

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



ADDENDUM NOTICE No. 01

Date of Publication: 2083/03/25 (9th July 2026)

In accordance with ITB Clause 9 of the Bidding Document, the following amendments are hereby made to the Bidding Document for the above-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

Addendum No.	Clause / Section	Existing Provision	Amended Provision
1	Section V - Schedule of Requirements (Delivery Period)	Earliest Delivery Date: 120 Days Latest Delivery Date: 150 Days	Earliest Delivery Date: 180 Days Latest Delivery Date: 210 Days
2	ITB Clause 38.3(e) - Evaluation and Comparison of Bids (Delivery Schedule)	Deviation in Delivery Schedule: Yes (Within Acceptable Range). Delivery Schedule: 120 days. As stated in Section V, Schedule of requirements). Acceptable Range: Additional 30 days (up to 150 days). The goods under the invitation for bids shall be delivered at the time specified in the schedule of requirement. If the delivery schedule in excess of 120 days but within acceptable range (150 days), a delivery "adjustment" shall be calculated at the rate of one-twentieth (5%) of the bid price for each day of delay beyond the earliest delivery date specified in the Schedule of Requirements, and this will be added to the total bid price for the purpose of the evaluation only. No credit shall be given for early delivery and bids offering delivery time beyond the latest delivery schedule (150 days) shall be treated as NONRESPONSIVE.	Deviation in Delivery Schedule: Yes (Within Acceptable Range). Delivery Schedule: 180 days. As stated in Section V, Schedule of requirements). Acceptable Range: Additional 30 days (up to 210 days). The goods under the invitation for bids shall be delivered at the time specified in the schedule of requirement. If the delivery schedule in excess of 180 days but within acceptable range (210 days), a delivery "adjustment" shall be calculated at the rate of one-twentieth (5%) of the bid price for each day of delay beyond the earliest delivery date specified in the Schedule of Requirements, and this will be added to the total bid price for the purpose of the evaluation only. No credit shall be given for early delivery and bids offering delivery time beyond the latest delivery schedule (210 days) shall be treated as NONRESPONSIVE.

Addendum No.	Clause / Section	Existing Provision	Amended Provision
3	Section VIII - Special Conditions of Contract (SCC), GCC Clause 15.1 - Terms of Payment	The terms of payment to be made to the Supplier under the contract shall be as follows: 1. The payment shall be made: (a) through accounts division/unit of the Purchaser or (b) Through the District Treasury Controller Office. 2. Payments shall be made in Nepalese Rupees in the following manner: (a) Advance Payment: Five (5) percent of the contract price shall be paid within thirty (30) days of signing of the contract, and upon submission of advance payment security. (b) Milestone 1 [On Delivery: receipt of the Goods, stored appropriately and upon submission of the documents specified in Section V: Schedule of Requirements.]: Seventy (70) percent of the Contract Price. (c) Milestone 2 [Acceptance: paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser]: Thirty (30) percent of the Contract Price	The terms of payment to be made to the Supplier under the contract shall be as follows: 1. The payment shall be made: (a) through accounts division/unit of the Purchaser or (b) Through the District Treasury Controller Office. 2. Payments shall be made in Nepalese Rupees in the following manner: (a) Advance Payment: Five (5) percent of the contract price shall be paid within thirty (30) days of signing of the contract, and upon submission of advance payment security. (b) Milestone 1 [On Delivery: receipt of the Goods, stored appropriately and upon submission of the documents specified in Section V: Schedule of Requirements.]: Seventy (70) percent of the Contract Price. (c) Milestone 2 [Acceptance: paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser]: Twenty-Five (25) percent of the Contract Price

Bid Submission Deadline: 2083-04-13 (29 July 2026) on or before 12:00 hrs.

Bid Opening Date: 2083-04-13 (29 July 2026) at 13:00 hrs.

Bid Validity Period: 120 days from the bid submission deadline.

All other terms and conditions of the Bidding Document shall remain unchanged.

**Bridge Branch
Department of Roads
Chakrapati, Lalitpur**

Ministry of Physical Infrastructure
Government of Nepal
Department of Roads
Bridge Branch
Chakrapati, Lalitpur

CLARIFICATION OF BIDDING DOCUMENT

Department of Roads
Bridge Branch



Clarification No. 01

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

Project: Supply and Delivery of Modular Bridges

Issued pursuant to ITB Clause 8 of the Standard Bidding Document.

