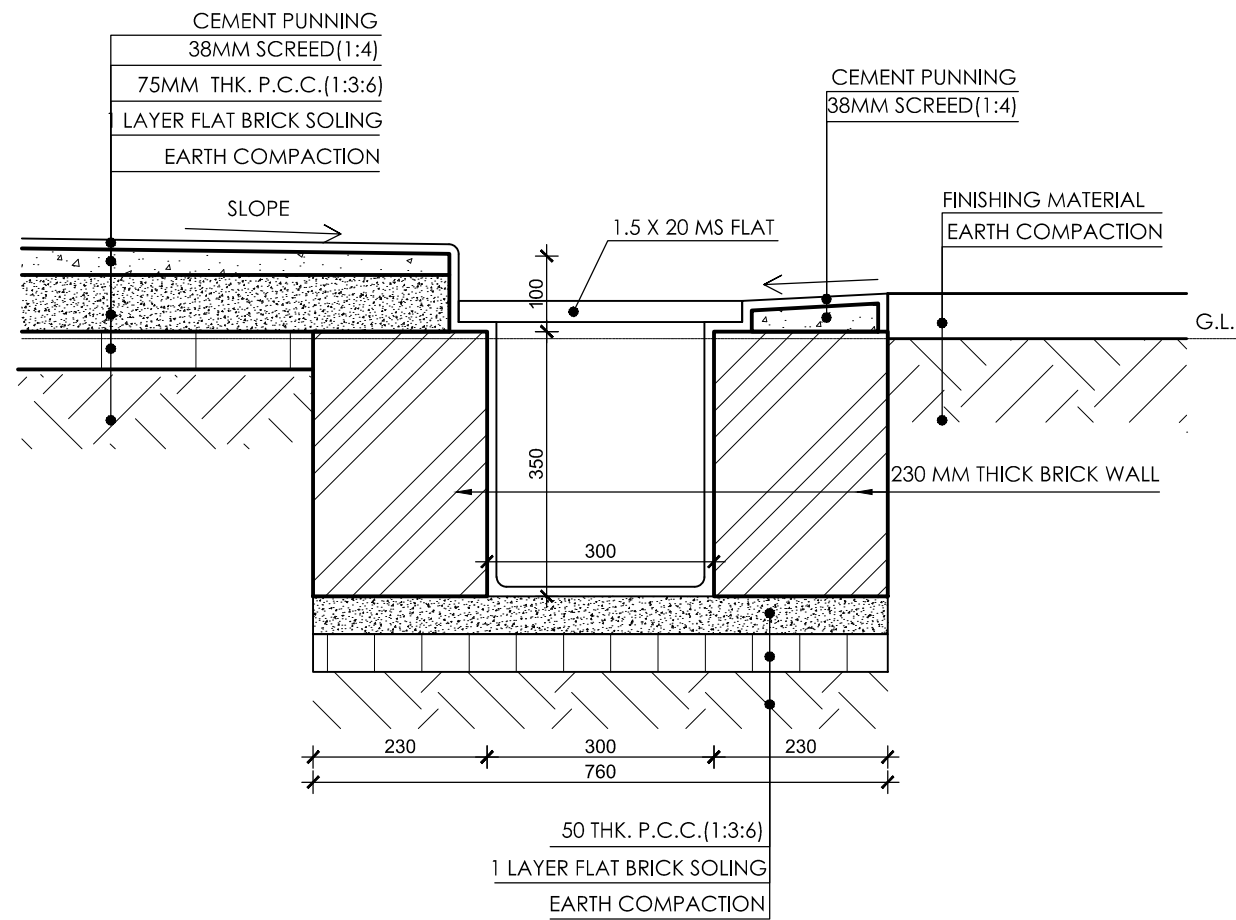
**LINTEL DETAIL AT D-3**  
SCALE = 1:20

<b>CLIENT</b>		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Ruby Bajrachariya	<b>SCALE</b>	DRG NO :	AR-14
		<b>CONSULTANT</b>			PNET-API-POINT-TRINETRA JV	<b>Title</b>		DETAIL WALL SECTION	
Checked By	Seema Neupane								
Approved By	Bipeen Bhandari								




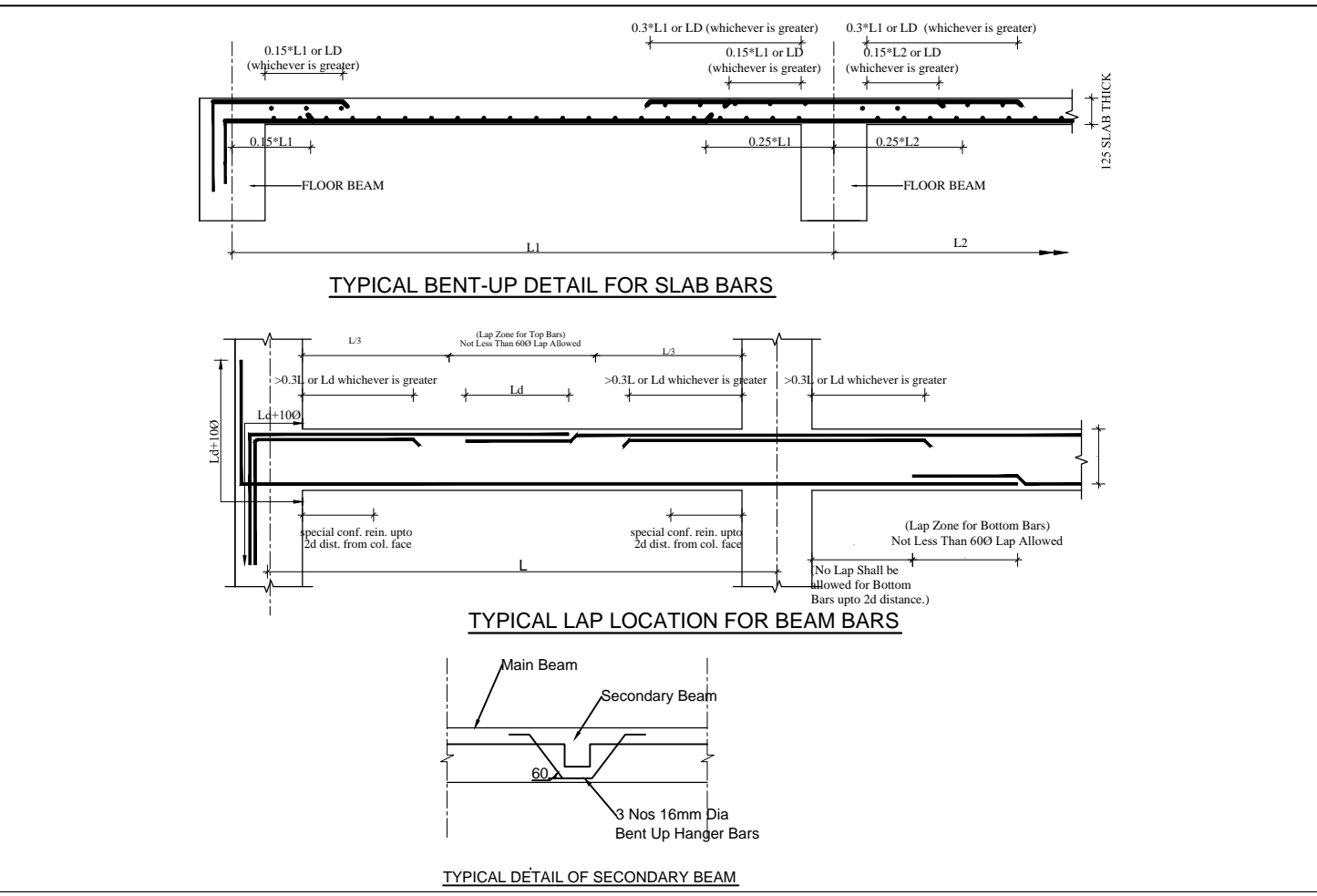
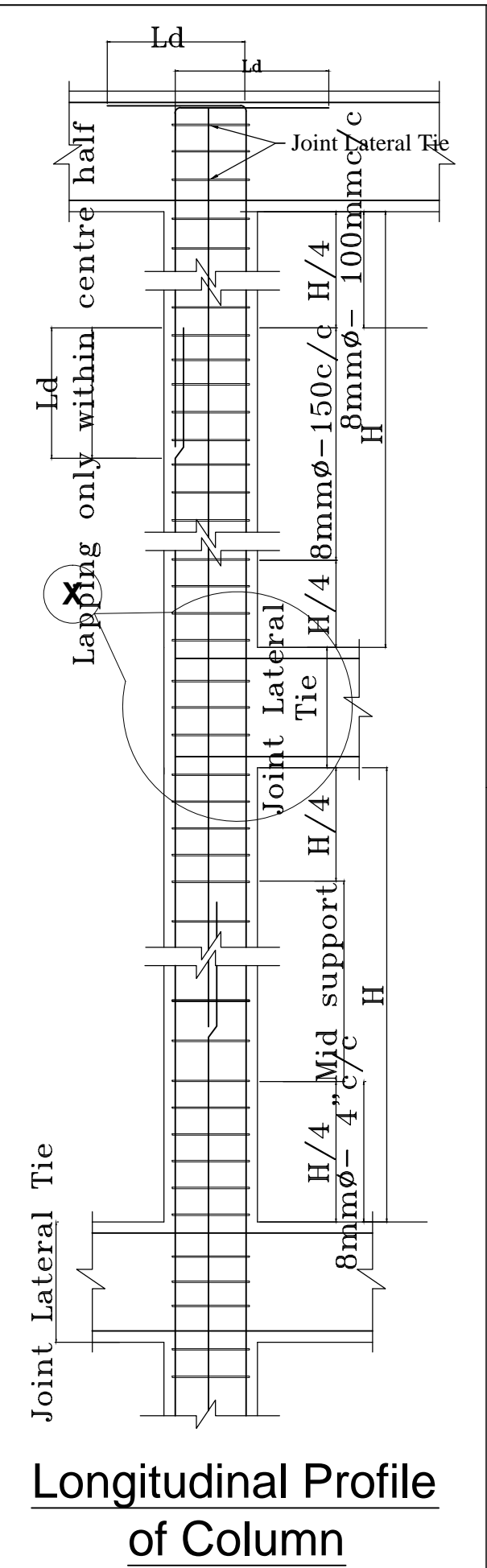
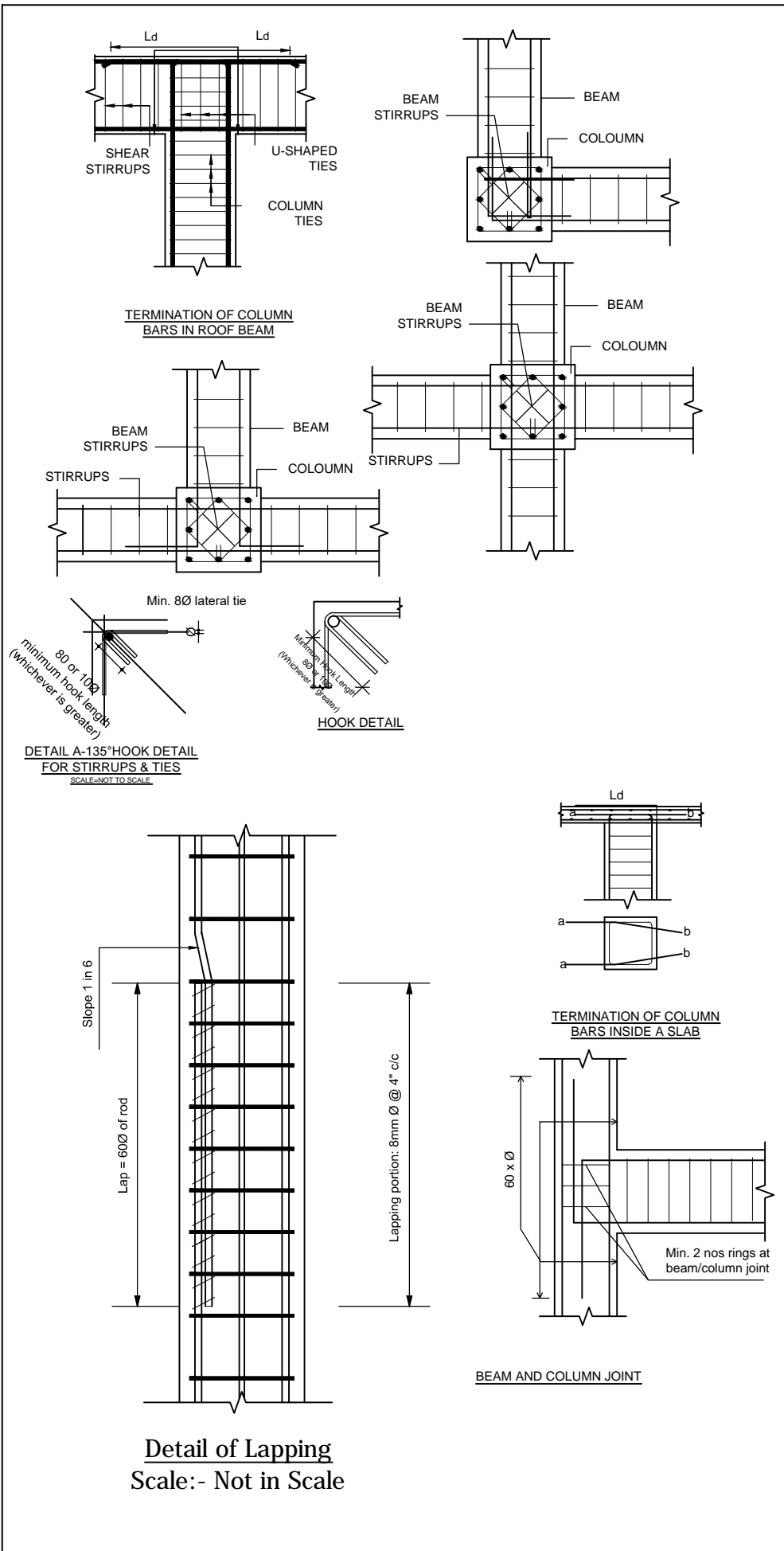


**SINK COUNTER AND FLOOR  
DETAIL AT D-4  
(SCALE 1:10)**



**APRON DRAIN DETAIL AT D-5  
SCALE =1:10**

CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Ruby Bajracharya	SCALE	DRG NO :	
		CONSULTANT			PNET-Api-point-Trinetra JV	Title		DETAIL WALL SECTION	
Checked By	Seema Neupane		SHEET NO :						
Approved By	Bipeen Bhandari								



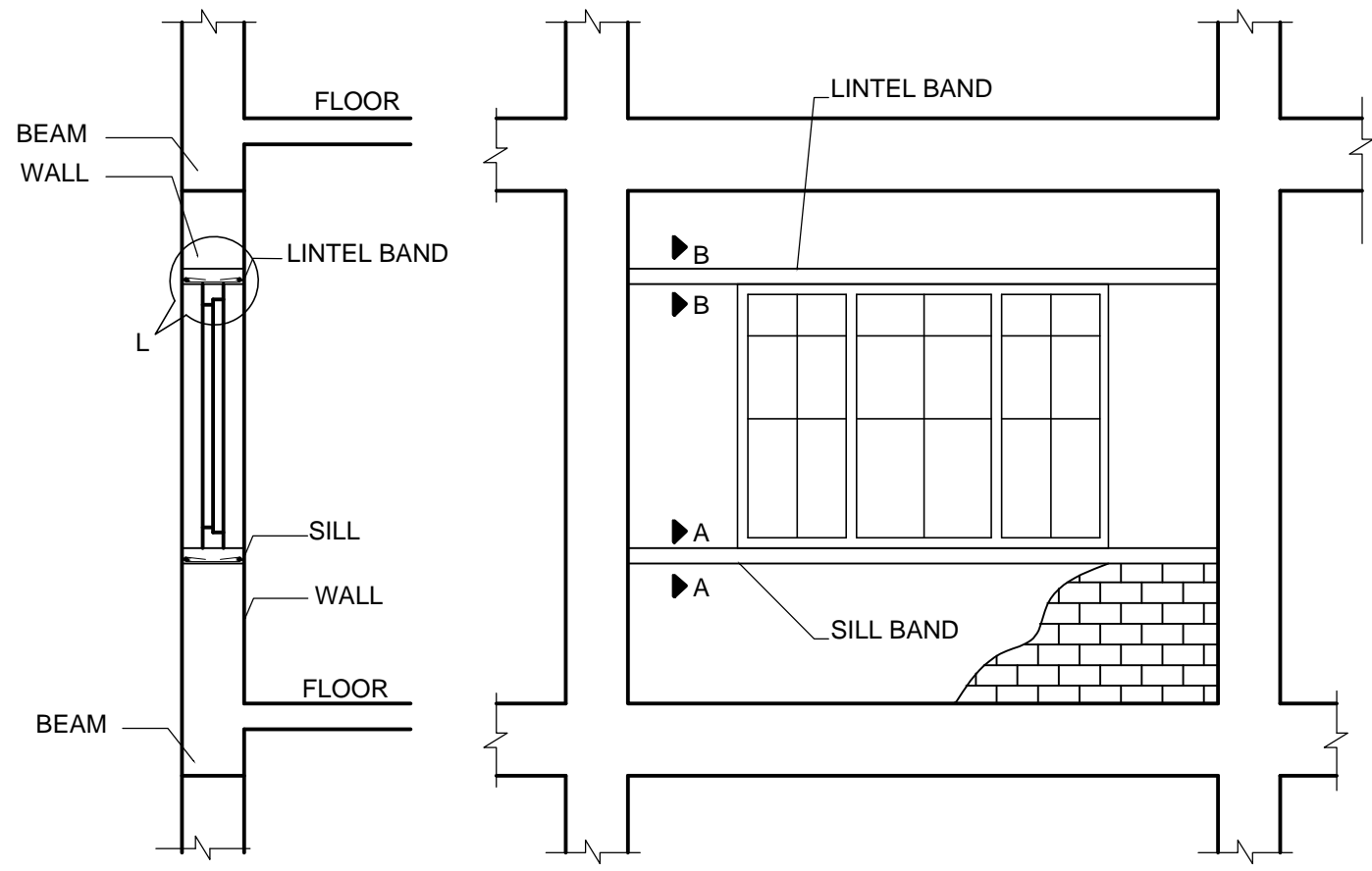
**GENERAL NOTES :-**

- Lapping of Top & Bottom bar is allowed only in the zone shown in typical beam detail.
- Not more than 50% of the bars should be spliced at a section.
- If longer and smaller spans exists adjacent, top and bottom additional bars of the longer span shall govern.
- Concrete grades are of M20 for Beam, Slab, Foundations and M25 for Columns - Curtail extra top and bottom bars 0.3L away from support.
- The bars extending through adjacent spans to any span equal to 2.1m shall not be curtailed and stirrups be provided same as the adjacent beam.
- The exposed surfaces of concrete shall be kept continuously water damp for at least one week
- In normal circumstances formwork of slab and beam can be removed after 3 weeks of concreting.
- In normal circumstances formwork of Column can be removed after 48 hours of concreting.
- Lapping of bars should not be less than developing length (Ld) and Ld is given as in below.

**CLEAR COVER**

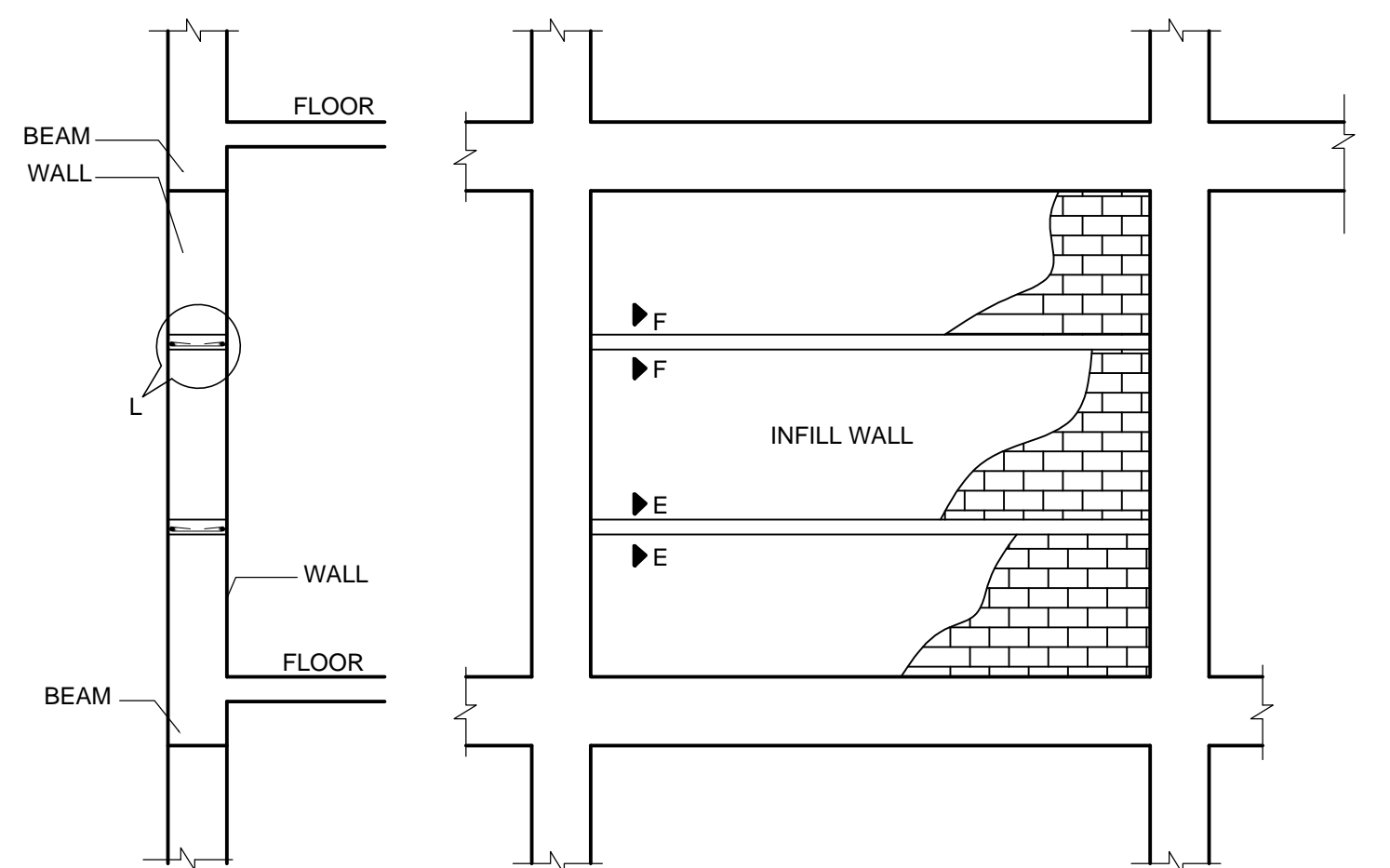
SN.	Description	Clear Cover	
		in inch.	in mm.
1	Slab & Staircase	0.6	15
2	Beam	1.0	25
3	Column	1.5	40
4	Footing	2.0	50

CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Raj Bhandari 18405 Civil A	SCALE		
					Drawn By	Aarzo Jha			
CONSULTANT		PNET-Api-point-Trinetra JV	TITLE	TYPICAL DRAWINGS	Checked By	Murli shah	DRAWING NO.		
					Approved By	Seema Neupane			

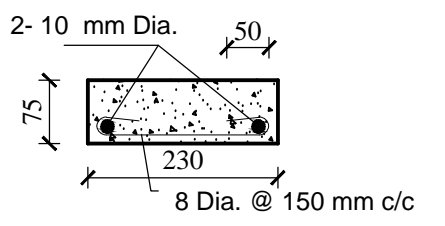


DETAIL OF NON STRUCTURAL WALL AT D-D

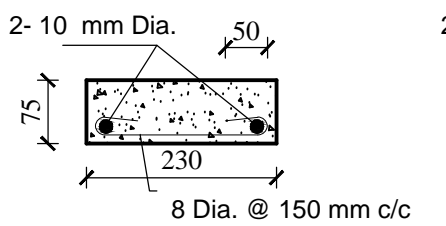
ELEVATION OF WALL WITH LINTEL & SILL BAND



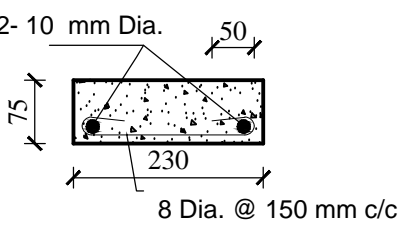
ELEVATION OF WALL WITH BAND



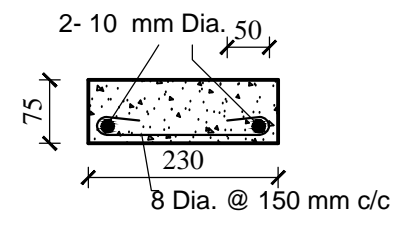
X-SECTION OF SILL BAND AT A-A



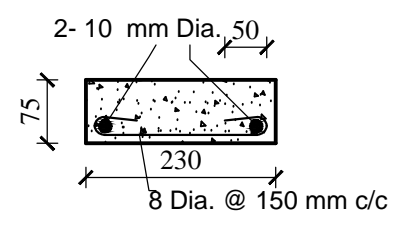
X-SECTION OF LINTEL BAND AT B-B



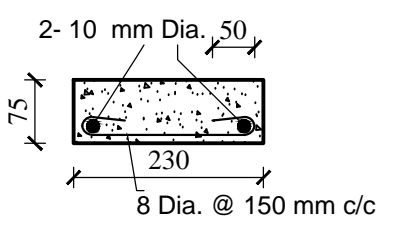
DETAIL AT L



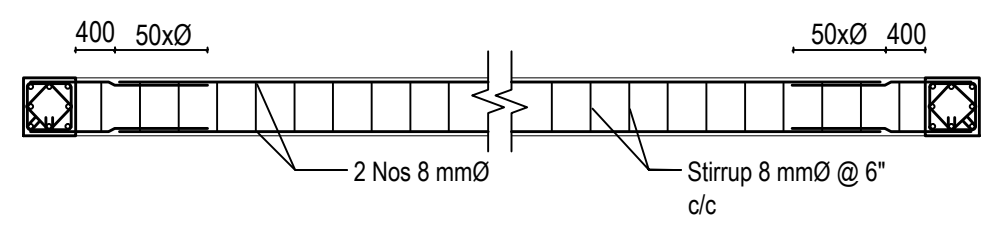
X-SECTION OF SILL BAND AT E-E



X-SECTION OF LINTEL BAND AT F-F

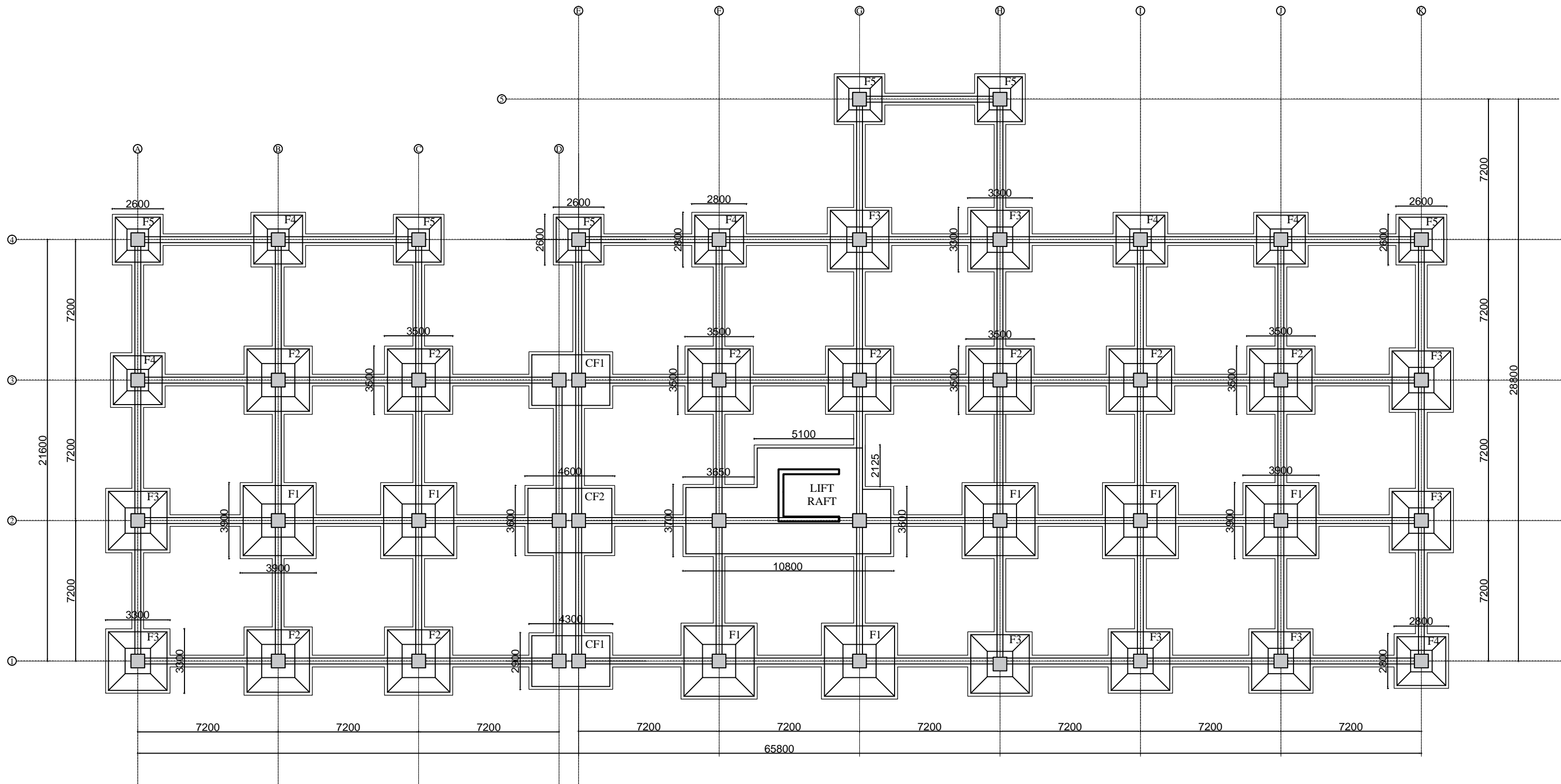


DETAIL AT M




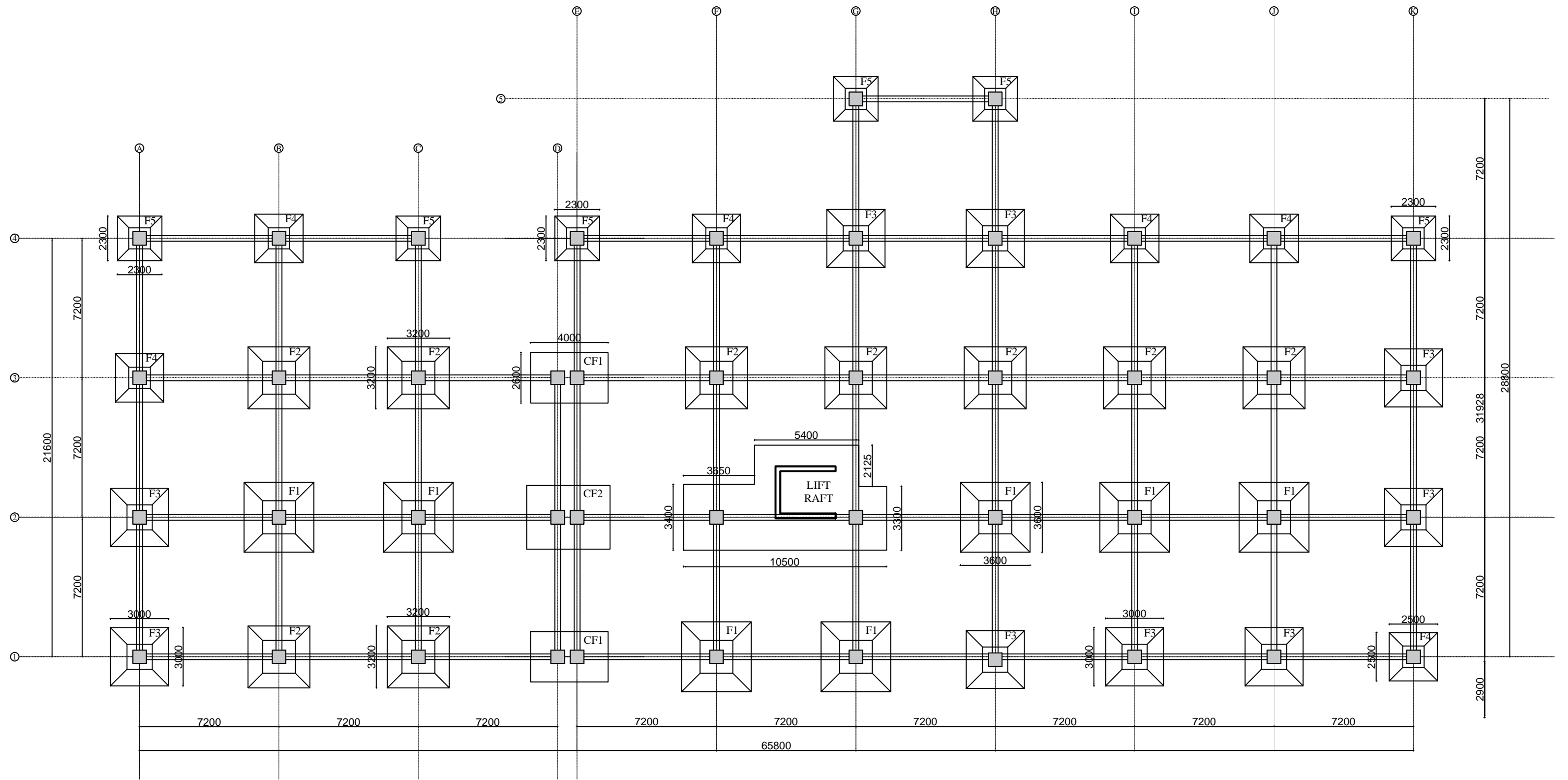
LONGITUDINAL SECTION AT OF LINTEL AND SILL BAND

CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post SILL AND LINTEL BAND	Designed By	Prayush Raj Bhandari 18405 Civil A	SCALE		
					Drawn By	Aarzo Jha			
CONSULTANT		PNET-Api-point-Trinetra JV	TITLE	DETAILS	Checked By	Murli shah	DRAWING NO.		
					Approved By	Seema Neupane			




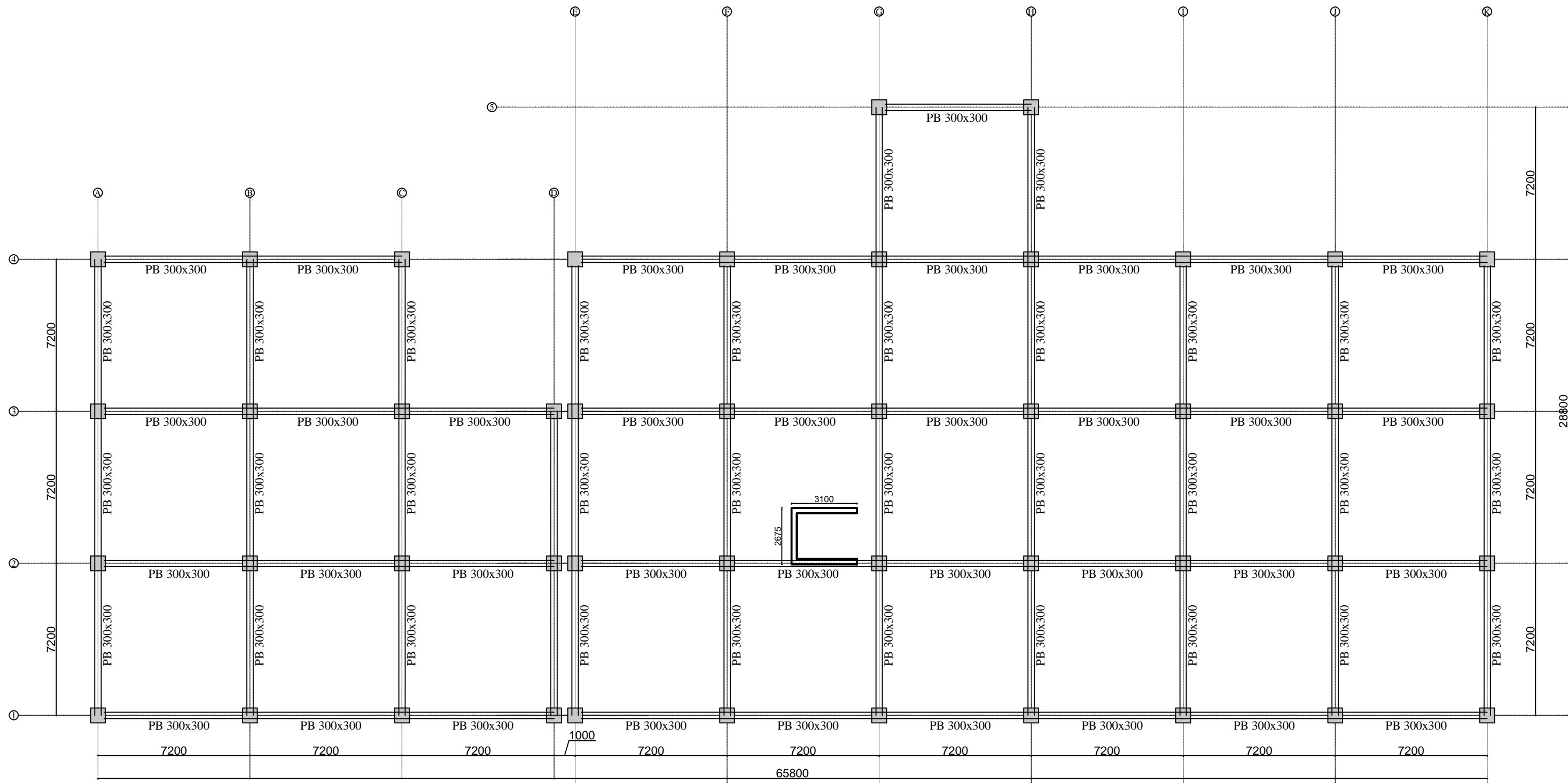
**TRENCH PLAN**

<b>CLIENT</b>		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			<b>SCALE</b>		
				<b>CONSULTANT</b>	PNET-Api-point-Trinetra JV	<b>TITLE</b>			
				Designed By	Prayush Raj Bhandari 18405 Civil A				
				Drawn By	Aarzo Jha				
				Checked By	Murli shah				
				Approved By	Seema Neupane				
						<b>DRAWING NO.</b>			




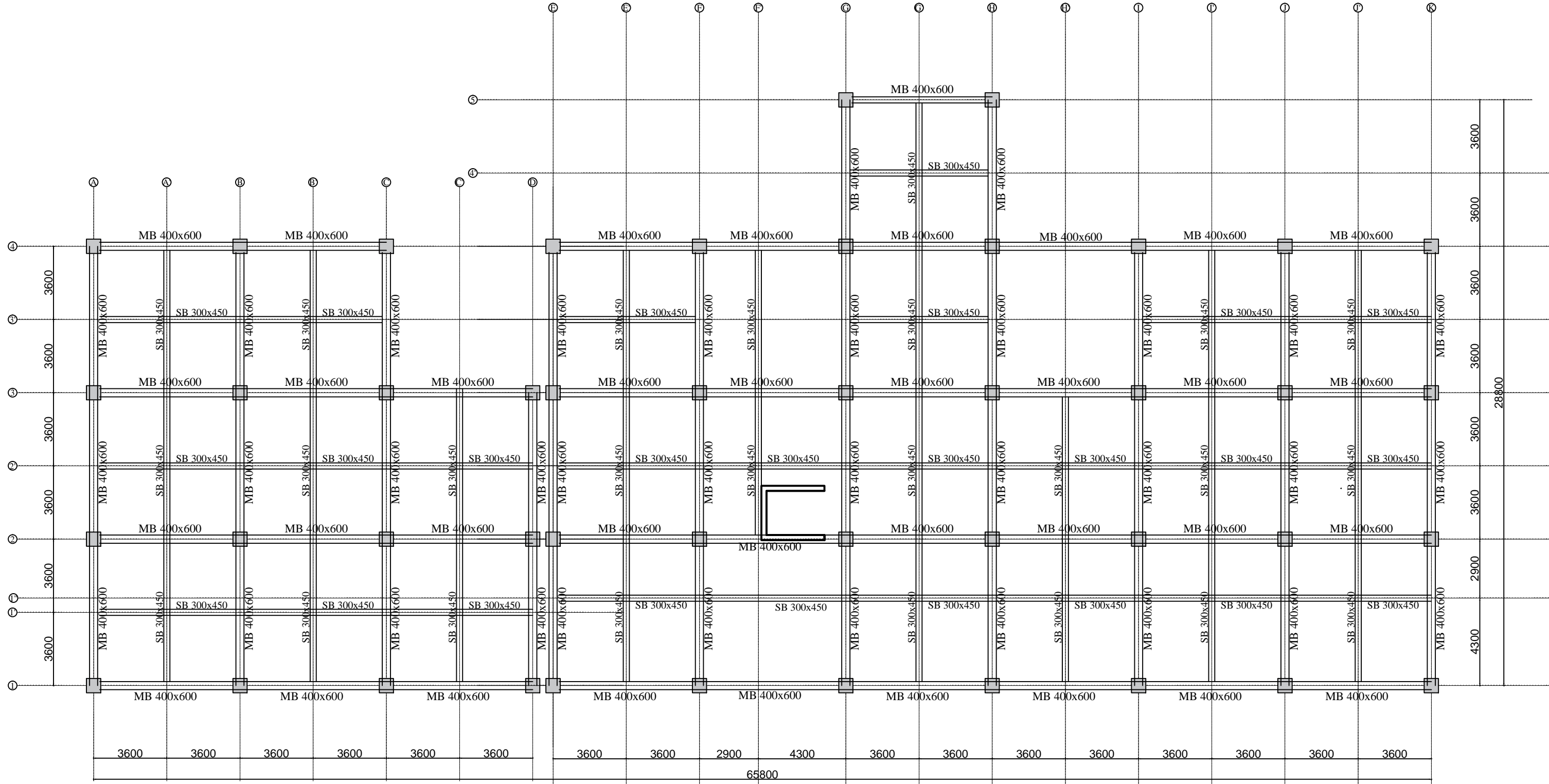
**FOOTING LAYOUT PLAN**

<b>CLIENT</b> 	Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b> Prepration of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By Prayush Raj Bhandari 18405 Civil A	<b>SCALE</b> 		
			Drawn By Aarzo Jha			
<b>CONSULTANT</b>	PNET-Api-point-Trinetra JV	<b>TITLE</b> PLAN	Checked By Murlu shah	<b>DRAWING NO.</b>		
			Approved By Seema Neupane			




