



Invitation for Quotations

[Gorkha Road Project, Gorkha]

Invitation for Quotations for the *[Maintenance of Benighat- Aarughat- Larke Road (Ch-15+000-Ch-46+000), Gorkha]*

Contract Identification No: **GRP/33701119-4/083/84-2** Date of publication: **2083/06/05 B.S**

1. The *[Gorkha Road Project, Gorkha]* invites *["sealed"]* quotations from Nepalese eligible bidders for the construction of *[Maintenance of Benighat- Aarughat- Larke Road (Ch-15+000-Ch-46+000), Gorkha]*. The estimated amount for the works is NPR. **1,721,247.90**.
2. Eligible Bidders may obtain further information and inspect the Bidding Documents at the office of Gorkha Road Project, Gorkha or may visit Office website <https://www.dor.gov.np/gorkharoad>.
3. A complete set of Bidding Documents may be purchased from the office *[Gorkha Road Project, Gorkha]* 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 Rs. 1000.00 till **12:00 Hrs on 2083/06/12 B.S.** during office hours in the following account:

Name of the Bank: Rastriye Banijya Bank Name of Office Gorkha Road Project
Office Code no. : 337013601 Account no.: 1000100200010000
Rajaswa (revenue) Shirshak no. :14229
4. **Sealed** quotation must be submitted to the office *[Gorkha Road Project, Gorkha]* by *["hand"]* on or before **[12:00 Hrs on 2083/06/13 B.S.]**. Bids received after this deadline will be rejected.
5. The bids will be opened in the presence of Bidders' representatives who choose to attend at **[13:00 Hrs on 2083/06/13 B.S.]** at the office of *[Gorkha Road Project, Gorkha]*. Bids must be valid for a period of 45 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 electronic bids, amounting to a minimum of NPR. **[45,000]**, which shall be valid for 30 days beyond the validity period of the bid. If bidder wishes to submit the Cash Security, the cash should be deposited in Deposit Account No. **[3060100102030000 (Ko. Le. Ni. Ka, Gorkha)]** at *[Rastriye Banijya Bank, Gorkha]* and submit the receipt of the deposited amount of cash along with the bid.
6. 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.