Issue No.	Issue Raised by Bidder	Employer's Response
1	Contract Title: Bidder requested clarification whether the bid documents include design responsibility, as the bidding document requires design approval, structural calculations, and shop drawings.	The Contract requires submission of structural design, calculations and shop drawings as specified in the Technical Specifications. The Contract Title remains unchanged.
2	Span Configuration: Bidder requested clarification regarding 50 m $\pm 5\%$ and 70 m $\pm 5\%$ spans, noting that Modular Bridges are manufactured using standard bay lengths.	The specified span shall comply with the Technical Specification. This provision remains unchanged
3	Design Approval Procedure: Bidder requested inclusion of: • Design submission requirements • Structural analysis requirements • Review process • Resubmission procedure • Design verification procedure • Acceptance criteria • Approval process • Approval authority • Review duration	This is a Supply Contract. The Supplier shall submit the required design documents, structural calculations, drawings, and other technical documents as specified in the Technical Specifications and Contract. Acceptance of the supplied bridges shall be based on the inspections, tests, and acceptance procedures specified in the bid document, including factory inspection, testing, and final acceptance. No separate design approval procedure will be incorporated into the bidding document.
4	Delivery Period: Bidder requested review of the 150-day completion period considering: Design, Material, procurement, Manufacturing, Factory Acceptance Testing (FAT), Shipping, Customs clearance.	The delivery schedule will be reviewed. If considered necessary, an addendum will be issued.
5	Material Availability: Bidder explained that AASHTO M270 Grade 65 material is imported and that manufacturing lead time should be considered.	The Technical Committee will review the matter. If considered necessary, an addendum will be issued for delivery period.

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Issue No.	Issue Raised by Bidder	Employer's Response
6	Payment Schedule: Bidder suggested milestone-based payment linked to: Advance Payment, Design Approval, Manufacturing, Shipment, Delivery,	Payment provisions remain as stated in SCC unless amended through Addendum.
7	Retention Money: From which payment milestone the retention is deducted and when the retained amount will be released?	As per the provision stated on GCC 15.1 and SCC of the bid document.
8	Calculation of Performance Security and Duration, Meaning of Including Performance Security and Confirm the approved cost estimate to calculate the performance security and clarify the meaning of phrase Including Performance Security .	The Performance Security shall be submitted and calculated in accordance with ITB Clause 43.1 of the Bidding Document. The amount of the Performance Security shall be based on the Accepted Contract Amount , as defined under GCC Clause 17 of the Bidding Document.
9	Specific Experience: Increasing minimum no. of years from 3 years to 10 years	This provision remains unchanged
10	Method of Payment: Bank to Bank transfer, issuing letter of Credit	As per the provision stated on GCC 15.1 and SCC of the bid document
11	Bid Security Amount: Bid Security amount of NPR 1,10,00,000 which appears to be a type.	The Bid Security requirement remains unchanged and shall be as specified in the Bidding Document.
12	Quantities variation at Time of Award: Please confirm that, if the quantities are increased within this range, the Contractor's submitted rate will apply without renegotiation.	As per the provision stated on ITB Clause 41.1 of Bid Document.
13	Purchaser will provide any Documents: Confirm whether purchaser will provide any Tax exemption certificates, customs facilitation letter or similar government documents that may reduce or eliminate import duties, excise duties, VAT or other tax.	As per the provision stated on GCC 16. Taxes and Duties of the bid document the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.
14	Delivery details: Confirming exact locations, unloading responsibility	As mentioned in technical specification of Bid document (S.N. 11 Delivery sites)

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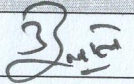
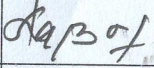
**Department of Roads
Bridge Branch, Chakupat, Lalitpur**

Minutes of Pre-Bid Meeting

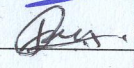
A Pre-Bid Meeting for the **Supply and Delivery of Modular Bridges** (IFB No. DOR-BB-01-082/83) was held on **3 July 2026 at 13:00 hrs** at the Bridge Branch, Department of Roads, Chakupat, Lalitpur, under the chairmanship of Mr. Lalijan Khanal, Deputy Director General, Bridge Branch, Department of Roads. The meeting was convened in accordance with Clause 8.2 of the Standard Bidding Document (Instructions to Bidders) to provide clarification on the provisions of the Bidding Document to prospective bidders prior to bid submission.

1. Participants

Employer

SN	Organization	Representative	Designation	Email or Phone Number	Signature
1.	DOR, BB	Lalijan Khanal	DDG	9851152122	
2.					
3.	Trilok A DOR, BB	Trilok Nath Ghimire	SDE	9841598648	
4.	DOR, BB	Govinda Dhamar	S.D.E	9851140633	
5.	BB, DOR	Saurabh Bafraacharya	S.D.E	9851190440	
6.	BB, DOR	Purushottam Adhikari	Engineer	9845812935	
7.					
8.					

Prospective Bidders

SN	Organization	Representative	Designation	Email or Phone Number	Signature
1.	Acrow	S.L. Shrestha	Regenerator	9851152122	
2.	RIDARC Nepal	HEM RAJ SHARMA	Director	9851152122	
3.					
4.					
5.					