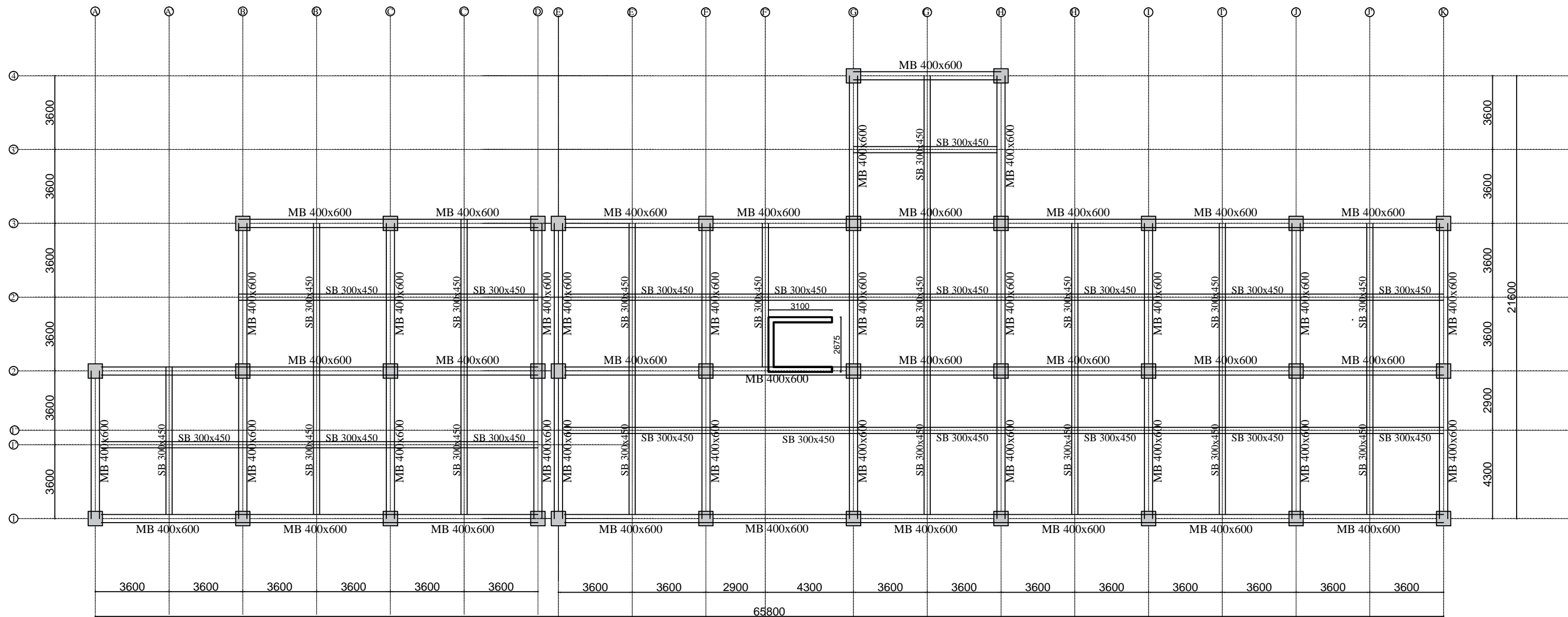
**PLINTH BEAM-COLUMN LAYOUT PLAN**  
 All Columns = 700 mm X 700 mm square

<b>CLIENT</b>		Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			<b>SCALE</b>		
				<b>CONSULTANT</b>	PNET-Api-point-Trinetra JV	<b>TITLE</b>			
				Designed By	Prayush Raj Bhandari 18405 Civil A				
				Drawn By	Aarzo Jha				
				Checked By	Murli shah				
				Approved By	Seema Neupane	<b>DRAWING NO.</b>			




**GROUND FLOOR BEAM-COLUMN LAYOUT PLAN**  
 All Columns = 700 mm X 700 mm square

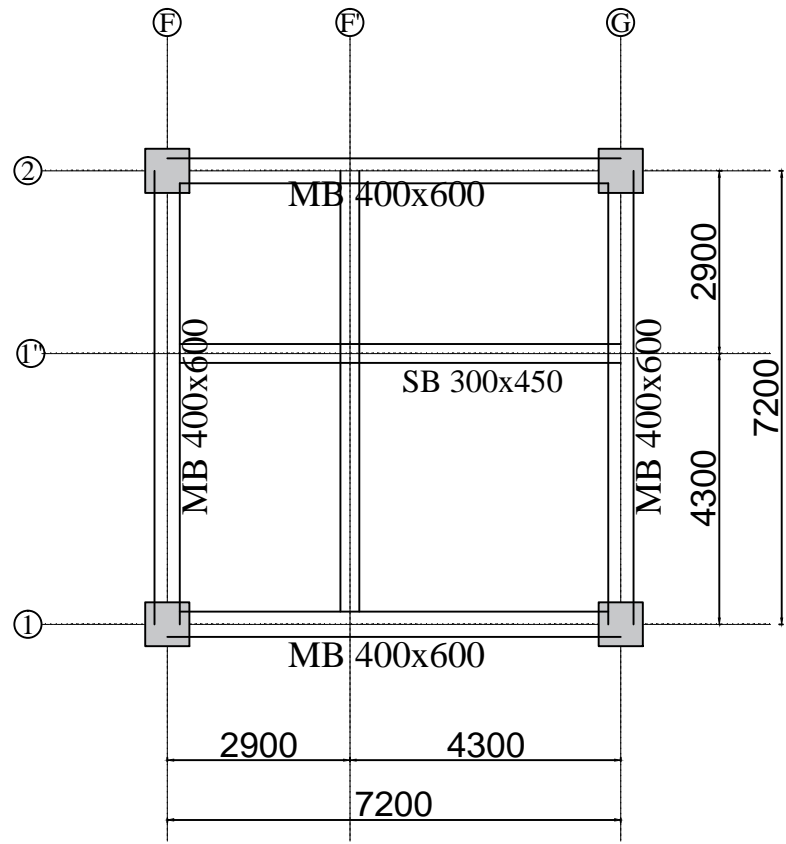
<b>CLIENT</b>		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			<b>SCALE</b>		
				<b>CONSULTANT</b>	PNET-Api-point-Trinetra JV	<b>TITLE</b>			
				Designed By	Prayush Raj Bhandari 18405 Civil A				
				Drawn By	Aarzo Jha				
				Checked By	Murli shah				
				Approved By	Seema Neupane				
						<b>DRAWING NO.</b>			



**FIRST FLOOR**  
**BEAM-COLUMN LAYOUT PLAN**  
 All Columns = 700 mm X 700 mm square

<b>CLIENT</b>		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			<b>SCALE</b>		
				<b>CONSULTANT</b>	PNET-Api-point-Trinetra JV	<b>TITLE</b>			
				Designed By	Prayush Raj Bhandari 18405 Civil A				
				Drawn By	Aarzo Jha				
				Checked By	Murli shah				
				Approved By	Seema Neupane				
						<b>DRAWING NO.</b>			





COLUMN STOREY	COLUMN (C1)	STIRRUP ARRANGEMENT
Top floor	All Columns	
First Floor	All Columns	
Ground floor	All Columns	

16 nos - 25mm $\phi$

700

700

700

700

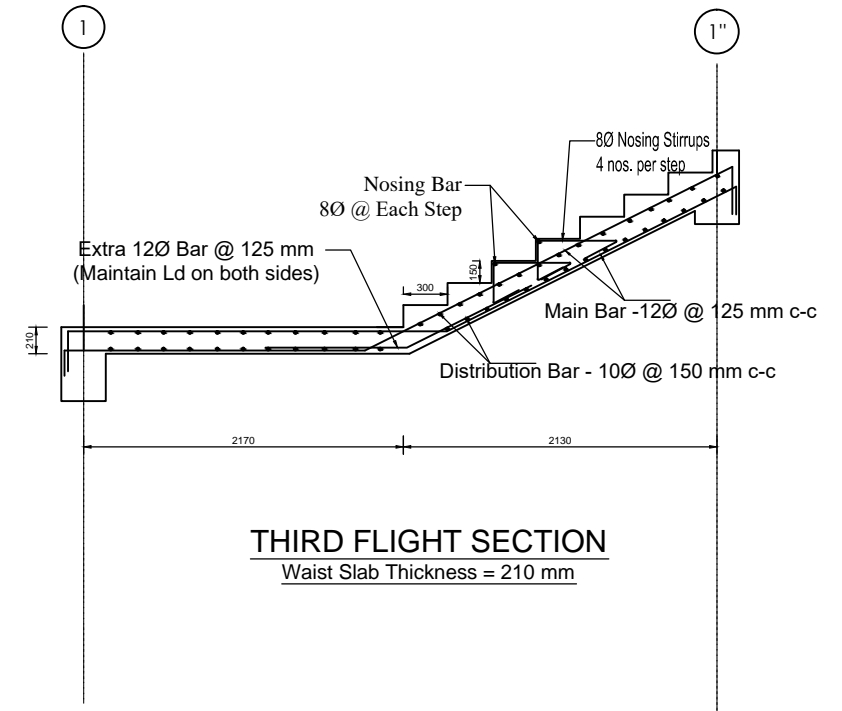
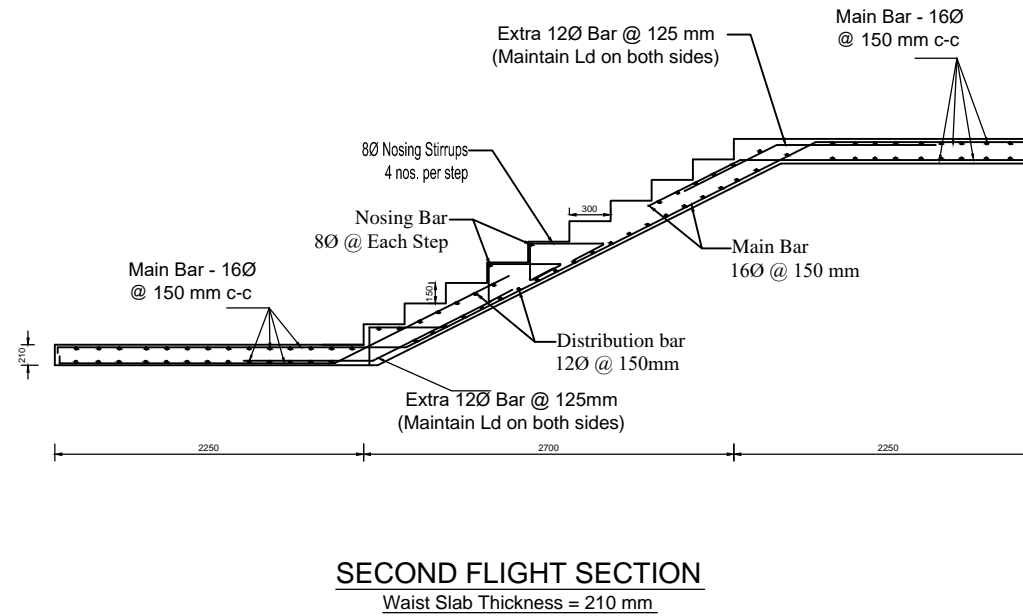
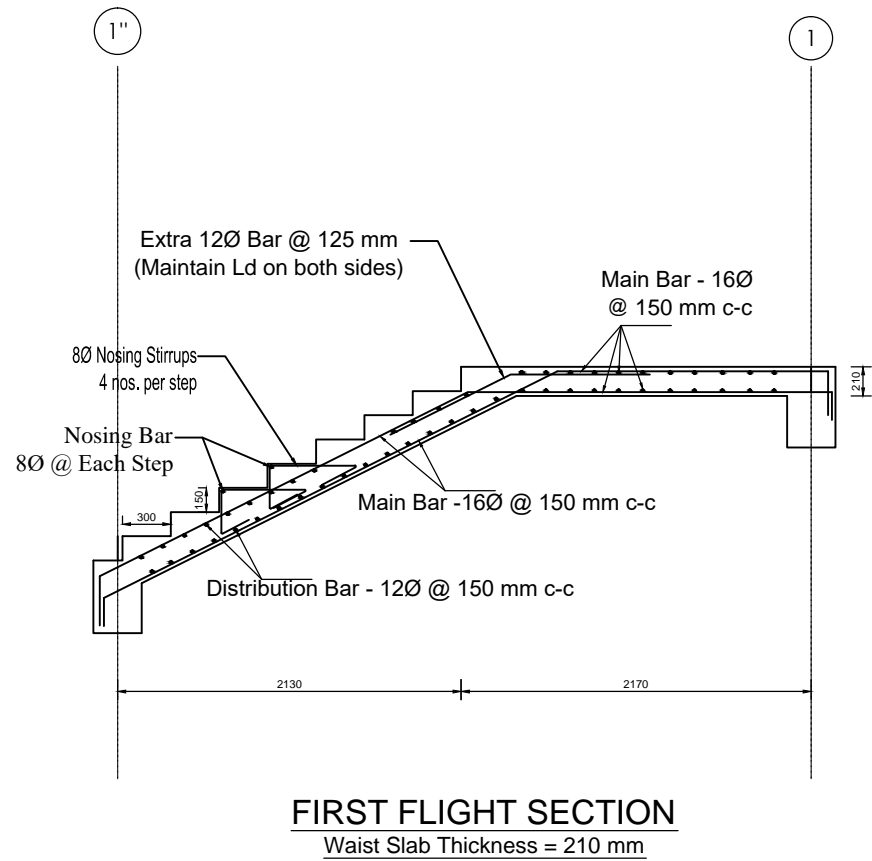
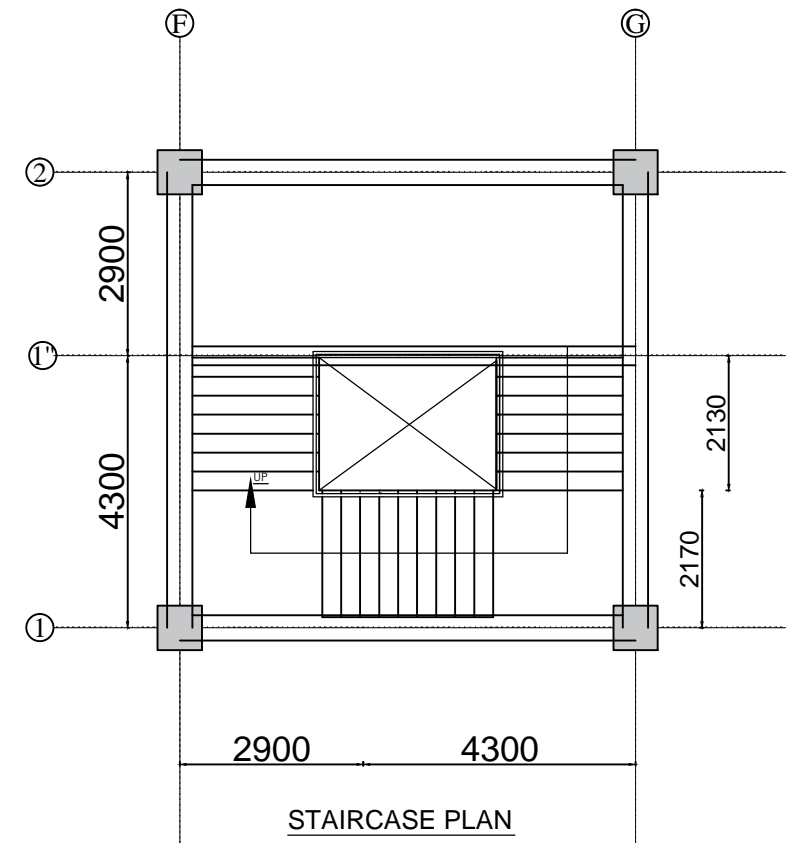
700

700

700

Stirrup Size - 100  
Stirrup Spacing - 100 mm c-c at 1/4 from beam connection and 150 mm c-c at centre

NOTES:



CLIENT



Budhiganga Municipality  
Office of the Municipal Executive  
Kuldebmandu, Bajura

PROJECT

Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post

Designed By

Prayush Raj Bhandari 18405 Civil A

Drawn By

Aarzo Jha

Checked By

Murli shah

Approved By

Seema Neupane

SCALE

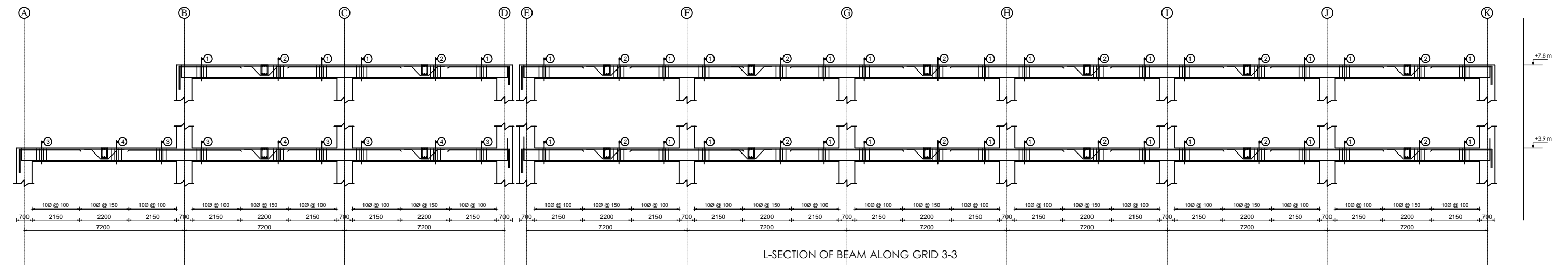
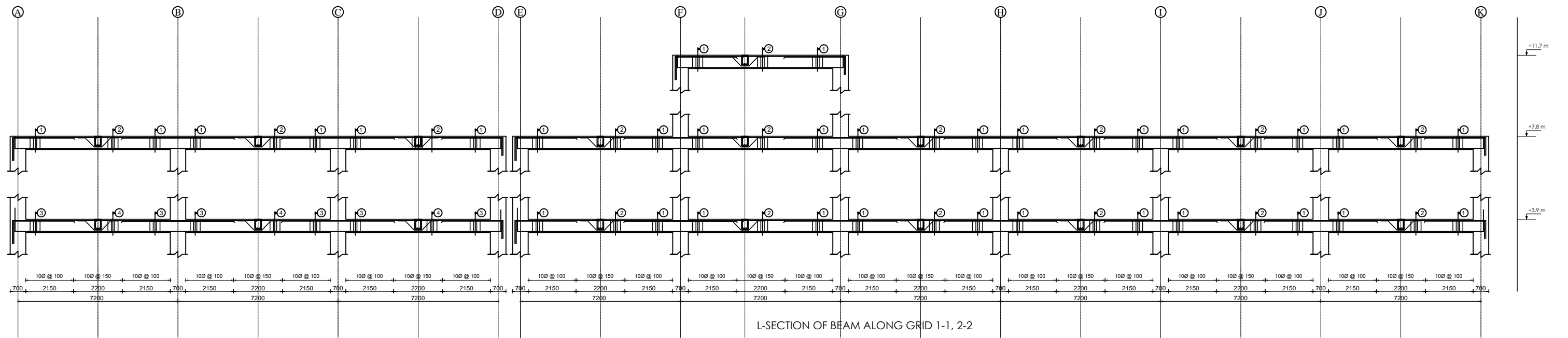
CONSULTANT


PNET-Api-point-Trinetra JV

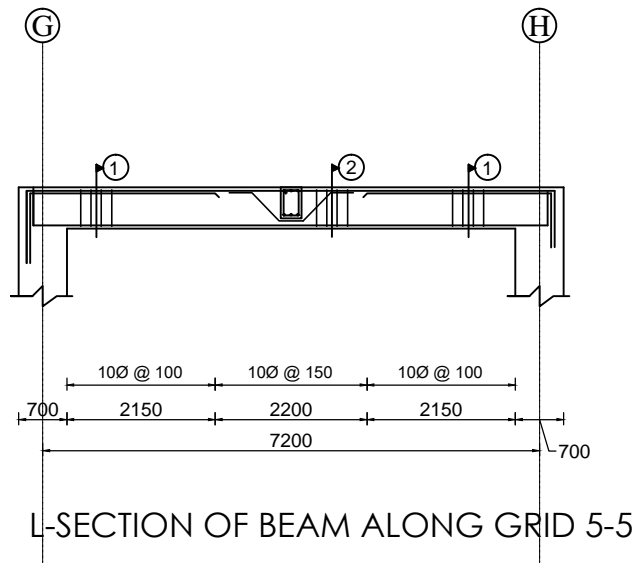
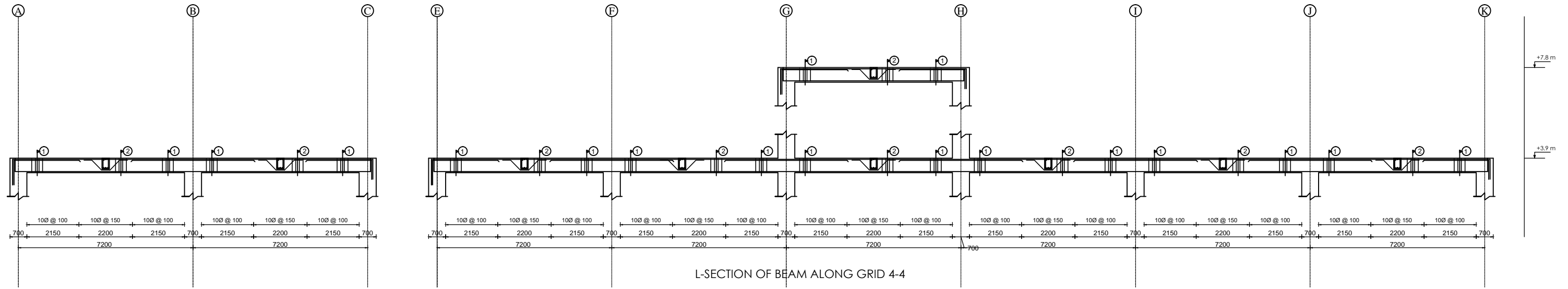
TITLE


TOP FLOOR BEAM AND COLUMN LAYOUT PLAN,  
COLUMN DETAILS AND STAIRCASE DETAILS

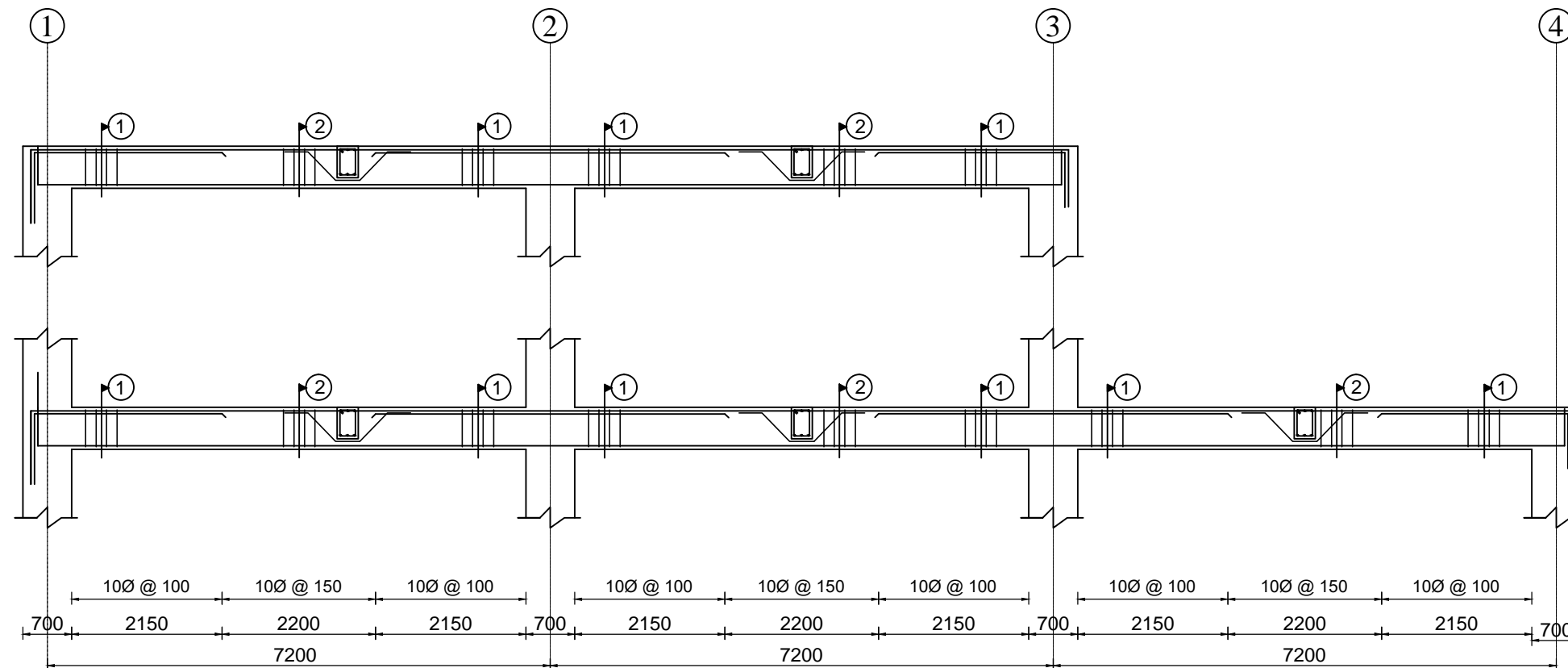
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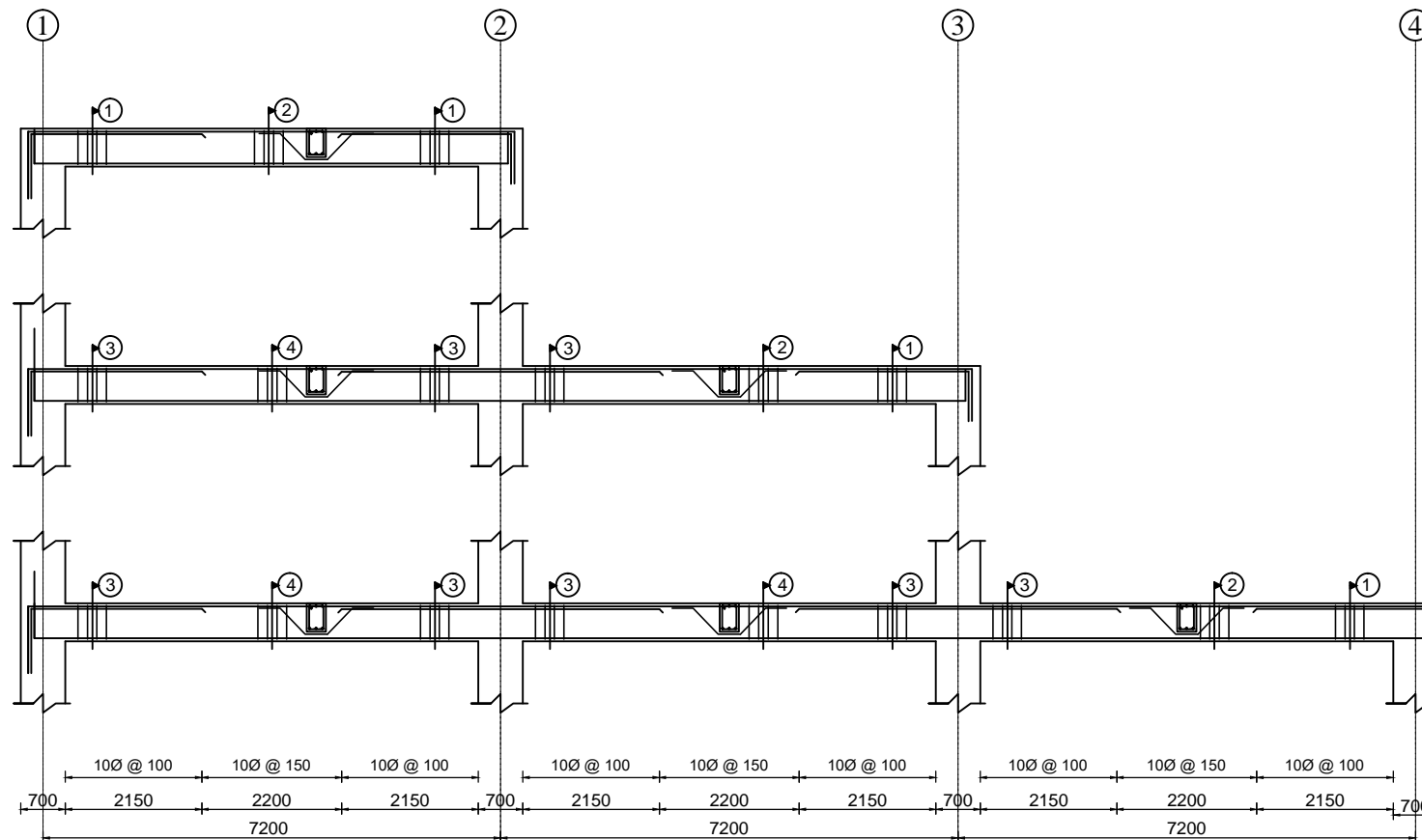
CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Raj Bhandari 18405 Civil A	SCALE		
					Drawn By	Aarzo Jha			
CONSULTANT		PNET-Api-point-Trinetra JV	TITLE	LONGITUDINAL PROFILE OF BEAM	Checked By	Murli shah	DRAWING NO.		
					Approved By	Seema Neupane			




CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Raj Bhandari 18405 Civil A	SCALE		
					Drawn By	Aarzo Jha			
CONSULTANT		PNET-Api-point-Trinetra JV	TITLE	LONGITUDINAL PROFILE OF BEAM	Checked By	Murli shah	DRAWING NO.		
					Approved By	Seema Neupane			

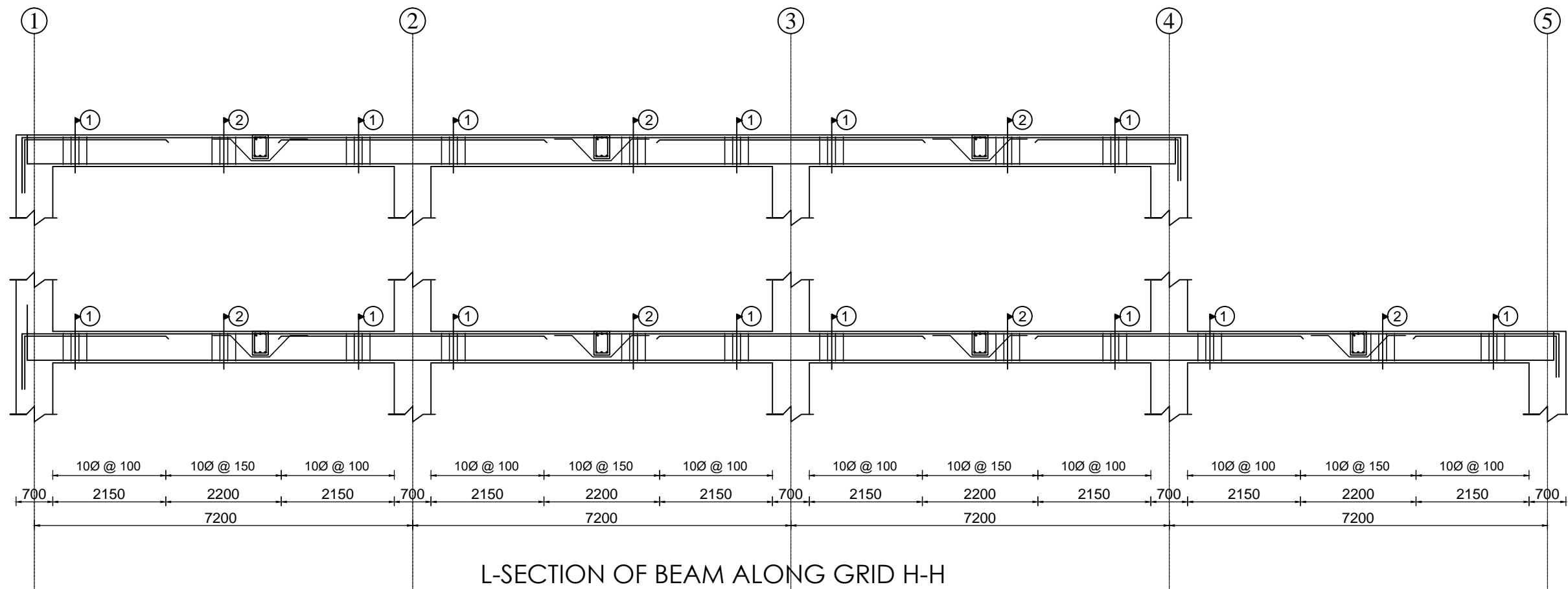
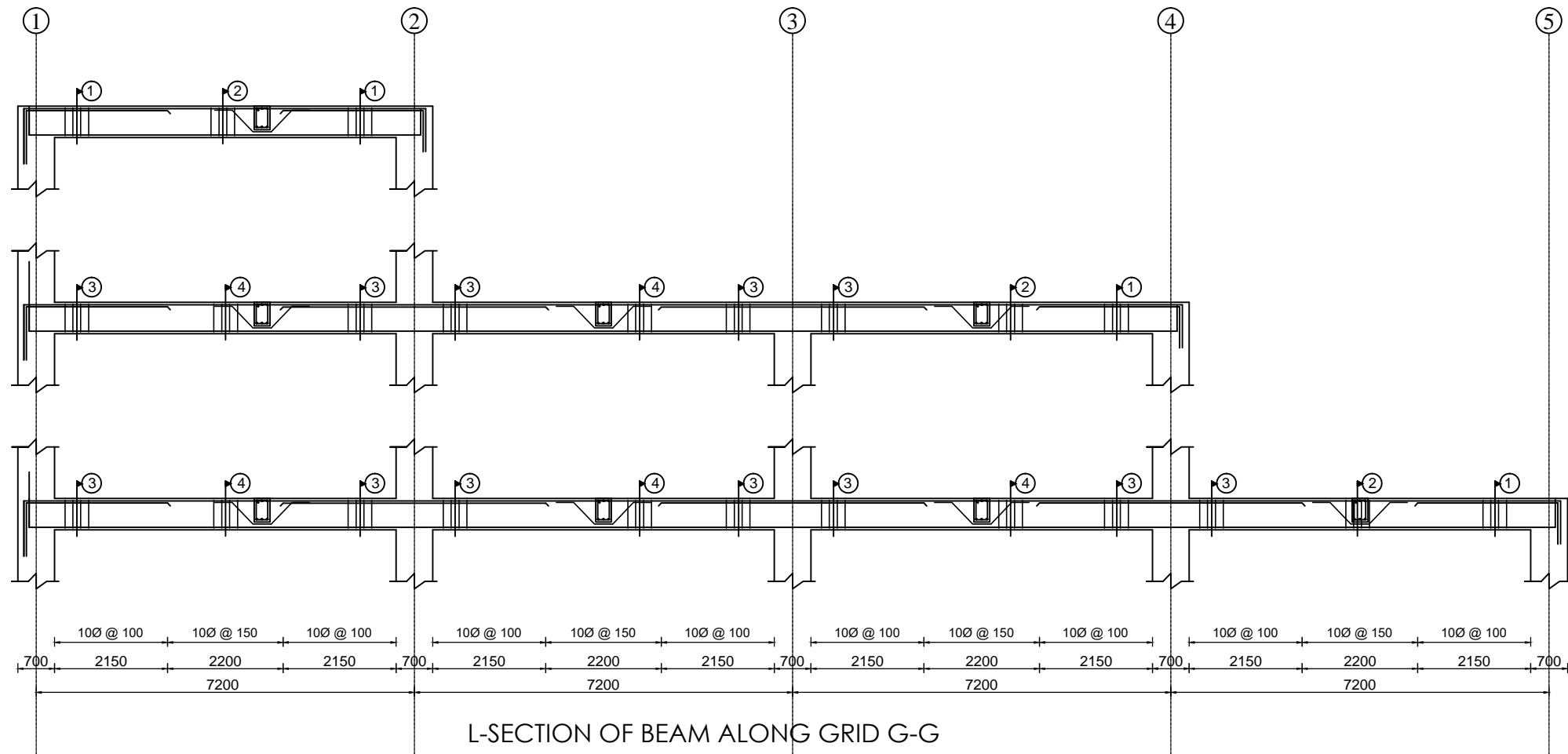



L-SECTION OF BEAM ALONG GRID E-E, I-I, J-J & K-K

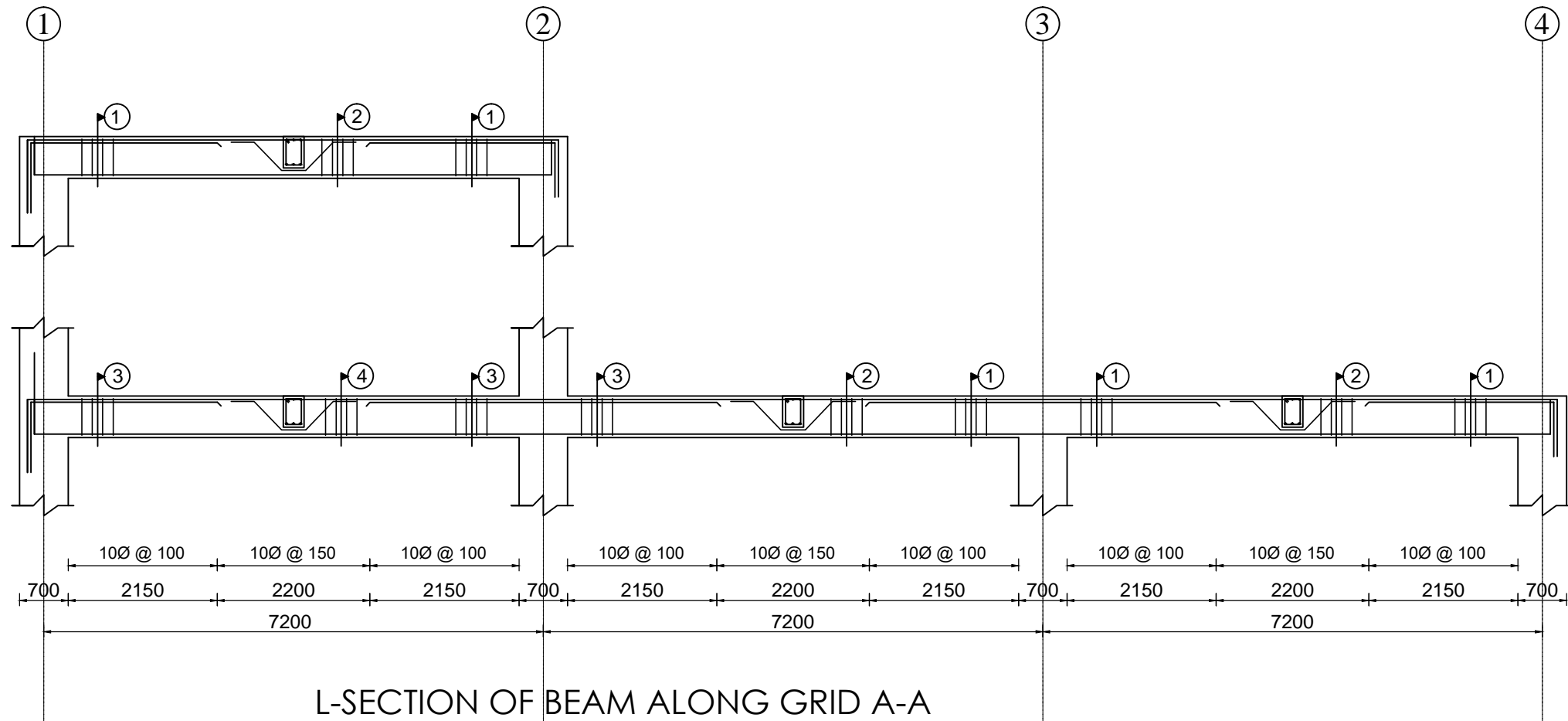
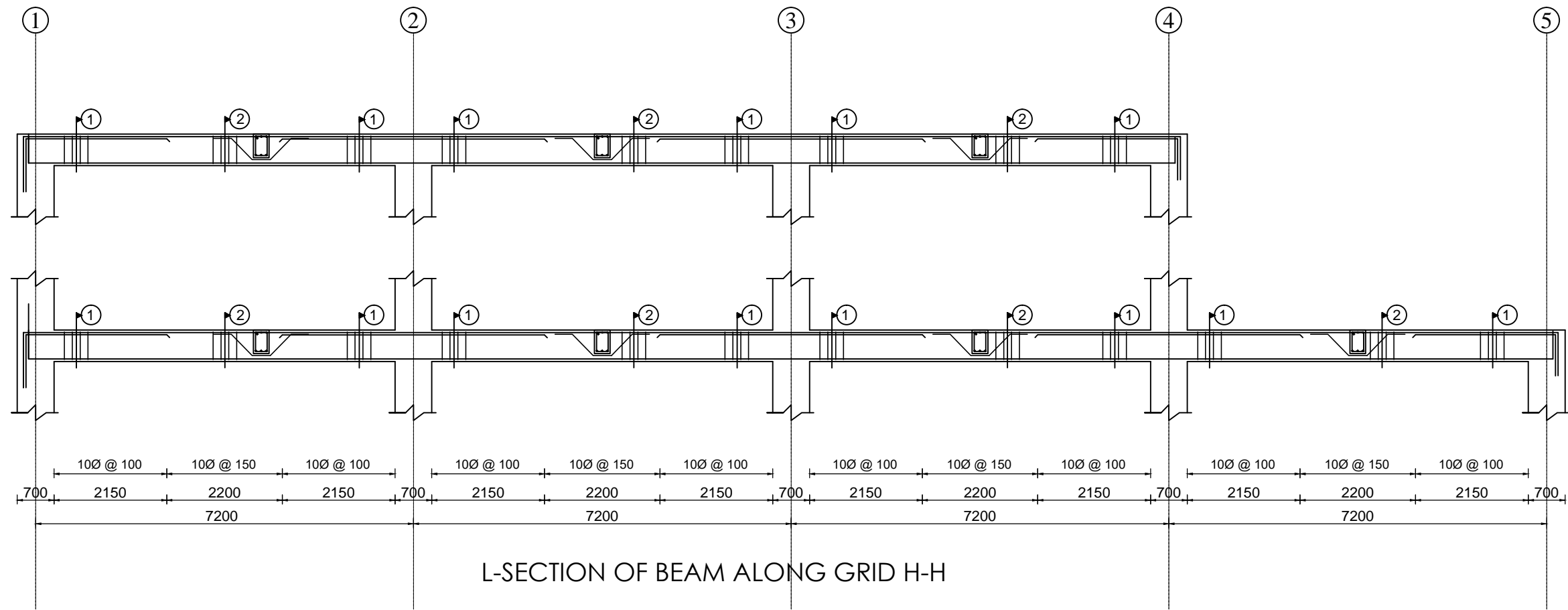



