



[Signature]

Invitation for Bids

[Government of Nepal]

[Gorkha Road Project, Gorkha]

Invitation for Bids No: T3-083/84

Date of publication: 2083/06/05 B.S

1. **[Gorkha Road Project, Gorkha]** invites sealed bids or electronic bids from Nepalese eligible bidders for the construction of **[Upgrading (Blacktop Works) of Benighat-Arughat-Larke Road (Ch:-47+000-Ch:-52+000), Gorkha]** under National Competitive Bidding procedures. The estimated amount for the works is NRs. 17,112,853.79.
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 [NRs 3,000] till **12:00 Hrs on 2083/06/26 B.S.**, during office hours in the account as specified below.

Information to deposit the cost of bidding document in Bank:

Name of the Bank: Rastriye banujya Bank Name of Office Gorkha Road Project

Office Code no. : 337013601

Account no.: 1000100200010000

Rajaswa (revenue) Shirshak no. :14229

4. Pre-bid meeting shall be held at **Gorkha Road Project, Gorkha** at **13:00 Hrs** on **2083/06/16 B.S.**
5. Sealed or Electronic bids must be submitted to the office **[Gorkha Road Project, Gorkha]** by hand/courier on or before **[12:00 Hrs]** on **[2083/06/27 B.S.]**. Bids received after this deadline will be rejected.
6. The bids will be opened in the presence of Bidders' representatives who choose to attend at **[13:00 Hrs]** on **[2083/06/27 B.S.]** at the office of **[Gorkha Road Project, Gorkha]**. Bids must be valid for a period of **[90 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 **[NRs. 450,000]**, which shall be valid for 30 days beyond the validity period of the bid.
7. 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 and bid security shall remain the same as specified for the original last date of bid submission.



SECTION - II

Bid Data Sheet

This section consists of provisions that are specific to each procurement and supplement the information or requirements included in Section I. Instructions to Bidders.

A. General	
ITB 1.1	The number of the Invitation for Bids is : <i>[T3-083/84]</i>
ITB 1.1	The Employer is: <i>[Gorkha Road Project, Gorkha]</i>
ITB 1.1	Multiple Contract or lots (contracts) is <i>[“not applicable”]</i>
ITB 2.1	The name of the Project is: <i>Upgrading (Blacktop Works) of Benighat-Arughat-Larke Road (Ch:-47+000-Ch:-52+000), Gorkha</i> The implementing agency is: <i>[Gorkha Road Project, Gorkha]</i>
ITB 4.1 (a)	Maximum number of partner in a joint venture shall be : <i>3 (three)</i>
ITB 4.2	For GoN funded: Eligible countries: <i>Nepal</i>
ITB 4.4	For GoN: [https://blacklist.ppmo.gov.np/blacklisted/]
ITB 4.8 & ITB 4.9	The Bidder, including all parties constituting the Bidder, shall be ineligible to participate in the open competitive bidding process if it has already secured five (5) construction contracts (in open competitive bidding) and has not yet completed the work as stipulated in the respective contracts. Following Procurement of Works contracts shall not be counted for this purpose: a) The works for which tender were invited or contracts accepted before 2078-12-03 B.S (March 17, 2022 A.D) b) The works for which tender have been invited and contracts accepted after 2078-12-03 B.S (March 17, 2022 A.D) but the work acceptance report has been approved according to Rule 117 of PPR. c) The works for which tenders were invited or contracts accepted under all types of foreign assistance.
ITB 5.1	For GoN funded: For the purpose of Country of Origin: “all Countries”
B. Bidding Document	
ITB 7.1	For clarification purposes only, the Employer’s address is: Attention: Project Manager, Gorkha Road Project Address: Gorkha Road Project, Gorkha Telephone: 9856043488, 9856043489 Facsimile number: ____ Electronic mail address: 11kiloroad@gmail.com, gorkharoad@dor.gov.np



[Signature]

