

Government of Nepal
Ministry of Infrastructure Development
Department of Roads
Bridge Branch
Chakupat, Lalitpur

ADDENDUM NOTICE No. 02

Date of Publication: 2083/04/21 (06 August 2026)

In accordance with ITB Clause 9 of the Bidding Document, the following amendments are hereby made to the Bidding Document for the mentioned procurement. These amendments shall form an integral part of the Bidding Document and shall be read in conjunction with all other provisions thereof.

IFB No.: DOR-BB-01-082/83

Project: Supply and Delivery of Modular Bridges, BB-337011324-Goods-082/83-01

Clause / Section	Existing Provision	Amended Provision
Invitation for Bids (5)	A complete <i>set</i> of Bidding Documents may be purchased from the office Bridge Branch, Chakupat, Lalitpur by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, and upon payment of a non-refundable fee of NPR 20000.00 till B.S. 2083-03-28 (2026-07-12) during office hours. Or, Bidder who chooses to submit their bid electronically may purchase the hard copy of the bidding documents as mentioned above or may download the bidding documents for e-submission from PPMO's e-GP system www.bolpatra.gov.np/egp. Bidders, submitting their bid electronically, should deposit the cost of bidding document in the following Rajaswa (revenue) account as specified below. Information to deposit the cost of bidding document in Bank: Name of the Bank: Rastriya Banijya Bank Name of Office: Department of Roads, Bridge Branch, Chakupat, Lalitpur Office Code no.: 337013520 Account no.: 1000100200010000 Rajaswa (revenue) Shirshak no.: 14229	A complete <i>set</i> of Bidding Documents may be purchased from the office Bridge Branch, Chakupat, Lalitpur by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, and upon payment of a non-refundable fee of NPR 20000.00 till B.S. 2083-05-04 (2026-08-20) during office hours. or 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 at no cost. Information to deposit the cost of bidding document in Bank: Name of the Bank: Rastriya Banijya Bank Name of Office: Department of Roads, Bridge Branch, Chakupat, Lalitpur Office Code no.: 337013520 Account no.: 1000100200010000 Rajaswa (revenue) Shirshak no.: 14229
Invitation for Bids (7)	Electronic bids must be submitted to the office Bridge Branch's office, Chakupat, Lalitpur through PPMO's e-GP system www.bolpatra.gov.np/egp on or before 12:00	Electronic bids must be submitted to the office Bridge Branch's office, Chakupat, Lalitpur through PPMO's e-GP system www.bolpatra.gov.np/egp on or before 12:00 hrs. on B.S. 2083-05-05

Clause / Section	Existing Provision	Amended Provision
	hrs. on B.S. 2083-03-29 (2026-07-13). Bids received after this deadline will be rejected.	(2026-08-21) . Bids received after this deadline will be rejected.
 Invitation for Bids (8)	The bids will be opened in the presence of Bidders' representatives who choose to attend at 13:00 hrs. on B.S. 2083-03-29 (2026-07-13) at the office of Bridge Branch, Department of Roads. Bids must be valid for a period of 120 days from the bid submission deadline and must be accompanied by a bid security or scanned copy of the bid security in pdf format in case of e-bid, amounting to a minimum of NPR. 1,10,00,000.00, which shall be valid for 30 days beyond the validity period of the bid (i.e. B.S. 2083-08-25 (2026-12-11)).	The bids will be opened in the presence of Bidders' representatives who choose to attend at 13:00 hrs. on B.S. 2083-05-05 (2026-08-21) at the office of Bridge Branch, Department of Roads. Bids must be valid for a period of 120 days from the bid submission deadline and must be accompanied by a bid security or scanned copy of the bid security in pdf format in case of e-bid, amounting to a minimum of NPR. 1,10,00,000.00, which shall be valid for 30 days beyond the validity period of the bid (i.e. B.S. 2083-10-04 (2027-01-19)).
Section I: Instructions to Bidders (ITB)		
3. Fraud and Corruption (3.3)	No Provision	(e) a Bidder requests for withdrawal or modification of its bid: (i) after the Bid Submission deadline and during the period of validity specified by the Bidder on the Letter of Technical Bid 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. (f) if the bidder does not provide clarifications of its Bid by the date and time set in the Purchaser's request for clarification pursuant to ITB 29.1. (g) a Bidder changes the prices or substance of the bid while providing information pursuant to ITB 29.1.
29. Clarification of Bids (29.2)	If a Bidder does not provide clarifications of its Bid by the date and time set in the purchaser's request for clarification, its Bid may be rejected.	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 shall be rejected.
36. Correction of Arithmetical Errors (36.2)	If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be rejected and the bid security shall be forfeited.	If a Bidder does not accept the correction of arithmetical errors, its bid shall be disqualified and its bid security shall be forfeited.
37 Domestic Goods to be procured (37.1)	If the price of goods manufactured in Nepal, are higher up to fifteen percent than that of manufactured in foreign countries, the goods manufactured in Nepal shall be preferred in the evaluation of the Bids.	In the evaluation of bids, preference shall be given to domestically manufactured goods where the price difference between the domestic goods and the imported goods does not exceed fifteen percent (15%). The procedure for calculating domestic preference shall be as Per BDS.
38. Evaluation and Comparison of	The Purchaser shall evaluate and compare all substantially responsive Bids to determine the lowest evaluated bid.	The Purchaser shall evaluate all the bid prices of the substantially responsive bids in accordance with ITB 38.3. The Purchaser shall determine the Average Bid Price of all the