L-SECTION OF BEAM ALONG GRID F-F

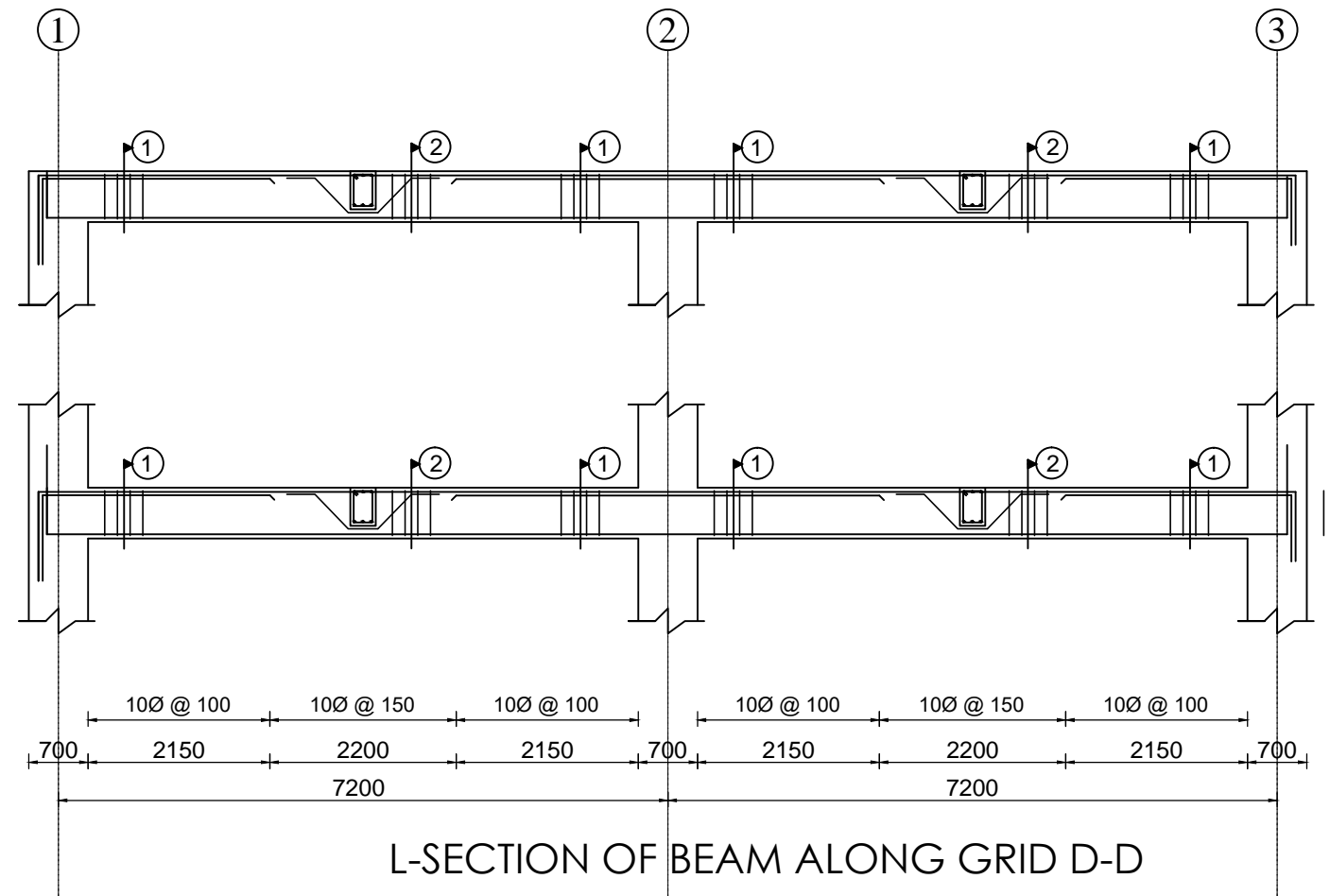
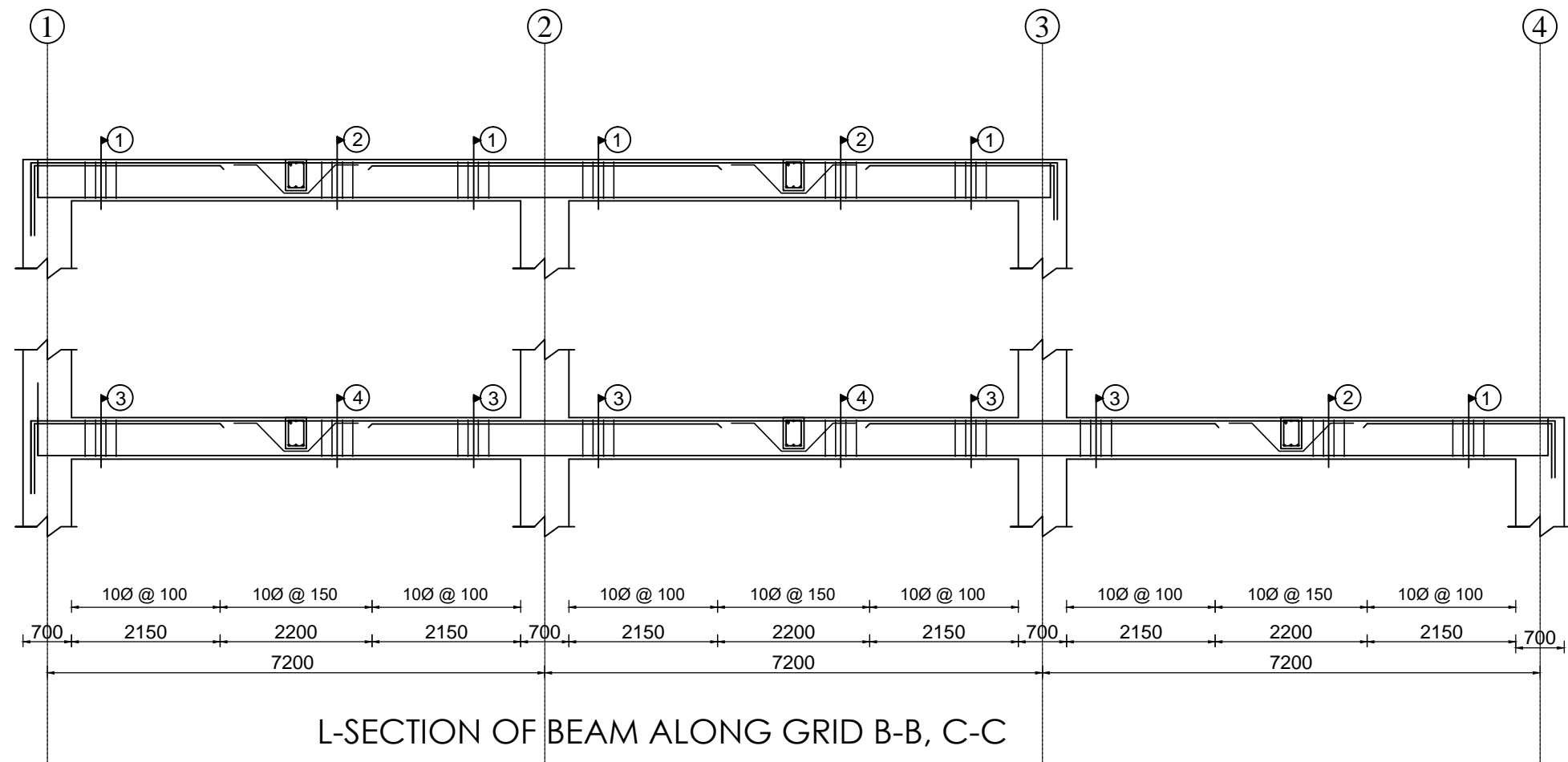
CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Raj Bhandari 18405 Civil A	SCALE		
					Drawn By	Aarzo Jha			
CONSULTANT		PNET-Api-point-Trinetra JV	TITLE	BEAM	Checked By	Murli shah	DRAWING NO.		
					Approved By	Seema Neupane			




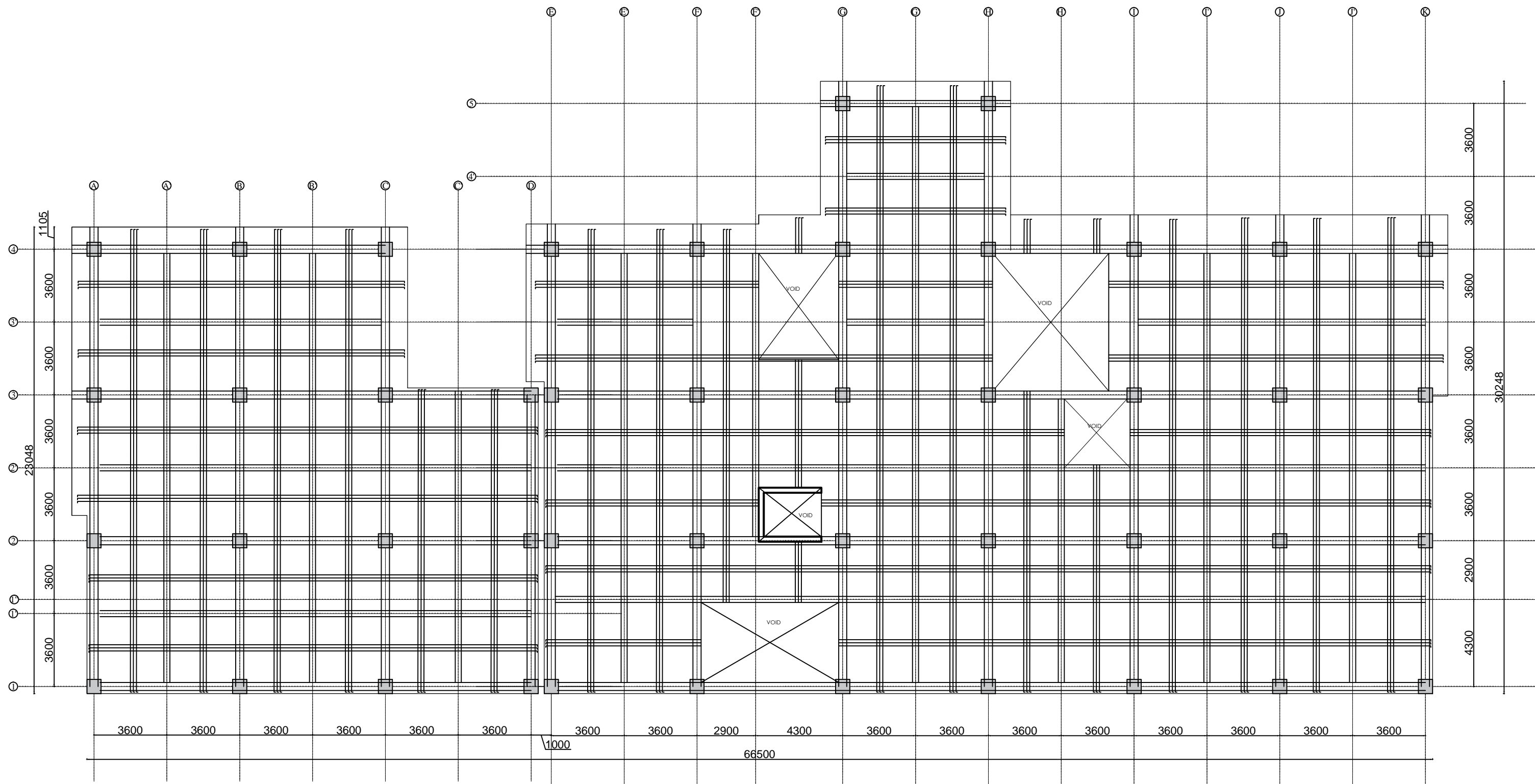
<b>CLIENT</b>	 Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Raj Bhandari 18405 Civil A	<b>SCALE</b>	
<b>CONSULTANT</b>	PNET-Api-point-Trinetra JV	<b>TITLE</b>	LONGITUDINAL PROFILE OF BEAM	Drawn By	Aarzo Jha	<b>DRAWING NO.</b>	
				Checked By	Murli shah		
				Approved By	Seema Neupane		




<b>CLIENT</b>		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By Prayush Raj Bhandari 18405 Civil A	<b>SCALE</b>	
<b>CONSULTANT</b>		PNET-Api-point-Trinetra JV	<b>TITLE</b>	LONGITUDINAL PROFILE OF BEAM	Drawn By Aarzo Jha	<b>DRAWING NO.</b>	
					Checked By Murli shah		
					Approved By Seema Neupane		



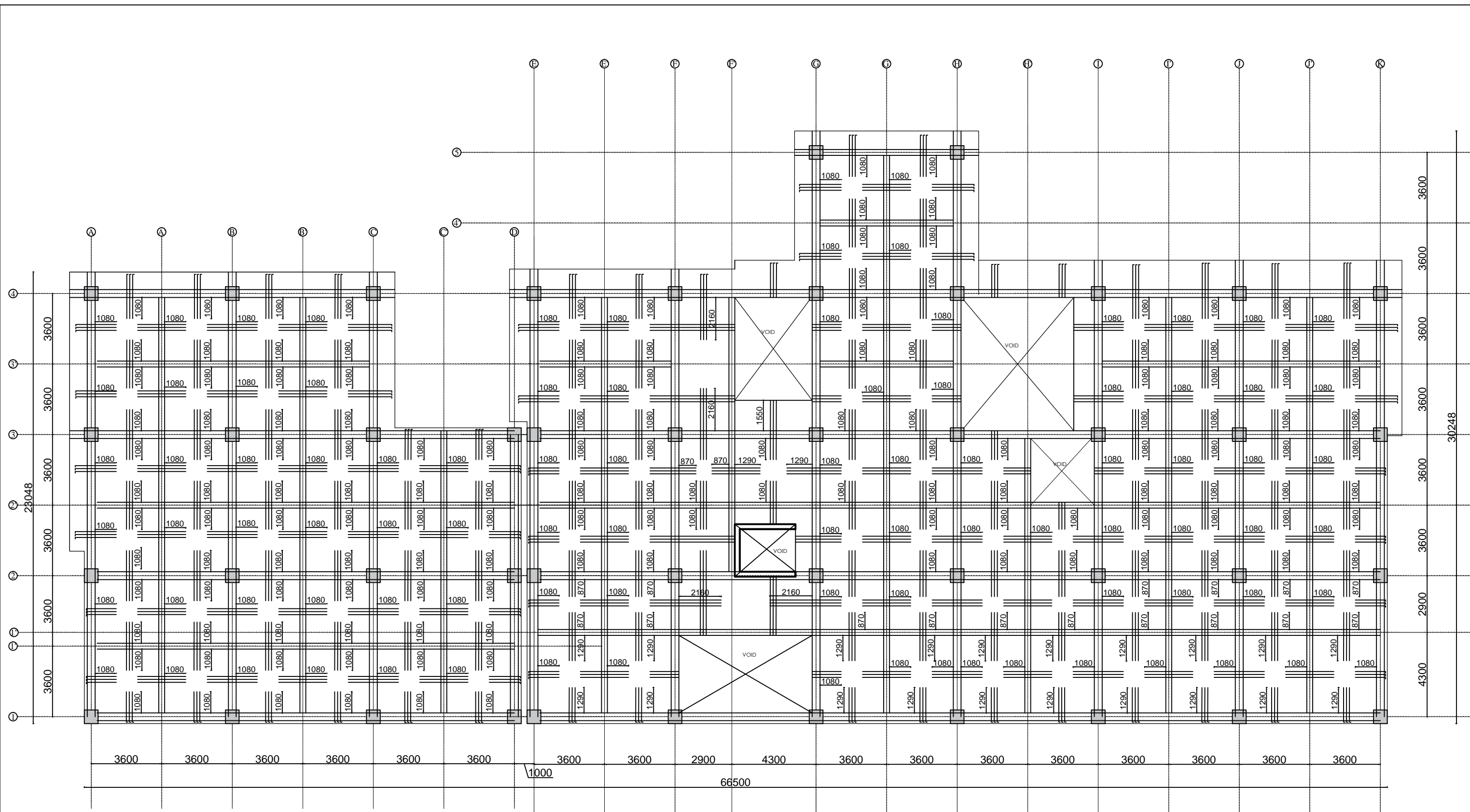
CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Raj Bhandari 18405 Civil A	SCALE		
					Drawn By	Aarzo Jha			
CONSULTANT		PNET-Api-point-Trinetra JV	TITLE	LONGITUDINAL PROFILE OF BEAM	Checked By	Murli shah	DRAWING NO.		
					Approved By	Seema Neupane			




**GROUND FLOOR SLAB BOTTOM BAR  
REINFORCEMENT PLAN**  
 10Ø @ 150 mm c-c bothways  
 Slab thickness = 150mm

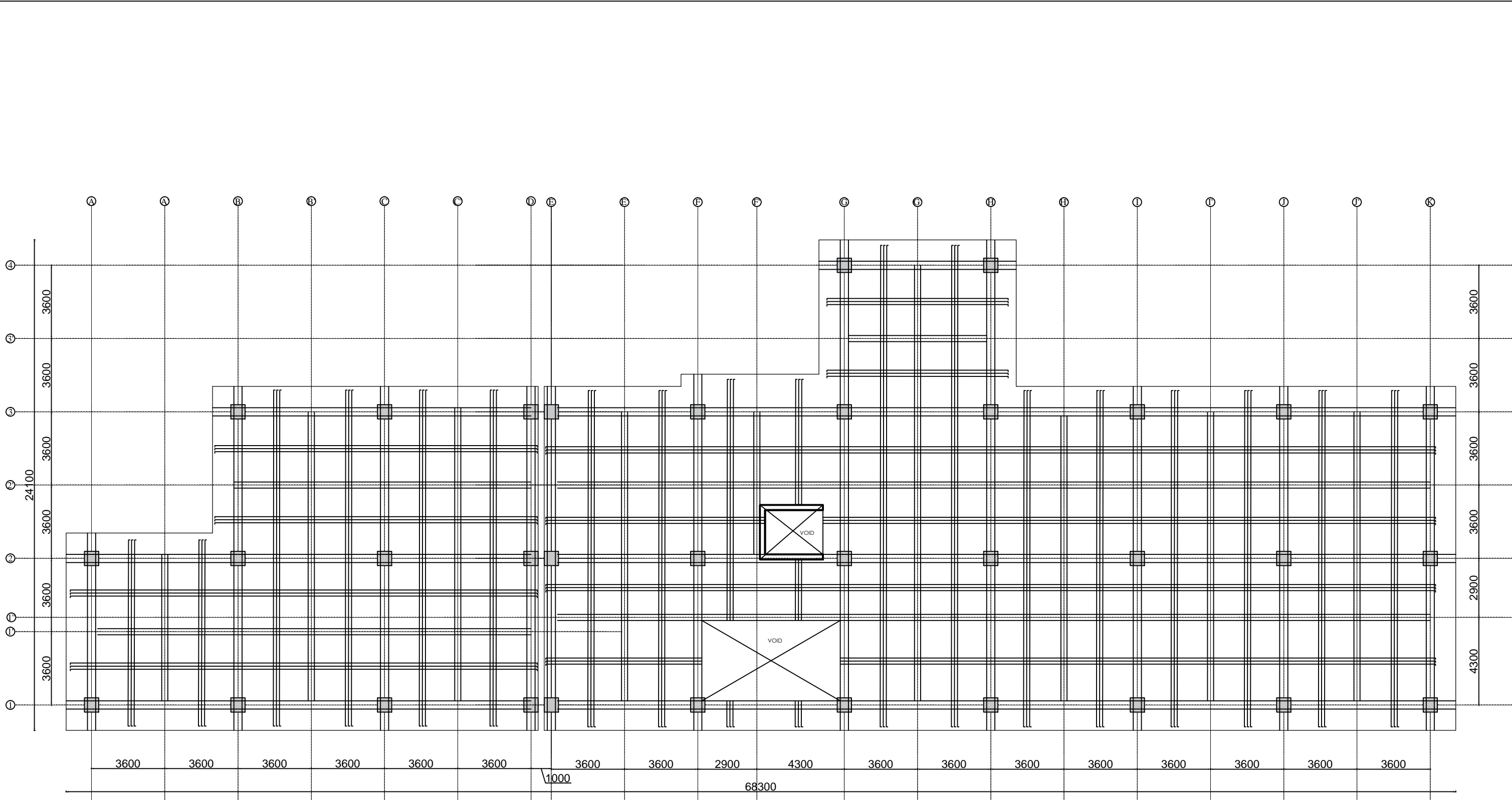
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				<b>CONSULTANT</b>	PNET-API-point-Trinetra JV	<b>TITLE</b>			
			Designed By			Prayush Raj Bhandari 18405 Civil A			
			Drawn By			Aarzo Jha			
			Checked By			Murli shah			
			Approved By			Seema Neupane	<b>DRAWING NO.</b>		






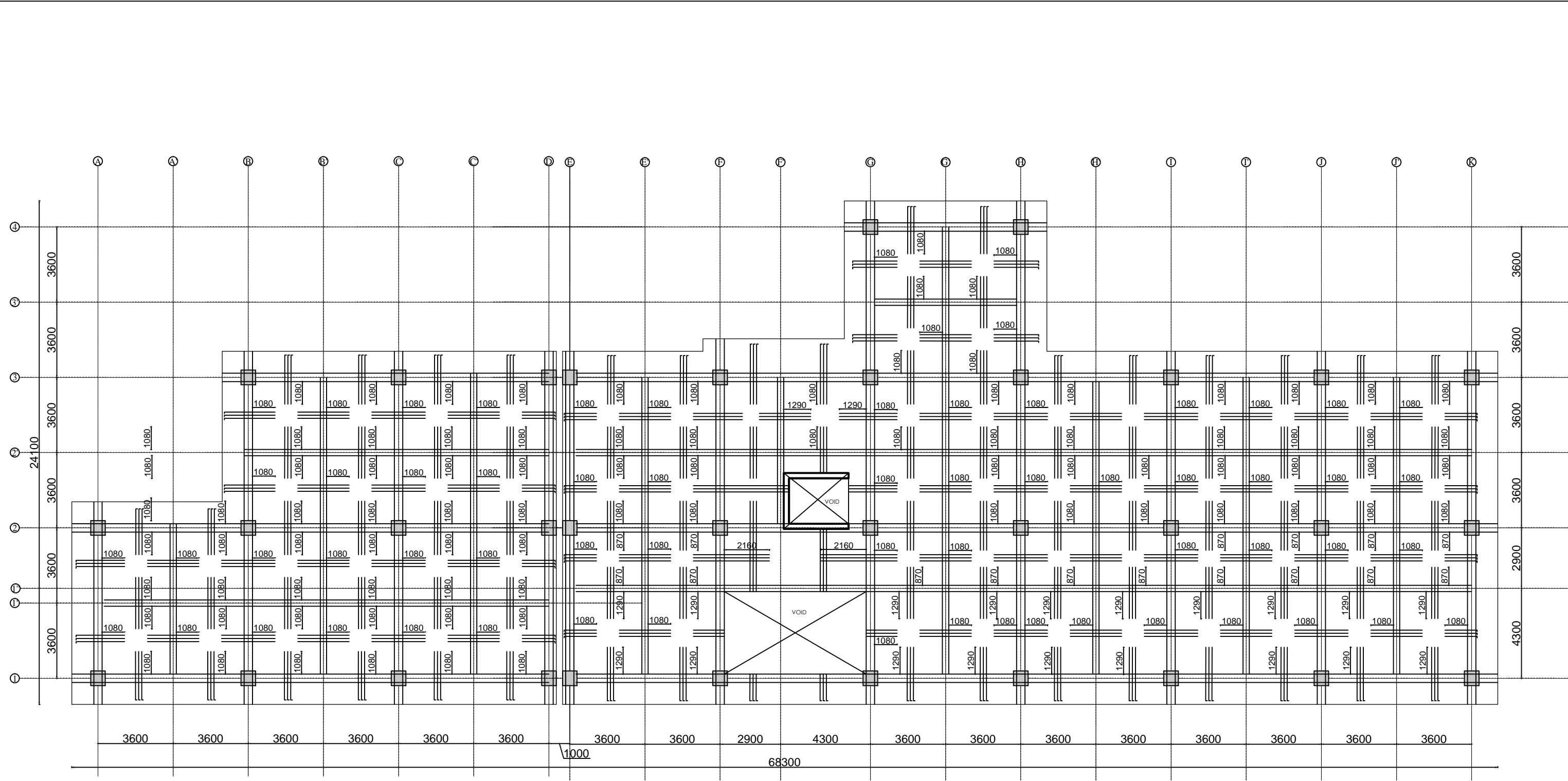
**GROUND FLOOR SLAB TOP BAR  
REINFORCEMENT PLAN**  
 10Ø @ 150 mm c-c bothways  
 Slab thickness = 150mm

<b>CLIENT</b>		Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			<b>SCALE</b>		
				<b>CONSULTANT</b>	PNET-Api-point-Trinetra JV	<b>TITLE</b>			
				Designed By	Prayush Raj Bhandari 18405 Civil A				
				Drawn By	Aarzo Jha				
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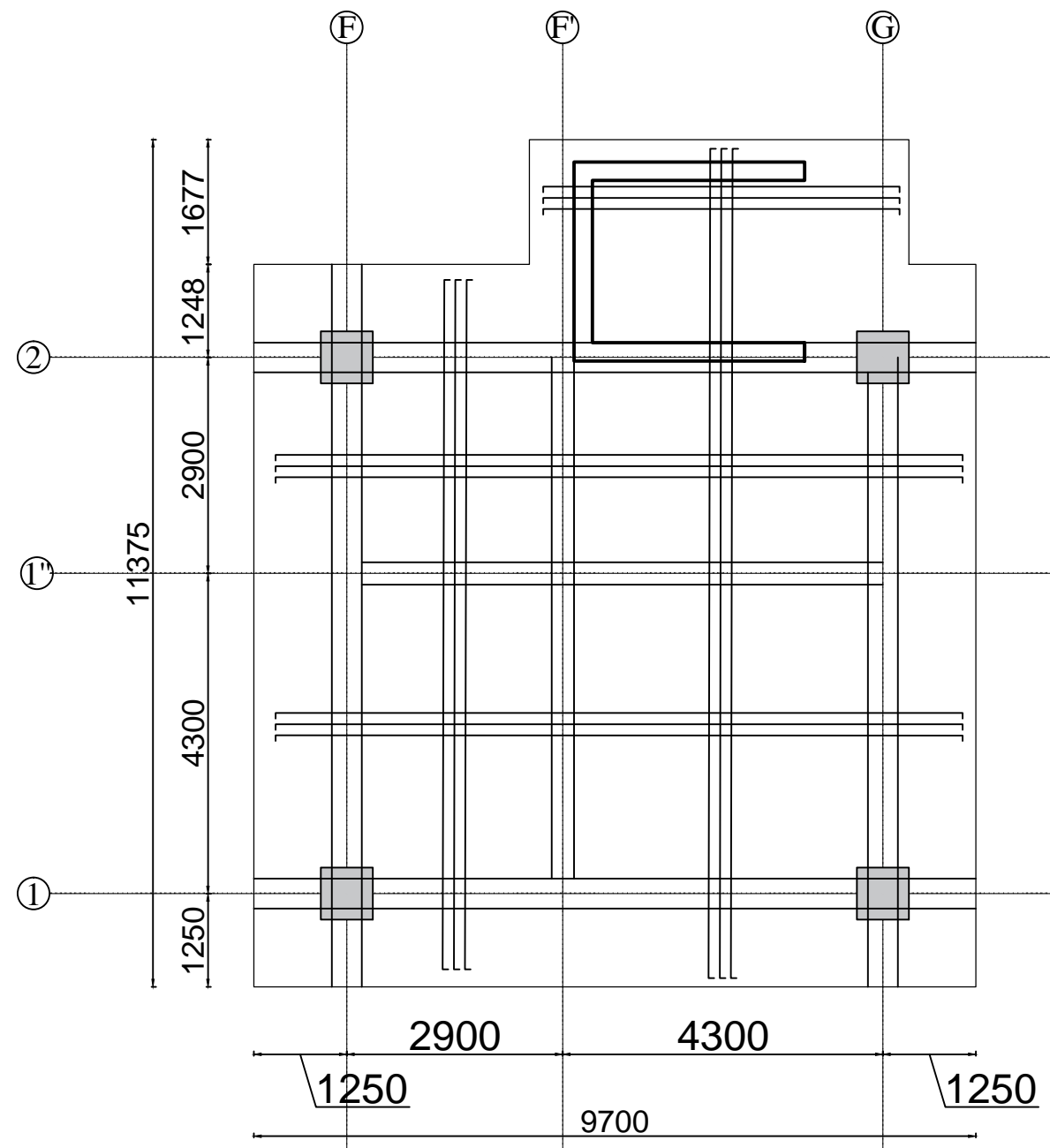
**FIRST FLOOR SLAB**  
**BOTTOM BAR REINFORCEMENT PLAN**  
10Ø @ 150 mm c-c bothways  
Slab thickness = 150mm

<b>CLIENT</b>	 Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Raj Bhandari 18405 Civil A	<b>SCALE</b>	
<b>CONSULTANT</b>	PNET-Api-point-Trinetra JV	<b>TITLE</b>	FIRST FLOOR SLAB REINFORCEMENT DETAILS	Drawn By	Aarzo Jha		
				Checked By	Murli shah	<b>DRAWING NO.</b>	
				Approved By	Seema Neupane		

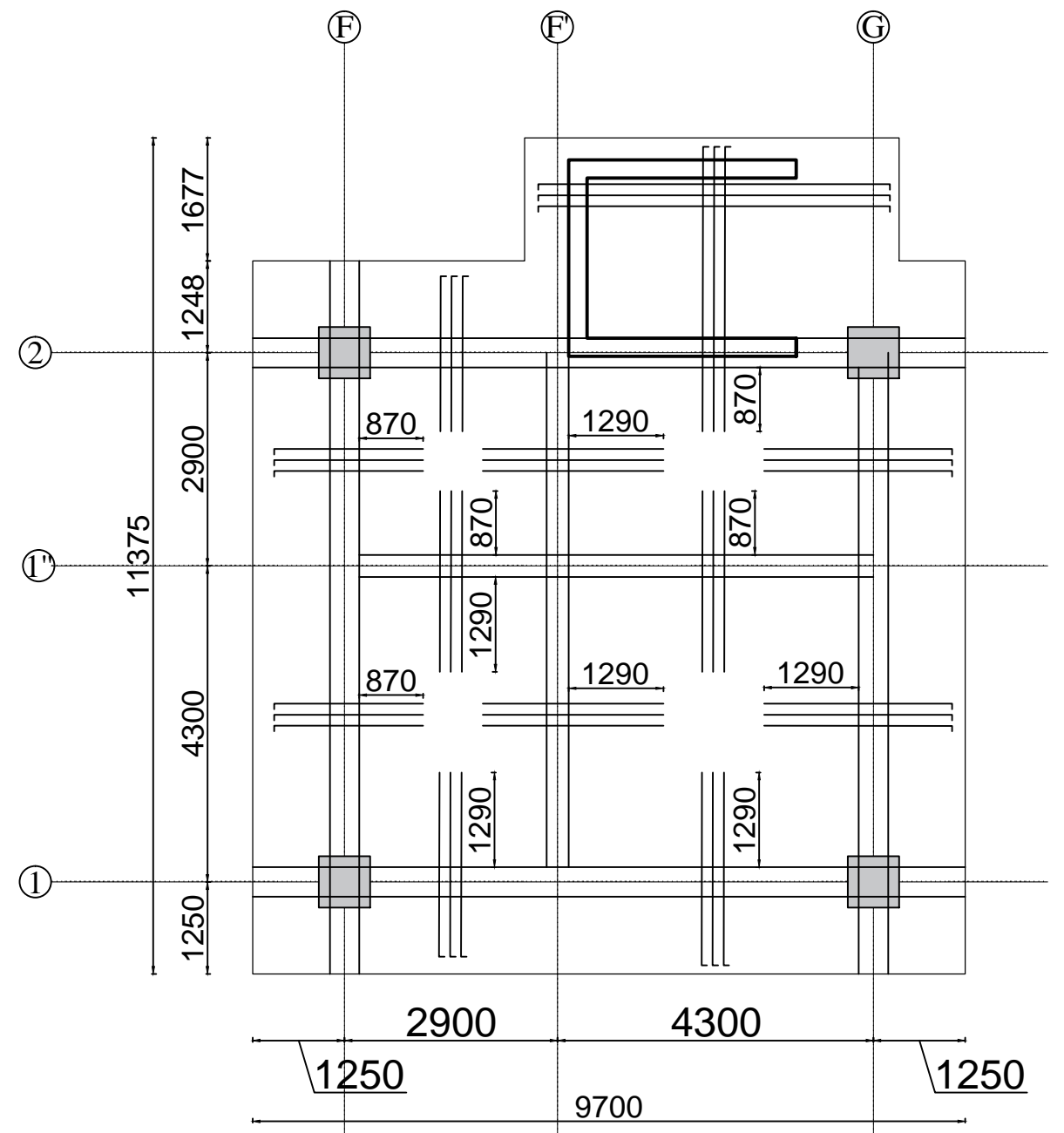


**FIRST FLOOR SLAB**  
**TOP BAR REINFORCEMENT PLAN**  
10Ø @ 150 mm c-c bothways  
Slab thickness = 150mm


<b>CLIENT</b>	 Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Raj Bhandari 18405 Civil A	<b>SCALE</b>	
<b>CONSULTANT</b>	PNET-Api-point-Trinetra JV	<b>TITLE</b>	<b>FIRST FLOOR SLAB REINFORCEMENT DETAILS</b>	Drawn By	Aarzo Jha		
				Checked By	Murli shah	<b>DRAWING NO.</b>	
				Approved By	Seema Neupane		

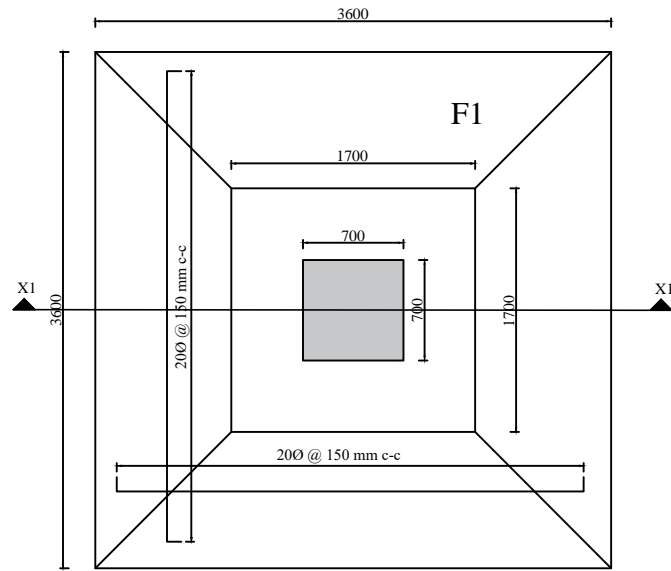


**TOP FLOOR SLAB**  
**BOTTOM BAR REINFORCEMENT PLAN**  
10Ø @ 150 mm c-c bothways  
Slab thickness = 150mm

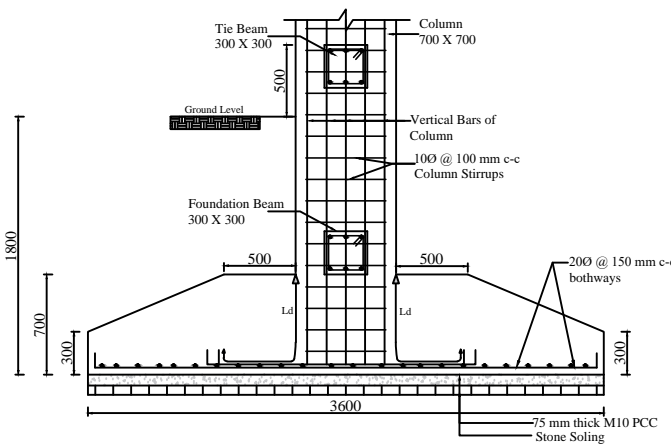


**TOP FLOOR SLAB**  
**TOP BAR REINFORCEMENT PLAN**  
10Ø @ 150 mm c-c bothways  
Slab thickness = 150mm

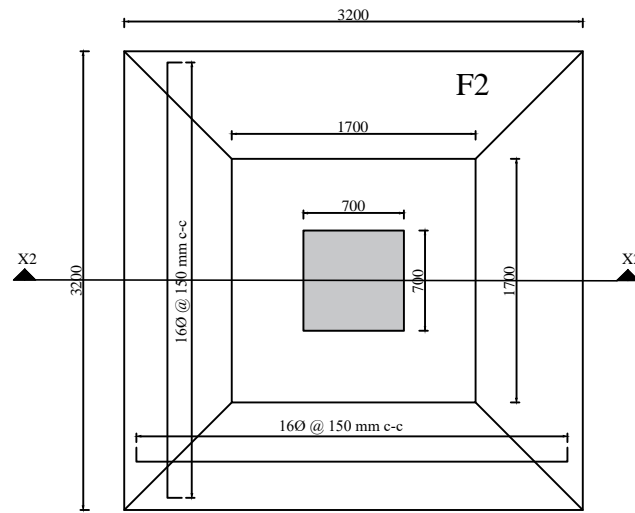
CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Raj Bhandari 18405 Civil A	SCALE		
					Drawn By	Aarzo Jha			
CONSULTANT		PNET-Api-point-Trinetra JV	TITLE	TOP FLOOR SLAB REINFORCEMENT DETAILS	Checked By	Murli shah	DRAWING NO.		
					Approved By	Seema Neupane			



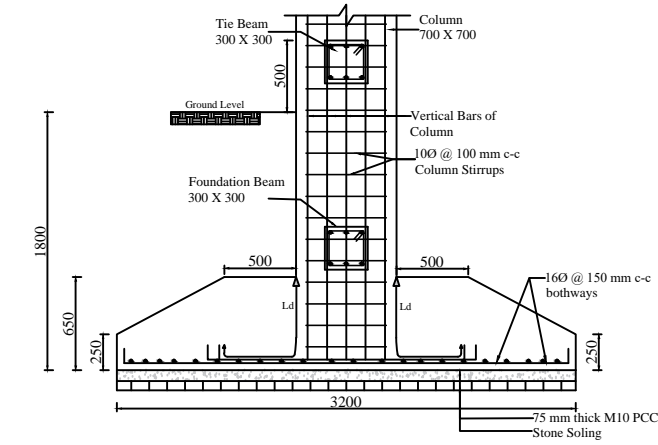
Plan of F1



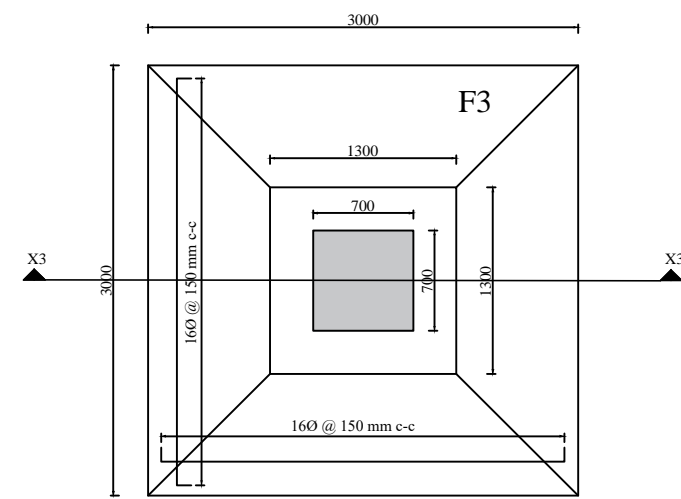
Section of F1 at X1



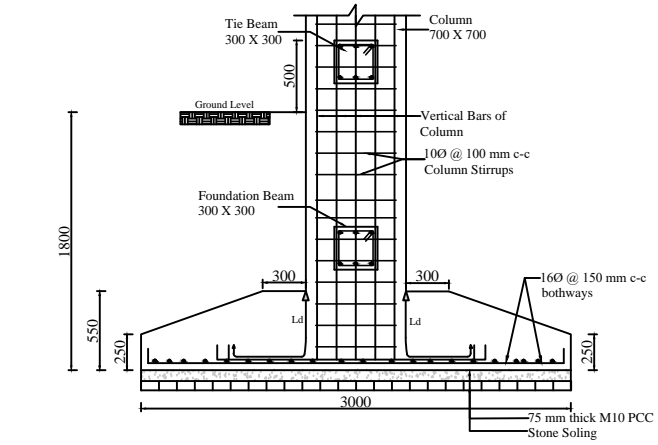
Plan of F2



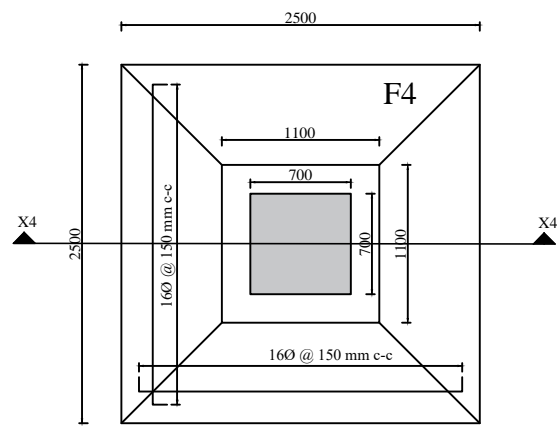
Section of F2 at X2



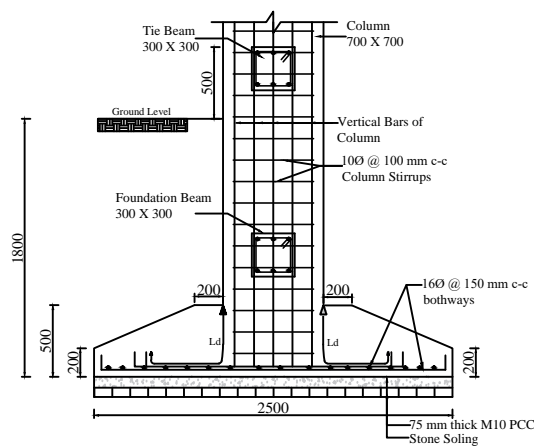
Plan of F3



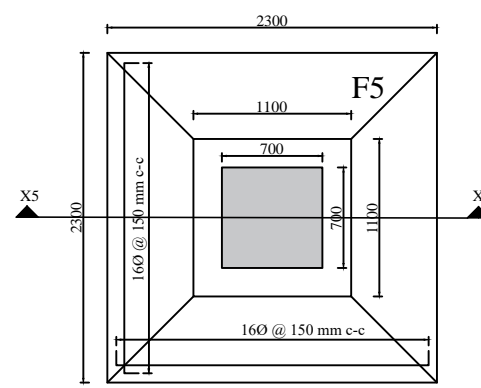
Section of F3 at X3



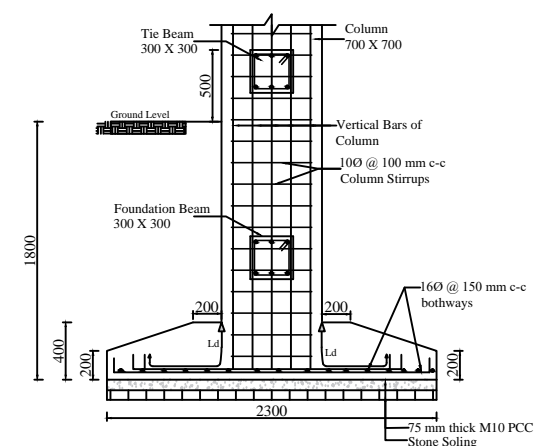
Plan of F4



Section of F4 at X4

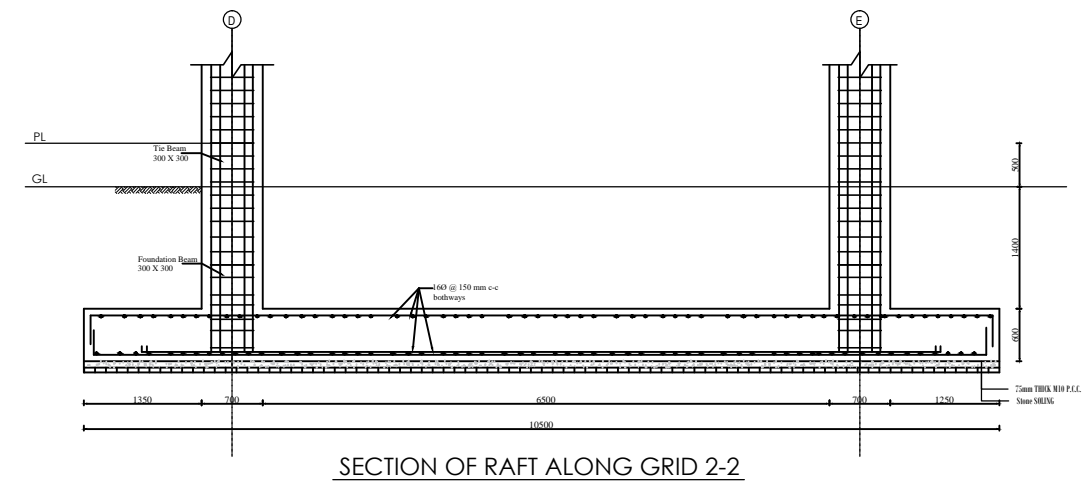
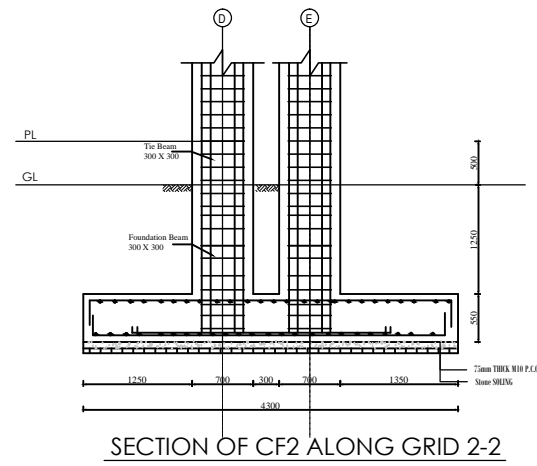
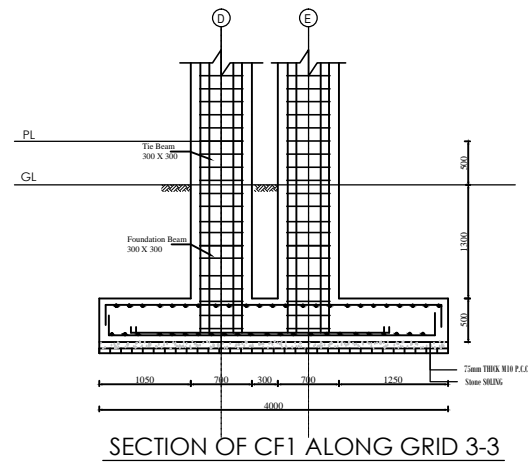
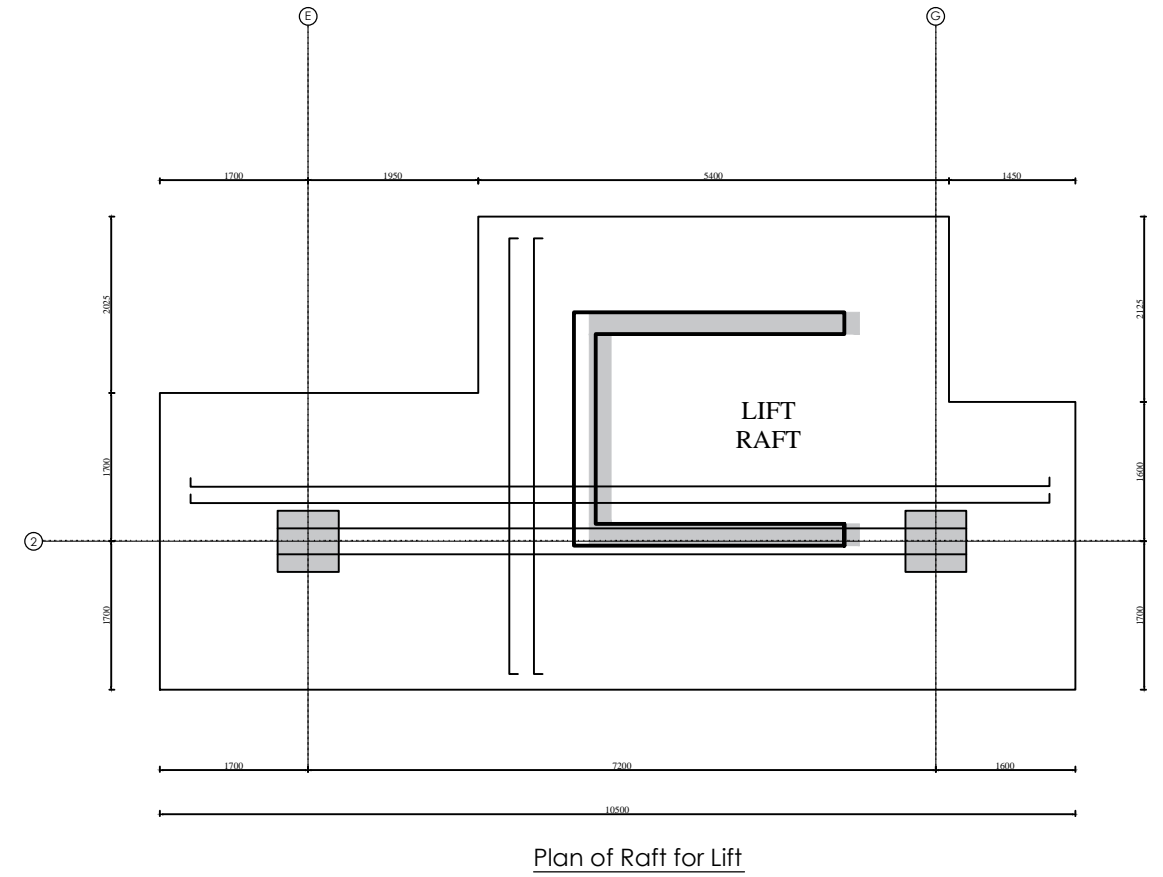
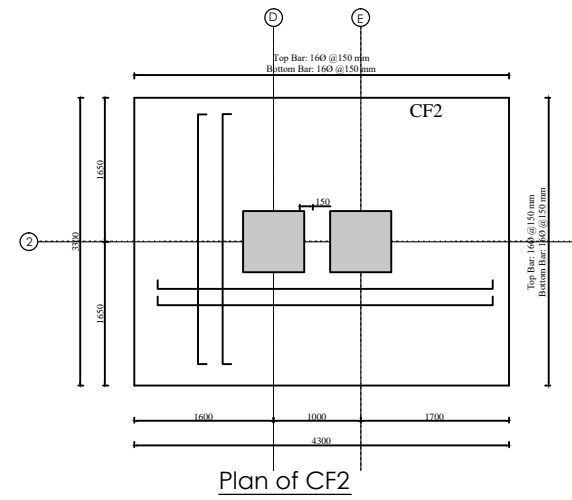
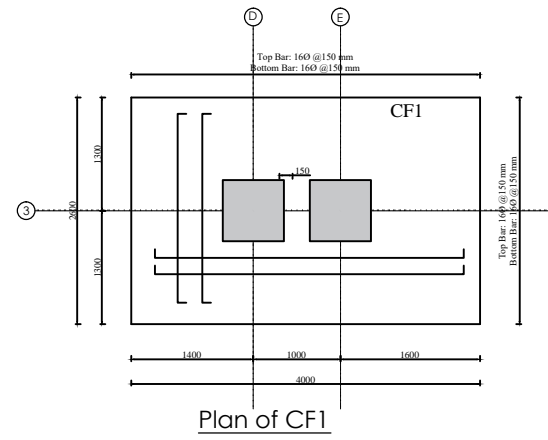


