

RS.5000.00 (Five Thousand) Only
UCIL RECEIPT NO.....
Date:.....
Signature.....

Standard Bidding Document

Procurement of 3 Phse Induction Motor (National Competitive Bidding)

Tender No.: 63 -1/073-74

Issued on:

Bid Document issued to: All Nepalese Bidder

Company Name : Udayapur Cement Industries Ltd.

(An Undertaking of GoN of Nepal)



Office Address:

Jaljale, Udayapur

Udayapur, Nepal

Tel.: 00977 35 411012

E-mail: skpauldel@gmail.com, procurement@ucil.org.np



Abbreviations

- BDS..... Bid Data Sheet
BD Bidding Document
DCS..... Delivery and Completion Schedule
DPDevelopment Partner
EQC Evaluation and Qualification Criteria
GCC General Conditions of Contract
GoN Government of Nepal
ICC..... International Chamber of Commerce
IFB Invitation for Bids
Incoterms..... International Commercial Terms
ITB Instructions to Bidders
LGRS List of Goods and Related Services
NCB National Competitive Bidding
PANPermanent Account Number
PPMOPublic Procurement Monitoring Office
SBD..... Standard Bidding Document
SBQ..... Schedule of Bidder Qualifications
SCC..... Special Conditions of Contract
SR Schedule of Requirements
TS..... Technical Specifications
UNCITRALUnited Nations Commission on International Trade Law
VAT Value Added Tax.
UCIL..... Udayapur Cement Industries Limited.
APKSP..... Arthik Prashan Tatha Kharid Sambandi Biniyamawali-2065



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Invitation For Bids

Tender Notice No.: 63-1/073/74

(First date of publication: 2017/05/29 -2074.02.15)

1. The *Udayapur Cement Industries Ltd.* invites sealed bids from eligible bidders for the procurement of 3 Phase Induction Motor (Capacity 750 kw) (Squirrel Cage Out door use, totally enclosed) - One Pc & 3 Phase Induction Motor (Capacity 700 kw) (Slipring wound rotor out door use, tataly enclosed) - One Pc **at Plant site Jaljale Udayapur.**
2. Eligible Bidders may obtain further information and inspect the bidding documents at the Head office of Udayapur Cement Industries Ltd, Jaljale Udayapur. Telephone No 035411012, Email: procurement@ucil.org.np .
3. Bidding documents may be purchased from the above office of Udayapur Cement Industries Ltd by eligible Bidders on the submission of a written application along with the Notarized attested by Notary Public office copy of firm registration, VAT certificate and Tax clearance certificate of F/Y 2072/73 from Notary Public office and upon payment of a non-refundable fee of Rs.5000.00 Or the bidder who wishes to bid through electronically or e-bidding shall visit the website <http://www.ucil.org.np> > eprocurement system may download bidding document and submit.
4. Sealed Bids must be submitted to the office of Udayapur Cement Industries Ltd, Jaljale Udayapur as below, on or before 14:00 PM **on 27/06/2017 (2074/03/13)** Documents received after this deadline shall not be accepted.
5. Bids shall be opened in the presence of Bidders' representatives who choose to attend 15:00 PM **on 27/06/2017 (2074/03/13)** at the office of Udayapur Cement Industries Ltd, Jaljale Udayapur . Bids must be valid for a period of **120 days** counting from the day of bid opening and must be accompanied by bid security, amounting to a **minimum of 2.5 % of the quoted Bid amount (exclusive of VAT)**.
6. If bidder wishes to submit the Cash Security, the cash shall be deposited in Current Account No. of Sunrise Bank Ltd, Udayapur Branch Jaljale, Udayapur 02910096430012 or Global IME Bank Ltd., Udayapur Branch. Gaighat, Udayapur 2201010000167 or NIC Asia Bank Ltd., Udayapur Branch. Gaighat, Udayapur 4041230167524001 or Rastriya Banizaya Bank Ltd. Gaighat, Udayapur 209000053601 or Nepal Investment Bank Ltd Gaighat, Udayapur 03501040250283 or in any convertible currency in the form of bank draft in favor of the UCIL. and submit the receipt of the deposited amount of cash along with the tender document.
7. If the last date of purchase, submission and opening falls on a UCIL holiday then the next working day shall be considered as the last day without any change in time and place. In such a case the bid validity and bid security validity shall be recognized with effect from the original bid submission deadline.
8. Udayapur Cement Industries Ltd reserves the right to accept or reject, wholly or partly any or all the bids without assigning reason, whatsoever.
UCIL may add any additional information as required for providing information to the bidders. But this additional information should not be in contrary to other provisions of the **bidding document**.