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Price Bids (38.1)		substantially responsive Bids. The Bid Price which is closest to the Average Bid Price shall be selected for awarding the contract. In case two or more Bid Prices are determined to be equally closest to the Average Bid Price, the Bid Price which is below the Average Bid Price shall be selected for awarding the contract.
38. Evaluation and Comparison of Price Bids (38.3)	No Provision	If the evaluated Bid Price of the Bidder is more than 30 (thirty) percent below the cost estimate, the Purchaser shall reject the Bid as non-responsive.
38. Evaluation and Comparison of Price Bids (38.5)	If this Bidding Document allows Bidders to quote separate prices for different lots/packages, 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).	If this Bidding Document allows Bidders to quote separate prices for different lots/packages, and to award multiple Contracts to a single Bidder, the methodology to determine the closest to the Average Evaluated Bid Price of the Contract combinations, including any discounts offered in the Letter of Price Bid, is specified in Section III (Evaluation and Qualification Criteria).
38. Evaluation and Comparison of Price Bids (38.7)	If the bid price of the Lowest Evaluated Bidder is substantially higher than the approved cost estimate, the Purchaser may negotiate with the corresponding bidder to propose a lump sum discount rate in order to bring the bid price within the approved cost estimate. However, no change in the substance of the bid is permitted during the negotiations.	If the bid price of the selected Bidder as per ITB 38.1 is substantially higher than the approved cost estimate, the Purchaser may negotiate with the corresponding bidder to propose a lump sum discount rate in order to bring the bid price within the approved cost estimate. However, no change in the substance of the bid is permitted during the negotiations.
38. Evaluation and Comparison of Price Bids (38.8)	If the Bid Price of two or more bidders is found to be the Lowest Evaluated Bid Price, the Purchaser shall select the substantially responsive lowest evaluated bidder by draw system procedure as specified in the BDS in presence of Bidders' designated representatives who choose to attend in date, time and place as notified by the Purchaser in writing to the concerned bidders. The Bidders' representatives who are present shall be requested to sign a record evidencing their attendance. The omission of a Bidder's signature on the record shall not invalidate the contents and effect of the record.	While evaluating the Bid Price as per ITB 38.1, if the Bid Price of two or more Bidders is found to be equal, the Purchaser shall select the bid for awarding the contract by drawing of lots in presence of Bidders' designated representatives who choose to attend in date, time and place as notified by the Purchaser in writing to the concerned bidders. The Bidders' representatives who are present shall be requested to sign a record evidencing their attendance. The omission of a Bidder's signature on the record or the absence of a Bidder during the drawing of lots shall not invalidate the contents and the effect of the record. The method of drawing lots shall be determined by the Purchaser.
40. Award Criteria (40.1)	The Purchaser shall select to 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.	The Purchaser shall award the Contract to the Bidder whose Bid Price is selected as per ITB 38 and is substantially responsive to the Bidding Document, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.