Plan of F5

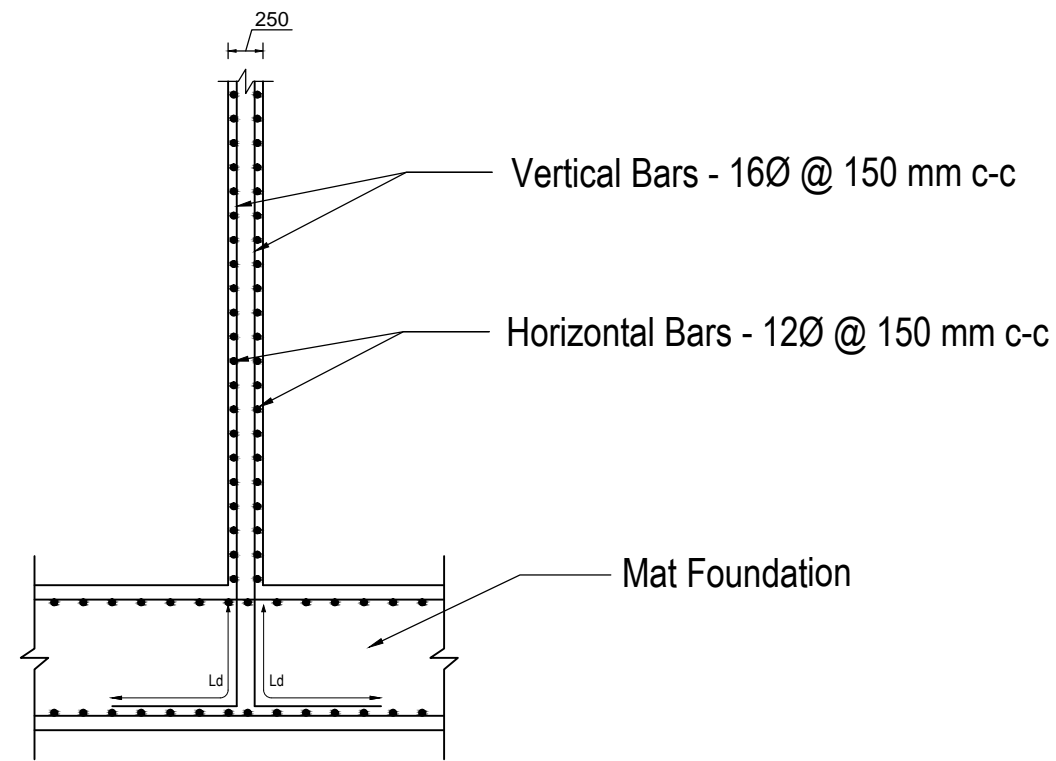


Section of F5 at X5

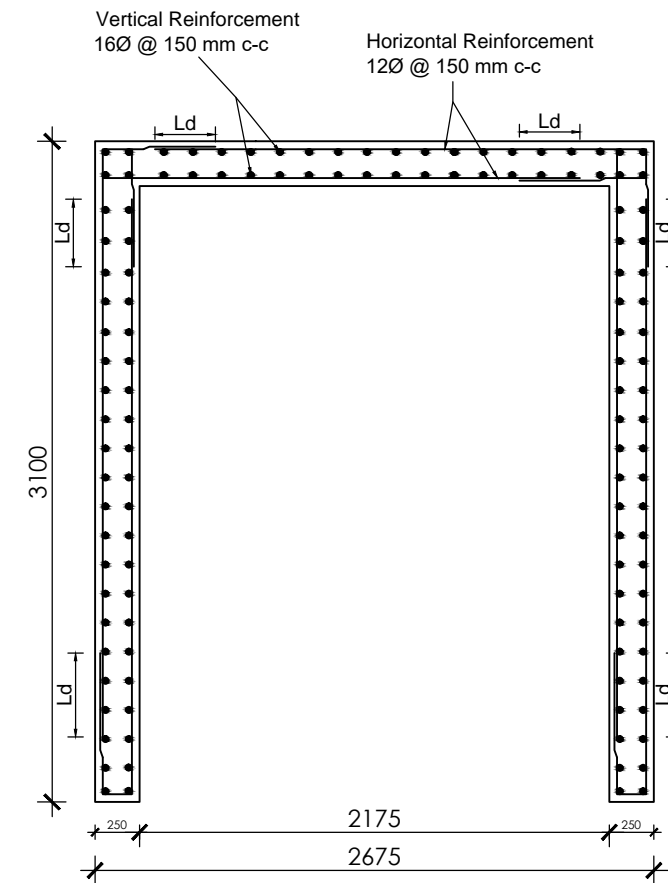
CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Raj Bhandari 18405 Civil A	SCALE		
					Drawn By	Aarzo Jha			
CONSULTANT		PNET-Api-point-Trinetra JV	TITLE	DETAILS	Checked By	Murli shah	DRAWING NO.		
					Approved By	Seema Neupane			




CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Raj Bhandari 18405 Civil A	SCALE		
			TITLE	FOUNDATION	Drawn By	Aarzo Jha			
CONSULTANT		PNET-Api-point-Trinetra JV	TITLE	DETAILS	Checked By	Murli shah	DRAWING NO.		
					Approved By	Seema Neupane			

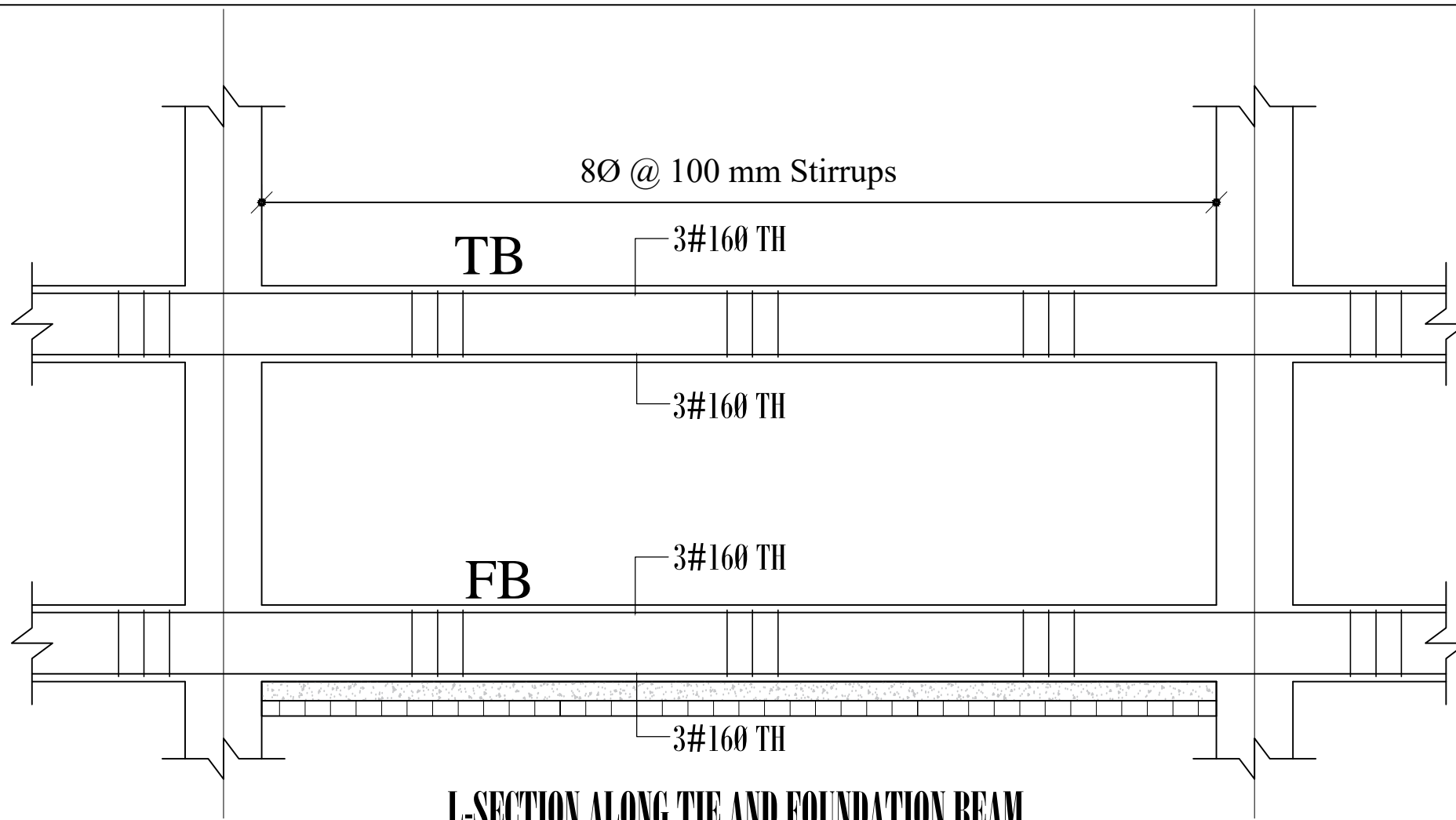


Section of Lift Wall

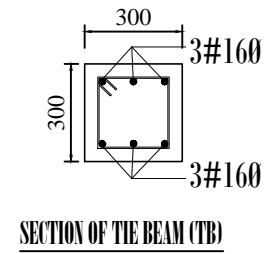


Plan of Lift Wall  
Wall thickness - 250 mm

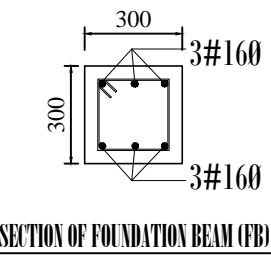
CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Raj Bhandari 18405 Civil A	SCALE		
					Drawn By	Aarzo Jha			
CONSULTANT		PNET-Api-point-Trinetra JV	TITLE	LIFT WALL DETAILS	Checked By	Murli shah	DRAWING NO.		
					Approved By	Seema Neupane			



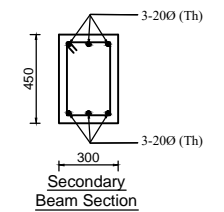
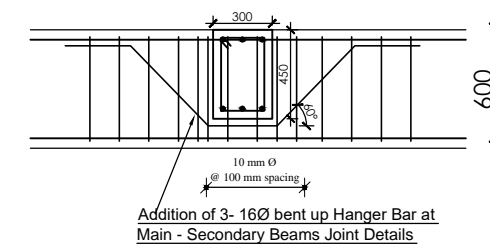
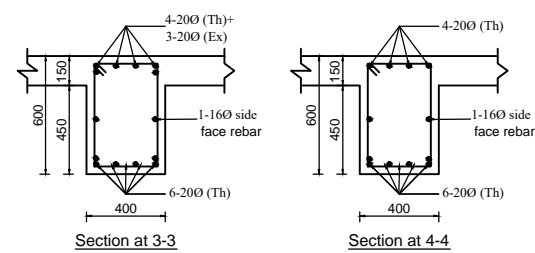
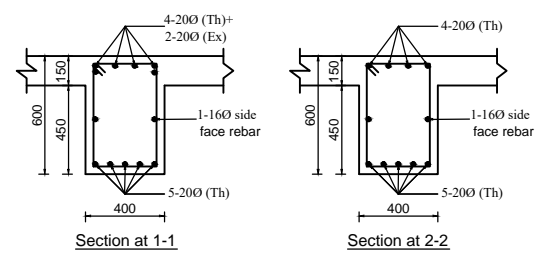
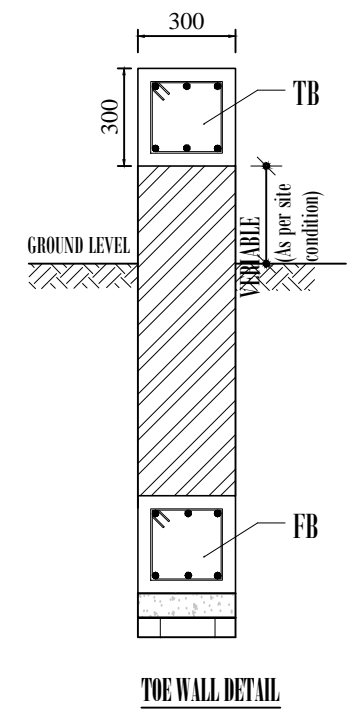
**L-SECTION ALONG TIE AND FOUNDATION BEAM**



**SECTION OF TIE BEAM (TB)**

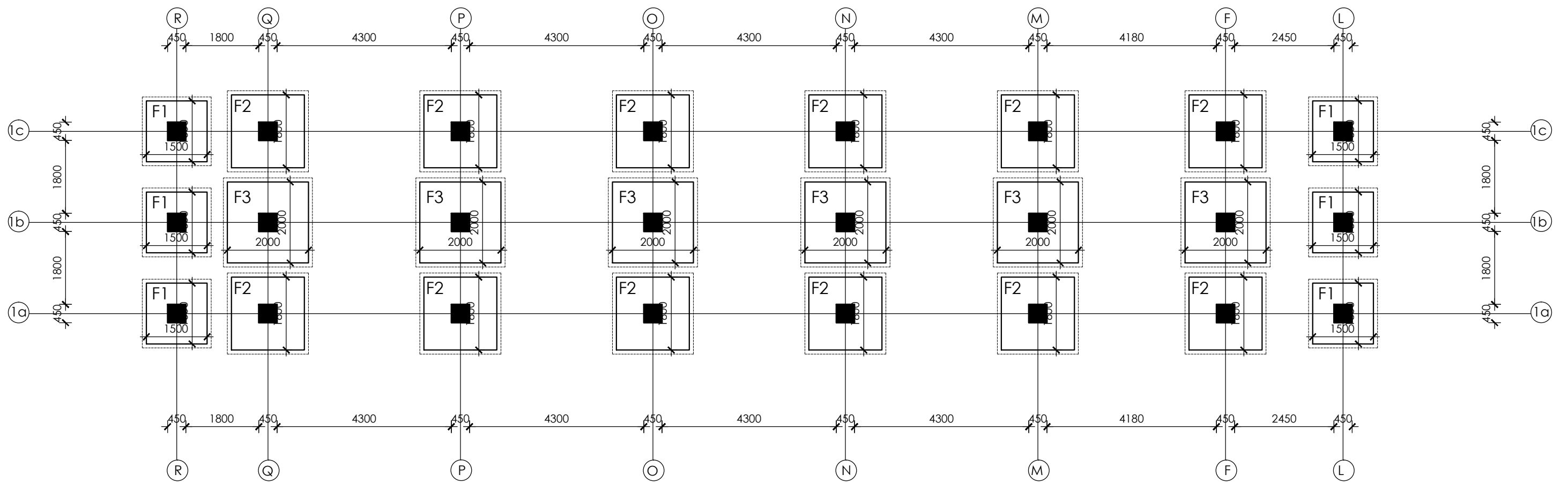


**SECTION OF FOUNDATION BEAM (FB)**




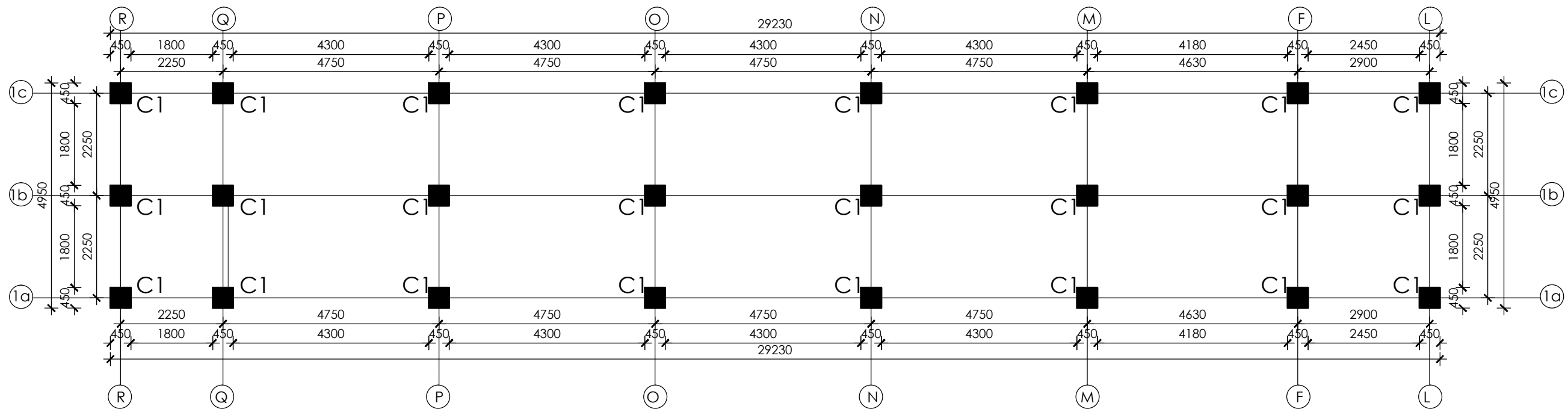
<b>CLIENT</b>		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			<b>SCALE</b>		
				<b>CONSULTANT</b>	PNET-Api-point-Trinetra JV	<b>TITLE</b>			
				Designed By	Prayush Raj Bhandari 18405 Civil A	<b>DRAWING NO.</b>			
				Drawn By	Aarzo Jha				
				Checked By	Murli shah				
				Approved By	Seema Neupane				






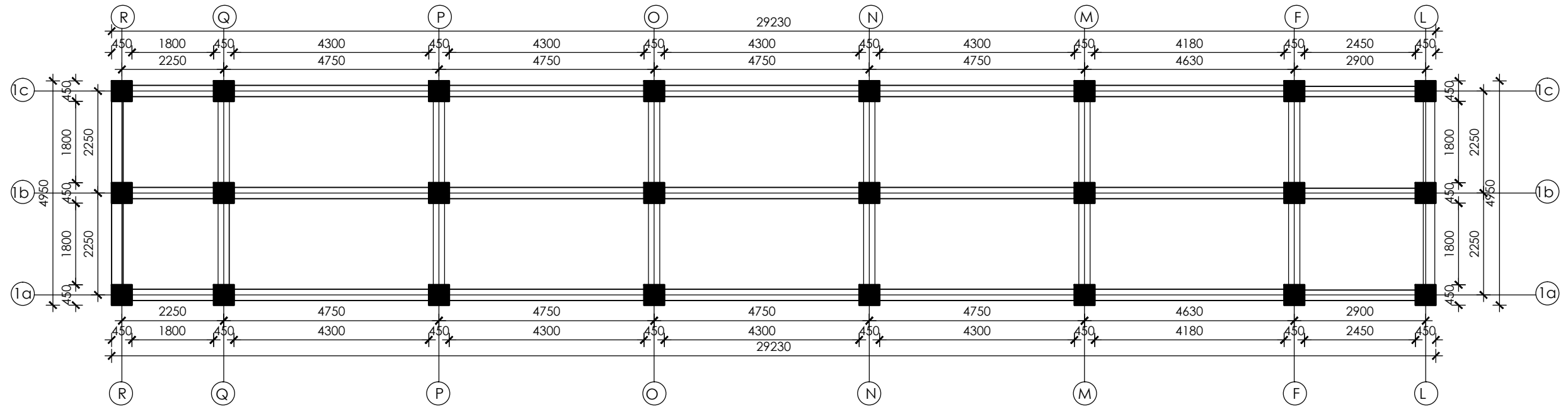
**FOOTING LAYOUT PLAN**  
SCALE:- 1:100

<b>CLIENT</b>		Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			<b>SCALE</b>	DRG NO :	
				<b>CONSULTANT</b>	PNET-API-point-Trinetra JV	<b>Title</b>		FOOTING LAYOUT PLAN	
Drawing By	Aarzo Jha								
							Checked By	Murli Shah	SHEET NO :
							Approved By	Seema Neupane	



**COLUMN LAYOUT PLAN**  
SCALE:- 1:100


<b>CLIENT</b>		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Rajbhandari (18405"CIVIL"A")	<b>SCALE</b>	DRG NO :	STR-2
					Drawing By	Aarzo Jha		SHEET NO :	
<b>CONSULTANT</b>		PNET-Api-point-Trinetra JV	<b>Title</b>	<b>COLUMN LAYOUT PLAN</b>	Checked By	Murli Shah			
					Approved By	Seema Neupane			

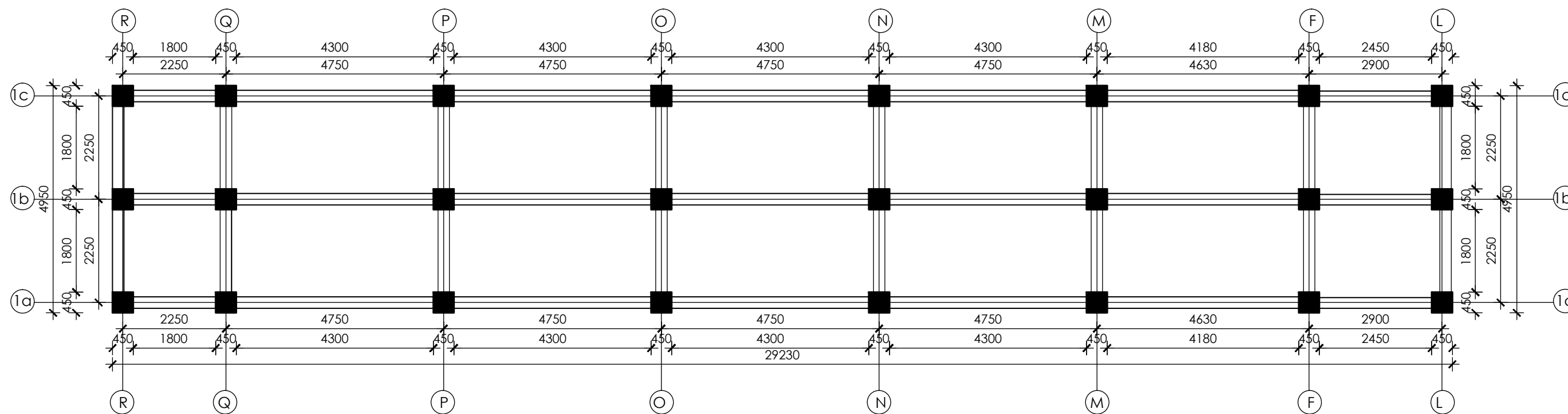


**TIE BEAM LAYOUT PLAN**

SCALE:- 1:100

PROVIDE 250mm X 300mm tie beam on all direction.


<b>CLIENT</b> 	Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	<b>PROJECT</b>  Title	<b>Preparation of Detailed Design, Drawing &amp; Cost Estimate of Tante 15 Bed Health Post</b>		Designed By Prayush Rajbhandari (18405"CIVIL**A")	<b>SCALE</b>	DRG NO : <b>STR-3</b>
			<b>CONSULTANT</b>	PNET-Api-point-Trinetra JV	<b>TIE BEAM LAYOUT PLAN</b>		Drawing By Aarzo Jha
					Checked By Murli Shah		
					Approved By Seema Neupane		

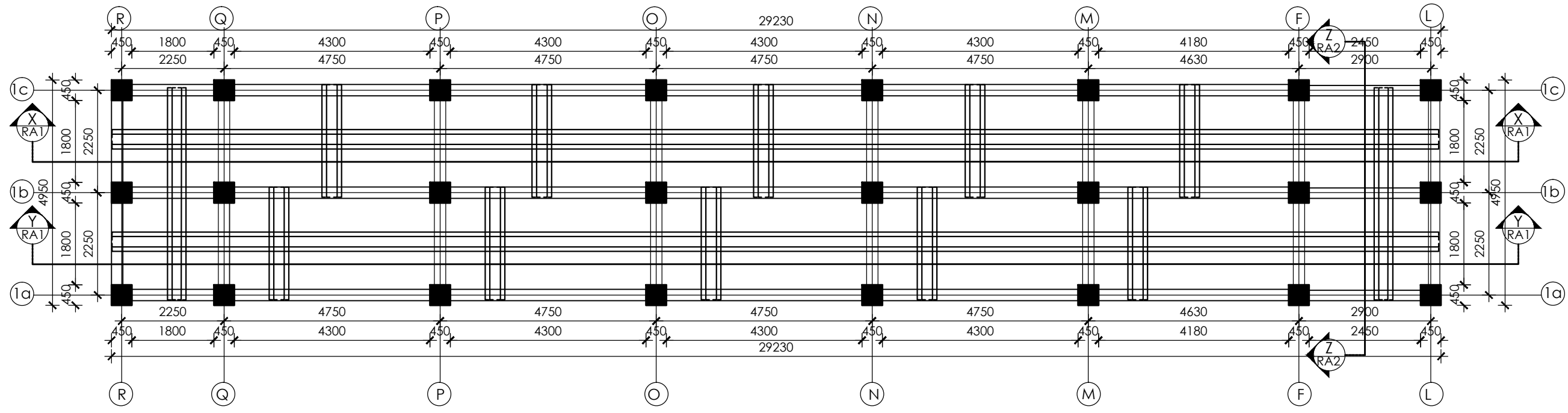


### FLOOR BEAM LAYOUT

SCALE:- 1:100


PROVIDE 250mm X 400mm beam on all direction.

CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura		PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			Designed By	Prayush Rajbhandari (18405"CIVIL"A")	SCALE	DRG NO :	
		PNET-Api-point-Trinetra JV			Title	FLOOR BEAM LAYOUT PLAN			Drawing By		Aarzo Jha	
CONSULTANT								Checked By	Murli Shah			SHEET NO :
							Approved By	Seema Neupane				



### SLAB REINFORCEMENT LAYOUT

PROVIDE 8mmØ @ 150mm c/c on all direction  
both top and bottom  
SLAB DEPTH : 150MM

CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura		PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			Designed By	Prayush Rajbhandari (18405"CIVIL"A")	SCALE	DRG NO :	STR-5
		PNET-Api-point-Trinetra JV			Title	SLAB REINFORCEMENT LAYOUT PLAN			Drawing By		Aarzo Jha	
CONSULTANT							Checked By	Murli Shah				
							Approved By	Seema Neupane				


# FOUNDATION SCHEDULE (M20, Fe500)

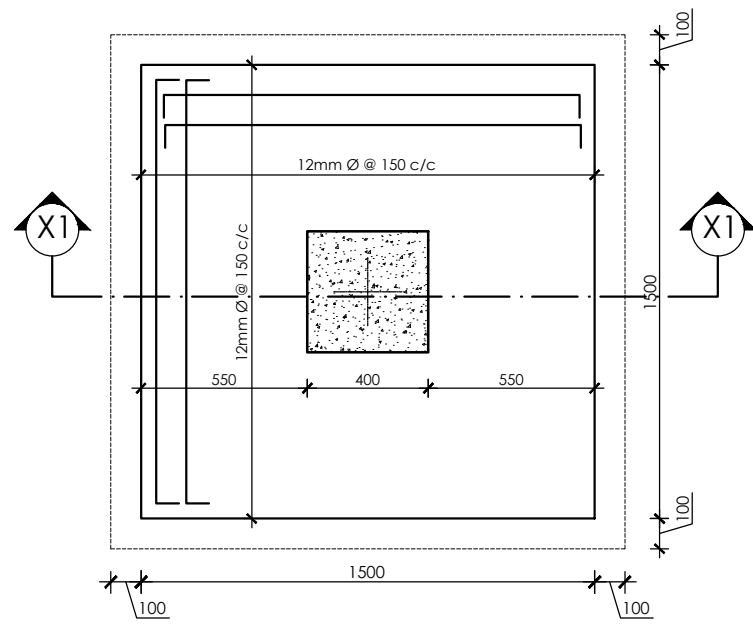
SAFE BEARING CAPACITY : 150 KN/M<sup>2</sup>

GRADE OF CONCRETE : M20

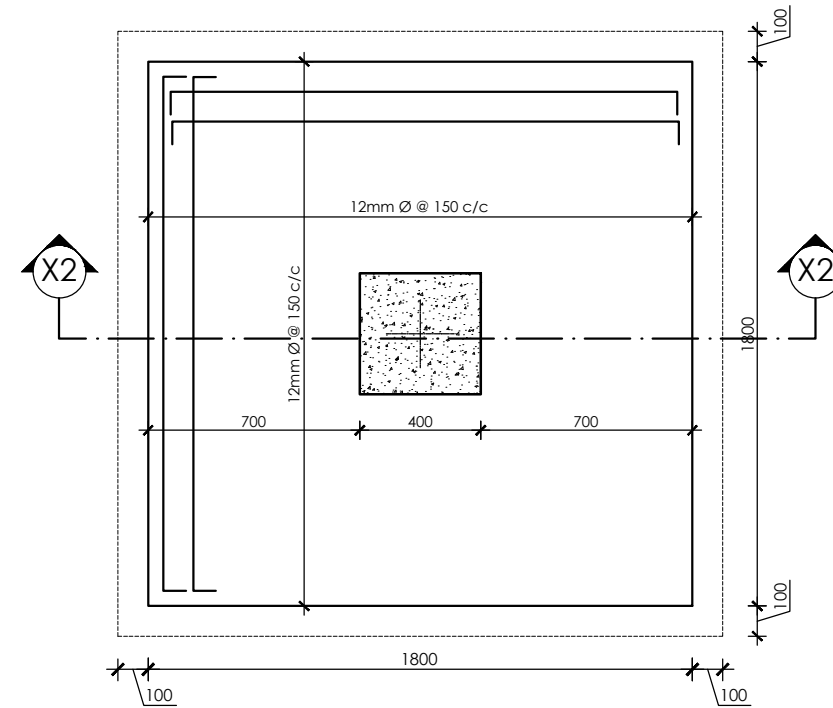
GRADE OF STEEL : Fe 500 TMT

FOUNDATION	FOUNDATION SIZE		NOS.	THICKNESS (mm)	REINFORCEMENT BOTH DIRECTION
	LENGTH (mm)	BREADTH (mm)			
F1	1500	1500	6	450	12mmØ @ 150 c/c
F2	1800	1800	12	450	12mmØ @ 150 c/c
F3	2000	2000	6	450	12mmØ @ 150 c/c

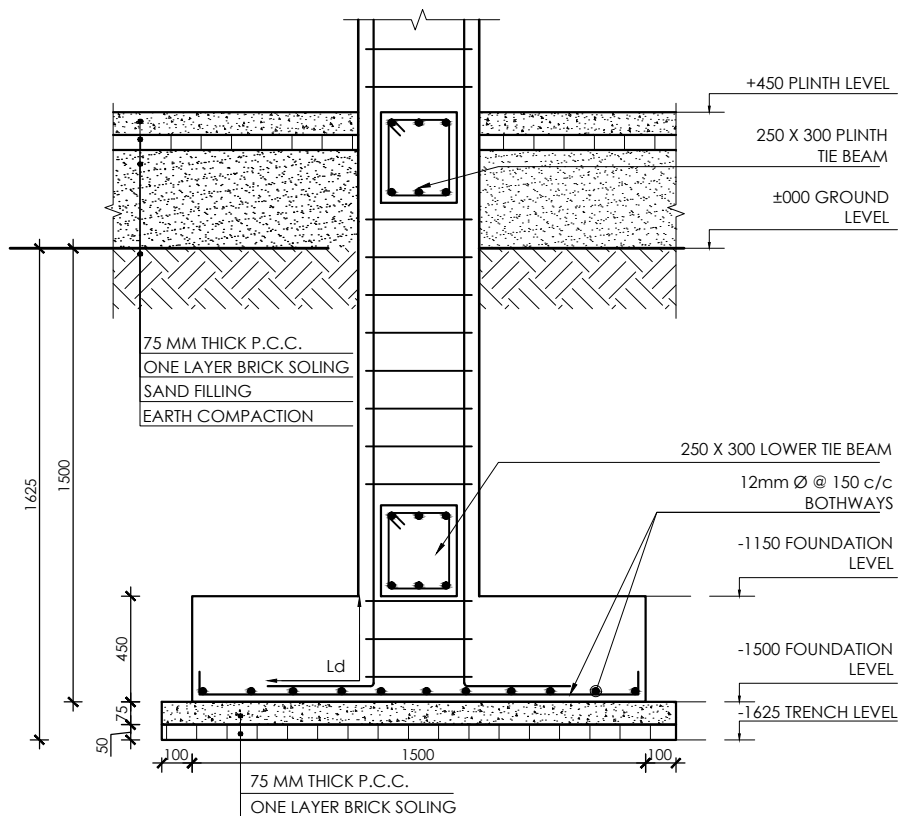
CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Rajbhandari (18405"CIVIL"A")	SCALE	DRG NO :	STR-6
					Drawing By	Aarzo Jha		SHEET NO :	
CONSULTANT		PNET-Api-point-Trinetra JV	Title	FOOTING SCHEDULE	Checked By	Murli Shah			
					Approved By	Seema Neupane			



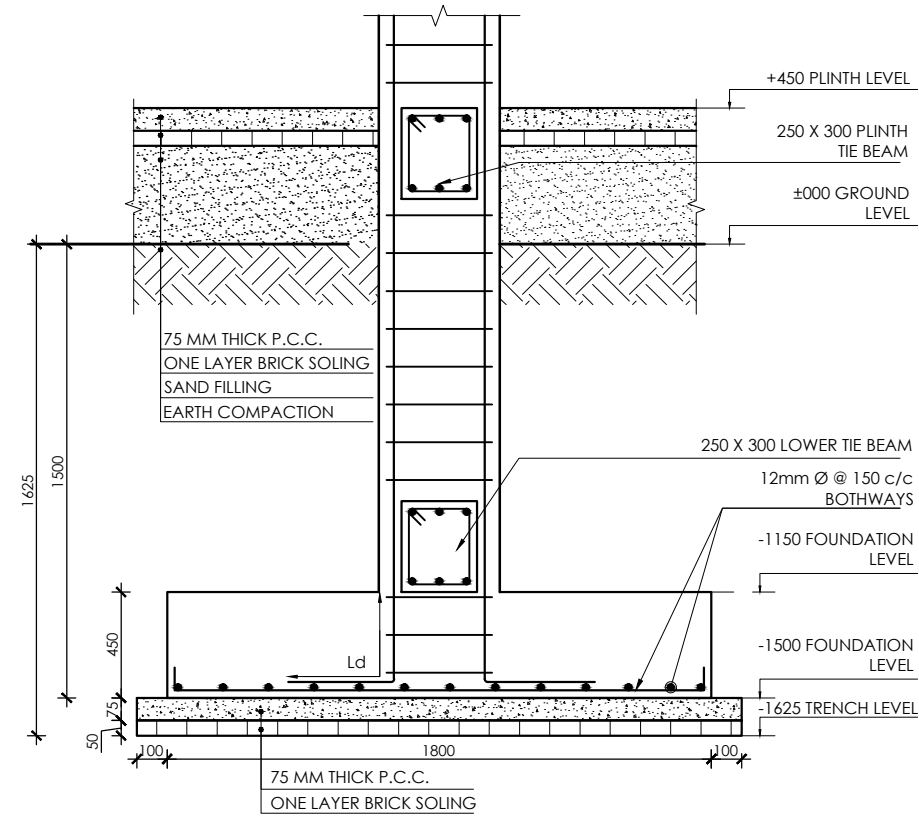
**COLUMN FOOTING (F1) PLAN**  
SCALE:- 1:25