UDAYAPUR CEMENT INDUSTRIES LIMITED

(AN UNDERTAKING OF GOVERNMENT OF NEPAL)

HEAD OFFICE

JALJALE, UDAYAPUR, NEPAL

PHONE : 00977-35-411012

FAX : 00977-35-411012 Email :



Section I. Instructions to Bidders



Section I. Instructions to Bidders

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Section I. Instructions to Bidders

A. General

1. Scope of Bid	<p>1.1 The Udayapur Cement Industries Ltd. issues this Bidding Document for the supply of Goods and Related Services incidental thereto as specified in Section V, Schedule of Requirements.</p> <p>1.2 Throughout this Bidding Document :</p> <p style="margin-left: 20px;">(a) the term “in writing” means communicated in written form with proof of receipt;</p> <p style="margin-left: 20px;">(b) if the context so requires, singular means plural and vice versa; and</p> <p style="margin-left: 20px;">(c) “day” means calendar day.</p>
2. Source of Funds	<p>2.1 UCIL Funded: In accordance with its annual program and budget, approved by the UCIL, UCIL intends to apply a portion of the allocated budget to eligible payments under the contract(s) <i>indicated in the BDS</i> for which this Bidding Document is issued.</p> <p style="text-align: center;">Or</p> <p>DP Funded: The GON has applied for or received financing (hereinafter called “funds”) from the Development Partner (hereinafter called “the DP”) <i>indicated in the BDS</i> toward the cost of the project <i>named in the BDS</i>. The GoN intends to apply a portion of the funds to eligible payments under the contract(s) for which this Bidding Document is issued. (NA)</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 Agreement”), and will be subject in all respects to the terms and conditions of that Loan Agreement. No party other than the GoN shall derive any rights from the Loan Agreement or have any claim to the funds.(NA)</p> <p>2.3 Public Entity's Resources Funded.(NA)</p>
3. Fraud and Corruption	<p>3.1 Anticorruption related laws require that UCIL’s officials (including beneficiaries of funds), as well as bidders, suppliers, and contractors and their sub-contractors under UCIL/DP-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, this bidding document;</p>



(a) defines, for the purposes of this provision, the terms set forth below as follows:

(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:

(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 UCIL 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

(bb) acts intended to materially impede the exercise of the UCIL inspection and audit rights provided for under sub-clause 3.5 below.

(b) will reject bid(s) if it determines that the bidder has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;

(c) will sanction a firm or individual, including declaring ineligible, for a stated period of time, to be awarded a UCIL financed contract 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 UCIL financed contract.

3.2 The Bidder shall not carry out or cause to carry out the following

	<p>acts with an intention to influence the implementation of the procurement process or the procurement agreement :</p> <ul style="list-style-type: none"> (a) give or propose improper inducement directly or indirectly, (b) distortion or misrepresentation of facts, (c) engaging in corrupt or fraudulent practice or involving in such act, (d) interference in participation of other competing bidders, (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, (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, (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>3.3 Without prejudice to any other rights of UCIL under the related laws, UCIL may recommend to the PPMO for 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"> (a) if convicted by a court of law in a criminal offence which disqualifies the Bidder from participating in the contract, (b) If it is proved that the bidder has committed an act contrary to ITB 3.2. <p>3.4 A bidder declared blacklisted and ineligible by the UCIL and Public procurement Monitoring Office (PPMO), and shall be ineligible to bid for a contract during the period of time determined by the UCIL, PPMO.</p> <p>3.5 The Supplier shall permit the GON/DP to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the GON/DP, if so required by the GON/DP. (NA)</p> <p>3.6 DP Funded: In pursuance of the fraud and corruption policy, the DP. (NA)</p> <ul style="list-style-type: none"> (a) will reject a proposal if it determines that the bidder recommended for award has directly or through an agent,
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	<p>engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;(NA)</p> <p>(b) will cancel the portion of the loan/ credit/ grant allocated to a contract if it determines at any time that representative(s) of the GON or of a beneficiary of the fund engaged in corrupt, fraudulent, collusive, or coercive practices during the procurement or the execution of that contract, without the GON having taken timely and appropriate action satisfactory to the DP to address such practices when they occur.(NA)</p>
<p>4. Eligible Bidders</p>	<p>4.1 This Invitation for Bids is open to eligible Bidders from all countries, except for any <i>specified in the BDS</i>.</p> <p>4.2 A Bidder may be a natural person, private entity, government-owned entity (subject to ITB 4.4) or any combination of them with a formal intent to enter into an agreement or under an existing agreement in the form of a Joint Venture (JV). In the case of a JV:</p> <p>(a) all parties to the JV shall be jointly and severally liable; and</p> <p>(b) a JV shall nominate a representative who shall have the authority to conduct all businesses 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>4.3 A Bidder shall not have a conflict of interest. All Bidders 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, including but not limited to:</p> <p>(a) have controlling shareholders in common;</p> <p>(b) receive or have received any direct or indirect subsidy from any of them;</p> <p>(c) have the same legal representative for purposes of this Bid;</p> <p>(d) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of UCIL regarding this bidding process;</p> <p>(e) a Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid</p>