SECTION II: Bid Data Sheet

ITB 1	The scope of work is: <i>Maintenance of Benighat- Aarughat- Larke Road (Ch-15+000-Ch-46+000), Gorkha</i> The number of the Invitation for SQ is : <i>T3-083/84</i> The Employer is: <i>Gorkha Road Project, Gorkha</i> The name of the Project is: <i>Maintenance of Benighat- Aarughat- Larke Road (Ch-15+000-Ch-46+000), Gorkha</i>																																
ITB 11	The bid validity period shall be: 45 (Forty Five) Days.																																
ITB 12.1	The Bidder shall furnish a bid security, from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law in Nepal with a minimum of NPR. [45,000] , which shall be valid for 30 days beyond the validity period of the bid.																																
ITB 12.2 (b)	Cash Deposit Account for Bid Security: Account Name: (Ko. Le. Ni. Ka, Gorkha) Bank Name: <i>Rastriye baniye Bank</i> Bank Address: <i>Gorkha</i> Account Number: 3060100102030000																																
ITB 14.1	Bidders shall have the option of submitting their bids by hand / by courier.																																
ITB 14.1 (b)	Electronic submission procedure shall be : <i>[Insert electronic submission procedure if electronic submission is allowed]</i> "Bidders shall follow the electronic bid submission procedures specified below: i. The bidder is required to register in the e-GPsystem 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. The bidder can prepare their 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. v. Bidders should update their profile data and documents required during preparation and submission of their bids. The required forms and documents shall be part of bids. <table><tr><th>No.</th><th>Document</th><th>Requirement</th><th>Remarks</th></tr><tr><td></td><td>Letter of Bid</td><td>Mandatory</td><td>PDF</td></tr><tr><td></td><td>Bid Security / Bank Guarantee</td><td>Mandatory</td><td>PDF</td></tr><tr><td></td><td>Firm, Organization or Company registration</td><td>Mandatory</td><td>PDF</td></tr><tr><td></td><td>Business Registration Certificate/ Licence</td><td>Mandatory</td><td>PDF</td></tr><tr><td></td><td>VAT registration Certificate</td><td>Mandatory</td><td>PDF</td></tr><tr><td></td><td>Tax Clearance Certificate / Tax return submission evidence / evidence of time extension</td><td>Mandatory</td><td>PDF</td></tr><tr><td></td><td>Power of Attorney of Bid signatory</td><td>Mandatory</td><td>PDF</td></tr></table>	No.	Document	Requirement	Remarks		Letter of Bid	Mandatory	PDF		Bid Security / Bank Guarantee	Mandatory	PDF		Firm, Organization or Company registration	Mandatory	PDF		Business Registration Certificate/ Licence	Mandatory	PDF		VAT registration Certificate	Mandatory	PDF		Tax Clearance Certificate / Tax return submission evidence / evidence of time extension	Mandatory	PDF		Power of Attorney of Bid signatory	Mandatory	PDF
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		Completed BoQ	Mandatory	PDF
		Additional documents specified in Bidding Document	If applicable	PDF
	vi.	After providing all the details and documents, bid response documents will be generated from the system. Bidders are advised to download and verify the response documents prior to bid submission.		
	vii.	For verifying the authentic user, the system will send one time password in the registered email address of the bidder. System will validate the OTP and allow bidder to submit their bid		
	viii.	Once bid is submitted, bidders won't able to modify/withdrawal their bid.		
	ix.	The Bidder / Bid shall meet the following requirements and conditions for e-submission of bids;		
	The e-submitted bids must be readable through PDF reader.			
	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.			
	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."			
ITB 15	The deadline for bid submission is: Address: <i>Gorkha Road Project, Gorkha</i> Date: <i>2083/06/13 B.S.</i> Time : <i>12:00 Hrs</i>			
ITB 18	The bid opening shall take place at : <i>Gorkha Road Project, Gorkha</i> Address : <i>Gorkha Road Project, Gorkha</i> Date: <i>2083/06/13 B.S.</i> Time : <i>13:00 Hrs.</i> i) e-GP system allows to download the bid response document only after bid opening date and time are met. Simultaneous login of two members of the opening committee is required for bid opening. ii) The Employer shall conduct the opening of bid at the address on the same date and time as specified in bidding document in the presence of Bidders' representatives who choose to attend.			



Section III: Eligibility Criteria

Eligibility Information

Eligibility Requirements:

All Bidders shall submit following documents as pre- requisites for eligibility:

- a. Firm, Organization or Company Registration Certificate: [attach copy]
- b. Business Registration Certificate (License: [attach copy]
- c. PAN/VAT Registration Certificate: [attach copy]
- d. Tax Clearance Certificate or Evidence of Time Extension or Tax return submission evidence for the F/Y **2081/082**
- e. Power of Attorney: [attach copy]
- f. Letter of Bid [attach copy]
- g. *[insert addition document if required]*

Notes to Bidders

The information to be filled in by Bidders in the following pages shall be used for purposes of eligibility as provided for in Clause 2 of the Instructions to Bidders. This information shall not be incorporated in the Contract. Attach additional pages as necessary.



Government of Nepal
Ministry of Infrastructure Development
Department of Roads
Federal Road Supervision and Monitoring Office, Pokhara
Gorkha Road Project, Gorkha
BILL OF QUANTITIES
Work Description: Maintenance of Benighat- Aarughat- Larke Road (Ch-15+000-Ch-46+000), Gorkha
Contract No: GRP/33701119-4/083/84-2