**COLUMN FOOTING (F2) PLAN**  
SCALE:- 1:25

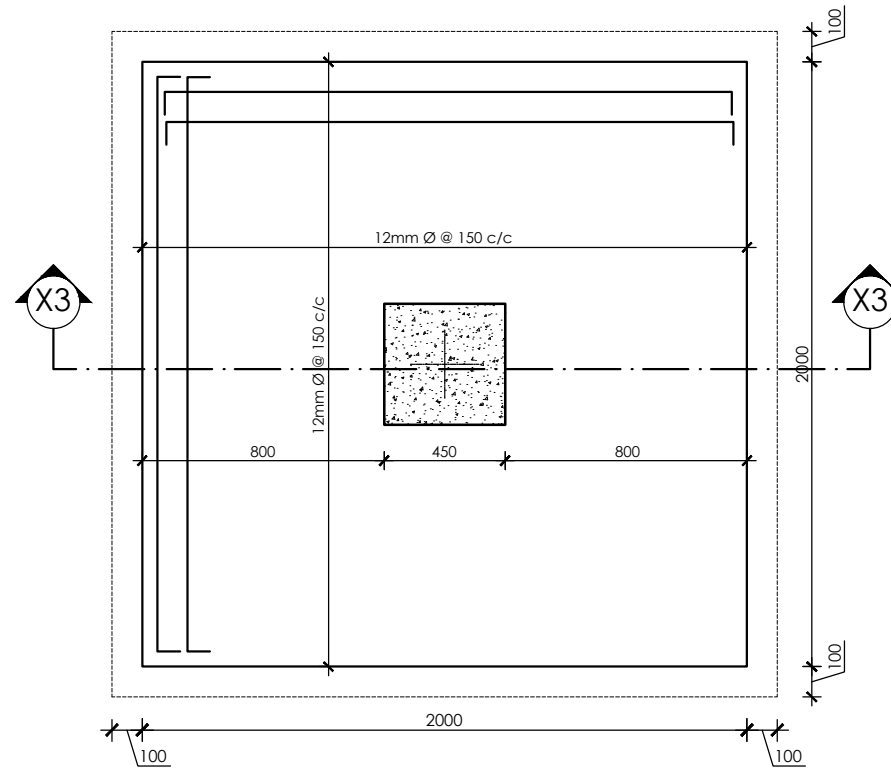


**FOOTING (F1) SECTION AT X1-X1**  
SCALE:- 1:25

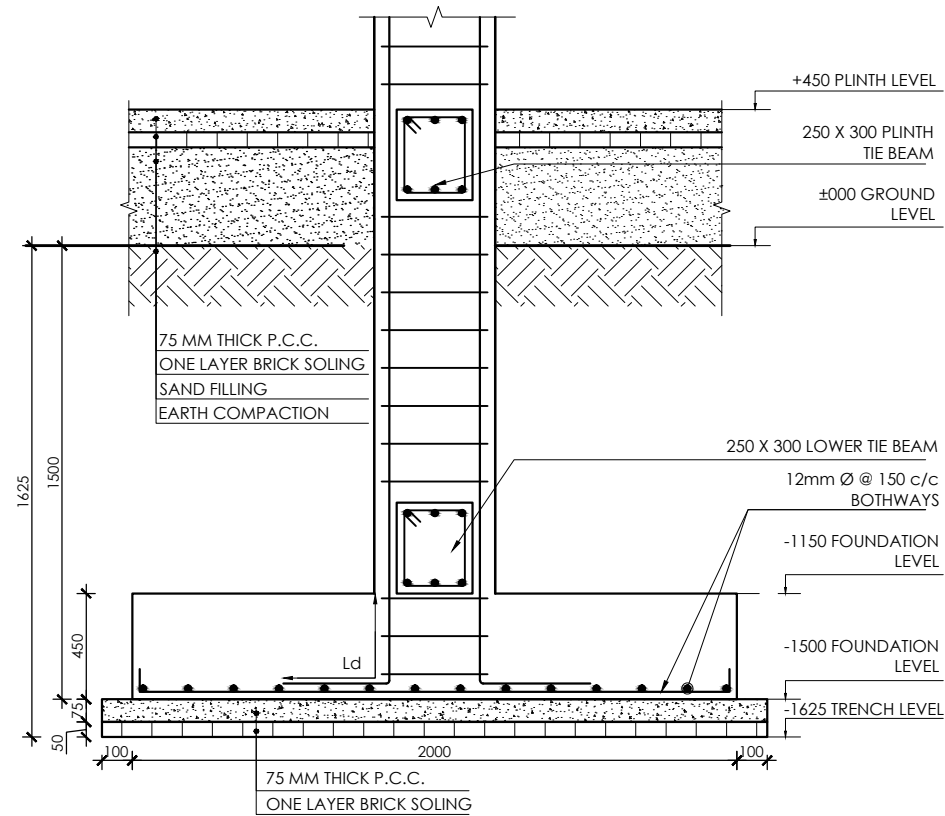


**FOOTING (F2) SECTION AT X2-X2**  
SCALE:- 1:25


<b>CLIENT</b>		Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Rajbhandari (18405"CIVIL"A")	<b>SCALE</b>	DRG NO :	STR-7
					Drawing By	Aarzo Jha		SHEET NO :	
<b>CONSULTANT</b>		PNET-Api-point-Trinetra JV	<b>Title</b>	<b>FOOTING PLAN AND SECTION</b>	Checked By	Murli Shah			
					Approved By	Seema Neupane			



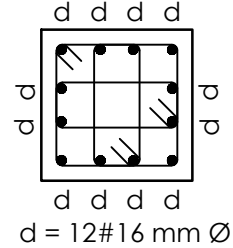
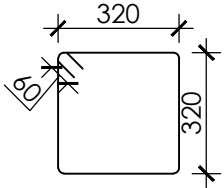
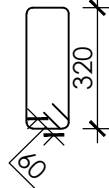
**COLUMN FOOTING (F3) PLAN**  
SCALE:- 1:25




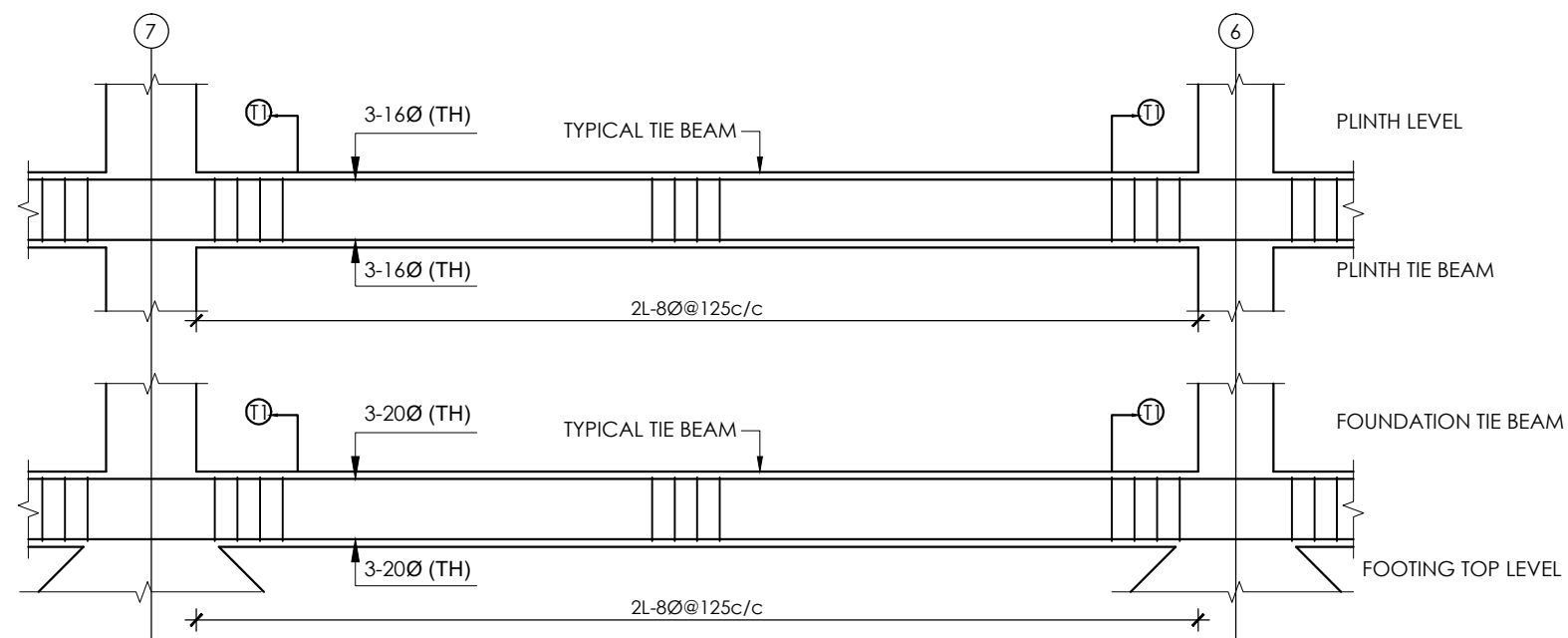
**FOOTING (F3) SECTION AT X3-X3**  
SCALE:- 1:25

CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Rajbhandari (18405"CIVIL"*)	SCALE	DRG NO : <b>STR-8</b>
					Drawing By	Aarzo Jha		
CONSULTANT		PNET-Api-point-Trinetra JV	Title	FOOTING PLAN AND SECTION	Checked By	Murli Shah		SHEET NO :
					Approved By	Seema Neupane		

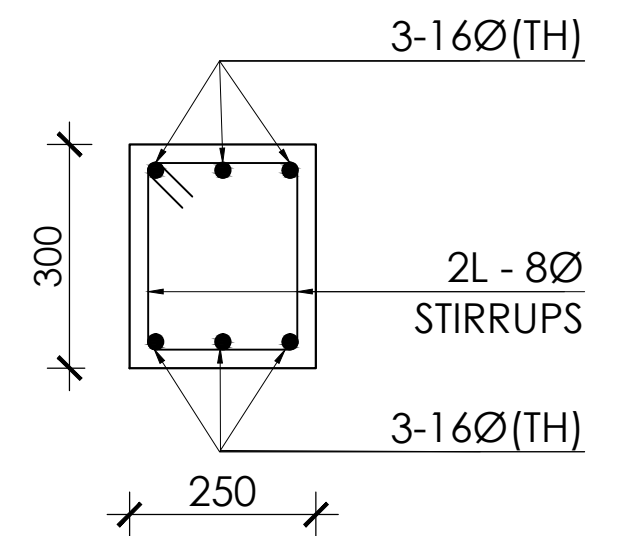


S.No.				REINFORCEMENT DETAIL		
	TYPE	SIZE	NO.	All FLOOR	TIE BAR	
1	C1	450 X 450	24	 <p>d = 12#16 mm Ø</p>	 <p>Type a - 8Ø Stirrup</p>  <p>Type b - 8Ø Stirrup</p>	<p>8 mm Ø outer (Type a) and 8 mm Ø inner (Type b) stirrups @ 100 C/C at top and bottom</p>


CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Rajbhandari (18405"CIVIL"A")	SCALE	DRG NO : STR-9	
		CONSULTANT			PNET-Api-point-Trinetra JV	Title			
					Checked By	Murli Shah			
					Approved By	Seema Neupane			

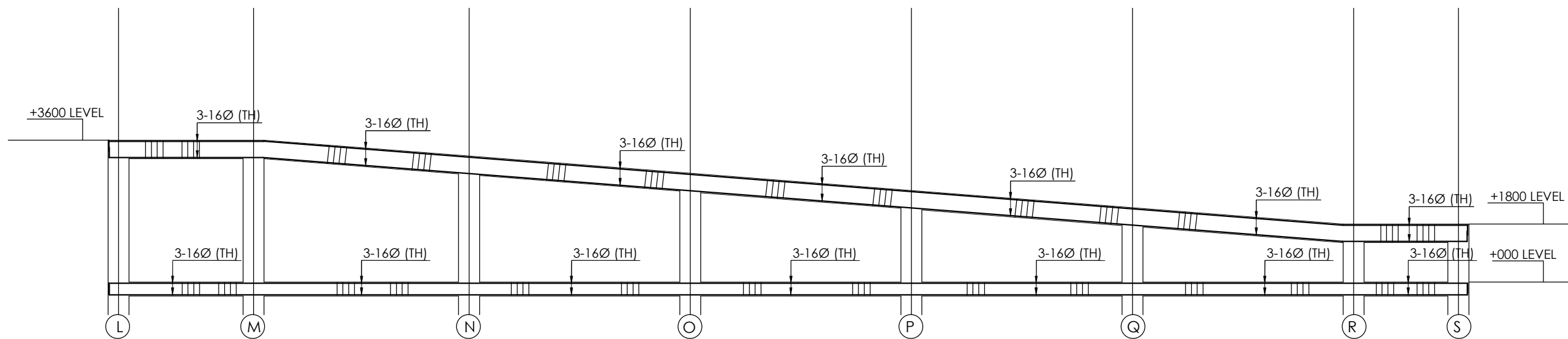


L-SECTION OF TYPICAL TIE BEAM  
SCALE:- 1:50




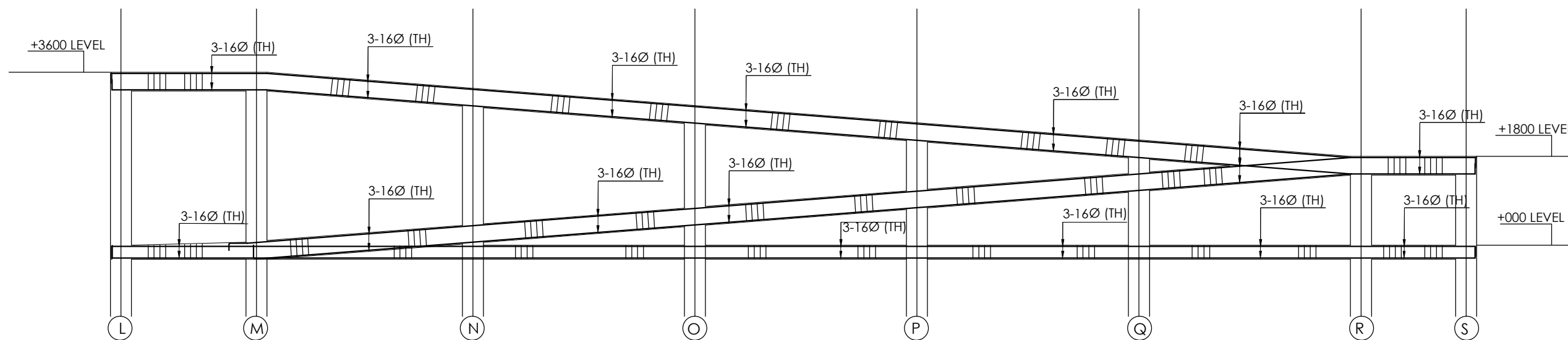
SECTION AT T1-T1  
SCALE : - 1:20

CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura		PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			Designed By	Prayush Rajbhandari (18405"CIVIL"*)	SCALE	DRG NO :	
		CONSULTANT	PNET-Api-point-Trinetra JV		Title	L-SECTION OF TYPICAL TIE BEAM	Drawing By	Aarzo Jha	SHEET NO :			
							Checked By	Murli Shah				
							Approved By	Seema Neupane				




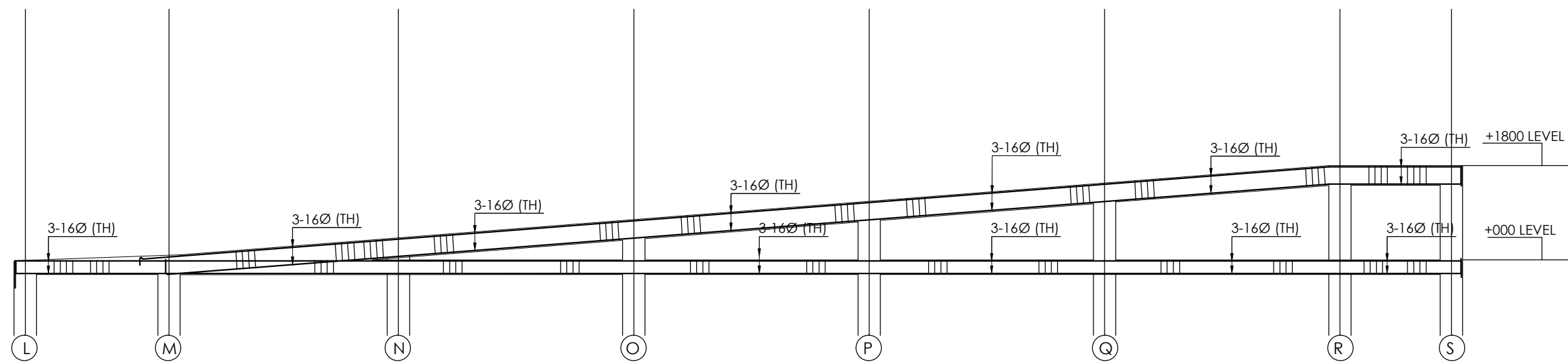
SECTIONAL ELEVATION OF BEAM AT GRID 1a-1a  
SCALE:- 1:100

CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura		PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			Designed By Prayush Rajbhandari (18405"CIVIL"A")	SCALE	DRG NO : STR-11
		CONSULTANT	PNET-Api-point-Trinetra JV		Title	SECTIONAL ELEVATION OF BEAM AT GRID 1a-1a	Drawing By Aarzo Jha			
							Approved By Seema Neupane			




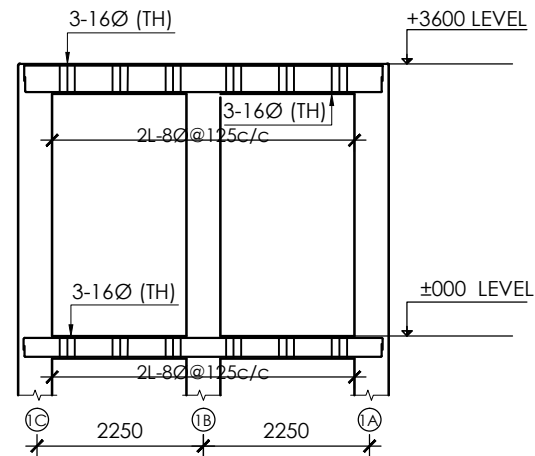
SECTIONAL ELEVATION OF BEAM AT GRID 1b-1b  
SCALE:- 1:100

CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura		PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			Designed By	Prayush Rajbhandari (18405"CIVIL"*)	SCALE	DRG NO :	
		CONSULTANT	PNET-Api-point-Trinetra JV		Title	SECTIONAL ELEVATION OF BEAM AT GRID 1b-1b	Drawing By	Aarzo Jha	SHEET NO :			
							Checked By	Murli Shah				
							Approved By	Seema Neupane				

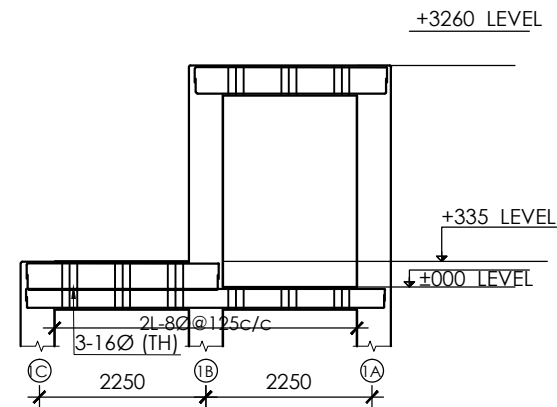


SECTIONAL ELEVATION OF BEAM AT GRID 1c-1c  
SCALE:- 1:100

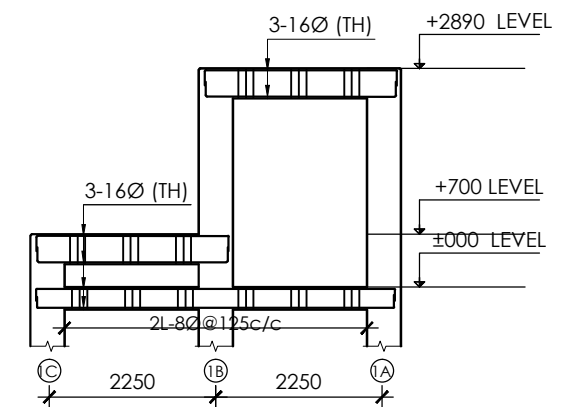
CLIENT	 Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Rajbhandari (18405"CIVIL"*)	SCALE	DRG NO : STR-13
				Drawing By	Aarzo Jha		
CONSULTANT	PNET-Api-point-Trinetra JV	Title	SECTIONAL ELEVATION OF BEAM AT GRID 1c-1c	Checked By	Murli Shah	SHEET NO :	
				Approved By	Seema Neupane		



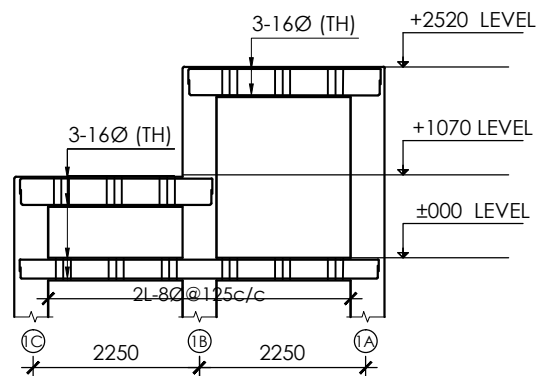
SECTIONAL ELEVATION OF  
BEAM AT GRID L-L & F-F  
SCALE:- 1:100



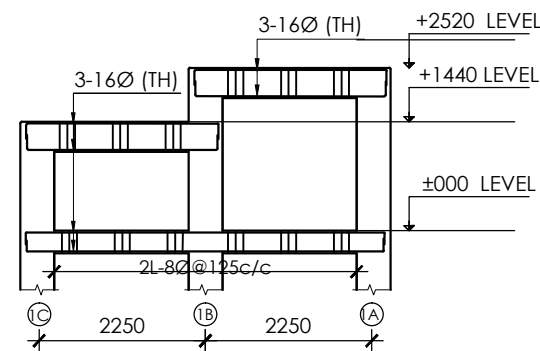
SECTIONAL ELEVATION OF  
BEAM AT GRID M-M  
SCALE:- 1:100



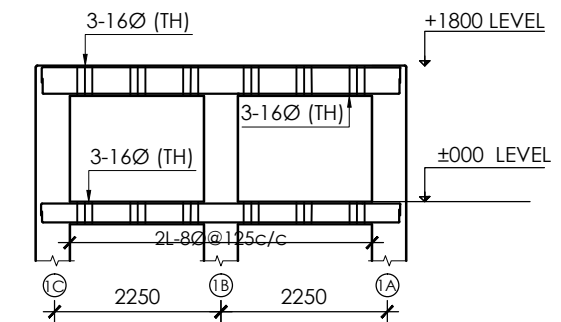
SECTIONAL ELEVATION OF  
BEAM AT GRID N-N  
SCALE:- 1:100




SECTIONAL ELEVATION OF  
BEAM AT GRID O-O  
SCALE:- 1:100

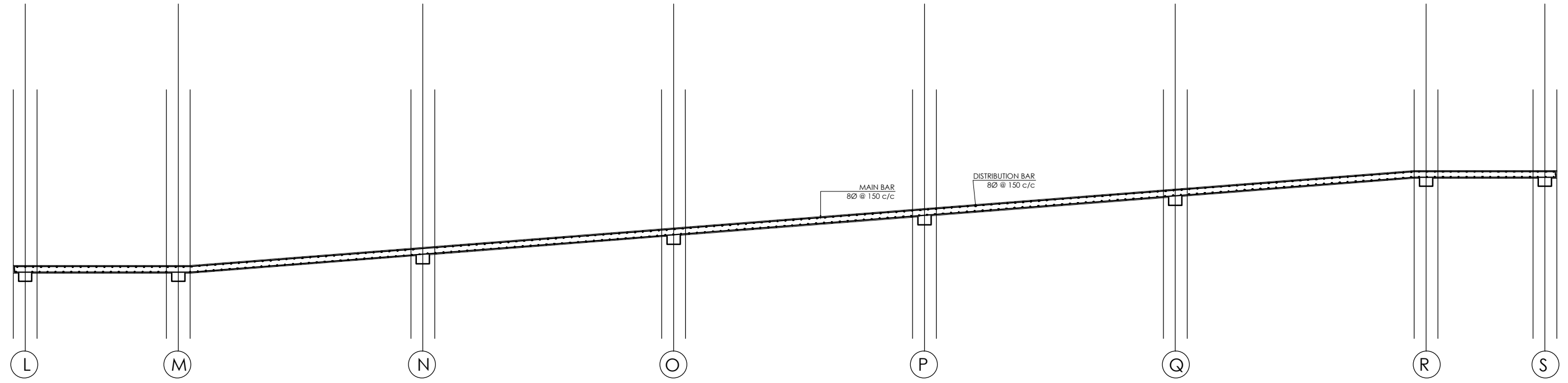


SECTIONAL ELEVATION OF  
BEAM AT GRID P-P  
SCALE:- 1:100




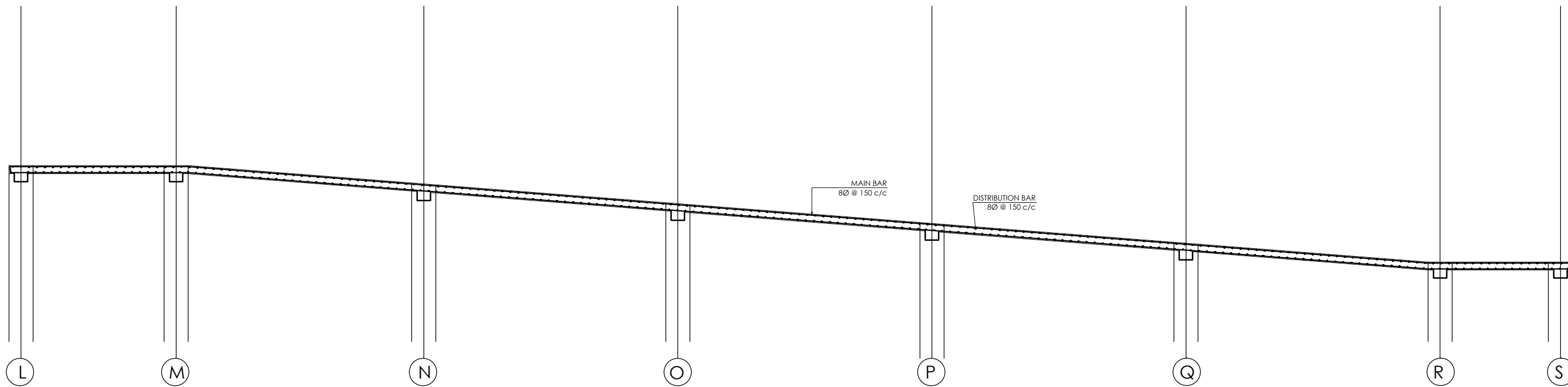
SECTIONAL ELEVATION OF  
BEAM AT GRID Q-Q & R-R  
SCALE:- 1:100

CLIENT	 Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Rajbhandari (18405"CIVIL"A")	SCALE	DRG NO : STR-14
				Drawing By	Aarzo Jha		
CONSULTANT	PNET-Api-point-Trinetra JV	Title	SECTIONAL ELEVATION OF BEAM	Checked By	Murli Shah	SHEET NO :	
				Approved By	Seema Neupane		




RAMP SLAB SECTION AT X-X  
SCALE :- 1:50

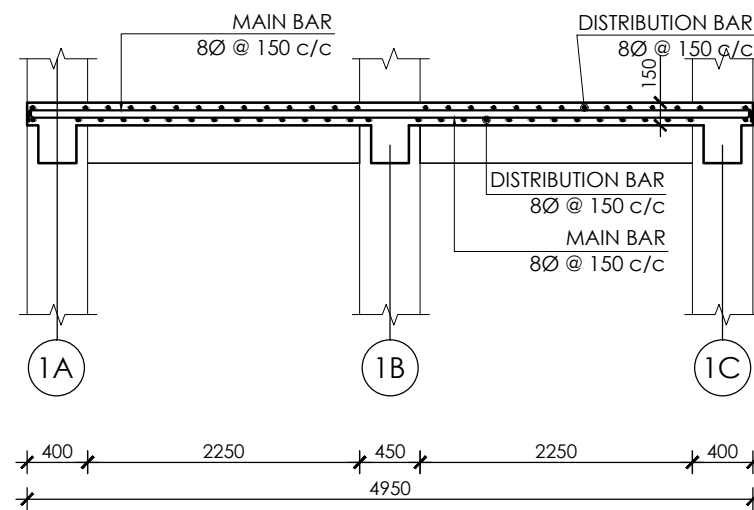
CLIENT	 Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Rajbhandari (18405"CIVIL""A")	SCALE	DRG NO : STR-15	
				Drawing By	Aarzo Jha			
				Checked By	Murli Shah			
CONSULTANT	PNET-Api-point-Trinetra JV	Title	RAMP SLAB SECTION AT X-X	Approved By	Seema Neupane	SHEET NO :		



RAMP SLAB SECTION AT Y-Y  
SCALE :- 1:50


CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura		PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			Designed By	Prayush Rajbhandari (18405"CIVIL"*)	SCALE	DRG NO :	
		CONSULTANT	PNET-Api-point-Trinetra JV		Title	RAMP SLAB SECTION AT Y-Y			Drawing By		Aarzo Jha	
						Checked By	Murli Shah	Approved By	Seema Neupane	SHEET NO :		





**RAMP SLAB SECTION AT Z-Z**

SCALE :- 1:50

<b>CLIENT</b>		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Prayush Rajbhandari (18405"CIVIL**A")	<b>SCALE</b>	DRG NO :	STR-17
					Drawing By	Aarzo Jha		SHEET NO :	
<b>CONSULTANT</b>		PNET-Api-point-Trinetra JV	<b>Title</b>	RAMP SLAB SECTION AT Z-Z	Checked By	Murli Shah			
					Approved By	Seema Neupane			

LEGEND

S.N	SYMBOL	DESCRIPTION
1		CPVC COLD WATER PIPE
2		CPVC HOT WATER PIPE
3		PVC SOIL PIPE
4		PVC WASTE PIPE

	80C PVC WASTE WATER DRAIN
	80C PVC FOUL WATER DRAIN
	45 DEGREE PVC BEND
	PVC CONNECTOR
	90 DEGREE PVC BEND
	150MM 90 DEGREE W/C CONNECTOR
	100MM 45 DEGREE W/C CONNECTOR
	PVC TEE 75MM
	PVC TEE 100MM
	PVC DOUBLE TEE 75MM
	PVC DOUBLE TEE 100MM
	90 DEGREE PVC BEND 80MM
	PVC DOOR TEE 75MM
	PVC DOOR TEE 100MM
	75MM BEND WITH CLEANING EYE
	100MM BEND WITH CLEANING EYE
	90 DEGREE PVC DOOR BEND 75MM
	90 DEGREE PVC DOOR BEND 100MM
	CONNECTOR

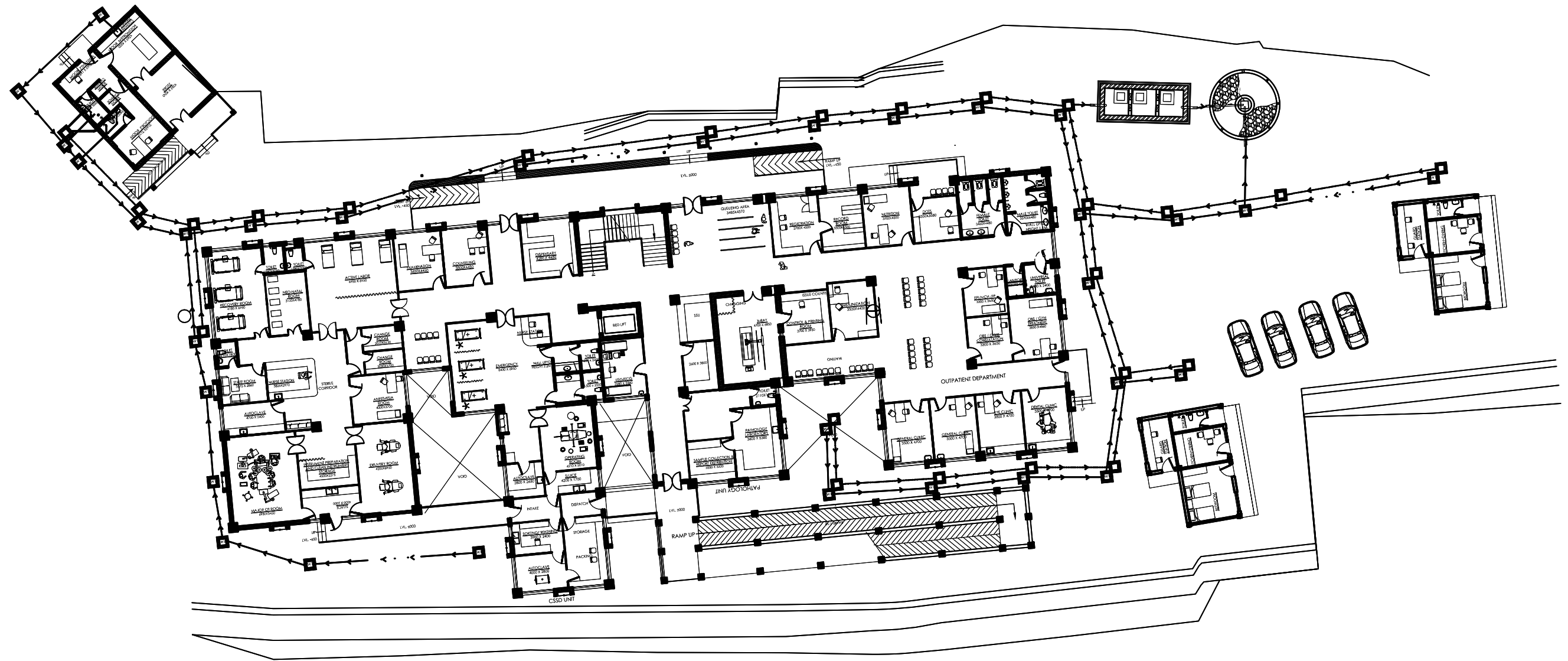
LEGEND- MANHOLE


SN.	SYMBOLS	DESCRIPTION
1.		SOIL MANHOLE S1 (450X450)
		SOIL MANHOLE S2 (600X600)
2.		WASTE MANHOLE W1 (450X450)
		WASTE MANHOLE W2 (600X600)

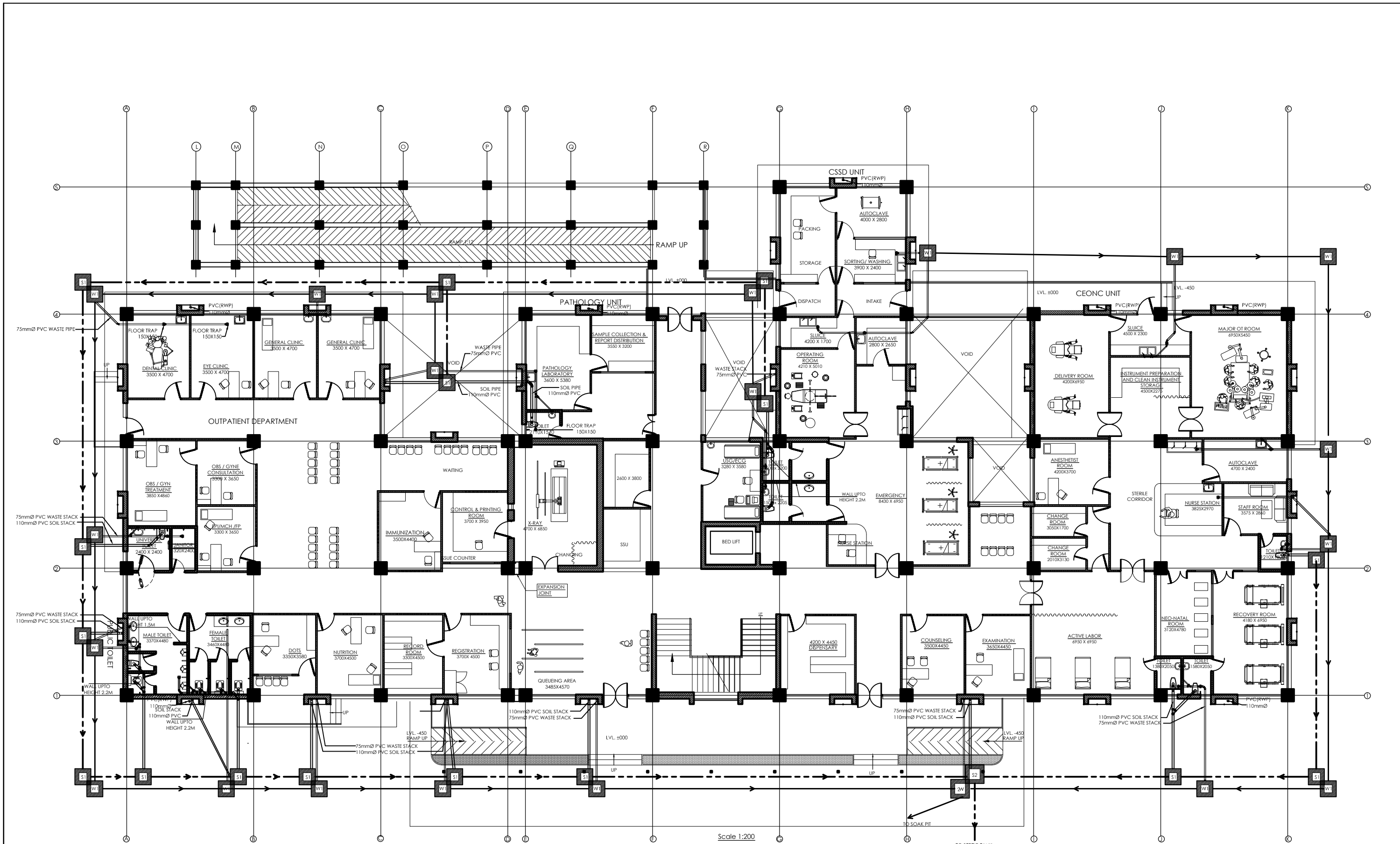
LEGENDS

SN	PARTICULARS	SYMBOLS	LEVEL (MM)	DESCRIPTION
1.	COLD WATER PIPE (C)		NA	CPVC COLD WATER PIPE
2.	HOT WATER PIPE (H)		NA	CPVC HOT WATER PIPE
3.	COLD WATER DELIVERY PIPE (C)		NA	CPVC COLD WATER DELIVERY PIPE
4.	WASH BASIN (B1)		+790	WASH BASIN WITH PEDESTAL (410X350)
5.	COUNTER BASIN (B3)		+790	COUNTER BASIN (550X400)
6.	DISABLE BASIN (B4)		+790	DISABLE WASH BASIN (550X400)
7.	STAINLESS STEEL SINK (S1)		+800	STAINLESS STEEL SINK WITH DRAIN BOARD (940X475/400)
8.	STAINLESS STEEL SINK (S2)		+800	STAINLESS STEEL SINK(610X460X225)
9.	SLUICE SINK (S3)		+800	SLUICE SINK (1145X510X255)
10.	DRINKING WATER (S4)		+800	
11.	SCRUB SINK (SC1)		+1200	SCRUB SINK 2200X600
12.	SCRUB SINK (SC2)		+1200	SCRUB SINK 1200X600
13.	SCRUB SINK (SC3)		+1200	SCRUB SINK 600X600
14.	COMMODE (WC)		+300 TO +415	665X385X780
15.	PAN (P) / CISTERN (C)		+800 TO +900	PAN (580X440) CISTERN (C) FOR PAN (500X220X350)
16.	TAP (T)		+300 (PAN) +900 (JANITOR) +1050 (MIXTURE)	
17.	HEALTH FAUCETS (HF)		+300	
18.	SHOWER HEAD (SH) SHOWER FAUCET(SF)		+1050(SHOWER FAUCET) +1950(SHOWER HEAD)	
19.	URINAL (U)		+1100 TO +1200	410X380X760
20.	NON RETURN VALVE (NV)		NA	
21.	BALL VALVE (BV)		NA	
22.	MIXTURE (M)			


CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Ruby Bajrachariya	SCALE	DRG NO :	
					Drawing By	Aarzo Jha			
CONSULTANT		PNET-Api-point-Trinetra JV	Title	LEGENDS	Checked By	Seema Neupane		SHEET NO :	
					Approved By	Bipeen Bhandari			

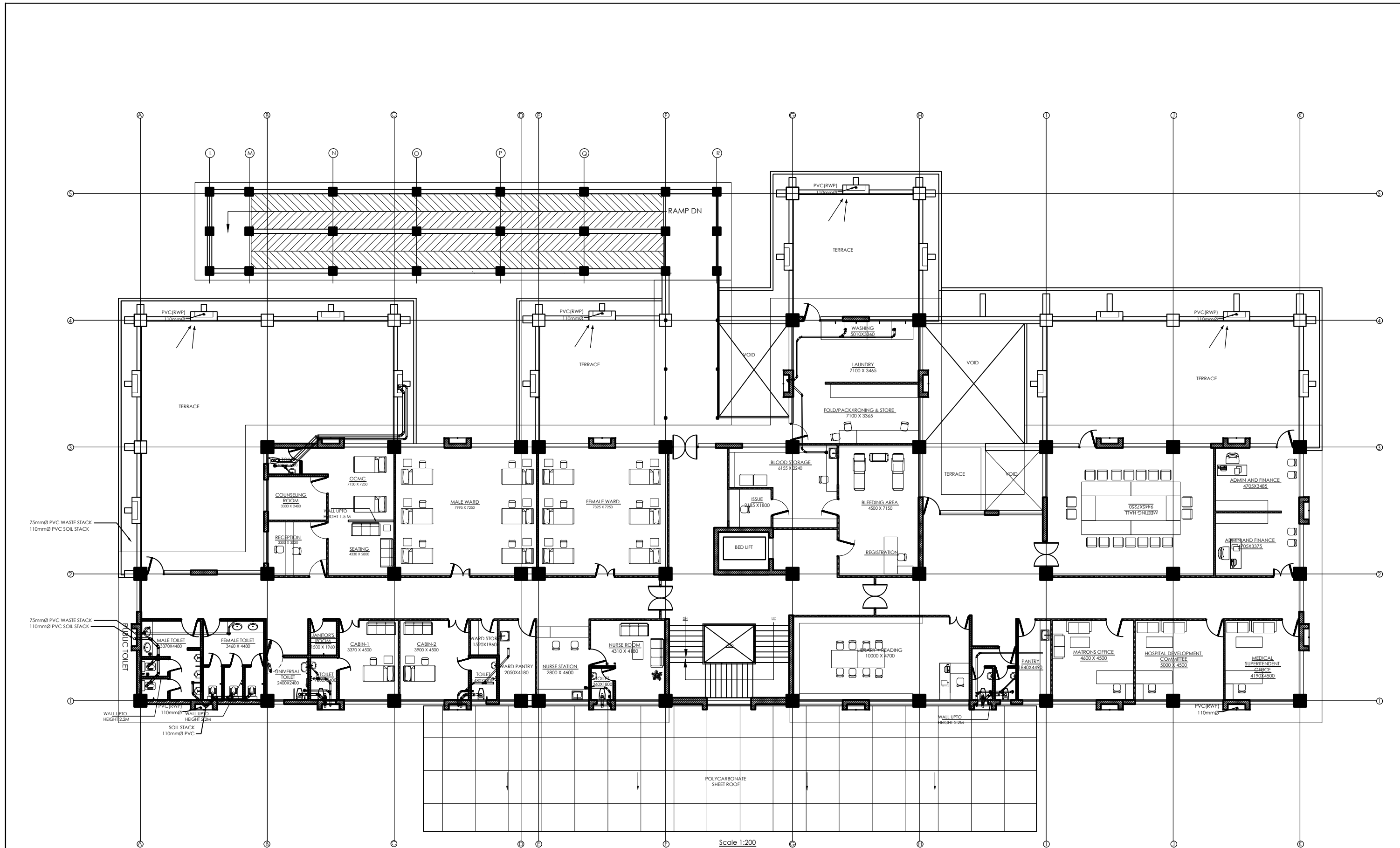


<b>CLIENT</b>		Budiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Ruby Bajrachariya	<b>SCALE</b>	DRG NO :		
					Drawing By	Aarzo Jha		SHEET NO :		
<b>CONSULTANT</b>		PNET-Api-point-Trinetra JV	<b>Title</b>		Checked By	Seema Neupane				
					Approved By	Bipeen Bhandari				




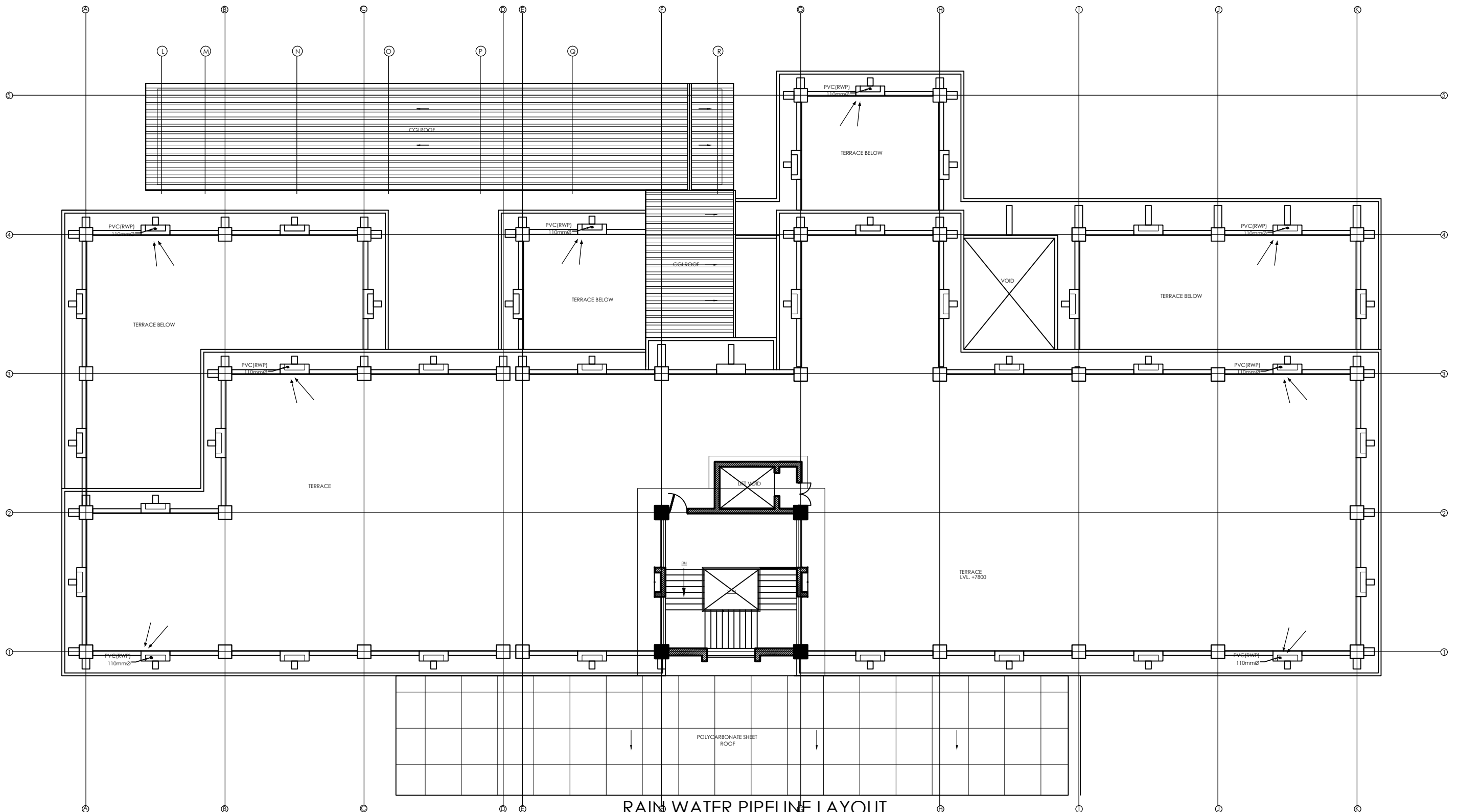
**SOIL AND WASTE PIPELINE LAYOUT**  
**GROUND FLOOR PLAN**  
 AREA:- 1698.73 SQ. M.