	<p>will result in the disqualification of all Bids in which it is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one bid; or</p> <p>a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods and services that are the subject of the bid.</p> <p>4.4 A Bidder that is under a declaration of ineligibility by the UCIL in accordance with ITB 3.4, at the date of the deadline for bid submission or thereafter, shall be disqualified.</p> <p>4.5 A GoN-owned enterprise may also participate in the bid if it is legally and financially autonomous, it operates under commercial law, and it is not dependent agency of UCIL.</p> <p>4.6 Bidders shall provide such evidence of their continued eligibility satisfactory to UCIL, as UCIL shall reasonably request.</p> <p>4.7 Firms shall be excluded in any of the cases, if</p> <ul style="list-style-type: none"> (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 prohibits any import of goods or Contracting of works or services from that country or any payments to persons or entities in that country. (b) DP Funded: as a matter of law or official regulation, GON 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; (NA) (c) DP Funded: a firm has been determined to be ineligible by the DP in relation to their guidelines or appropriate provisions on preventing and combating fraud and corruption in projects financed by them.(NA)
	<p>4.8 A bidder and all parties constituting the Bidder shall have the nationality of an eligible country as defined by the concerned DP for DP funded projects.(NA)</p> <p>4.9 The domestic Bidder who has obtained Permanent Account Number (PAN) and Value Added Tax (VAT) registration certificate(s) and Tax clearance certificate or proof of submission of tax return from the Inland Revenue Office shall only be eligible. The foreign bidder submitting the documents <i>indicated in the BDS</i> at the time of bid submission and a declaration to submit the document(s) <i>indicated in</i></p>

	<i>the BDS</i> at the time of contract agreement shall only be eligible
5. Eligible Goods and Related Services	<p>5.1 All goods and related services to be supplied under the contract are eligible, unless their origin is from a country <i>specified in the BDS</i>.</p> <p>5.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied</p> <p>5.3 The origin of goods and services is distinct from the nationality of the Bidder.</p>
6. Site Visit	<p>6.1 For goods contracts requiring installation/ commissioning/ networking or similar services at site, the Bidder, at the Bidder’s own responsibility and risk, is encouraged to visit and examine the Site and obtain all information that may be necessary for preparing the Bid and entering into a contract for the supply of goods and related services.</p> <p>6.2 The Bidder should ensure that UCIL is informed of the visit in adequate time to allow it to make appropriate arrangements.</p> <p>6.3 The costs of visiting the Site shall be at the Bidder’s own expense.</p>