S.N	Description of Works	Unit	Quantity	Rate (NRs.)		Amount	Remarks
				In Figures	Rate in Words		
1.0	Insurance for the loss of or damage to works, plant, materials & contractor's equipment and personal injury or death including third party as per Condition of contract & contract data.(GCC 19)	LS	1.00				
2.0	Carryout all required laboratory test of works as directed by the Engineer during construction.	LS	1.00				
3.0	Clearing and grubbing road land including uprooting rank vegetation, grass, bushes, shrubs, saplings and trees girth up to 300 mm, removal of stumps of trees cut earlier and disposal of unserviceable materials and stacking of serviceable Material to be used or auctioned, with relevant lift and lead including removal and disposal of top organic soil. (SS 201)	m2	29,550.00				
4.0	Compacting original ground supporting sub-grade Loosening of the ground below the sub-grade level, watered, graded and compacted in layers as per Drawing and Technical Specifications. (SS/SP 1003, 1005)	m2	54,175.00				
5.0	Providing and laying loose granular sub-base on prepared surface complete as per Drawing and Technical Specifications. [SS/SP 1201]	m3	352.00				
				Total Amount			
				VAT 13%			
				Grand Total			

Contractor's Signature:

Seal:

Name:

Address:

Date:



Section VIII: Special Conditions of Contract (SCC)

This SCC forms part of the Agreement.

[Note: with the exception of the items for which the Employer's requirements have been inserted, the Bidder shall complete the following information before submitting his bid.]

Clause	Item									
GCC 1.1.1 and GCC 1.3	Documents forming the Contract listed in the order of priority : 1. Contract Agreement ; 2. Letter of Acceptance ; 3. Letter of Bid ; 4. Special Conditions of Contract ; 5. General Conditions of Contract ; 6. Specifications ; 7. Drawings ; 8. Bill of Quantities ; 9.(Specify if there any other documents)									
1.1.12	The indented completion date for the works shall be 2 months .									
GCC 1.5.1	The language of the contract is ENGLISH/NEPALI .									
GCC 1.5.2(a)	The agreed electronic transmission shall be 11kiloroad@gmail.com , gorkharoad@dor.gov.np and [Insert E-mail or any other such means of Contractor.]									
GCC 2.1	The Site Possession Date(s) shall be: After Contract Agreement .									
GCC 3.1	Authorized person is Project Chief (Manager), Gorkha Road Project.									
GCC 3.2	Name and address of Employer's representative Project Chief (Manager), Gorkha Road Project.									
GCC 4.4	The Performance Security amount is: 5% of Bid/ Contract Price subject to additional 8% if in an opinion of Employer is the bid/ Contract is seriously unbalanced or front loaded to protect the Employer against financial loss in the event of default of the successful Bidder.									
GCC 6.2	Time for the submission of programme Within 15 days of the commencement date .									
GCC 6.4.1	Liquidated Damages for Delay is 0.05% of the final Contract Price (without VAT but including PS) per day. The maximum amount of Liquidated Damages for Delay is up to a maximum of 10% of the final Contract Price (without VAT but including PS).									
GCC 8.1	Period for notifying defects is 365 days calculated from the date stated in the notice under Sub-Clause 7.2.									
GCC 10.5.1	The provision of Advance Payments ["Applicable"] in the contract. If Applicable, the Advance Payments shall be: [20] percent of initial contract amount (without VAT but including PS) and shall be paid in two equal installments and to the Contractor. <table><tr><th>Installment</th><th>Percentage</th><th>Obligation</th></tr><tr><td>First</td><td>10%</td><td>Submission of equivalent acceptable Bank Guarantee for advanced payment and Work Schedule (Program).</td></tr><tr><td>Second</td><td>10%</td><td>After the contractor completes works that are valued at not less than 10% of the Contract Price upon submission of equivalent acceptable Bank Guarantee.</td></tr></table>	Installment	Percentage	Obligation	First	10%	Submission of equivalent acceptable Bank Guarantee for advanced payment and Work Schedule (Program).	Second	10%	After the contractor completes works that are valued at not less than 10% of the Contract Price upon submission of equivalent acceptable Bank Guarantee.
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Clause	Item
GCC 10.5.3	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 [40%] 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 price.
GCC 10.5.4	Recover interest on the advance amount from the Contractor should be at a rate of 10 %.