<b>CLIENT</b>  Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b> Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By Ruby Bajrachariya	<b>SCALE</b>	DRG NO :
		Drawing By Aarzo Jha		
<b>CONSULTANT</b> PNET-Api-point-Trinetra JV	<b>Title</b> <b>SOIL AND WASTE PIPELINE LAYOUT</b>	Checked By Seema Neupane	SHEET NO :	
		Approved By Bipeen Bhandari		



**SOIL AND WASTE PIPELINE LAYOUT**  
**FIRST FLOOR PLAN**  
 AREA:- 1163.38 SQ. M.

<b>CLIENT</b>  Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	<b>PROJECT</b> Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By Ruby Bajrachariya	<b>SCALE</b>	DRG NO :
		Drawing By Aarzo Jha		
<b>CONSULTANT</b> PNET-Api-point-Trinetra JV	<b>Title</b> <b>SOIL AND WASTE PIPELINE LAYOUT</b>	Checked By Seema Neupane	SHEET NO :	
		Approved By Bipeen Bhandari		




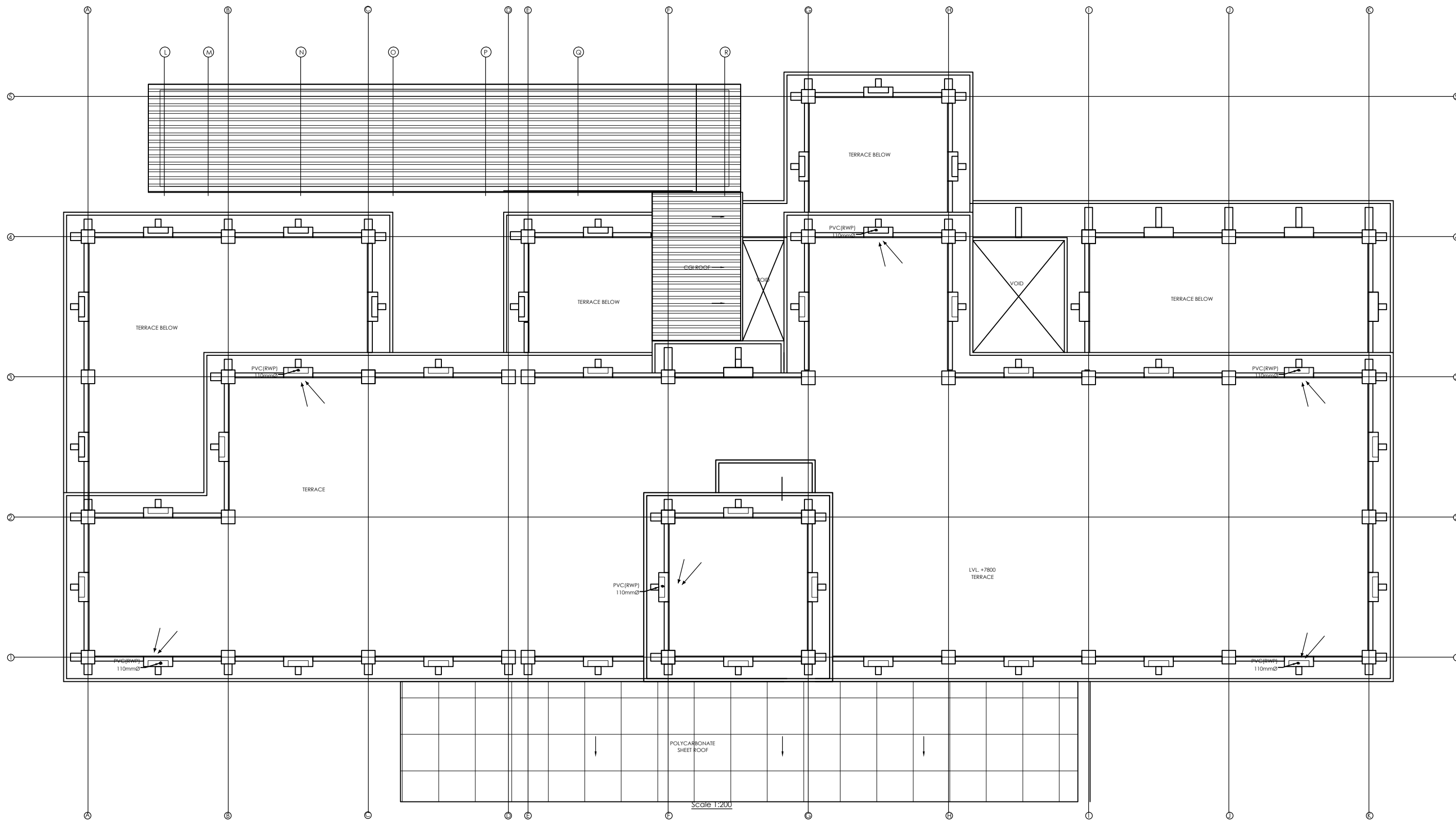
**RAIN WATER PIPELINE LAYOUT**

Scale 1:200

**SECOND FLOOR PLAN**

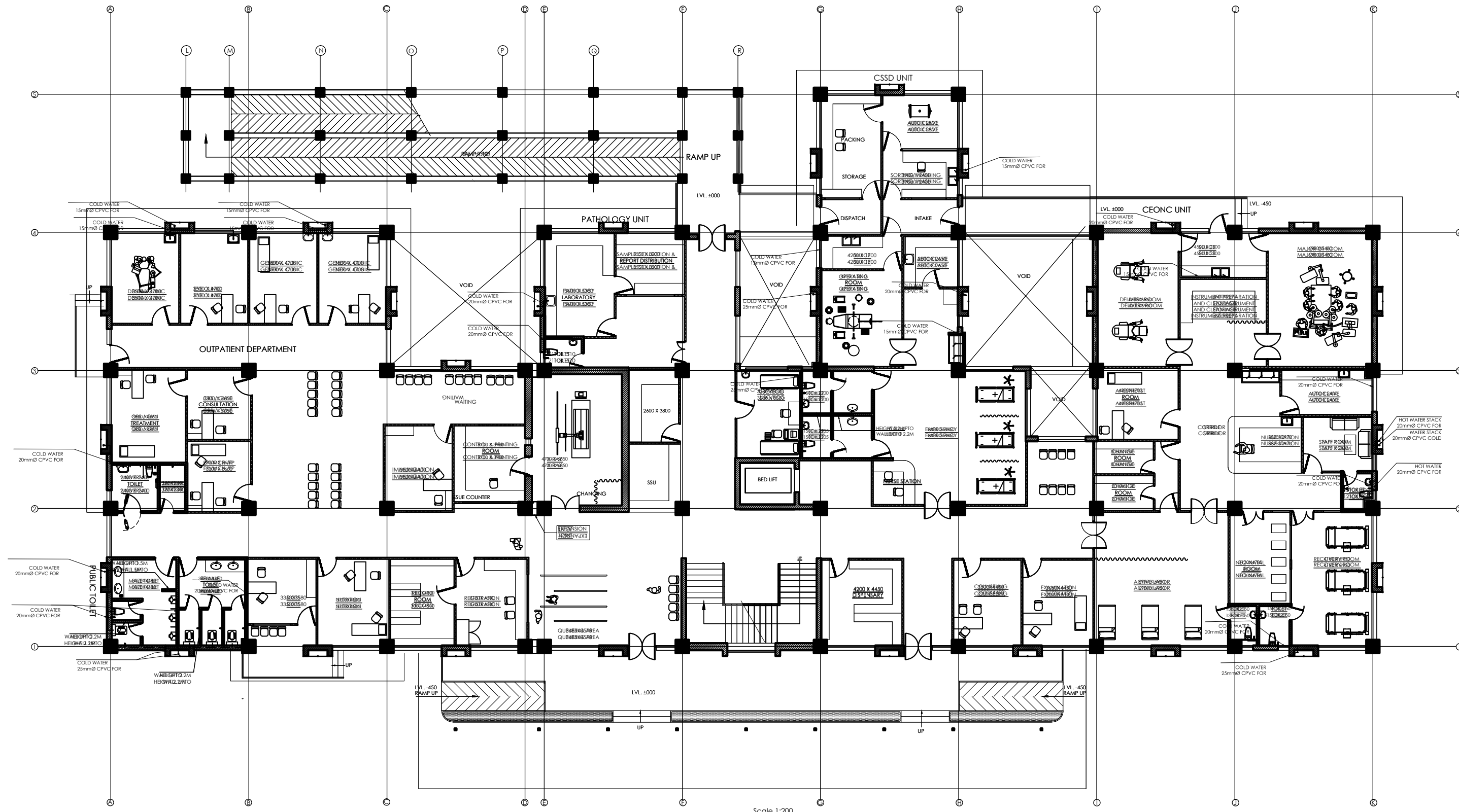
AREA:- 72.73 SQ. M.

<b>CLIENT</b>  Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	<b>PROJECT</b> Prepration of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By Ruby Bajrachariya	<b>SCALE</b>	DRG NO :
		Drawing By Aarzoo Jha		
<b>CONSULTANT</b> PNET-Api-point-Trinetra JV	<b>Title</b> <b>RAIN WATER PIPELINE LAYOUT</b>	Checked By Seema Neupane	SHEET NO :	
		Approved By Bipeen Bhandari		



**RAIN WATER PIPELINE LAYOUT**  
**ROOF PLAN**

<b>CLIENT</b>		Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			Designed By	Ruby Bajrachariya	<b>SCALE</b>	DRG NO :	
		PNET-Api-point-Trinetra JV		<b>Title</b>	<b>RAIN WATER PIPELINE LAYOUT</b>			Drawing By		Aarzoo Jha	
<b>CONSULTANT</b>						Checked By	Seema Neupane				
						Approved By	Bipeen Bhandari				




Scale 1:200

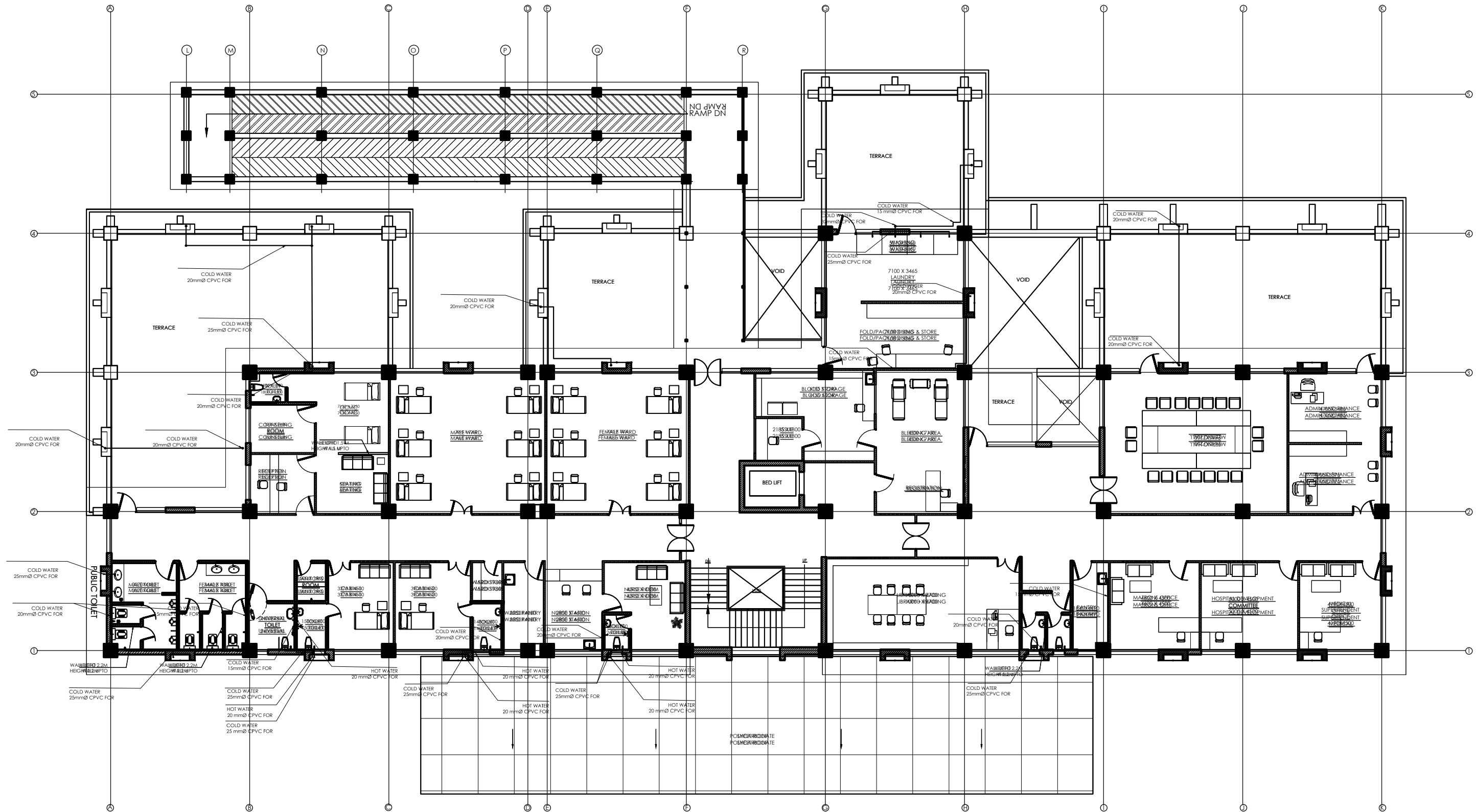
HOT AND COLD WATER SUPPLY PIPELINE LAYOUT PLAN

**GROUND FLOOR PLAN**

AREA:- 1698.73 SQ. M.

<b>CLIENT</b>  Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	<b>PROJECT</b> Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By Ruby Bajrachariya	<b>SCALE</b>	DRG NO :
		Drawing By Aarzo Jha		
<b>CONSULTANT</b> PNET-Api-point-Trinetra JV	<b>Title</b> HOT AND COLD WATER SUPPLY PIPELINE LAYOUT	Checked By Seema Neupane	SHEET NO :	
		Approved By Bipeen Bhandari		






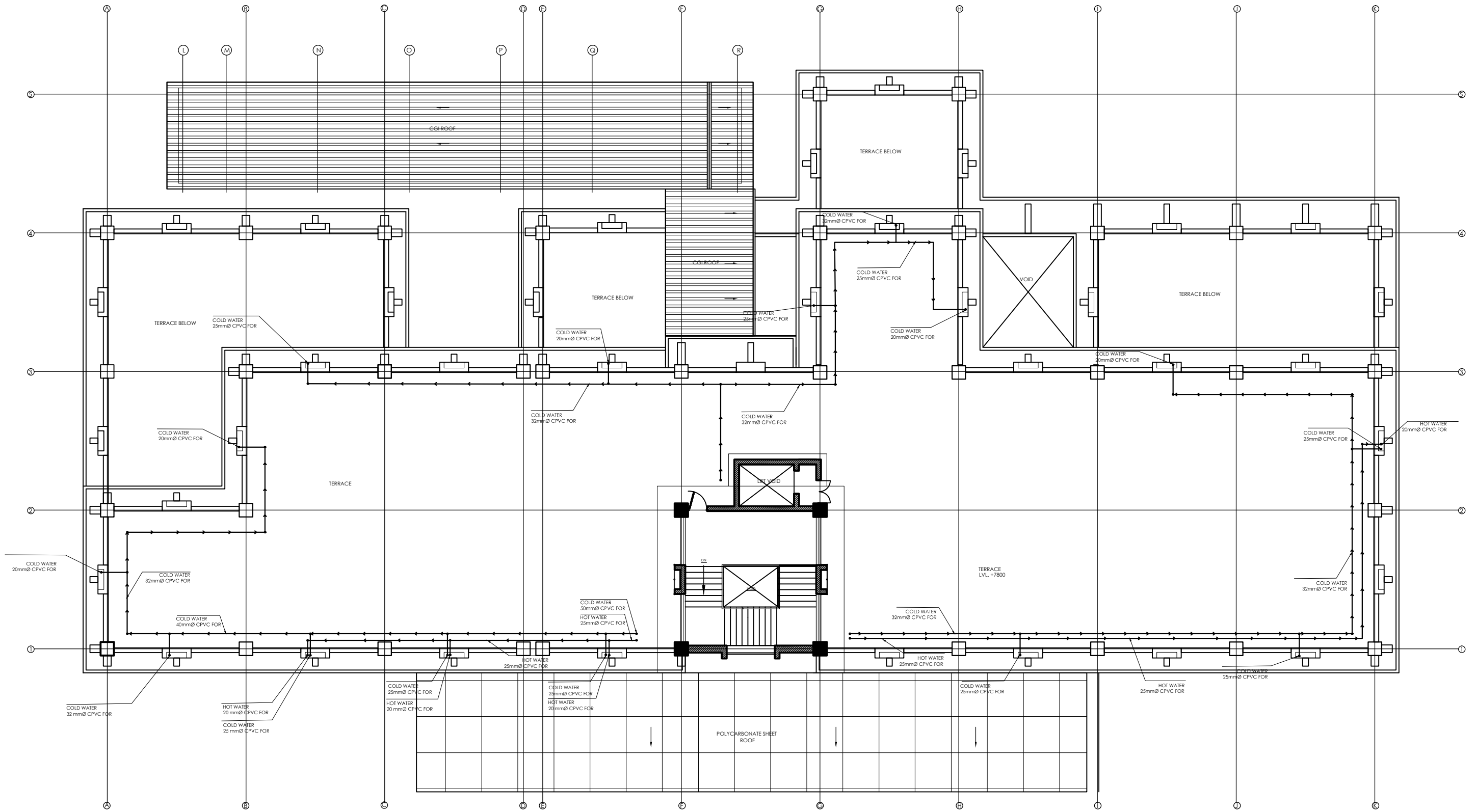
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HOT AND COLD WATER SUPPLY PIPELINE LAYOUT PLAN

**FIRST FLOOR PLAN**


AREA:- 1163.38 SQ. M.

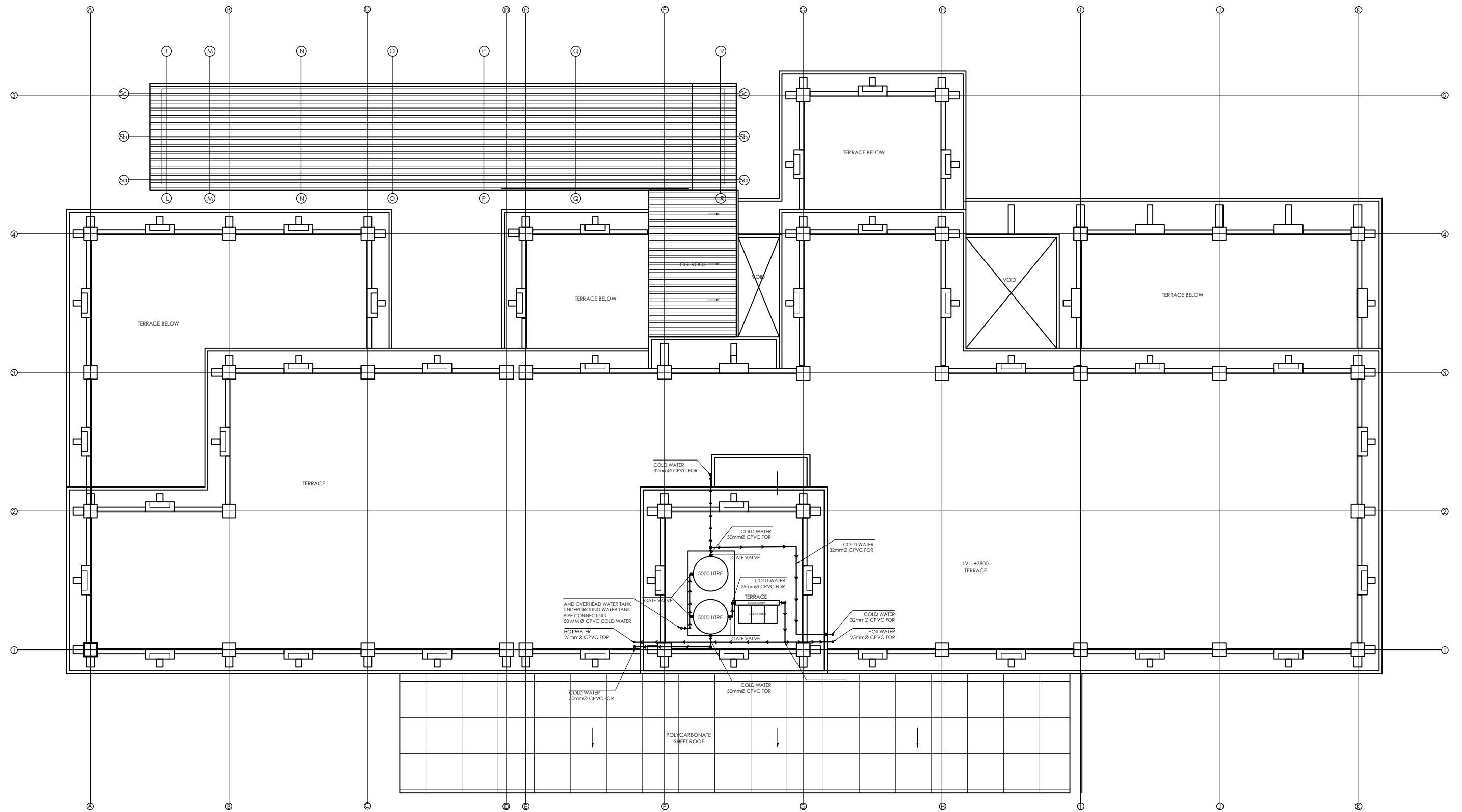
CLIENT	 Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post		Designed By	Ruby Bajrachariya	SCALE	DRG NO :
			CONSULTANT	PNET-Api-point-Trinetra JV	Title	HOT AND COLD WATER SUPPLY PIPELINE LAYOUT		
						Checked By	Seema Neupane	SHEET NO :
					Approved By	Bipeen Bhandari		



Scale 1:200


HOT AND COLD WATER SUPPLY PIPELINE LAYOUT PLAN  
**SECOND FLOOR PLAN**  
 AREA:- 72.73 SQ. M.

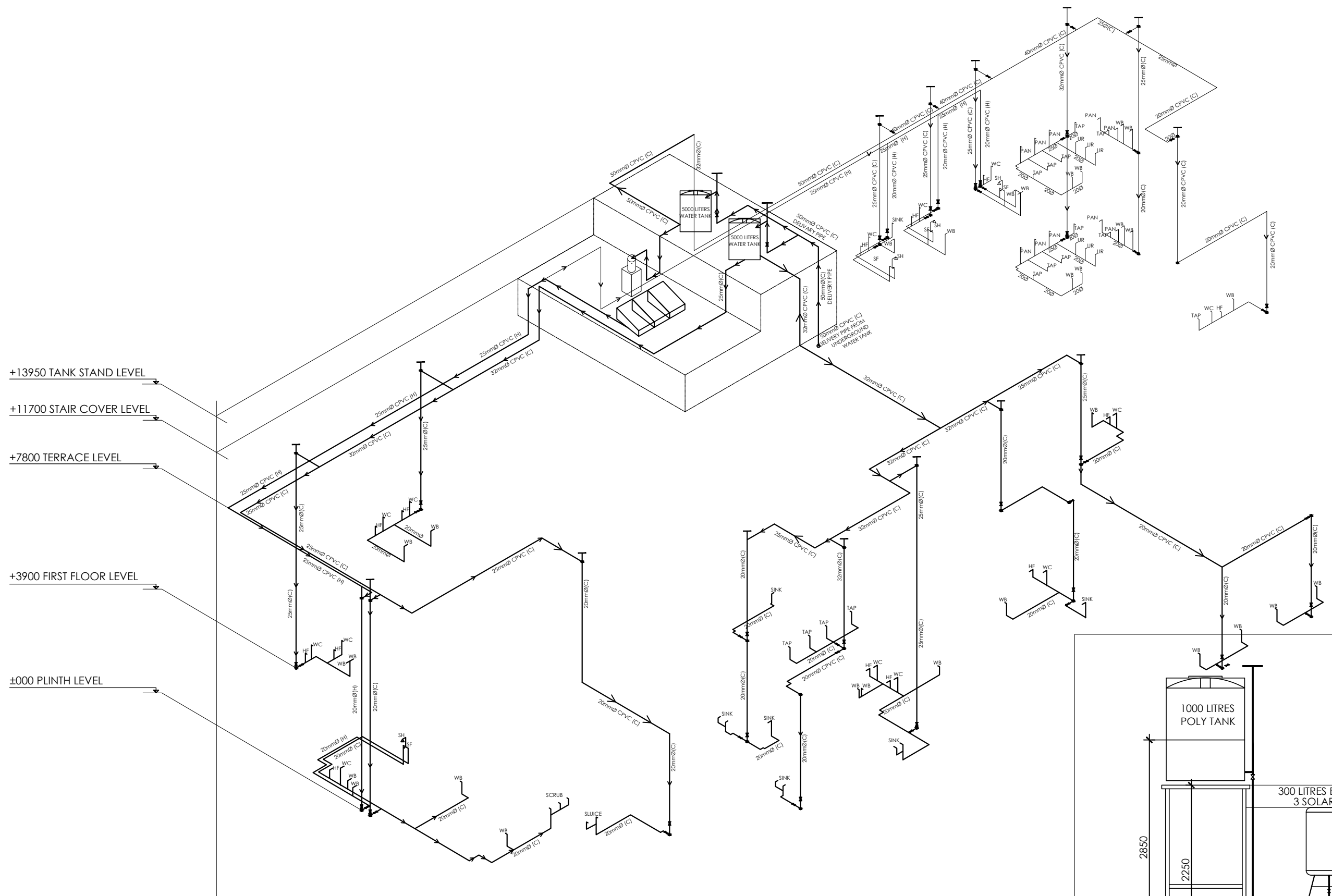
<b>CLIENT</b>  Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	<b>PROJECT</b> Preperation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By Ruby Bajrachariya	<b>SCALE</b>	DRG NO :
		Drawing By Aarzo Jha		
<b>CONSULTANT</b> PNET-Api-point-Trinetra JV	<b>Title</b> HOT AND COLD WATER SUPPLY PIPELINE LAYOUT	Checked By Seema Neupane	SHEET NO :	
		Approved By Bipeen Bhandari		



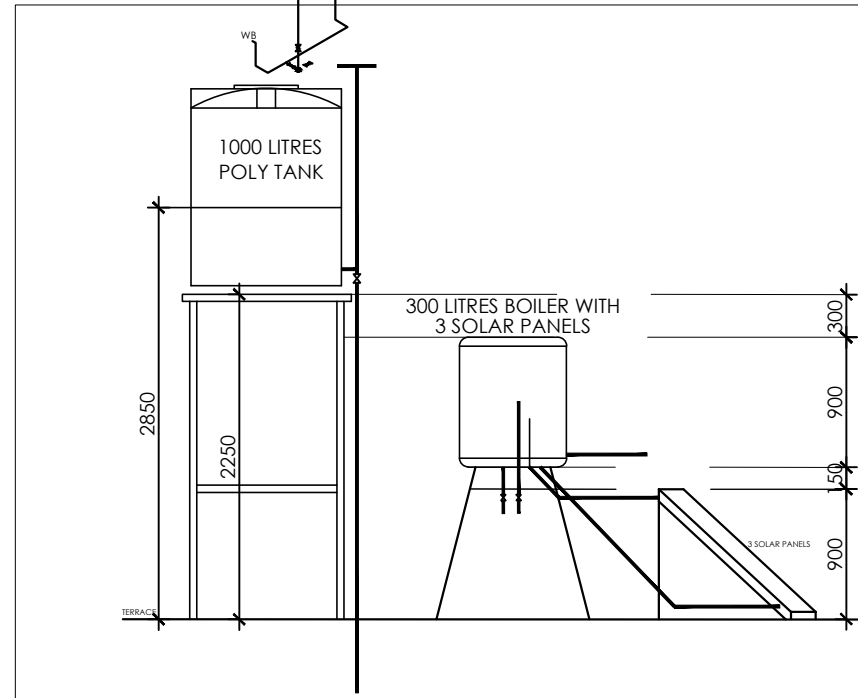
HOT AND COLD WATER SUPPLY PIPELINE LAYOUT PLAN

ROOF PLAN

<b>CLIENT</b> 	Budhiganga Municipality Office of the Municipal Executive Kuldebandu, Bajura	<b>PROJECT</b> Prepration of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By Ruby Bajrachariya	<b>SCALE</b>	DRG NO :
			Drawing By Aarzo Jha		
<b>CONSULTANT</b>	PNET-Api-point-Trinetra JV	<b>Title</b> HOT AND COLD WATER SUPPLY PIPELINE LAYOUT	Checked By Seema Neupane	SHEET NO :	
			Approved By Bipeen Bhandari		

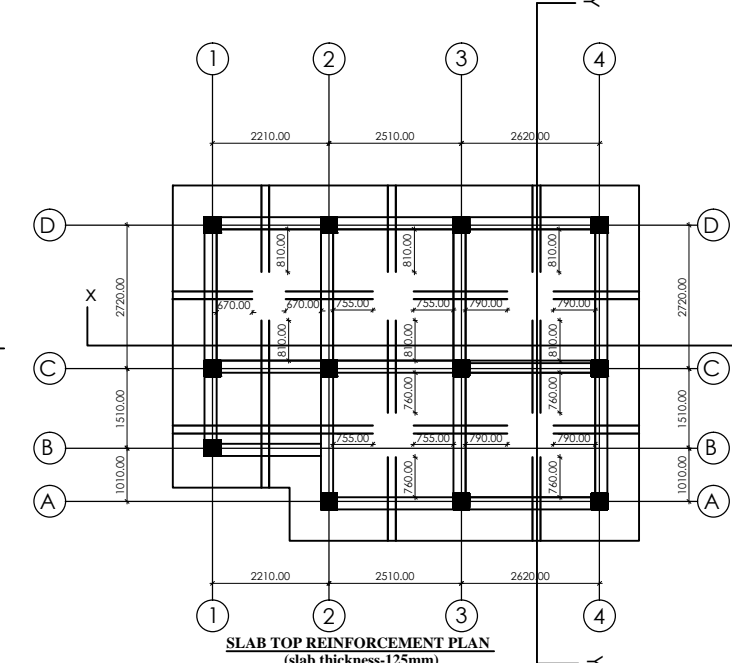
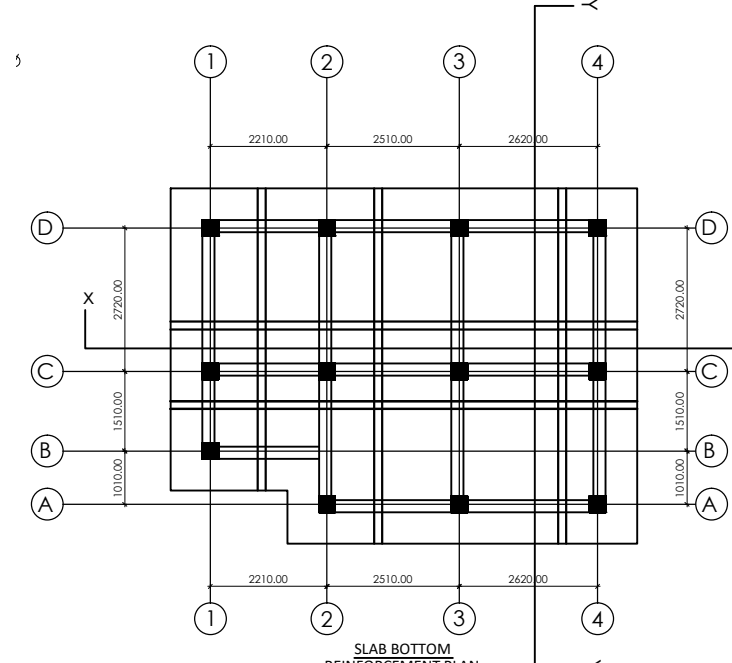
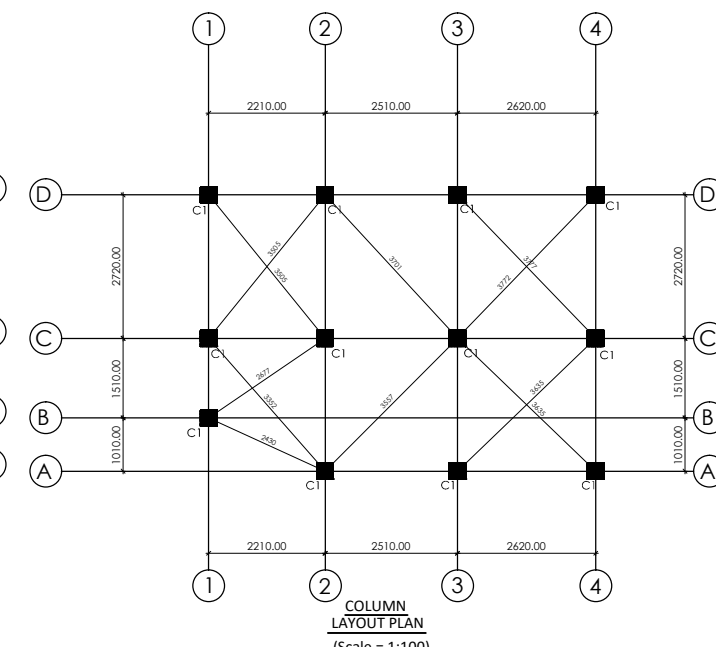
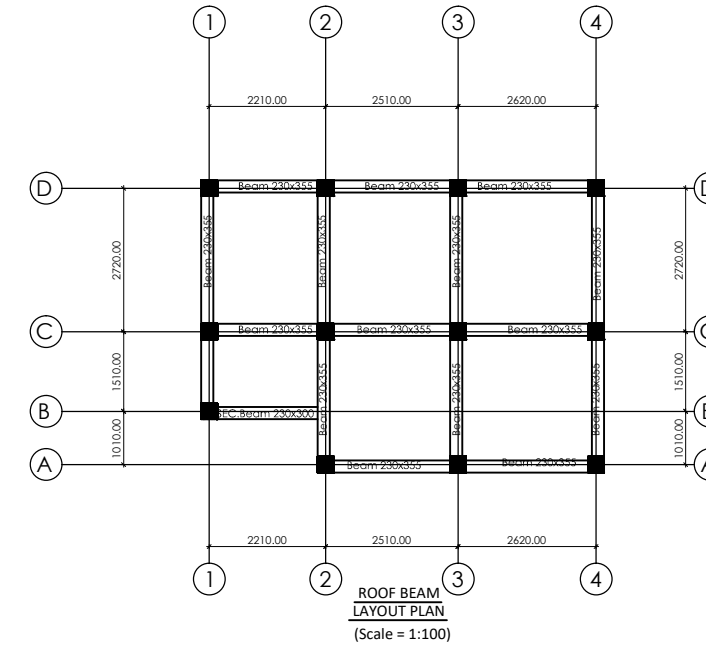
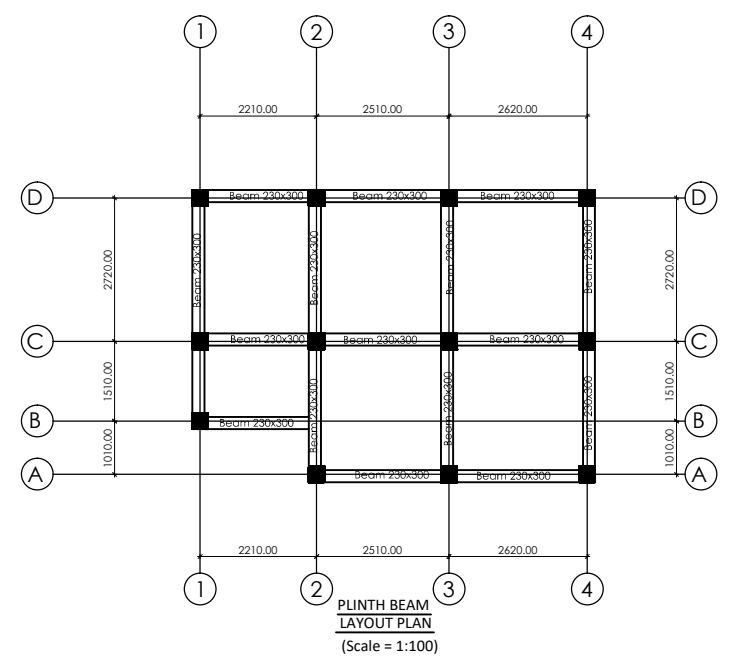
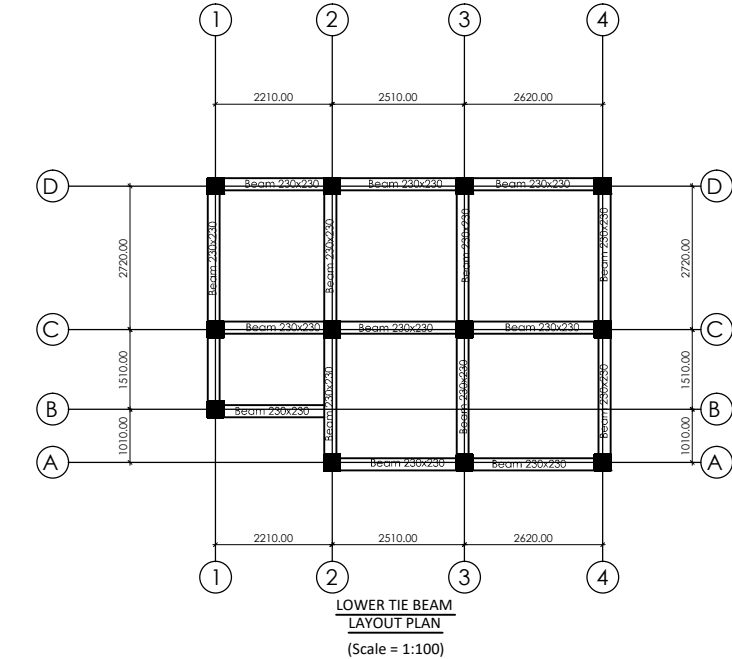
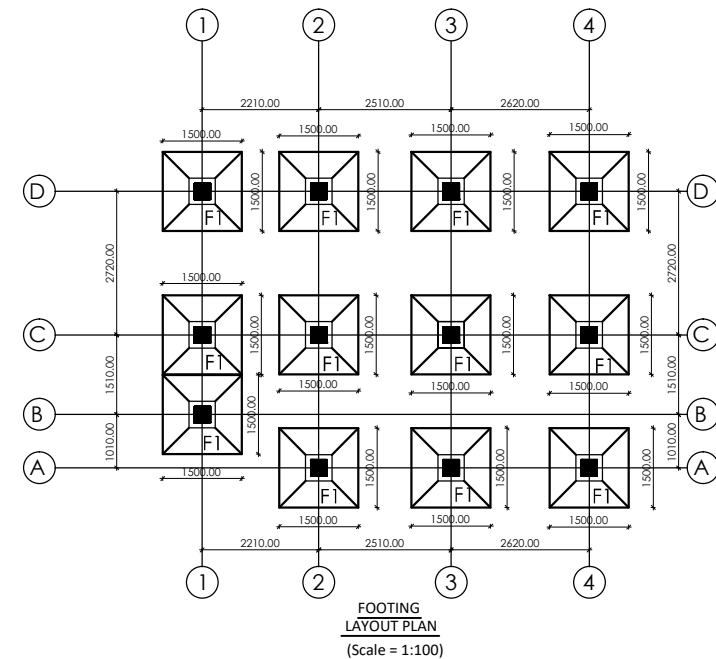
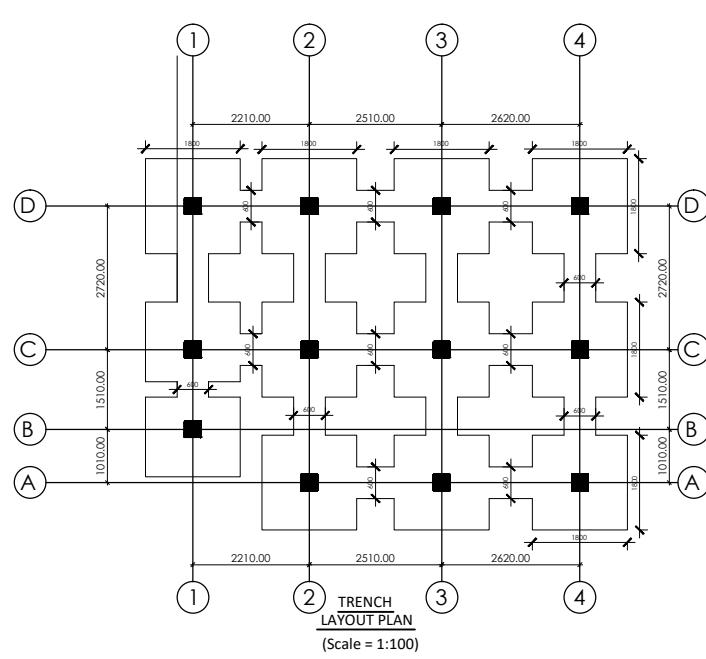