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 43. Performance Security (43.1)	Within fifteen (15) days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the Performance Security in accordance with the Condition of Contract, as specified below from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal using Sample Form for the Performance Security included in Section VIII (Contract Forms) or another form acceptable to the Purchaser. i) If bid price of the bidder selected for acceptance is up to 15 (fifteen) percent less than the approved cost estimate, the performance security amount shall be 5 (five) percent of the bid price. 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: Performance Security Amount = [(0.85 x Cost Estimate – Bid Price) x 0.5] + 5% of Bid Price. The Bid Price and Cost Estimate shall be exclusive of Value Added Tax and Contingencies but including PS. The performance security issued by any Foreign Bank outside Nepal must be counter guaranteed by Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal.	Within fifteen (15) days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the Performance Security in an amount equal to 5 (five) percent of the Bid Price without VAT but including PS in accordance with the Condition of Contract, from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal using Sample Form for the Performance Security included in Section VIII (Contract Forms) or another form acceptable to the Purchaser. The performance security issued by any Foreign Bank outside Nepal must be counter guaranteed by Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal.
43. Performance Security (43.2)	Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract Agreement shall constitute sufficient grounds for the annulment of the award, forfeiture of the Bid Security and black listing. In that event the Purchaser shall award the Contract to the next lowest evaluated Bidder whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily. The process shall be repeated according to ITB 42.	Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract Agreement shall constitute sufficient grounds for the annulment of the award, forfeiture of the Bid Security and black listing. In that event the Purchaser shall award the Contract to the next Bidder whose Bid Price is closest to the previously determined Average Bid Price whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily. The process shall be repeated according to ITB 42.
45. Complaint and Review (45.12)	No Provision	If the Purchaser does not implement the decision of the Public Procurement Review Committee, the bidder may file an application to the Public Procurement Review Committee.
General Conditions of Contract		
3. Fraud and Corruption (3.4)	No Provision	The Purchaser shall be prosecuted for offenses under prevailing criminal laws, if the contractor:

Clause / Section	Existing Provision	Amended Provision
		(i) Misuses the Advance Payment or payments received from the Purchaser; (ii) Receives payment by submitting false information or documents; (iii) Abandons the works before completion; (iv) Commits a serious violation of the contract; or (v) Causes loss or damage to the Purchaser.
20 Subcontracting	No Provision	20.3 The Supplier shall give prior notice to the Purchaser clearly specifying the nature, scope, and responsibilities of the work to be performed, to engage other subcontractors, material suppliers, equipment suppliers, service providers, or other persons or entities during the implementation of the contract. 20.4 Before notifying the Purchaser as per GCC 20.1, the Supplier shall enter into a written agreement with the subcontractors, material suppliers, equipment suppliers, service providers, or other persons or entities clearly specifying the scope of work, responsibilities, quality requirements, duration, payment terms, security, labor-related obligations, and conditions relating to performance of the work. 20.5 The Supplier shall provide the Purchaser with details of the payments made to the subcontractors, material suppliers, equipment suppliers, service providers, or other persons or entities engaged under GCC 20.1. If the Supplier is found not to have made payment to the subcontractor, material suppliers, equipment suppliers, service providers, or other persons or entities engaged under GCC 20.1 in accordance with the terms of the agreement, the Purchaser may determine the amount payable to such subcontractor, material suppliers, equipment suppliers, service providers, or other persons or entities and make payment to them from any remaining dues to be paid to the Supplier, retention money, or forfeited performance security.
36. Social Security Fund	No Provision	36.1 The suppliers shall enroll the laborers, employees, or other workforce engaged in such work in the Social Security Fund in accordance with prevailing laws.