B. Contents of Bidding Document

7. Sections of the Bidding Document	<p>7.1 The Bidding Document consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read and construed in conjunction with any Addenda issued in accordance with ITB 9.</p> <p>PART 1 Bidding Procedures</p> <ul style="list-style-type: none"> • Section I. Instructions to Bidders (ITB) • Section II. Bid Data Sheet (BDS) • Section III. Evaluation and Qualification Criteria • Section IV. Bidding Forms <p>PART 2 Supply Requirements</p> <ul style="list-style-type: none"> • Section V. Schedule of Requirements <p>PART 3 Conditions of Contract and Contract Forms</p> <ul style="list-style-type: none"> • Section VI. General Conditions of Contract (GCC) • Section VII. Special Conditions of Contract (SCC) <p style="padding-left: 40px;">Section VIII. Contract Forms</p> <p>7.2 UCIL will reject any Bid submission if the Bidding Document was not purchased directly from UCIL, or through its assigned office <i>as stated in the BDS</i>.</p> <p>7.3 The Bidder is expected to examine all instructions, forms, terms,</p>
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	<p>and specifications in the Bidding Document as well as in Amendments, if any. Failure to furnish all information or documentation required by the Bidding Document may result in the rejection of the Bid.</p> <p>7.4 The Invitation for Bids issued by UCIL is not part of the Bidding Document</p>
8. Clarification of Bidding Document/Pre-bid meeting	<p>8.1 A prospective Bidder requiring any clarification of the Bidding Document shall contact UCIL in writing at UCIL's address <i>indicated in the BDS</i>. UCIL will respond in writing to any request for clarification, provided that such request is received within the time limit <i>specified in the BDS</i> prior to the deadline for submission of Bids. UCIL shall forward copies of its response to all Bidders who have acquired the Bidding Document directly from it, including a description of the inquiry but without identifying its source. Should UCIL deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so following the procedure under ITB 9 and 24.2.</p> <p>8.2 UCIL may organize a pre-bid meeting of Bidders at least ten (10) days before the deadline for submission of Bids at the place, date and time as <i>specified in the BDS</i> to provide information relating to Bidding Documents, Technical specifications and the like matters. Should UCIL deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so following the procedure under ITB 9 and ITB 24.2.</p>
9. Amendment of Bidding Document	<p>9.1 At any time prior to the deadline for submission of the Bids, UCIL may amend the Bidding Document by issuing addenda.</p> <p>9.2 Any addendum issued shall be part of the Bidding Document and shall be communicated in writing to all who have obtained the Bidding Document directly from UCIL.</p> <p>9.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, UCIL may, at its discretion, extend the deadline for the submission of the Bids, pursuant to ITB 24.2.</p>

C. Preparation of Bids

10. Cost of Bidding	10.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and UCIL shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
11. Language of Bid	11.1 The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and UCIL, shall be written in



	<p>the language <i>specified in the BDS</i>. 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 <i>specified in the BDS</i>, in which case, for purposes of interpretation of the Bid, such translation shall govern.</p>
<p>12. Documents Comprising the Bid</p>	<p>12.1 The Bid shall comprise the following:</p> <ul style="list-style-type: none"> (a) Bid Submission Sheet and the applicable Price Schedules, in accordance with ITB Clauses 13, 15, and 16; (b) Bid Security in accordance with ITB 21; (c) alternative bids, if permissible, in accordance with ITB 14; (d) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 22; (e) documentary evidence in accordance with ITB 17 establishing the Bidder's eligibility to bid; (f) documentary evidence in accordance with ITB Clauses 18 and 31, that the Goods and Related Services conform to the Bidding Document; (g) documentary evidence in accordance with ITB 19 establishing the Bidder's qualifications to perform the contract if its Bid is accepted; and (h) any other document required in the BDS.
<p>13. Bid Submission Sheet and Price Schedules</p>	<p>13.1 The Bidder shall submit the Bid Submission Sheet using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.</p> <p>13.2 The Bidder shall submit the Price Schedules for Goods and Related Services, according to their origin as appropriate, using the forms furnished in Section IV, Bidding Forms</p>
<p>14. Alternative Bids</p>	<p>14.1 Unless otherwise <i>indicated in the BDS</i>, alternative bids shall not be considered.</p>
<p>15. Bid Prices and Discounts</p>	<p>15.1 The Bidder shall complete the appropriate Price Schedule and the sources of Goods schedules included herein, stating the unit prices, total cost per item, the total Bid amount and the expected countries of origin of the Goods to be supplied under the contract.</p> <p>15.2 Prices quoted in the Price Schedules shall be entered separately in the following manner:</p>