SCHEMATIC DIAGRAM OF MAIN BLOCK  
WATER SUPPLY LAYOUT  
SCALE : NOT TO SCALE






ELEVATION OF WATER TANK AND SOLAR PANEL  
NOT TO SCALE

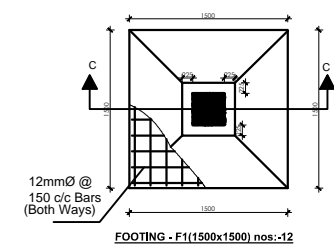
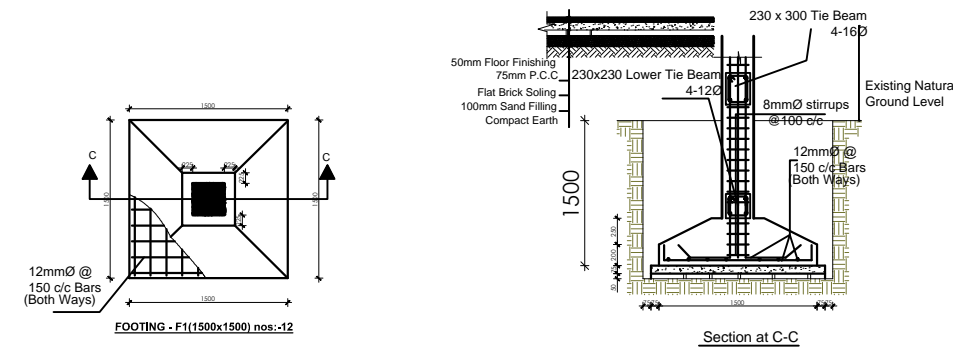
CLIENT		Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post			Designed By	Ruby Bajrachariya	SCALE	DRG NO :	
				CONSULTANT	PNET-Api-point-Trinetra JV	Title	SCHEMATIC LAYOUT OF WATER SUPPLY AND ELEVATION FOR TANK AND SOLAR PANEL				
						Checked By	Seema Neupane				
						Approved By	Bipeen Bhandari				



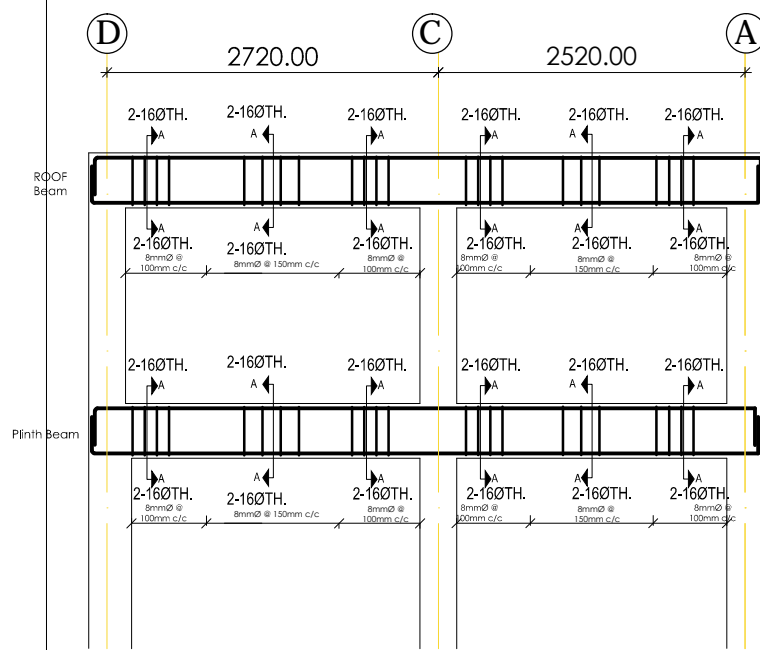
### COLUMN SCHEDULE

REINFORCING STEEL: Fe500

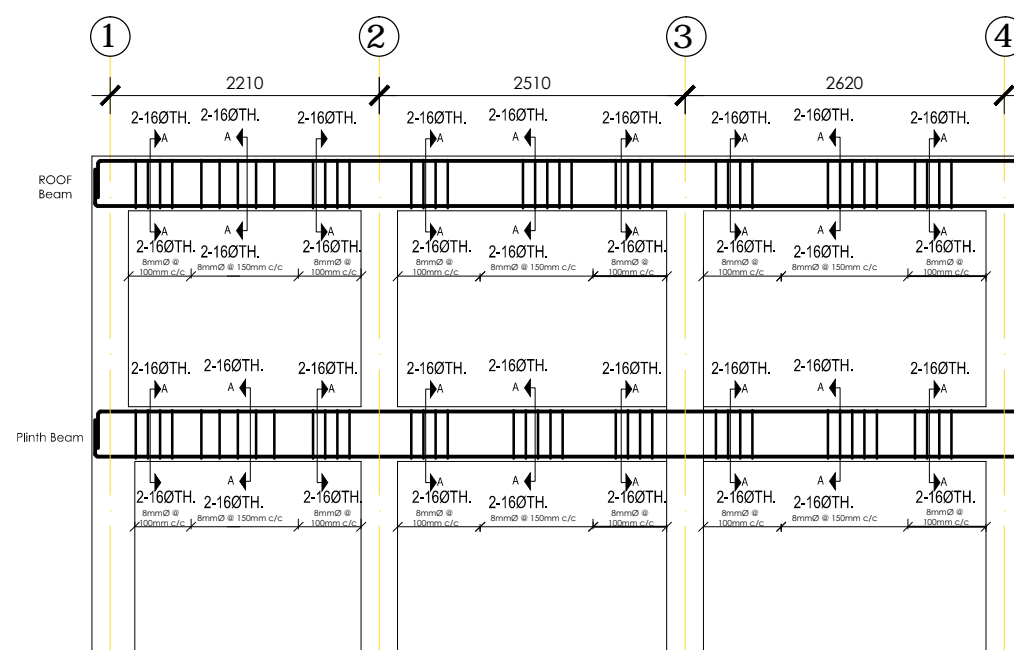
TYPE	NOS	COLUMN SIZE	L ALONG TIES		GROUND FLOOR	STIRRUPS/LATERAL TIES
			In (h+z) End Ties	In (H-2h) Mid Ties		
C1	12	300X300	Ø8@100mm/c	Ø8@150mm/c	 8-160	 STIRRUPS   LATERAL TIES CLEAR COVER = 40mm



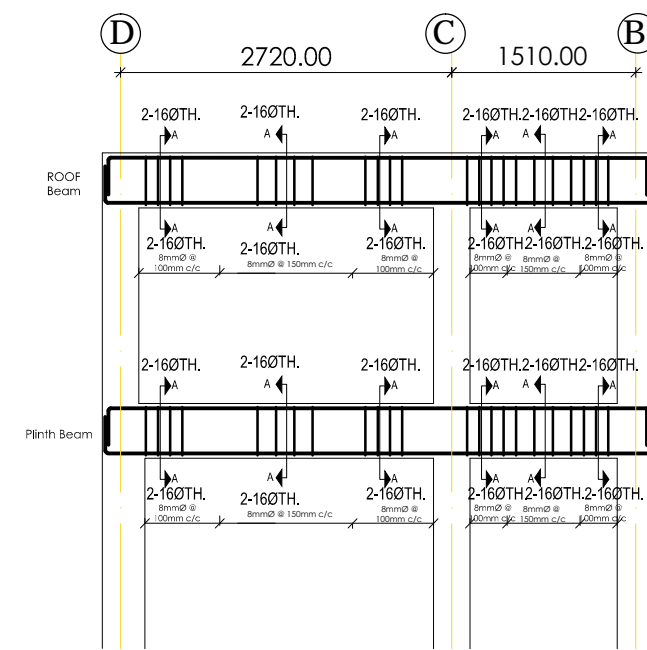
<b>CLIENT</b>	Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By		<b>SCALE</b>	AS SHOWN
				Drawn By			
<b>CONSULTANT</b>	PNET-Api-point-Trinetra JV	<b>TITLE</b>		Checked By		<b>DRAWING NO.</b>	STR-01
				Approved By			



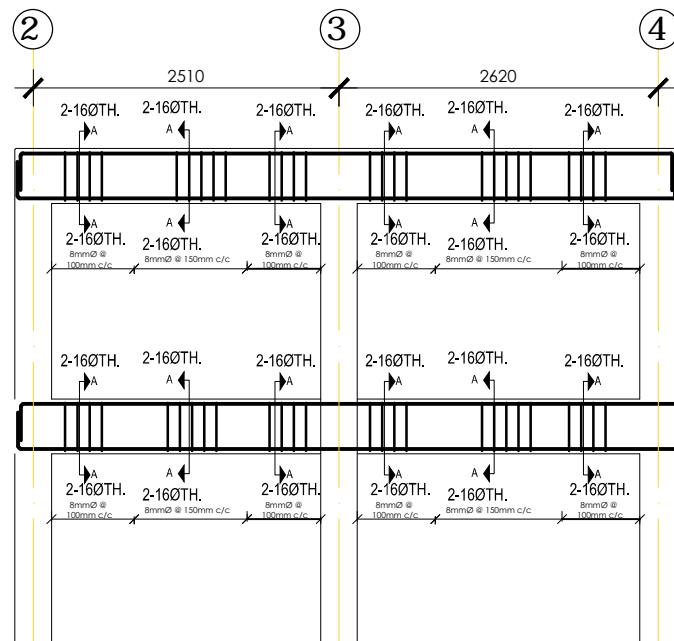
**BEAM SECTION ALONG  
GRID 2-2,3-3 & 4-4**



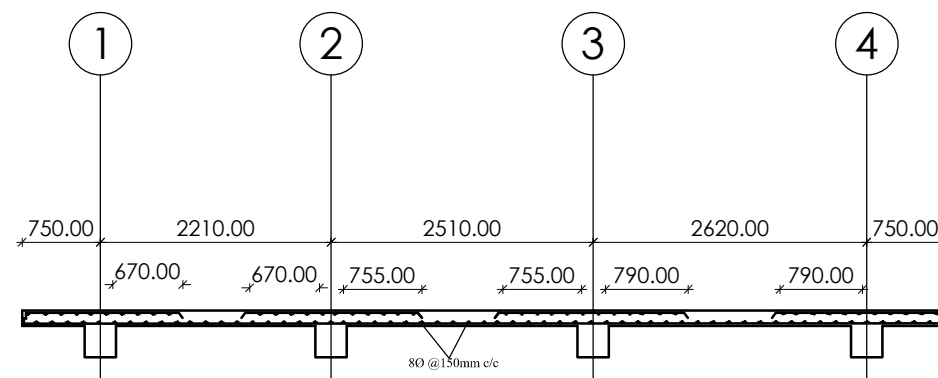
**BEAM SECTION ALONG  
GRID C-C,D-D**



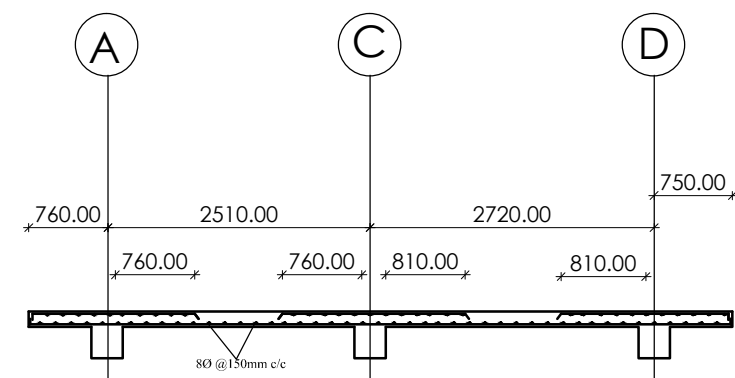
**BEAM SECTION ALONG  
GRID 1-1**



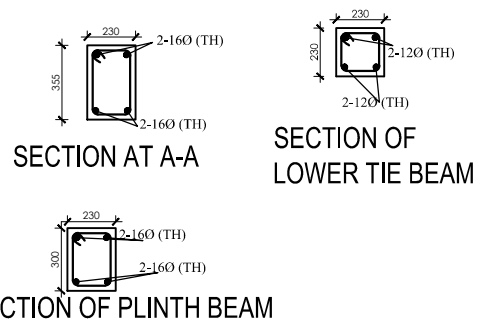
**BEAM SECTION ALONG  
GRID A-A  
Scale = 1:100**



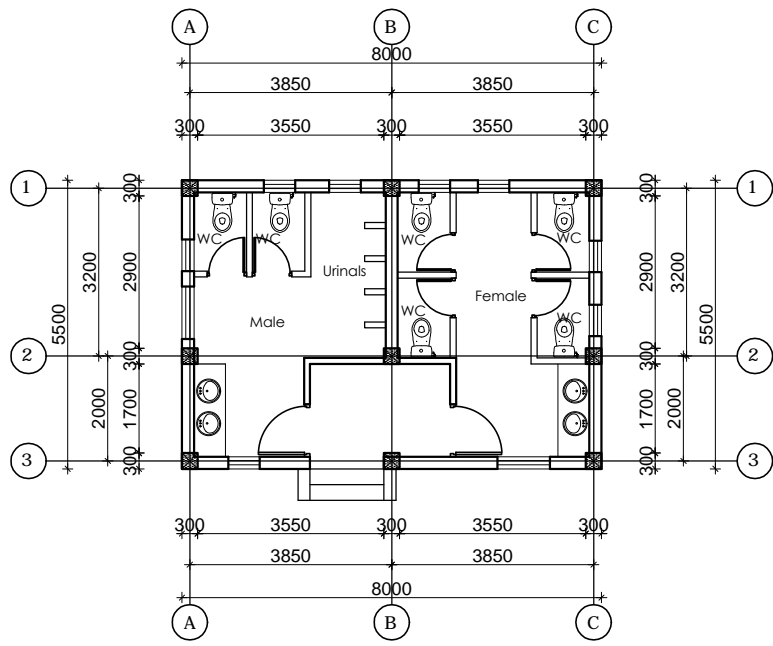
**SLAB SECTION X-X  
(slab thickness-125mm)  
Scale = 1:50**



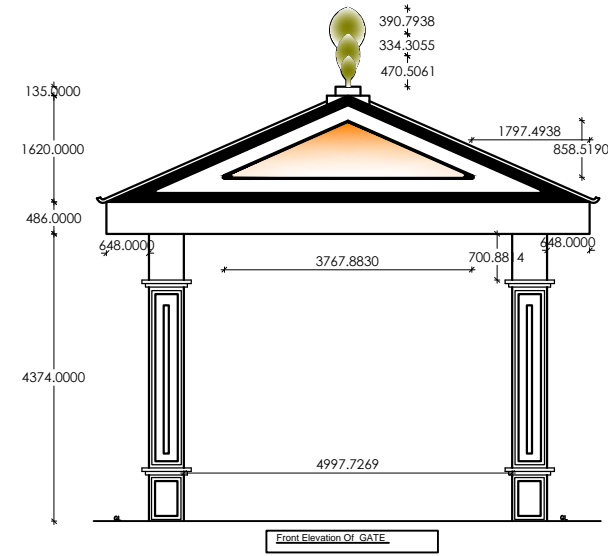
**SLAB SECTION Y-Y  
(slab thickness-125mm)  
Scale = 1:50**



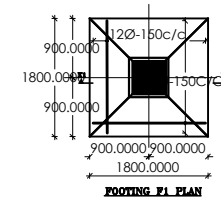
<b>CLIENT</b>	Budhiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	<b>PROJECT</b>	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By		<b>SCALE</b>	AS SHOWN
				Drawn By			
<b>CONSULTANT</b>	PNET-Api-point-Trinetra JV	<b>TITLE</b>		Checked By		<b>DRAWING NO.</b>	STR-02
				Approved By			



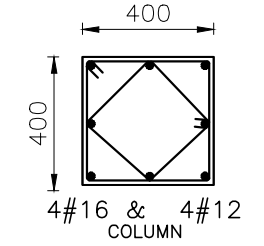
GROUND FLOOR PLAN (Toilet Block)  
Area: 44.0 Sq.M



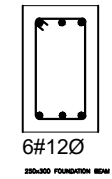
Front Elevation of GATE



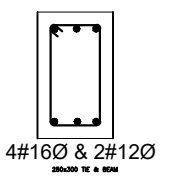
FOOTING PL PLAN



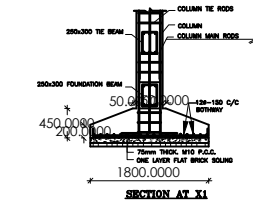
4#16 & 4#12 COLUMN



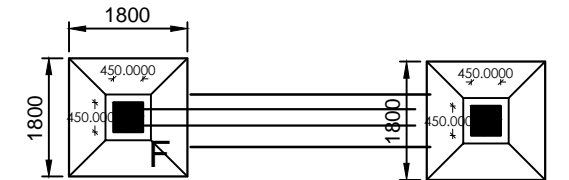
6#12Ø



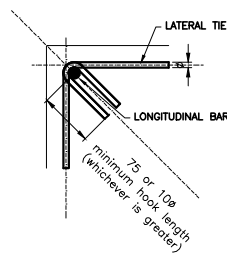
4#16Ø & 2#12Ø



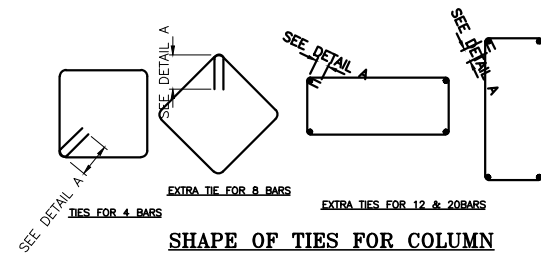
SECTION AT XI



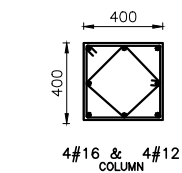
TRENCH PLAN



DETAIL A-135°HOOK DETAIL FOR STIRRUPS & TIES  
SCALE=NTS

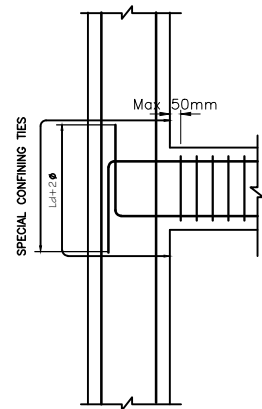


SHAPE OF TIES FOR COLUMN

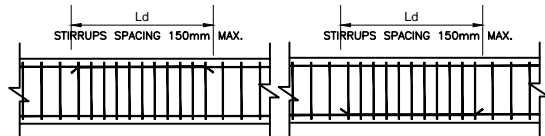


4#16 & 4#12 COLUMN

DIA. OF BAR	Ld
8mmØ	376 mm
10mmØ	470 mm
12mmØ	564 mm
16mmØ	752 mm
20mmØ	940 mm
25mmØ	1175 mm

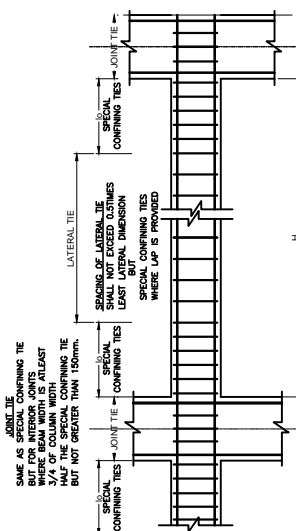


HOOK FOR BEAM BAR  
(Ø Can be deduct from LD+10Ø if 90 bend\*in provided.)

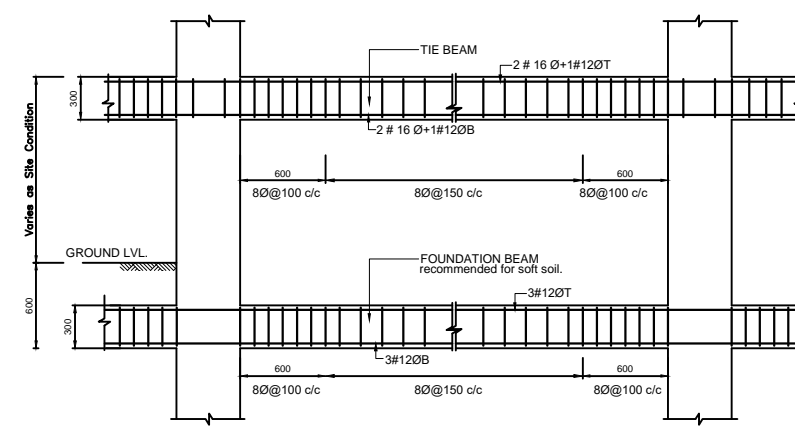


**LAPING NOTES FOR BEAM**  
LAP LENGTH SHALL NOT BE LESS THAN BAR DEVELOPMENT LENGTH IN TENS NOT MORE THAN 50% OF THE BARS SHALL BE SPLICED AT ONE SECTION. LAP SPLICE SHALL NOT BE PROVIDED:-  
1. WITHIN A JOINT  
2. WITHIN A DISTANCE OF 2d FROM JOINT FACE  
3. WITHIN A QUARTER LENGTH OF THE MEMBER

LAPING FOR BEAM BAR  
SCALE=NTS



TYP. LONGITUDINAL COLUMN SECTION



TYPICAL TIE BEAM & FOUNDATION BEAM

CLIENT



Budhiganga Municipality  
Office of the Municipal Executive  
Kuldebmandu, Bajura

PROJECT

Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post

Designed By

Ruby Bajracharya

SCALE

SHEET TITLE :

DRG NO :

CONSULTANT

PNET-API-point-Trinetra JV

Title

TOILET AND GATE

Drawing By

Aarzo Jha

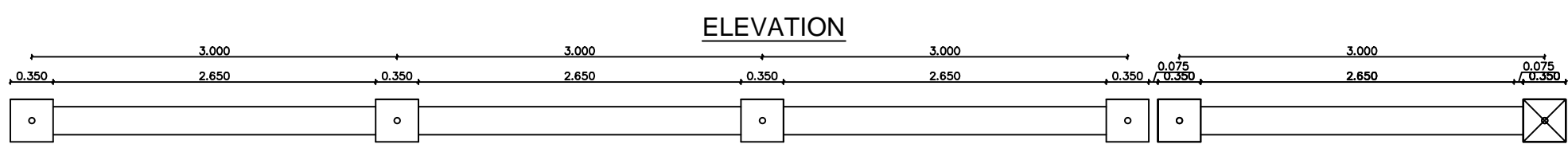
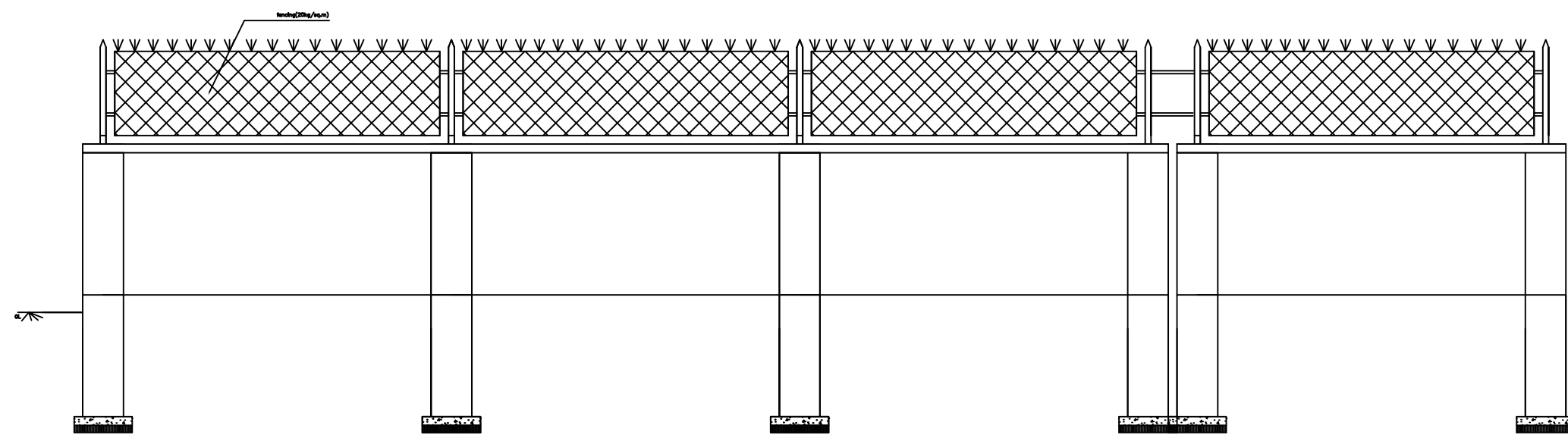
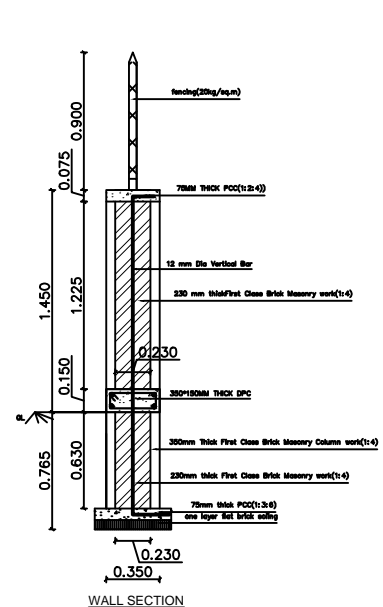
Checked By

Seema Neupane

Approved By

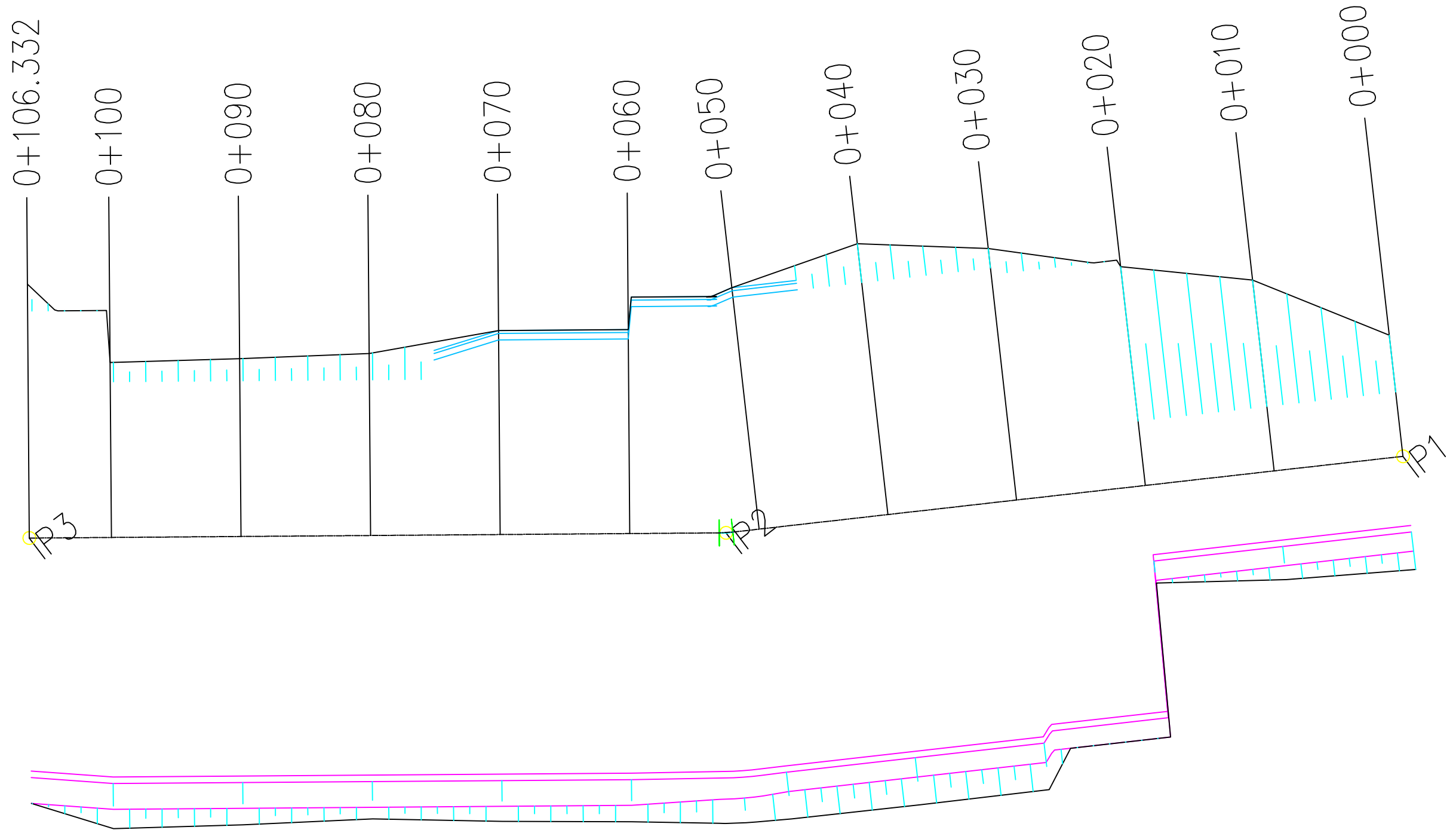
Bipeen Bhandari


SHEET NO :

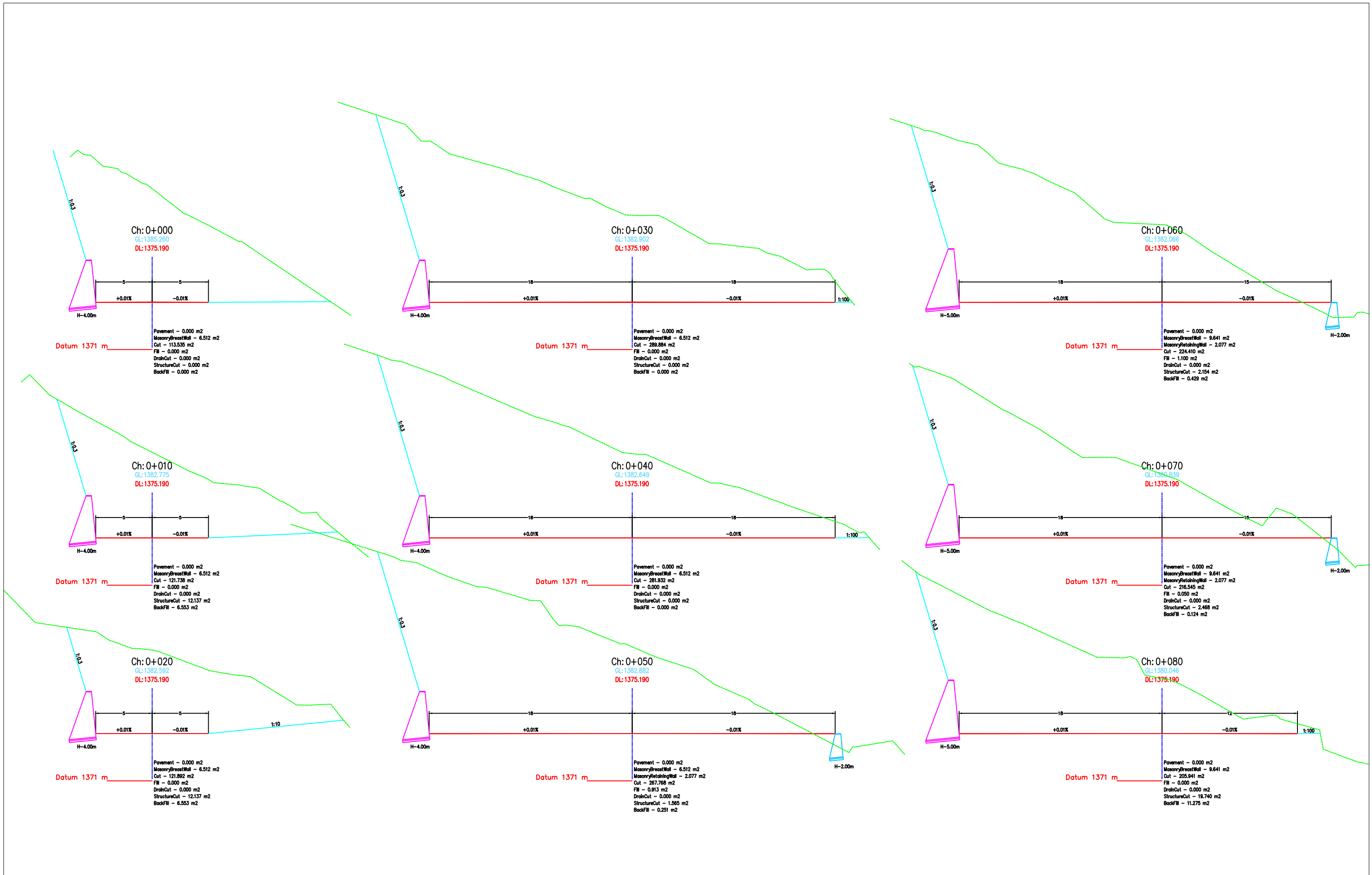


CLIENT		PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Ruby Bajrachariya	SCALE	DRG NO :
				Drawing By	Aarzo Jha		
CONSULTANT	PNET-Api-point-Trinetra JV	Title		Checked By	Seema Neupane		SHEET NO :
				Approved By	Bipeen Bhandari		

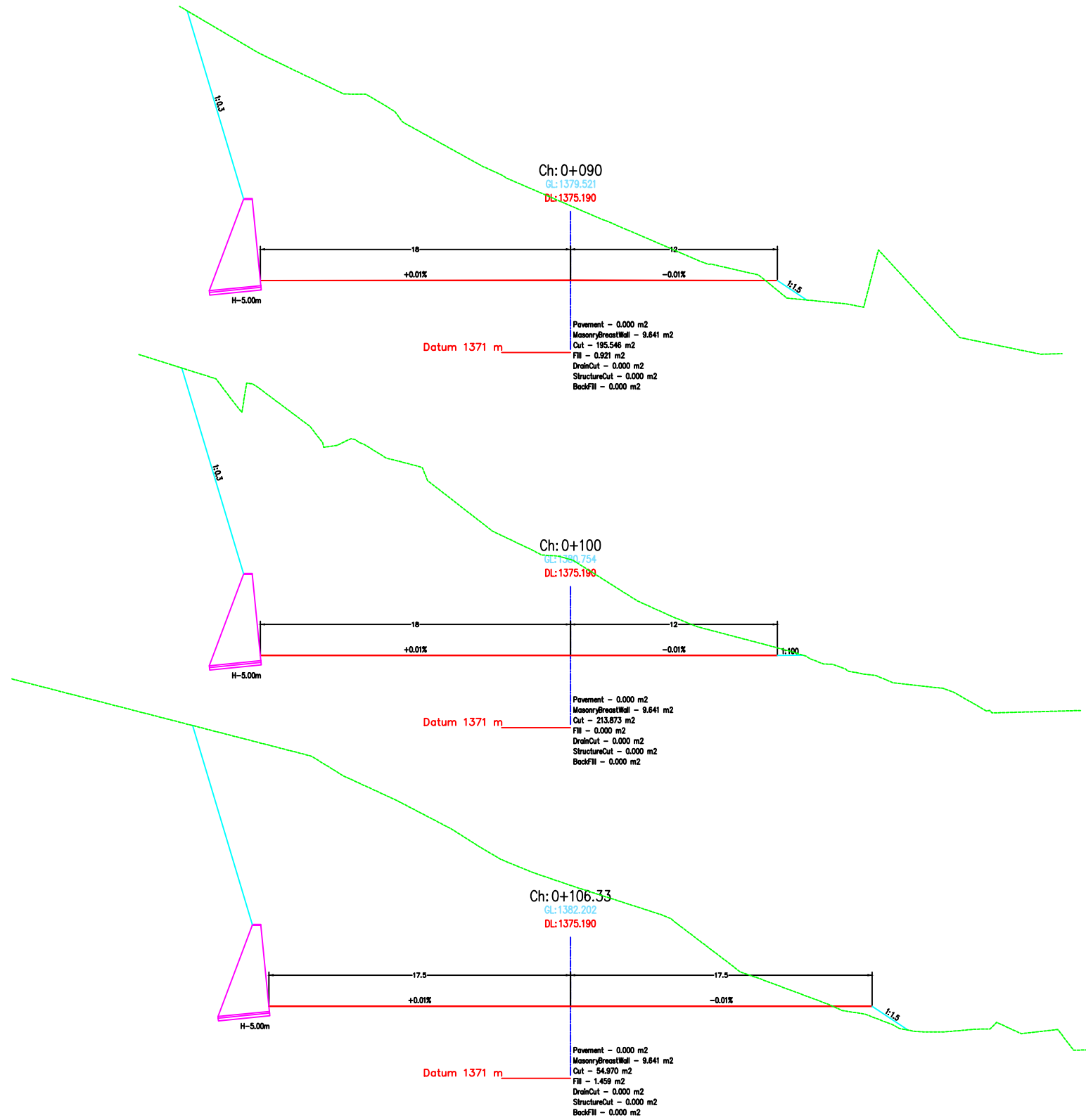





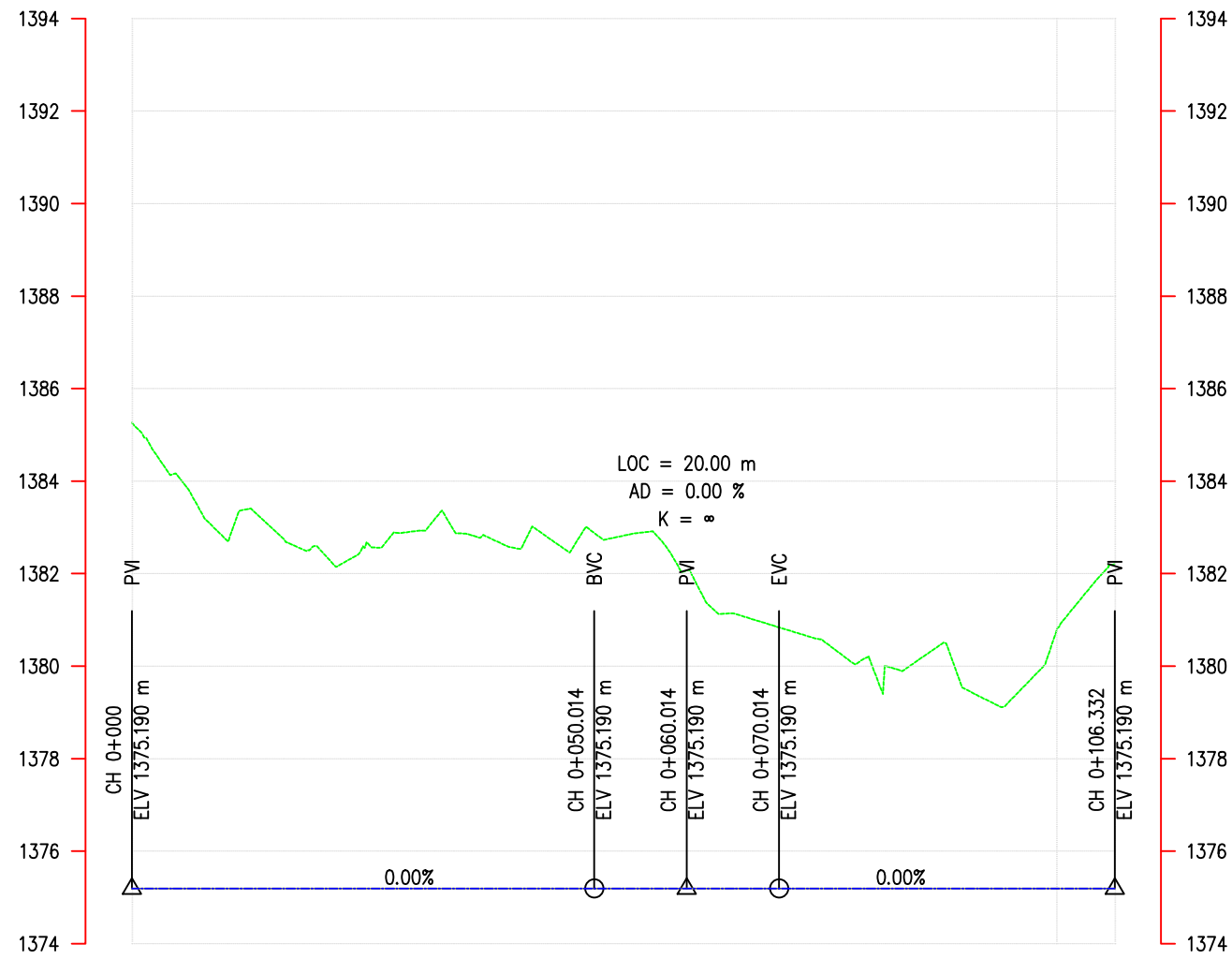
Client		Budiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Ruby Bajrachariya	SCALE	DRG NO :	
					Drawing By	Aarzoo Jha			
CONSULTANT		PNET-Api-point-Trinetra JV	Title		Checked By	Seema Neupane			
					Approved By	Bipeen Bhandari			



Client		Budiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Ruby Bajrachariya	SCALE	DRG NO :
					Drawing By	Aarzo Jha		
CONSULTANT		PNET-Api-point-Trinetra JV	Title		Checked By	Seema Neupane		SHEET NO :
					Approved By	Bipeen Bhandari		



Client		Budiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Ruby Bajrachariya	SCALE	DRG NO :	
					Drawing By	Aarzoo Jha		SHEET NO :	
CONSULTANT		PNET-Api-point-Trinetra JV	Title		Checked By	Seema Neupane			
					Approved By	Bipeen Bhandari			



SOIL TYPE													
DESIGN LEVEL(m)	1375.190	1375.190	1375.190	1375.190	1375.190	1375.190	1375.190	1375.190	1375.190	1375.190	1375.190	1375.190	1375.190
EXISTING LEVEL(m)	1385.260	1382.775	1382.592	1382.902	1382.649	1382.882	1382.066	1380.839	1380.046	1379.521	1380.754	1382.202	
CHAINAGE(Km)	0+000	0+010	0+020	0+030	0+040	0+050	0+060	0+070	0+080	0+090	0+100	0+106.33	

Client		Budiganga Municipality Office of the Municipal Executive Kuldebmandu, Bajura	PROJECT	Preparation of Detailed Design, Drawing & Cost Estimate of Tante 15 Bed Health Post	Designed By	Ruby Bajrachariya	SCALE	DRG NO :	
					Drawing By	Aarzoo Jha		SHEET NO :	
CONSULTANT		PNET-Api-point-Trinetra JV	Title		Checked By	Seema Neupane			
					Approved By	Bipeen Bhandari			

# SECTION-VI

## Bill of Quantities

Notes for Unit Rate Contracts :

Objectives

The objectives of the Bill of Quantities are

- (a) to provide sufficient information on the quantities of Works to be performed to enable Bids to be prepared efficiently and accurately; and
- (b) when a Contract has been entered into, to provide a priced Bill of Quantities for use in the periodic valuation of Works executed.

In order to attain these objectives, Works should be itemized in the Bill of Quantities in sufficient detail to distinguish between the different classes of Works, or between Works of the same nature carried out in different locations or in other circumstances which may give rise to different considerations of cost. Consistent with these requirements, the layout and content of the Bill of Quantities should be as simple and brief as possible.

Content

The Bill of Quantities should be divided generally into the following sections:

- (a) Preamble;
- (b) Work Items (grouped into parts);
- (c) Day works Schedule;
- d) Provisional Sums; and
- (d) Summary.

Preamble

The Preamble should indicate the inclusiveness of the unit prices, and should state the methods of measurement which have been adopted in the preparation of the Bill of Quantities and which are to be used for the measurement of any part of the works.

Work Items

The items in the Bill of Quantities should be grouped into sections to distinguish between those parts of the Works which by nature, location, access, timing, or any other special characteristics may give rise to different methods of construction, or phasing of the Works, or considerations of cost. General items common to all parts of the works may be grouped as a separate section in the Bill of Quantities.