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		36.2 The suppliers shall be responsible to disburse the remuneration, benefits, and other payments of the laborers, employees, or workforce into the bank account of the concerned individual.
		36.3 The suppliers shall be responsible for ensuring that the required work permit has been obtained in accordance with prevailing laws in respect of foreign personnel.
Section II: Bid Data Sheet		
ITB 21.1	The bid must be accompanied by bid security, amounting to a minimum of NRs 1,10,00,000 which shall be valid for minimum 30 days beyond the bid validity period [B.S. 2083-08-25]. A bid security issued by foreign bank, which must be counter guaranteed by an "A" class commercial bank in Nepal acceptable to the purchaser	The bid must be accompanied by bid security, amounting to a minimum of NRs 1,10,00,000 which shall be valid for minimum 30 days beyond the bid validity period [B.S. 2083-10-04]. A bid security issued by foreign bank, which must be counter guaranteed by an "A" class commercial bank in Nepal acceptable to the purchaser
ITB 24.1	The deadline for bid submission is: Date: B.S. 2083-03-29 (2026-07-13) Time: 12:00 Hours, Nepal Standard Time (NST)	The deadline for bid submission is: Date: B.S. 2083-05-05 (2026-08-21) Time: 12:00 Hours, Nepal Standard Time (NST)
ITB 27.1	The Technical bid opening shall take place at: Date: B.S. 2083-03-29 (2026-07-13) Time: 13:00 Hours, Nepal Standard Time (NST) Place: Chakupat, Lalitpur	The Technical bid opening shall take place at: Date: B.S. 2083-05-05 (2026-08-21) Time: 13:00 Hours, Nepal Standard Time (NST) Place: Chakupat, Lalitpur
ITB 37.1	No Provision	In the case of granting preference, responsive bids shall be classified into the following two groups: Group A: Bids offering Goods manufactured in Nepal; and Group B: Bids offering Imported Goods. A single Average Evaluated Bid Price (AEBP) shall be calculated using the evaluated bid prices of all responsive bids from both Group A and Group B, determined in accordance with ITB 38. The responsive bid from each group whose evaluated bid price is closest to the Average Evaluated Bid Price shall be identified. If the evaluated bid price of the responsive bid identified from Group A does not exceed the evaluated bid price of the responsive bid identified from Group B by more than fifteen percent (15%), the contract shall be awarded to the bidder from Group A. Otherwise, the

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		contract shall be awarded to the bidder from Group B.
Section VII. Special Conditions of Contract		
 GCC 17.1	The Supplier shall provide a Performance Security as follows: I. If bid price of the bidder selected for acceptance is up to 15 (fifteen) percent less than the approved cost estimate, the performance security amount shall be 5 (five) percent of the bid price. 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: Performance Security Amount = $[(0.85 \times \text{Cost Estimate} - \text{Bid Price}) \times 0.5] + 5\%$ of Bid Price. The Bid Price and Cost Estimate shall be exclusive of Value Added Tax and contingency but including PS. The Performance Security amount is NPR [Insert required prior to contract agreement] and shall be valid for the period of [insert the period of validity of performance security which shall normally be valid until a date 30 days beyond the end of the Warranty Period.] However, if the bidder quoted a bid price more than fifteen (15) percent below the cost estimate, the bidder may submit a separate performance security for the amount exceeding five percent of the bid price which shall be valid until a date days beyond the end of the Intended Delivery Date mention in “Delivery and Completion Schedule” of Section V. Schedule of Requirements). The performance security shall be forfeited by the Purchaser, in case the Supplier fails to complete the contractual obligation and rectify the defects within warranty period	The Supplier shall provide a Performance Security as below The Performance Security amount is NPR [Insert 5% of Bid Price (without VAT but including PS) required prior to contract agreement] and shall be valid for the period of [insert the period of validity of performance security which shall normally be valid until a date 30 days beyond the end of the Warranty Period.] The performance security shall be forfeited by the Purchaser, in case the Supplier fails to complete the contractual obligation and rectify the defects within warranty period.
Letters		
Letter of Intent	This is to notify you that, it is our intention to award the contract for execution of the [Insert name of the contract and identification number, as given in the BDS/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.	This is to notify you that, it is our intention to award the contract for execution of the [Insert name of the contract and identification number, as given in the BDS/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 evaluated bid closest to the Average Bid Price.
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 Purchaser 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	The issuance of Letter of Intent is the information of the selection of the bid of the successful bidder by the Purchaser 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

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	Bidder only after evaluation and selection of substantially responsible lowest evaluated bid.	Bidder only after evaluation and selection of substantially responsible evaluated bid closest to the Average Bid Price.
Technical Specification		
1. General, Design	ii. The total span length or width shall be as shown in table A below with a tolerance of +/- 5 %.	ii. The total span length or width shall be as shown in table A below with a tolerance of +/- 3 %.