	<ul style="list-style-type: none"> i. the price of the goods quoted EXW (ex works, ex factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable: (i) on the components and raw materials used in the manufacture or assembly of goods quoted ex works or ex factory; or (ii) on the previously imported goods of foreign origin quoted ex warehouse, ex showroom or off-the-shelf; ii. the price for inland transportation, insurance, and other costs incidental to delivery of the goods to their final destination, if specified in the BDS; iii. the price of other (incidental) services, if any, listed in the BDS. <p>15.3 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account, unless otherwise specified in the BDS. A Bid submitted with an adjustable price quotation shall be treated as nonresponsive and shall be rejected, pursuant to ITB 31. However, if in accordance with the BDS, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a Bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.</p> <p>15.4 The terms EXW shall be governed by the rules prescribed in the current edition of INCOTERMS published by the International Chamber of Commerce, Paris.</p> <p>15.5 The Bidder's separation of price components in accordance with ITB 15.1 above will be solely for the purpose facilitating the comparison of bids by UCIL and will not in any way limit UCIL's right to contract on any of the terms offered.</p> <p>15.6 If the Bidder intends to offer any unconditional discount, it shall always be expressed in fixed percentage and that shall not vary as the quantity varies and be applicable to each unit rate. The methodology for its application shall be provided in bid submission sheet.</p>
<p>16. Currencies of Bid</p>	<p>16.1 All Prices shall be quoted in Nepalese Rupees.</p>
<p>17. Documents Establishing the Eligibility of the Bidder</p>	<p>17.1 To establish their eligibility in accordance with ITB 4, Bidders shall:</p> <ul style="list-style-type: none"> (a) complete the eligibility declarations in the Bid Submission Sheet, included in Section IV, Bidding Forms; and (b) if the Bidder is an existing or intended JV in accordance with ITB 4.2, submit a copy of the JV Agreement, or a letter of intent to enter into such an Agreement. The respective document shall be signed by all legally

	<p>authorized signatories of all the parties to the existing or intended JV, as appropriate.</p> <p>(c) submit the copy of the documents as <i>specified in BDS</i>.</p>
<p>18. Documents Establishing the Conformity of the Goods and Related Services to the Bidding Document</p>	<p>18.1 To establish the conformity of the Goods and Related Services to the Bidding Document, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods and Related Services conform to the requirements specified in Section V, Supply Requirements.</p> <p>18.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item-by-item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to those requirements, and if applicable, a statement of deviations and exceptions to the provisions of Section V, Schedule of Requirements.</p> <p>18.3 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by UCIL in the Section V, Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to UCIL's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in Section V, Schedule of Requirements.</p>
<p>19. Documents Establishing the Qualifications of the Bidder</p>	<p>19.1 The documentary evidence of the Bidder's qualifications to perform the contract, if its bid is accepted, shall establish to the UCILs satisfaction that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.</p> <p>19.2 If so <i>required in the BDS</i>, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Nepal and take care of the warranty provided.</p> <p>19.3 If so <i>required in the BDS</i>, a Bidder that does not conduct business within Nepal shall submit evidence that it will be represented by an Agent in Nepal equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.</p>

	<p>19.4 A foreign Bidder wishing to have or already having a local agent shall state the following:</p> <ol style="list-style-type: none"> a. Name and address of the Agent/Representative, b. The Agent/Representative providing type of services, c. Amount of commission if the Agent/Representative is entitled to get such payment and if it participates in the procedure of payment, d. Other agreement with Agent/Representative, if any, e. Bidder shall certify in the Letter of Authorization as follows: "We certify that the statement and disclosure made by us on the above are complete and true to the best of our knowledge and belief", If the agent has not been appointed: <ol style="list-style-type: none"> f. Source of information about tender invitation, g. The remuneration given to the individual or firm/company or organization to work on its behalf for submitting tender, representation in the bid opening and other required action in connection with the tender, h. Transfer or handover an evidence of foreign currency exchanged which required to be submitted with the tender, i. If the bank account of any Nepali citizen has been used for the exchange of foreign currency specify the name of the individual and his address. If the foreign currency has been exchanged by self then the certificate of currency exchange. <p>19.5 If a foreign Bidder in its Bid, has not provided the information mentioned in ITB 19.4 or has submitted its bid stating that the Bidder does not have a local agent and later it is proved that the bidder has a local agent or it is proved that the commission mentioned in the Bid is less than the commission received by the local agent then UCIL shall initiate proceedings to blacklist such bidder in accordance with ITB 3.2.</p>
<p>20. Period of Validity of Bids</p>	<p>20.1 Bid shall remain valid for a period <i>specified in the BDS</i> after the bid submission deadline date prescribed by UCIL. A bid valid for a shorter period shall be rejected by UCIL as nonresponsive.</p> <p>20.2 In exceptional circumstances, prior to the expiration of the bid validity period, UCIL 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 21, it shall also be extended for a corresponding 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.</p>
<p>21. Bid Security</p>	<p>21.1 The Bidder shall furnish as part of its bid, in original form a Bid Security as <i>specified in the BDS</i>.</p>