Day work Schedule

A Day work Schedule should be included only if the probability of unforeseen work, outside the items included in the Bill of Quantities, is high. To facilitate checking by the Employer of the realism of rates quoted by the Bidders, the Day work Schedule should normally comprise the following:

- (a) A list of the various classes of labor, materials, and Constructional Plant for which basic day work rates or prices are to be inserted by the Bidder, together with a statement of the conditions under which the Contractor will be paid for work executed on a day work basis.
- (b) Nominal quantities for each item of Day work, to be priced by each Bidder at Day work rates as bid. The rate to be entered by the Bidder against each basic Day work item should include the Contractor's profit, overheads, supervision, and other charges.

Provisional Sums

A general provision for physical contingencies (quantity overruns) may be made by including a provisional sum in the Summary Bill of Quantities. Similarly, a contingency allowance for possible price increases should be provided as a provisional sum in the Summary Bill of Quantities. The inclusion of such provisional sums often facilitates budgetary approval by avoiding the need to request periodic supplementary approvals as the future need arises. Where such provisional sums or contingency allowances are used, the Contract Data should state the manner in which they will be used, and under whose authority (usually the Project Manager's).

Summary

The Summary should contain a tabulation of the separate parts of the Bill of Quantities carried forward, with provisional sums for Day work, for physical (quantity) contingencies, and for price contingencies (upward price adjustment) where applicable.

These Notes for Preparing Specifications are intended only as information for the Employer or the person drafting the Bidding documents. They should not be included in the final documents.

# Bill of Quantities

1 Provisional Sum						
Procurement Item Details						
SL. No	Item Description	Unit	Quantity	Unit Rate(NPR)	Amount(NPR)	
1	Insurance Premium	PS	1.0	946575.48	946,575.48	
2	As Built Drawing	PS	1.0	68442.31	68,442.31	
3	Materials Testing	PS	1.0	160064.0	160,064.00	
2 Construction work						
2.1 Building completion work						
Procurement Item Details						
SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
1	Clearing and grubbing the site for construction by removing 150mm thick top soil including bushes, small trees, leveling of undulated ground, shorting and stacking/storing selected top soil for reuse in landscaping works, disposing unsuitable materials from site, etc. as per drawings, specifications and instructions of the Engineer all complete.	sq.m.	2027.07			
2	Earthwork in Excavation in foundations in all type of soils for foundation, trenches, footing, pits etc. to the required depth including dewatering by manual or mechanical means etc. as per specifications with all contractor's own machinery and equipment's, providing crossing of track, shoring, strutting, timbering and buttressing with appropriate materials and all such measures necessary to retain in position the sides of the foundation pit and including refilling the excavated material with watering, ramming, leveling the site and disposing off the surplus/unusable earth to outside the construction premises, etc. all complete as per drawings, specifications and instructions of the Engineer all complete.	cu.m.	23909.17			

## Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
3	Earthwork in Back filling in foundation and sides of foundation with approved soil obtained from the excavation at site and stacked at site or brought from outside in layer not exceeding 15 cm thick (compacted thickness) including transportation of soil, spreading in required line and level, sprinkling water, ramming, compacting with mechanical rammers, testing, etc. as per drawing, specification and instructions of the Engineer all complete.	cu.m.	1011.9			
4	Anti Termite Treatment Providing and applying Anti termite treatment work as per requirement and instruction of the site engineer 5 litre per sqm.	sqm	527.39			
5	Suppling and laying Gravel Sand mixed (agg-50% + sand 50%) filling work with proper manual compaction and making trench dry.	cu.m.	133.16			
6	Sand Filling, Water Spraying and Compaction up to 10m Lead and all complete.	cu.m.	276.94			
7	500 gauge polythine sheet laying work for damp prevention all complete as per instrucion of site engineer and all complete.	sq.m.	2027.07			
8	Providing, laying stone soling with sand blending inperfect line & level including proper compaction as per drawings, specifications and instructions of the Engineer, all complete.	cum	410.14			
9	Providing, laying chimney made dry flat brick soling with sand blending inperfect line & level including proper compaction as per drawings, specifications and instructions of the Engineer, all complete.	sqm	1020.46			
10	Providing and laying machine mixed Plain Cement Concrete of grade M10 for leveling course in foundations and under floor of building, etc. in all level with broken stone aggregate of size not more than 25 mm of approved quality including formwork wherever necessary, dewatering, batching, mixing, transporting, placing, compacting, curing, including all lead and lift, etc. as per drawings, specifications and the instructions of the Engineer and all complete.	cu.m.	266.63			
11	Providing, laying, compacting and curing machine-made plain cement concrete M25 (1:1:2) in RCC works with cement, sand and graded crusher bed aggregates (10-40 mm) gauge finishing to approved level, lines and dimensions as per design, drawing, specifications and instructions of site engineer all complete.	cu.m.	251.75			

## Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
12	Providing, laying, compacting & curing plain machine made cement Concrete M20 for RCC slab, columns, beams, tie beam, retaining walls and all kinds of R.C.C. works with cement, sand & crusher bed stone ballast 40mm down finishings to approved level, lines & dimensions all complete as per drawings, specifications & instructions of site engineer and all complete.	cu.m.	1313.8			
13	Providing, laying, compacting and curing machine-made plain cement concrete M15 (1:2:4) in RCC works with cement, sand and graded crusher bed aggregates (10-40 mm) gauge finishing to approved level, lines and dimensions as per design, drawing, specifications and instructions of site engineer all complete.	cum	8.22			
14	Providing and fixing in position TMT Fe500 steel reinforcement of various diameter conforming to relevant IS code in R.C.C. works including straightening, cutting, bending, binding with 20 SWG annealed wire for tying the reinforcement bars at each junctions (binding wire shall not be measured separately) including all waste and cut pieces, provision for adequate numbers of spacers, chairs, providing and placing cement mortar (1:1) cover blocks to keep the bars in intended position at all levels as per drawings, specifications and instructions of the Engineer. (Lap length to be considered for bar length exceeding 10 meter in length) and all complete.	MT	240.92			
15	Centering and shuttering with steel or water proof 19mm-12mm plywood material for all kinds of work including all necessary propping, scaffolding, staging, supporting etc. as per drawing, specification, and instruction of site engineer and all complete. Footing, Slab, Shearwalls etc.	sq.m.	4010.15			
16	Centering and shuttering with steel or water proof 19mm-12mm plywood material for all kinds of work including all necessary propping, scaffolding, staging, supporting etc. as per drawing, specification, and instruction of site engineer and all complete. Beam, lintels/Sills.	sq.m.	2785.59			
17	Centering and shuttering with steel or water proof 19mm-12mm plywood material for all kinds of work including all necessary propping, scaffolding, staging, supporting etc. as per drawing, specification, and instruction of site engineer and all complete. Column	sq.m.	1856.98			



## Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
18	Providing & laying First class chimney made brick masonry work in Foundation with 1:6 cement sand mortar (1 cement : 6 sand) including lead upto 30 m with curing, cleaning & racking out mortar joint and making ducts, recesses where required as per drawing and all complete. For Foundation	cu.m.	318.06			
19	Providing & laying Chimney made first class brick masonry work in cement, sand mortar (1:4) in superstructure, finished in perfect line & level including wetting the bricks, packing the joints & curing the work complete in all thickness of walls as per drawings,& instruction of the site engineer and all complete.	cu.m.	759.84			
20	Providing & laying with approved quality dry wall finished in perfect lines & level including wetting the bricks, packing the joints and curing the work as per drawings & instruction of the site engineer and all complete.	sq.m.	1621.01			
21	Brick bat filling work Including materials and labour.	cum	4.28			
22	Providing, laying & curing cement sand (1:4) Plastering on External, Internal walls and ceiling to perfect plumb, lines & level including raking the mortar joints and wetting the masonry surface all complete as per design drawings, specifications and instruction of the site engineer all complete: External Wall Surface (12.5 mm thick)	sq.m.	2486.87			
23	Providing, laying & curing cement sand (1:4) Plastering on External, Internal walls and ceiling to perfect plumb, lines & level including raking the mortar joints and wetting the masonry surface all complete as per design drawings, specifications and instruction of the site engineer all complete: Internal Wall Surface (20mm thick)	sq.m.	2948.04			
24	Providing, laying & curing cement sand (1:3) Plastering on External, Internal walls and ceiling to perfect plumb, lines & level including raking the mortar joints and wetting the masonry surface all complete as per design drawings, specifications and instruction of the site engineer all complete: 12.5 mm. thick cement sand plaster work (1:3 ) on ceiling	sq.m.	2962.04			
25	20 mm thick Jhalar/pani patti making over cement plaster	RM	405.72			

## Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
26	a)Providing, laying, compacting and curing average 38mm mm thick screed with 1:2:4 cement sand mortar in perfect lines & level in whole flooring as per design, specification and instruction of the site engineer and all complete.	sq.m.	4894.99			
27	Provide and laying 3 mm cement punning cement sand (1:1) in project office including cleaning, watering, curing the laid surface all complete as per instruction & specification.	sq.m.	791.8			
28	Carpet over punning	sq.m.	274.36			
29	Providing & laying approved quality porcelain glazed/non glazed for wall & floor tiles of Johnson, Cotto or equivalent brand in 1:4 cement sand mortar in perfect lines & level finishing the joint with white cement with or without pigments where necessary all complete as per design drawings, patterns, specifications and instruction of the site engineer and all complete. Glazed tiles for walls of bathrooms/Toilets	sq.m.	162.24			
30	Providing & laying approved quality porcelain glazed/non glazed for wall & floor tiles of Johnson, Cotto or equivalent brand in 1:4 cement sand mortar in perfect lines & level finishing the joint with white cement with or without pigments where necessary all complete as per design drawings, patterns, specifications and instruction of the site engineer and all complete. Non glazed tile for floors of bathrooms/Toilets	sq.m.	241.31			
31	Providing, laying, grinding & polishing Granite of approved colour and quality in floor with 1:3 c/s mortar over already screed surface in perfect line & level as per design, patterns, specification and instruction of site engineer and all complete.	sq.m.	146.39			
32	Providing, laying, grinding & polishing Granite of approved colour and quality in floor with 1:3 c/s mortar over already screed surface in perfect line & level as per design, patterns, specification and instruction of site engineer and all complete.granite skirting	sq.m.	4.55			
33	clay tiles as per instruction engineer all complete	sq.m.	50.99			
34	Linoleum Flooring as per instruction engineer all complete	sq.m.	1734.54			
35	Linoleum Skirting as per instruction engineer all complete	sq.m.	71.81			

Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
36	Providing and application of two coats of water-proofing coating (ELASTOTHANE) on the RCC Terrace, share wall, Slope Roof, Sunshade Slab etc. with ordinary hand brush including cleaning of the surface all complete.	sq.m.	1821.43			
37	Epoxy flooring lab area: Providing and installing 2 mm thick R 24 CE self-smoothing, epoxy resin floor underlay that have the Compressive Strength of > 80 N/mm <sup>2</sup> after 7 days, Flexural Strength of > 33 N/mm <sup>2</sup> after 7 days, Tensile strength of > 12 N/mm <sup>2</sup> and bonding strength > 1.5 N/mm <sup>2</sup> over two coat of R 2CE Primer, which is a solvent free, low viscosity, two component epoxy primer after cleaning the substrate to make them clean from contaminants: then using the floor topping of 1 mm thick epoxy R 21 CE, 4 components high glossy self-smoothing chemical resistant epoxy resin floor finish by mixing 4 components by mechanical means, spreading and finishing the mixed R 21 CE which have the Compressive strength > 60 N/mm <sup>2</sup> , Flexural strength > 33 N/mm <sup>2</sup> , Tensile strength > 20 N/mm <sup>2</sup> , Shore D Hardness > 70, over screed coat of R 213 CE.	sq.m.	99.84			
38	Providing and Applying and supplying Acro Bio-Guard (Aseptic Hygiene Coating Anti Bacterial Coating) or equivalent with base coat of poly under primer by two coats of acro bioguard with brush/roller/airlases spery over the putty surface to internal plaster/gypsum board wall and ceiling surface of any shape, size and height of approved shades and approved brand by providing puttying sanding surface, cleaning and applying with necessary scaffolding as per drawing, specifications and instruction of engineer all complete.	sq.m.	6138.08			
39	Providing and applying two coat of Plastic Emulsion paint on inner wall and ceiling surface along with one coat of primer with approved color and proper finishing and all complete.	sq.m.	5123.13			
40	Two coats of Distemper paint of approved colour with one Coat primer Painting over properly cleaned surface all complete	sqm	207.21			
41	Providing and applying two coat of weather coat on external wall along with one coat of primer with approved color and proper finishing and all complete.	sq.m.	1964.83			

## Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
42	Epoxy/Anti-microbial Painting Works Walgard WB or equivalent on wall and ceiling coating including supply of materials( includes wall putty, epoxy primer), preparation of surface in perfect line and level as per design, drawing, specification and satisfaction of siteengineer all complete.	sq.m.	1442.52			
43	Providing & applying two or more coats of Enamel paint to render 1st class smooth & shiny finish to the surfaces of doors/windows/steel/wall surfaces including a priming coat as per specifications and instructions of the site engineer, all complete	sq.m.	51.4			
44	Lead for X ray Room Providing, and applying of lead sheet 1.5mm for lead protection in doors for X-rays room with good finishing as per specification & instruction of site engineer	sq.m.	3.15			
45	Double leaf half glazed aluminium door with aluminium casement window aluminium section in naturally anodized or black anodized/powder coated color, Section size (101*45*1.5mm) (fitted with 5mm thick aluminium composite sheet/5mm clear glass/8mm thick Nepal Board) door with closer, Americal handle, stopper, Aldrop, Brush, lock, Gaskets and all necessary hardware items with fitting charge complete work of fitting charge .	sq.m.	350.18			
46	Providing and fixing Sliding window / Lovered window of aluminium section in naturally anodized or black anodized/powder coated color, Section size (88*38*1.3 mm) fitted with 5 mm clear glass With fly mesh shutter.	sq.m.	394.74			
47	Double leaf half glazed aluminium door with aluminium casement window	sqm	27.4			
48	Supplying and Installation of Automatically Hermettically sealed medical graded stainless steel Sliding door Double Leaf as per drawings with High Pressure Laminate on both side, Door sizecomplete with double toughned glass vision window of , and smooth effortless sliding door within an aluminum extrusion high quality rail complete with required accessories as per instruction of site engineer.	sq.m.	9.45			

## Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
49	Supplying and Installation of Automatically Hermetically sealed medical graded stainless steel Sliding Single Leaf as per drawings with High Pressure Laminate on both side, Door size complete with double toughned glass vision window of, and smooth effortless sliding door within an aluminum extrusion high quality rail complete with required accessories as per instruction of site engineer.	sq.m.	6.3			
50	Providing and fixing single or double panel one side or 2 side swing Door with or without fixed / sliding / louver ventilatin of aluminium section in naturally anodized or black anodized/powder coated color, Section size (101*45*1.5mm) (fitted with 5mm thick aluminium composite sheet/5mm clear glass/8mm thick Nepal Board) door with closer, Americal handle, stopper, Aldrop, Brush, lock, Gaskets and all necessary hardware items with fitting charge complete work of fitting charge .	sq.m.	3.15			
51	Supplying and fitting of 50mm dia stainless steel railing with 50mm dia stainless steel 0.75 to 0.90m height pipe post differ 2m distance with 2 cap and including three layer of 25mm dia stainless steel member welding, joints and putting painting as per drawing and instructions all complete	R m	312.32			
52	Supplying & fixing work of 38 mm Ø stainless steel pipe post @ 2.0 mtr , 8 mm Ø stainless steel pipe hand rail with two rows 25 mm Ø stainless steel pipe in between ground & hand rail.	sqm	80.7			
53	12x12 mm solid core square rod M. S. grill with 4 x 20mm Metal frame for window	sqm	335.0			
54	Collapsible shutter including manufacturing, welding, supply of material, painting and fixing	sqm	18.0			
55	Canopy as per instruction engineer all complete	nos	2.0			

Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
56	Supply, delivery, installation, testing, commissioning and conducting into smooth operation of following items of complete Passenger 3 floor Bed Lift with Stainless Steel Hairline Finish Cabin and Doors, Gearless machine, Dot Matrix in Cabin with Overload Warning Indicator.Machine room Yes Capacity/Loading(kg)/Person 1600 KG( 21 PASSENGER) Speed (m/s) 1.0M/S Floor of Serve (floor/Stop/Opening) 3/3/3 Non-stop floor NA Traction machine Gearless traction machine Control type P Single Main power supply 380V/3Phase/50Hz Light power supply 220V/1Phase/50Hz Structure of hoist way Concrete Hoist way size (mm) 2550mm(D)* 2900mm(W) Cabin entrances 1 SHAFT SIZE 2600 mm (width) × 3100mm (depth) Available Size 2200 mm (width) × 3000mm (depth) Standard Size MACHINE ROOM SIZE 2600 mm (width) × 3100mm (depth) Available Size 3700 mm (width) × 3500mm (depth) Standard Size Cabin size 1400mm(W) * 2400mm(D) Door opening size 1100mm*2100mm Door opening type P Side opening 2 panels Pit depth 1500mm Overhead 4500mm	Nos	1.0			
57	Fabricating, supplying and fixing of different size M.S. Angle and Channel Sections all complete fittings , hardware and with metal primer asa per specifications and instructions.	kg	3343.48			
58	Roofing Sheet as per instruction engineer all complete	sq.m.	200.16			
59	Duct Cladding as per instruction engineer all complete	sq.m.	112.62			
60	Spiral Staircase : Supply and fixing of spiral staircase with 125mm black pipe post, 20mm square pipe railing, 32mm handrail , width of staircase 75cm including red oxide primer coat and paint with all necessary fittings as per drawing, specification and instructions of engineer all complete.	RM	4.0			
61	Providing and fixing MS gate as per drawing with 50 mm X 50 mm X 3 mm MS angle, 25 mm X 25 mm MS square pipe, 16 gauge MS flat sheet, 12 mm X 3 mm MS flat , ready made pivot hing welded to 175 mm long angle hold fast embedded in concrete and iron locking arrangement over one coat primer .	kg	300.0			

Procurement Item Details						
SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
62	Admixture - Providing, mixing and laying Silica Cement Admixture having SiO <sub>2</sub> , above 85% with natural volcanic deposit (Amorphous characteristics) for water proofing, salinity infiltration resistance, freezing and thawing resistance by 3% weight of cement for RCC Structure in Foundation, Column and Top Terrace Slab for Strength and corrosion and erosion as per drawings, specifications and instructions of the Engineer, all complete.	kg	12951.02			
63	Chipping and laying thermacol in the hole, masking tape on the thermacol and plaster with mixing perma Bond SBR or eqv. Modified mortar up to 40mm wide and levelling all complete work Mention rates are including supplying of necessary chemicals, labour and applying as per manufacturer specifications or as peras per specification, drawings and instructions of engineer all complete: Expansion joint for horizontal slab area with 3mm Different Aluminium Plates with joint gap up to 8"	sqm	53.2			
64	Turfing with chinese Dubo by removing 15 cm top soil and providing fertile soil , manuring all complete as per instruction of site engineer.	sqm	1403.0			
65	Providing, laying, spreading, watering, levelling and compaction of granular subbase on prepared surface , mixing at OMC, and compacting to achieve the desired density, complete as per Drawing and Technical Specification . [1201]	cum	110.0			
66	50 mm thick interlocking block over 50 mm thick Crusser dust laying work with all complete.	sqm	600.0			
67	Providing and laying 75mm thick 1:3:6 cement-sand-aggregate concrete in the foundation including haulage of up to 10m all complete	sqm	500.0			
68	Providing and laying Random rubble masonry in cement sand mortar [cement(1) : sand(4)] (manual mixing) including scaffolding, curing, preparation of mortar, lead etc., all complete work.	cum	830.95			

### 3 Construction work Building completion work

3.1 Works for complete or part construction and civil engineering work Sewage- and refuse-disposal serv

Procurement Item Details						
SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)

## Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
1	White glazed earthenware Indian pattern W C 530mm Orissa Pan with 3.0gallons low level flushing cistern with complete accessories including bracket, flushing pipe,pipe connector etc. all complete set	Set	9.0			
2	White glazed earthenware Hindware or Parryware or equivalent, Cascade or Constellation type, Indian Pattern Water Closet 'P' or 'S' trap with standard bakelite seat cover, 15 mm PVC connector with both ends couplings complete with testing and ready for operation	Set	14.0			
3	61x41x38 cm Large Flat back White glazed urinal (Hindware, Parryware, Classica or equivalent.)	Set	6.0			
4	Urinal Partation 68x30cm size complete set	Set	6.0			
5	15mm Urinal Auto closing Valve with built in control cock	nos	6.0			
6	(50x40)cm Porcelain clay white glaze Wash basin with mixture complete set.	Set	16.0			
7	(50x40)cm Porcelain clay white glaze Oval Wash basin complete set.	Set	10.0			
8	White glaze porcelain clay Commode with 600 to 900 mm grab bar and hinged for disable with p trap all complete.	Set	2.0			
9	White glaze porcelain clay Basin for disable with grab bar all complete	Set	2.0			
10	stainless steel scrub sink (surgical) double bowl with lever arm cock of size 1000x1375x600 mm with complete accessories including bracket, flushing pipe,pipe connector etc. all complete set	Set	2.0			
11	stainless steel sluice sink wall mounted single bowl with lever arm cock of size 1000x680 mm with complete accessories including waste outlets,flushing inlet and disposal hoppers etc. all complete set	Set	2.0			
12	stainless steel surgical hand washing sink wall mounted double station with knee operated lever arm cock of size 680 x680 mm with complete accessories including bracket, flushing pipe,pipe connector etc. all complete se	Set	9.0			
13	Grab bar American standard	Set	4.0			
14	Water filter with UV lamp and filter media , 1 lit\min (Euro guard or eqv ) with complete set	Set	2.0			
15	Porceline Clay Toilet Paper Holder (Recessed )American standard with necessary accessories	nos	23.0			



## Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
16	Stainless Steel towel rod 1.5x45cm (½"x 18") with necessary accessories	nos	13.0			
17	Chrome plate Towel rod 1.5 x 60cm size	nos	26.0			
18	Stainless Steel Soap container (Cotto) with necessary accessories	nos	39.0			
19	C P Grating 100mm dia size	nos	68.0			
20	PVC Floor trap 11x7.5cm	nos	68.0			
21	Looking mirror 55x40cm size	nos	26.0			
22	6 mm thick looking mirror of Modiguard or approved make with CP mirror screws and clips size 450 x 600 mm	nos	16.0			
23	Glass shelf with guard rails	nos	26.0			
24	Porcelain clay GlassShelf Eurpean pattern(American standard)	nos	16.0			
25	C P 15 mm Angle valve	nos	11.0			
26	15mm Stainless Steel Angle valve	nos	62.0			
27	15mm Auto closing Bib Cock with aerator, jaquar or eqv.	nos	10.0			
28	CP Water Spray 1.5cm	nos	23.0			
29	Hand Dryer Germany with complete accessories (Grohe, Hansgrohe, American Standard or eqv.)	nos	16.0			
30	20 mm dia insulation Pipe for hot water pipe(Aeroflex , superloan or eqv.) all complete.	Rm	60.0			
31	15 mm CPVC (Chlorinated Polyvinyl Chloride) Pipe SDR 13.5 CTS, 22.5 kg/cm2 (flowguard or ISI Standard.)	Rm	67.7			
32	20 mm CPVC (Chlorinated Polyvinyl Chloride) Pipe SDR 13.5 CTS, 22.5 kg/cm2 (flowguard or ISI Standard.)	Rm	159.17			
33	25 mm CPVC (Chlorinated Polyvinyl Chloride) Pipe SDR 13.5 CTS, 22.5 kg/cm2 (flowguard or ISI Standard.)	Rm	166.8			
34	32 mm CPVC (Chlorinated Polyvinyl Chloride) Pipe SDR 13.5 CTS, 22.5 kg/cm2(flowguard or ISI Standard.)	Rm	134.5			
35	50 mm CPVC (Chlorinated Polyvinyl Chloride) Pipe SDR 13.5 CTS, 22.5 kg/cm2 (flowguard or ISI Standard.)	Rm	41.7			
36	15 mm CPVC ball valve, CTS sockets	Nos	2.0			

## Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
37	20 mm CPVC ball valve, CTS sockets	Nos	17.0			
38	25 mm CPVC ball valve, CTS sockets	Nos	14.0			
39	32 mm CPVC ball valve, CTS sockets	Nos	2.0			
40	50 mm CPVC ball valve, CTS sockets	Nos	2.0			
41	G.M. 25mm Check valve	nos	16.0			
42	G.M. 50mm Check valve	nos	2.0			
43	Panchakanya or approved brand PVC pipes including cutting, jointing, sealing with rubber washer and solvent cement and for complete installation, PVC clamps, nails and hooks. Installation of pipes and specials including making holes on walls or floor and repairing the same to its original finish, excavation and backfill (compaction as per civil works specifications) in any type of soil. Pipes to be installed on trenches or walls or floor or hung to ceilings as per drawings, specifications and instructions, cleaning of the system, testing and ready for operation. The rate shall include for all labour and materials required. The measurement shall be done for running metre, fittings etc payable seperately. 110 mm PVC Pipe 6 kg/cm <sup>2</sup>	Rm	121.0			
44	Panchakanya or approved brand PVC pipes including cutting, jointing, sealing with rubber washer and solvent cement and for complete installation, PVC clamps, nails and hooks. Installation of pipes and specials including making holes on walls or floor and repairing the same to its original finish, excavation and backfill (compaction as per civil works specifications) in any type of soil. Pipes to be installed on trenches or walls or floor or hung to ceilings as per drawings, specifications and instructions, cleaning of the system, testing and ready for operation. The rate shall include for all labour and materials required. The measurement shall be done for running metre, fittings etc payable seperately. 75 mm PVC pipe 6 kg/cm <sup>2</sup>	Rm	170.0			

## Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
45	Panchakanya or approved brand PVC pipes including cutting, jointing, sealing with rubber washer and solvent cement and for complete installation, PVC clamps, nails and hooks. Installation of pipes and specials including making holes on walls or floor and repairing the same to its original finish, excavation and backfill (compaction as per civil works specifications) in any type of soil. Pipes to be installed on trenches or walls or floor or hung to ceilings as per drawings, specifications and instructions, cleaning of the system, testing and ready for operation. The rate shall include for all labour and materials required. The measurement shall be done for running metre, fittings etc payable seperately. 50 mm PVC Pipe 6 kg/cm2	Rm	60.0			
46	Panchakanya or approved brand HDPE pipes including cutting, jointing, with all necessary HDPE fittings. Installation of pipes and specials including making holes on walls or floor and repairing the same to its original finish, excavation and backfill (compaction as per civil works specifications) in any type of soil. Pipes to be installed on trenches or walls or floor or hung to ceilings as per drawings, specifications and instructions, cleaning of the system, testing and ready for operation. The rate shall include for all labour and materials required. The measurement shall be done for running metre, fittings etc not payable seperately. Fixing /laying 150 mm dia NP3 RCC Hume pipe with1:4 cement sand mortar all complete.	Rm	250.0			
47	Panchakanya or approved brand HDPE pipes including cutting, jointing, with all necessary HDPE fittings. Installation of pipes and specials including making holes on walls or floor and repairing the same to its original finish, excavation and backfill (compaction as per civil works specifications) in any type of soil. Pipes to be installed on trenches or walls or floor or hung to ceilings as per drawings, specifications and instructions, cleaning of the system, testing and ready for operation. The rate shall include for all labour and materials required. The measurement shall be done for running metre, fittings etc not payable seperately. Fixing /laying 200 mm dia NP3 RCC Hume pipe with1:4 cement sand mortar all complete.	Rm	250.0			

## Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
48	C I cover 55x55cm (medium )	nos	39.0			
49	C I cover 60x60cm (medium )	nos	2.0			
50	Panchkanya or equivalent UPVC specials all complete 50 mm diameter UPVC plain tee	No.	18.0			
51	Panchkanya or equivalent UPVC specials all complete 50 mm diameter UPVC 90 degree bend	No.	32.0			
52	Panchkanya or equivalent UPVC specials all complete 50 mm diameter UPVC 45 degree bend	No.	15.0			
53	Panchkanya or equivalent UPVC specials all complete 75 mm diameter UPVC Vent cowl	No.	24.0			
54	Panchkanya or equivalent UPVC specials all complete 75 mm diameter UPVC plain tee	No.	9.0			
55	Panchkanya or equivalent UPVC specials all complete 75 mm diameter UPVC door tee	No.	6.0			
56	Panchkanya or equivalent UPVC specials all complete 75 mm diameter UPVC 90 degree bend	No.	24.0			
57	Panchkanya or equivalent UPVC specials all complete 75 mm diameter UPVC 45 degree bend	No.	52.0			
58	Panchkanya or equivalent UPVC specials all complete 75 mm diameter UPVC door bent	No.	9.0			
59	Panchkanya or equivalent UPVC specials all complete 75 mm diameter UPVC Y branch	No.	10.0			
60	Panchkanya or equivalent UPVC specials all complete 110 mm diameter UPVC Vent cowl	No.	10.0			
61	Panchkanya or equivalent UPVC specials all complete 110 mm diameter UPVC plain tee	No.	9.0			
62	Panchkanya or equivalent UPVC specials all complete 110 mm diameter UPVC door tee	No.	6.0			
63	Panchkanya or equivalent UPVC specials all complete 110 mm diameter UPVC 90 degree bend	No.	75.0			
64	Panchkanya or equivalent UPVC specials all complete 110 mm diameter UPVC 45 degree bend	No.	36.0			
65	Panchkanya or equivalent UPVC specials all complete 110 mm diameter UPVC door bent	No.	10.0			
66	Panchkanya or equivalent UPVC specials all complete 110 mm diameter UPVC Y branch	No.	26.0			
67	Panchkanya or equivalent UPVC specials all complete 75 mm diameter UPVC pipe clip	No.	60.0			
68	Panchkanya or equivalent UPVC specials all complete 110 mm diameter UPVC pipe clip	No.	75.0			

Procurement Item Details						
SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
69	Panchkanya or equivalent UPVC specials all complete 110 x 110 mm diameter UPVC P trap	No.	12.0			
70	Panchkanya or equivalent UPVC specials all complete 110 x 75 mm Reducer	No.	30.0			
71	5000.0 ltr. PVC \ HDPE water tank	nos	2.0			
72	2.0 H P Electric motor pump multi stage couple (Crompton)	nos	2.0			
73	Providing and fixing ABC type 5 kg fire extinguisher with pressure guage type consisting of welded MS cylindrical body, squeeze lever discharge valve fitted with pressure indicating gauge internal discharge tube, 30 cms long high pressure discharge hose, discharge nozzle, suspension bracket, conforming to ISI finished externally with red enamel paint and fixed to wall with brackets complete with initial charge.	nos	36.0			
74	300 ltr with 3 panel solar water heater with electric booster all complete set.	Set	1.0			
75	Stainless Steel Shower rose with sliding bar complete set.	Set	4.0			
76	Stainless steel telephonic Shower Rose	Set	4.0			
77	C.P. Wall Mixer	Set	4.0			
78	560mm dia 100kg CI heavy cover with frame all complete	Set	3.0			
79	Motor starter switch with all accessories.	nos	2.0			
80	Auto sensor for pump and overhead tank including water proof cable with contactor all complete with testing and ready for operation as per manufacturer's recommendations and instruction	Set	2.0			
81	G.M. 25mm float valve	Set	2.0			
82	1 HP Chinese Pump sumersible	nos	1.0			
83	Fabrication and fixing of I.S. or B.S. Standard iron section with one coat primer painting.	kg	332.16			
84	Sanitary work in Mortuary all complete as per site Engineer	PS	1.0			
85	Sanitary work in Waste management all complete as per site Engineer	PS	1.0			

Procurement Item Details						
SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
86	Sanitary work in Public toilet all complete as per site Engineer	PS	1.0			
87	Sanitary work in Guard house all complete as per site Engineer	PS	1.0			
88	Internal Power Cable: Supply, installation, testing and commissioning of internal power cable laid through HDPE conduit including cable binding materials, cable shoes at both ends as per drawing and specification. Cable should be Prima,Finolex or premier cable. - 3.5 x 120 sq.mm (AL) XLPE insulated armoured cable	rm	450.0			
89	- 4 x 35 sq.mm (CU) PVC insulated armoured cable	rm	100.0			
90	- 4 x 25 sq.mm (CU) PVC insulated armoured cable	rm	100.0			
91	- 1 x 4 sq.mm (CU) PVC insulated armoured cable	rm	250.0			
92	- 4 x 6 sq.mm (CU) PVC insulated armoured cable	rm	200.0			
93	- 4 x 4 sq.mm (CU) PVC insulated armoured cable	rm	100.0			
94	Main Distribution Boards and Power Panels. Supply, installation and commissioning of Main Distribution board, Power panels Pad / wall mounting type dust and vermin proof made of 16 SWG ms sheet cubical with powder coated paint with double cover and locking arrangement as per drawing and specification with followings: Main Distribution Board (MDB) - 1 No of 150A TP MCCB (35 KA) - 1 Set of 200 Amp TPN Copper Bus bars - 1 no of Earth Copper Bus bars (100 sq.mm) - 1 No of 100A & 80 AMP TPN MCCB (35 kA) - 1 no of 0-250A ammeter through 3 nos of CT and selector switch - 1 no. of 0 - 500 V voltmeter with selector switch ( 8 positions) - R-Y-B indicator lamps and fuse - Cable glands for incoming and outgoing cables	set	1.0			
95	FLOOR MAIN Distribution Boards: Supply, installation and commissioning of Distribution board, wall mounting concealed type dust and vermin proof made of 16 SWG ms sheet cubical with with powder coated paint with double cover and locking arrangement as per drawing and specification. GROUND FLOOR MAIN-DB	set	1.0			

## Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
96	GROUND FLOOR SDB-G(1)	set	1.0			
97	GROUND FLOOR SDB-G(2)	set	1.0			
98	GROUND FLOOR SDB-G(3)	set	1.0			
99	FIRST FLOOR MAIN-DB	set	1.0			
100	FIRST FLOOR SDB-1(1)	set	1.0			
101	FIRST FLOOR SDB-1(2)	set	1.0			
102	LIFT DB	set	1.0			
103	One Way Light/Fan Point (Average length 11 meter)Supply, installation testing and commissioning of light point wiring using 2x2.5 sq mm multi stranded PVC insulated copper conductor flexible cables 1100 volts grade wires drawn through pre - installed 20 mm dia heavy duty HDPE rigid Conduit as a cable sleeve concealed in wall, ceiling and floor including all fixing and connecting materials. The rate for point wiring shall include the circuit wiring from designated Distribution Board (DB) upto the first light point. (No cable jointing is allowed except switch and fixture) The cost shall be including HDPE Conduit , modular formation control switches in multi modular plate flushed in required size of GI box,GI fish wire,cutting and filling chases for recessed pipe as deemed as per drawing and lay out plan all complete. Modular switches shall be Indoasian/Havells. Cable : prima/ Finolex/ Premier Cable .	point	483.0			

## Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
104	General Socket Power Point wiring supply, installation testing and commissioning of power point using 2x4 Sq mm + 1x1.5 Sq mm multi stranded PVC insulated industrial grade copper conductor flexible cables 1100 volts grade drawn through pre installed 20 mm dia. heavy duty HDPE rigid conduit but including specified dia. conduit concealed in wall and floor including all fixing and connecting materials.The rate for point wiring shall include the circuit wiring from designated Distribution Box (DB) upto the first power point then the looping between the sockets.The cost shall excluding modular formation switch sockets and their flushing GI box but including GI fish wire ,cutting and filling chases for recessed pipes as deemed as per drawing and lay out plan all complete.	point	105.0			
105	Switch Socket Outlets Supply, installation, interconnection, testing and commissioning of following types of modular formation flush mounted both in wall and floor cubical switch socket including GI/PVC box for all wall mounted sockets in specified location and height all complete. (Note: Havells/Indoasian modular switch socket shall be used). 6A /16A universal Switch Socket	set	417.0			
106	Supply and installation of telephone point wiring from telephone junction box to individual point with Cat-6 UTP cable through 20 mm internal dia HDPE conduit concealed as per drawing and specification.( Make: cable- Finolex)	Point	45.0			
107	Supply and installation of telephone socket RJ 11 (3"x3" plate type) with GI metal box concealed as per drawing and specification.(Make: Havells/Indoasian)	Set	45.0			
108	TV/TELEPHONE Junction Box	nos.	5.0			
109	Arcform-Phillips-46 watt, 4400 lumen	Set	103.0			
110	Cleanroom-Phillips, 56 Watt, 6000 lumen	Set	8.0			
111	Coreline downlight-Phillips, 9.5 watt, 1100 lumen	Set	184.0			
112	Coreline recessed-Phillips, 28.5watt, 2700 lumen	Set	19.0			
113	Coreview Troffer-Phillips, 36 watt, 3600 lumen	Set	1.0			



Procurement Item Details						
SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
114	Dayzone-Phillips, 34 watt, 3500 lumen	Set	13.0			
115	Powerbalance-Phillips, 24.5 watt, 3400 lumen	Set	16.0			
116	Smartform-Phillips, 21.5 watt, 2400 lumen	Set	74.0			
117	20 kw capacity flood lights	Set	15.0			
118	1400mm dia fan with complete accessories-Havells fan	Set	65.0			
119	one gang one way switch	Set	143.0			
120	one gang two way switch	Set	10.0			
121	Supply laying and installation of 20 mm dia HDPE pipe for Fire Alarm point wiring with 2 x 1.5 sq mm multistranded Fire Retardant insulated cable from Fire Alarm Control Panel to individual point through Repeater/ Pull box wherever mentioned as per drawing and specification	set	36.0			
122	Smoke Detector (Photo)	nos.	31.0			
123	Manual call Point ( Break Glass)	nos.	5.0			
124	Hooter/Alarm with Visible flasher	nos.	1.0			
125	4 Zone FACP	nos.	1.0			
126	Voltas 1.5 Ton wall mounted air conditioner with necessary fittings and accessories	Set	27.0			
127	UA Electrical Central Air Conditioner, Capacity: 9.2 Kw	Set	6.0			
128	Supply, interconnection and putting into operation of Camera point wiring with 4 pair CAT-6, UTP cable of 23 AWG solid copper conductors in surface or concealed 20 mm dia 2 mm thick PVC Conduit from nominated Hub / PoE switch to individual data points all complete as per drawing and specification. ( Note: Average length per point = 15 meters ). Cable: Finolex, Digi Link, Havells or Equivalent.	Pts	24.0			

Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
129	IR IP DOME CAMERA: The camera unit shall be 1/2.8" 2 MP Progressive CMOS Image Sensor with ultra light performance, Minimum illumination of 0.001Lux @f/1.6, B/W: 0Lux @f/1.6(IR on). . It shall be possible to use lenses of 2.7 to 13.5 mm motorised focus zoom, support ONVIF profile, S/G/Q Support,Video standard of NTSC / PAL, 3DNR Noise Reduction It shall be possible to adjust the camera head in both the planes so that it can be wall or ceiling mounted. The camera shall operate on 12 volts D.C. The camera shall deliver clear, high resolution color picture without geometric distortion including fixing and connecting materials.	No	13.0			
130	IR IP BULLET CAMERA: The camera unit shall be 1/2.8" 2 MP Progressive CMOS Image Sensor with ultra light performance, Minimum illumination of 0.001Lux @f/1.6, B/W: 0Lux @f/1.6(IR on). . It shall be possible to use lenses of 2.7 to 13.5 mm motorised focus zoom, support ONVIF profile, S/G/Q Support,Video standard of NTSC / PAL, 3DNR Noise Reduction It shall be possible to adjust the camera head in both the planes so that it can be wall or ceiling mounted. The camera shall operate on 12 volts D.C.	No	11.0			
131	Supply, delivery, installation, interconnection, testing, commissioning and putting into operation of 24 channel IP Network Network Video Recorder (NVR) with 40 Mbps Bit Rate having 4 SATA interface, 4 independent PoE network interface, 1 U Case, 4 Nos. SATA hard disk of 4 TB/64 MB (6 GB/Sec), IntelliPower (RPM)/ SATA3 specially for NVR including all fixing and connecting accessories as per specification and instruction all complete. Make: Tiandy/ HIK Vision / Dahua or equivalent	No	1.0			
132	Supply,installation, inter-connection and putting into operation of following PoE Switches enclosed in suitable U Cabinet including patch panel fixing and connecting materials all complete as per specification and instruction all complete. Make: Ruckus / DG Link / TP Link or equivalent 16 Ports	No	1.0			
133	Supply,installation, inter-connection and putting into operation of following PoE Switches enclosed in suitable U Cabinet including patch panel fixing and connecting materials all complete as per specification and instruction all complete. Make: Ruckus / DG Link / TP Link or equivalent 8 Ports	No	1.0			

## Procurement Item Details

SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
134	supply delivery, embedding & installation of (600*600*3)mm electrolytically pure copper plate at least 3 m below ground surface surrounded by alternate layer of charcoal & common salt to thickness of 300 mm around the electrode effectively grounded by means of 8 SWG bare conductor running from earthplate to body of connecting surface in the building	set	10.0			
135	11m PSC pole with complete accessories ( Channels, hardware, insulators and conductors)	Nos.	5.0			
136	Transformer Works ( Supply, delivery, installation, and commissioning of Transformer along with allied works as per drawing, specification and instruction all complete) 100 KVA 11000/400V, 3 Phase, 50Hz, ON/AN Colling, Core type, Copper Wound, Outdoor Distribution Transformer with low loss Distribution Transformer	set	1.0			
137	Supply and installation ,testing and commissioning of double pole HT structure for 11kV supply intake with 2 nos of 11m hight steel tubular pole with necessary steel hardware as per NEA rules and specification with followings : - 6 nos of 11kV pin insulators, - 3 nos of 11kV disc insulators - 1 set 9kV 3-pole lightning arrestor - 1 set 11kV 3-pole Do-fuse - Necessary drop wire to connect do fuse, LA - Base frame for CT / PT - Other necessary steel hardware	set	1.0			
138	125 KVA,3 Phase,415V,kirloskar DG Set	Nos.	1.0			
139	Supply of UPS, fixing, interconnection, testing and commissioning complete r with all required mounting and fixing accessories as per drawing, Low frequency online UPS (20KVA), (3/3) phase	set	1.0			
140	Supply of UPS, fixing, interconnection, testing and commissioning complete r with all required mounting and fixing accessories as per drawing, Low frequency online UPS (10KVA), (3/3) phase	set	1.0			

Procurement Item Details						
SL. No	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
141	UPS-G: Design, fabrication, supply, delivery, installation, testing and commissioning of fully enclosed front door operation double cover, flush mounting following types of Final Distribution Boards F(DBs) fabricated out of 1.6 mm steel sheet having separate compartments for Incoming and Outgoing systems including all fixing and connecting materials as per drawings specification and instructions. Incoming: 32A TP MCB,-1 set., Outgoing: 32A TP MCB 1-set.,Copper Phase Bar, Neutral and Earth bars	set	1.0			
142	UPS-1 : Design, fabrication, supply, delivery, installation, testing and commissioning of fully enclosed front door operation double cover, flush mounting following types of Final Distribution Boards F(DBs) fabricated out of 1.6 mm steel sheet having separate compartments for Incoming and Outgoing systems including all fixing and connecting materials as per drawings specification and instructions. Incoming: 32A TP MCB,-1 set, Outgoing: 24 TP MCB 1-set.,Copper Phase Bar, Neutral and Earth bars	set	1.0			
143	Electrical work in Mortuary as per site Engineer	PS	1.0			
144	Electrical work in Waste management as per site Engineer	PS	1.0			
145	Electrical work in Public toilet as per site Engineer	PS	1.0			
146	Electrical work in Guard house as per site Engineer	PS	1.0			
Total of Procurement Items						
<b>Total Item Price</b>						
<b>VAT</b>						
<b>Grand Total</b>						