ITB 7.4	A Pre-Bid meeting [“shall”] held. Pre-Bid Meeting will Take place at the following date, time and place: Date: 2083/06/16 B.S. Time: 13:00 Hrs. Place: Gorkha Road Project, Gorkha A site visit [“shall not be”] organized by the Employer.
ITB 7.5	Time for request: Requests for clarification should be received by the Employer no later than 10 days prior to the deadline for submission of bids.
C. Preparation of Bids	
ITB 10.1	The language of the bid is: English / Nepali
ITB 11.1 (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: Not Applicable.
ITB 11.1 (h)	The Bidder shall submit with its bid the following additional documents: Not Applicable.
ITB 13.6	The prices quoted by the Bidder [“shall not be”] subject to adjustment during the performance of the Contract.
ITB 15.1	The bid validity period shall be: Ninety (90) days.
ITB 16.1	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 NRs [450,000] , which shall be valid for 30 days beyond the validity period of the bid.
ITB 16.2 (b)	Account Name: Ko. Le. Ni. Ka, Gorkha, Dharauti (Deposit) Account Bank Name: Rastriya Baniya Bank Account Number: 3060100102030000; Office Code: 337013601
ITB 17.1	In addition to the original of the bid, the number of copy/ies is/are: Not Applicable.
ITB 17.2	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.
D. Submission and Opening of Bids	
ITB 18.1	Bidders shall have the option of submitting their bids by hand / by courier.



File

ITB 18.1 (b)

Electronic bid submission procedure: (Not Applicable)

- (a) Bidders submitting Bids electronically shall follow the electronic bid submission procedures specified in this clause.
- Bidders who choose to submit their bids electronically, can view/download the bidding documents from “*published bids*” section of e-GP system, <https://bolpatra.gov.np/egp>.
 - For the purpose of e-Submission, the bidder shall, at first, register in e-GP system and maintain their organization profile data and documents required during bid response preparation. The details of e-GP registration and profile management procedure are specified in Article No 9 and 10 respectively of e-GP Directives issued by PPMO, which can be downloaded from *Download section* of e-GP system.
 - The bidders shall prepare their bids using data and documents maintained in bidder’s profile, instruction provided by e-GP system and forms/format provided in the bidding document.
 - Bidders may submit bids as a single entity or as a joint venture (JV). Bidder submitting bid in JV shall have to upload joint venture agreement along with partner(s) Bolpatra ID provided during bidder’s registration.
 - Bidders (all partners in case of JV) shall update their profile data and documents required during preparation and submission of their bids.
 - 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.
 - Bidders shall submit the required documents as specified in Section I-Instruction to Bidders, Section II-Bid Data Sheet and Section III-Evaluation and Eligibility Criteria of the bidding document. The format of the documents shall be in PDF and/or web form as provisioned in the e-GP system.

The required forms and documents shall be part of bid.

No.	Document	Requirement	Remarks
1.	Letter of Bid	Mandatory	PDF
2.	Bid Security / Bank Guarantee	Mandatory	PDF
3.	Firm or Company registration Certificate	Mandatory	PDF
4.	VAT and PAN registration Certificate	Mandatory (for domestic bidders only)	PDF
5.	Business Registration Licence	Mandatory	PDF



[Handwritten signature]

6.	Tax Clearance Certificate / Tax return submission evidence / evidence of time extension	Mandatory (for domestic bidders only)	PDF
7.	Power of Attorney of Bid signatory	Mandatory	PDF
8.	Joint venture agreement	Mandatory in case of JV Bids Only	PDF
9.	Completed Bill of Quantities (BoQ)	Mandatory	Online Forms
10.	Price Adjustment Table (if Applicable)	Mandatory (If Applicable)	Online Forms
11.	Additional documents specified in ITB 11.2 (h)	Mandatory (If any)	PDF

Note:

- a) The documents specified as “Mandatory” should be included in e-submission and non-submission of the documents shall be considered as non-responsive bid.*
- b) 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, the e-GP system will generate bid response documents for the bidder. Bidders shall download, verify and confirm the bid 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 then only allow bidders to submit their bid.
- x. Electronically submitted bids can be modified and/or withdrawn through the system within the bid submission deadline.
- xi. The bidder/bid shall meet the following requirements and conditions for e-submission of bids;
 - aa) The e-submitted bids must be readable through PDF reader.
 - bb) The bidders are fully responsible for using the e-GP system as per specified procedures and in no case the employer shall be held liable for bidder's inability to use the system.
 - cc) When a bidder submits electronic bid through the e-GP System, it is assumed that the bidder has prepared the bid by studying and examining the complete set of the bidding document and e-GP instruction including the provision stipulated in e-GP Directives.

27



SECTION - III

Evaluation and Eligibility Criteria

This Section contains all the criteria that the Employer shall use to evaluate bids and eligible Bidders. GoN/DP requires bidders to be qualified by meeting predefined eligibility criteria. In accordance with ITB 29, 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 29.2 (a) - (e) the following criteria shall apply:

1.1 Multiple Contracts

Pursuant to Sub-Clause ITB 29.4 of the Instructions to Bidders, if Works are grouped in multiple contracts, evaluation will be as follows:

Works are grouped in multiple contracts and pursuant to Sub-Clause 29.4 of the Instructions to Bidders, the Employer will evaluate and compare Bids on the basis of a contract, or a combination of contracts, or as a total of contracts in order to arrive at the least cost combination for the Employer by taking into account discounts offered by Bidders in case of award of multiple contracts.

1.2 Quantifiable Nonconformities and Omissions

Subject to ITB 13.2 and ITB 29.2, the evaluated cost of quantifiable nonconformities including omissions, is determined as follows:

[Insert in bidding document: “Pursuant to ITB 27.3, the cost of all quantifiable nonmaterial nonconformities shall be evaluated, but excluding omission of prices in the Bill of Quantities. 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.”]

2. Eligibility

Criteria	Compliance Requirements				Documents
Requirement	Single Entity	Joint Venture			Submission Requirements
		All Partners Combined	Each Partner	One Partner	
2.1 Conflict of Interest					
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 Bid
2.2 Government/DP Eligibility					
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 Bid



[Signature]

2.3 Government-owned Entity					
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	Letter of Bid, Forms ELI - 1, ELI - 2, with attachments
2.4 UN Eligibility					
Not having been declared ineligible based on a United Nations resolution or Employer's country law, as described in ITB Sub-Clause 4.7.	must meet requirement	existing or intended JV must meet requirement	must meet requirement	not applicable	Letter of Bid
2.5 Bidder's Running Contracts					
Bidder's have not yet secured five (5) number of construction contracts ² (in open competitive bidding) 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 Bid, Form ELI-3
2.6 Other Eligibility					
Firm or Company Registration Certificate	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
Business Registration License	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
VAT and PAN Registration certificate	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment

²Note: Following Procurement of Works contracts shall not be counted for this purpose:

- The works for which tender were invited or contracts accepted before 2078-12-03 B.S or March 17, 2022 A.D
- The works for which tender have been invited and contracts accepted after 2078-12-03 B.S or i.e March 17, 2022 A.D and accepted but the work acceptance report has been approved according to Rule 117 of PPR.
- The works for which tenders were invited or contracts accepted under all types of foreign assistance



[Handwritten signature]

Tax clearances certificate for the F/Y 2081/082 or Tax return submission evidence or evidence of tax time extension for.	must meet requirement	not applicable	must meet requirement	not applicable	Document attachment
Additional requirements <i>None/</i>					



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: Upgrading (Blacktop Works) of Benighat-Arughat-Larke Road (Ch:-47+000-Ch:-52+000), Gorkha.
Contract No: GRP/33701119-4/083/84-3

S.N	Description of Works	Unit	Quantity	Rate (NRs.)		Amount	Remarks
				In Figures	Rate in Words		
1	General Items						
1.1	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				
1.2	Carryout all required laboratory test of works as directed by the Engineer during construction.	LS	1.00				
1.3	Reconstruction and relocation of public utility services (water supply lines, irrigation ghattas channels, sewer pipes, electric poles, railings, boundary walls etc.) as directed by the Engineer.	PS	1.00				
1.4	Diversion of Traffic, Traffic control and safety measures as specified (Flagmen, Traffic Signs, Diversion etc.) including construction and maintenance of diversion road as directed by the Engineer during and after construction at the place.	LS	1.00				
2	Drain & Retaining Structure Works						
2.1	Earth work in excavation of foundation of structures, including construction of shoring and bracing, removal of stumps and other deleterious matter and backfilling with approved Material as per Drawing and Technical Specifications. [SS/SP 907]	m3	760.53				
2.2	Providing and laying of hand pack Stone soling with suitable stones and packing with smaller stone on prepared surface as per Drawing and Technical Specifications. [SS/SP 2401]	m3	148.28				



S.N	Description of Works	Unit	Quantity	Rate (NRs.)		Amount	Remarks
				In Figures	Rate in Words		
2.3	Providing and placing machine mixed Cement Concrete M15/40 for the foundation and footing etc. including compaction, curing and testing. all complete as per specification and drawing. (SS/SP-2000)	m3	94.35				
2.4	Providing and laying Plum concrete (Boulder mixed concrete) as per Drawing and Specifications (60% M 15 concrete and 40% boulders/stones) including formworks with weep holes using Mechanical Aids (SS/SP-2421)	m3	344.86				
3	Pavement Works						
3.1	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	4,866.00				
3.2	Providing and laying granular sub-base on prepared surface, mixing at OMC, and compacting to achieve the desired density, complete as per Drawing and Technical Specifications. (SS/SP 1201)	m3	729.90				
3.3	Providing and laying Crusher Run Macadam on a prepared surface, spreading and mixing, watering and compacting to form a layer of Base course as per Drawing and Technical Specifications. (SS/SP -1204)	m3	669.07				
3.4	Providing and spraying bituminous prime coat MC30/MC70 including cleaning the road surface using wire, brushes, broom etc. before applying prime coat. (SS-1301,1302).	lit	4,014.45				
3.5	Providing and spraying bituminous Tack coat MC30/MC70 including cleaning the road surface using wire, brushes, broom etc. -(Application rate 0.6 ltr/sqm) (SS-1301,1302).	lit	2,676.30				



S.N	Description of Works	Unit	Quantity	Rate (NRs.)		Amount	Remarks
				In Figures	Rate in Words		
3.6	Close Graded Premix Surfacing/Mixed Seal Surfacing, Mechanical means using HMP of appropriate capacity, Providing and laying close-graded premix surfacing material of 20 mm thickness composed of 11.2 mm to 0.09 mm or 13.2 mm to 0.09 mm aggregates using bitumen as wearing course on a previously prepared base, including mixing in a suitable plant as per Drawing and Technical Specifications., Type - B(SS-1310)	m2	4,460.50				
4	Construction of Cross Drainage Structure						
4.1	Earth work excavation in all types of soil/rock for foundation of structures, including construction of shoring and bracing, removal of stumps and other deleterious matter and backfilling with approved Material as per Drawing and Technical Specifications (907).	m3	169.70				
4.2	Providing and laying of hand pack Stone soling with suitable stones and packing with smaller stone on prepared surface as per Drawing and Technical Specifications. [SS/SP 2401]	m3	21.99				
4.3	Providing and laying of machine mixed Plain /Reinforced Cement Concrete of grade M10/40 in Foundation including necessary formworks and other accessories all complete as per Drawing and Technical Specifications. (2000).	m3	24.33				
4.4	Providing and laying plum concrete including formwork (boulder mix concrete) as per drawing and specification (60% M15 concrete and 40% boulder/stone) using Mechanical aids (SS 2421) including 100mm HDPE pipe for weep hole (SS 2421)	m3	247.74				
4.5	Providing and laying of Plain/Reinforced Cement Concrete including formwork in pavement works etc. all complete as per Drawing and Technical Specifications. (RCC Grade M 25) (SS: 2000)	m3	36.53				
4.6	Providing and laying 2mm thick Tartfelt Sheet at the base of slab as directed by engineer all complete.	m2	24.49				
4.7	Providing and laying, fitting and placing HYSD bar reinforcement in pavement works complete as per drawing and technical specifications. [2014]	Mt.	3.61				



S.N	Description of Works	Unit	Quantity	Rate (NRs.)		Amount	Remarks
				In Figures	Rate in Words		
4.8	Supply and Transportation of Machine Made Mechanically selvedge double twisted hexagonal mesh type 100mm x 120 mm Gabion boxes / mattresses with diaphragms, with binding wire 2.4 mm, mesh wire 3.0 mm and selvedge wire 3.90 mm, placing in position including stretching, forming compartments; tying with bracing wires and tie wires; tying down the lid, providing and filling stone / boulder in gabion boxes / mattresses etc. including dressing, bedding, bonding etc. all complete as per special specification and drawings. (SS: 2402)	m3	290.00				
4.1	Providing and laying of a geotextile filter between pitching and embankment slopes as per Drawing and Technical Specifications. (SS: 1302)	m3	180.00				
				Total Amount			
				VAT 13%			
				Grand Total			

Contractor's Signature:

Seal:

Name:

Address:

Date



Section VIII: 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.

[Gorkha Road Project, Gorkha]

***[GRP/33701119-4/083/84-3, Upgrading (Blacktop Works) of
Benighat-Arughat-Larke Road (Ch:-47+000-Ch:-52+000),
Gorkha]***



Special Conditions of Contract

A. General	
GCC 1.1 (p)	The Employer is Gorkha Road Project, Gorkha
GCC 1.1 (u)	The Intended Completion Date for the whole of the Works shall be 2084, Ashar 20
GCC 1.1(bb) & GCC 10.1	The Project Manager is Project Chief (Manager), Gorkha Road Project. The Project Manager and Engineer are synonyms.
GCC 1.1 (ee)	The Site is located at Benighat-Arughat-Larke Road (Ch:-47+000-Ch:-52+000), Gorkha
GCC 1.1 (hh)	The Start Date shall be 7 days after signing the contract.
GCC 1.1 (ll)	The Works consist of Upgrading of Road Works.
GCC 2.2	Sectional Completions are: Not applicable
GCC 2.3 (i)	The following documents also form part of the Contract: None.
GCC 3.1	The language of the contract is ENGLISH/NEPALI The law that applies to the Contract is the law of NEPAL
GCC 11.1	The Project Manager ["may"] delegate any of his duties and responsibilities.
GCC 12.1 (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 14.1	Schedule of other contractors: Not Applicable.
GCC 19.1	The minimum insurance amounts and deductibles shall be: 1. The minimum cover for loss of or damage to the Works, Plant and Materials is: 115% of the Contract Amount. 2. The maximum deductible for insurance of the Works and of Plant and Materials is: [as per the provision of Nepal Insurance Authority]. 3. The minimum cover for loss or damage to immovable Equipment/plants is: 100 % (i.e Replacement Cost). 4. The maximum deductible for insurance of immovable Equipment/plant is: [as per the provision of Nepal Insurance Authority]. 5. The minimum cover for loss of or damage to other property is: [1 million] with unlimited number of occurrences.



[Signature]

	6. The maximum deductible for insurance of other property is: <i>[as per the provision of Nepal Insurance Authority]</i>. 7. The minimum cover for personal injury or death insurance i. for the Contractor's employees is that specified in the Labor act of Nepal and ii. for other people is: <i>[1 million]</i> with an unlimited number of occurrences.
GCC 20.1	Site Investigation Reports are: <i>Not Applicable</i> .
GCC 23.1	The following shall be designed by the Contractor: <i>Not Applicable</i>
GCC 24.2	<i>OCCUPATIONAL HEALTH AND SAFETY POLICY FOR ROAD INFRASTRUCTURE DEVELOPMENT AND MANAGEMENT 2080 and OCCUPATIONAL HEALTH AND SAFETY OPERATING MANUAL, 2081</i>
GCC 26.1	The Site Possession Date(s) shall be: <i>7 days after the signing of the contract.]</i>
GCC 30.1	The place of arbitration shall be: <i>Kathmandu, Nepal (NEPCA)</i> .
C. Time Control	
GCC 34.1	The Contractor shall submit for approval a Program for the Works within 30 days from the date of the Letter of Acceptance.
GCC 34.3	The period between Program updates is 90 days. The amount to be withheld for late submission of an updated Program is NRs. 50,000.
D. Quality Control	
GCC 42.1	The Defects Liability Period is: 365 days.
E. Cost Control	
GCC 49.1	<i>As specified by Nepal Rastra Bank (NRB).</i>
GCC 53.1	The Contract <i>["is not"]</i> subject to price adjustment, and the following information regarding coefficients <i>["does not"]</i> apply. 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 and attached as Annex-1.
GCC 53.6	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 and attached as Annex-1.
GCC 53.7	The Price Adjustment amount shall be limited to a maximum of: <i>[25 %]</i> percentage of the initial Contract Amount (without VAT but including PS).
GCC 54.1	The proportion of payments retained is: 5 (five) percent.



Signature

GCC 55.1	The liquidated damages for the whole of the Works are 0.05 Percent of the final Contract Price (without VAT but including PS) per day. The maximum amount of liquidated damages for the whole of the Works is 10 Percent of the final Contract Price (without VAT but including PS).		
GCC 56.1	The provision of bonus <i>["Not Applicable"]</i> in the contract. If Applicable, the Bonus for the whole of the Works is 0.0 Percent of the final Contract Price (without VAT but including PS) per day. The maximum amount of Bonus for the whole of the Works is <i>[0]</i> of the final Contract Price (without VAT but including PS).		
GCC 57.1	The provision of Advance Payments <i>["Applicable"]</i> in the contract. If Applicable, the Advance Payments shall be: <i>[20] percent of initial contract amount</i> (without VAT but including PS) and shall be paid in two equal installments and to the Contractor.		
	Installment	Percentage	Obligation
	First	10%	upon submission of equivalent acceptable bank guarantee, insurance as per condition of contract 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.
	The advanced payment guarantee shall be valid until 30 days beyond the intended completion date for whole of the work.		
GCC 57.3	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 <i>[40%]⁹</i> 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 57.4	Recover interest on the advance amount from the Contractor should be at a rate of 10 % .		
GCC 58.1	The Performance Security amount is: <i>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.</i>		
G. Finishing the Contract			
GCC 71.1	The date by which operating and maintenance manuals are required is; <i>Not Applicable</i>		
GCC 71.2	The date by which “as built” drawings are required is: <i>Not Applicable</i> The amount to be withheld for failing to produce “as built” drawings and/or Operating and maintenance manuals is: <i>Not Applicable</i>		
GCC 72.3 (i)	The maximum number of days is: 200		
GCC 79.2	For GoN funded: For the purpose of Country of Origin: “all Countries”		

⁹ [*% of advance payment × 100/(80-30)*]



[Handwritten signature]

GCC 80	The Project Manager has to obtain the specific approval of the Employer for taking any of the following actions : a. Approving subcontracting of any part of the works under General Conditions of Contract Clause 13; b. Certifying additional costs determined under General Conditions of Contract Clause 50; c. Determining start date under General Conditions of Contract Clause 1; d. Determining the extension of the intended Completion Date under General Conditions of Contract Clause 35; 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. f. Adjustment of rates under General Conditions of Contract Clause 45;
--------	--