- 21.2 If a bid security is specified pursuant to ITB 21.1, the bid security shall be a demand guarantee in any of the following forms at the Bidder's option:
- (a) original copy of an unconditional bank guarantee from "A" class commercial bank or; original copy of cash deposit voucher in the Employer's Account as *specified in BDS*.
- In case of a bank guarantee, the Bid Security shall be submitted using the Bid Security Form included in Section IV, Bidding Forms. The form must include the complete name of the Bidder. The Bid Security shall be valid for minimum thirty (30) days beyond the end of the validity period of the bid. This shall also apply if the period for bid validity is extended.
- The bid security issued by any foreign Bank outside Nepal must be counter guaranteed by an "A" class Commercial Bank in Nepal.
- 21.3 If a bid Security is required in accordance with ITB 21.1, any Bid not accompanied by an enforceable and compliant Bid Security in accordance with ITB 21.2, shall be rejected by UCIL as nonresponsive.
- 21.4 If a Bid Security is specified pursuant to ITB 21.1, the Bid Security of unsuccessful Bidders shall be returned within three (3) days upon the successful Bidder furnishing of the signed Contract Agreement and the Performance Security pursuant to ITB 42.
- 21.5 If a Bid Security is specified pursuant to ITB 21.1, the Bid Security of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the Contract Agreement and furnished the required Performance Security.
- 21.6 The Bid Security may be forfeited:
- (a) if a Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Submission Form, except as provided in ITB 20.2; or
- (b) if the successful Bidder fails to:
- (i) sign the Contract in accordance with ITB 42; or
- (ii) furnish a Performance Security in accordance with ITB 42.
- 21.7 The Bid Security of a JV must be in the name of the JV that submits the bid. If the JV 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 17.1.

<p>22. Format and Signing of Bid</p>	<p>22.1 The Bidder shall prepare one original of the documents comprising the Bid as described in ITB 12 and clearly mark it “ORIGINAL.” In addition, the Bidder shall submit copies of the Bid, in the number <i>specified in the BDS</i> and clearly mark them “COPY.” In the event of any discrepancy between the original and the copies, the original shall prevail.</p> <p>22.2 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 <i>specified in the BDS</i> and shall be attached to the Bid.</p> <p>22.3 Any amendments such as interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.</p>
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D. Submission and Opening of Bids

<p>23. Sealing and Marking of Bids</p>	<p>23.1 Bidders may always submit their bids by mail or by hand or by courier, but in any means bid must be delivered within the deadline of submission as mentioned in ITB 24. When so <i>specified in the BDS</i>, Bidders have the option of submitting their bids electronically. Bidders submitting bids electronically shall follow the electronic bid submission procedures <i>specified in the BDS</i>.</p> <p>23.2 Bidders submitting bids by mail or by hand or by courier shall enclose the original and each copy of the Bid, including alternative bids, if permitted in accordance with ITB 14, in separate sealed envelopes, duly marking the envelopes as “ORIGINAL”, “ALTERNATIVE” and “COPY.” These envelopes containing the original and the copies shall then be enclosed in one single envelope. The rest of the procedure shall be in accordance with ITB 23.3 and 23.4.</p> <p>23.3 The inner and outer envelopes shall:</p> <ul style="list-style-type: none"> (a) bear the name and address of the Bidder; (b) be addressed to UCIL in accordance with ITB 23.1; and (c) bear a warning "NOT TO OPEN BEFORE THE TIME AND DATE FOR BID OPENING". <p>23.4 If all envelopes are not sealed and marked as required, UCIL will assume no responsibility for the misplacement or premature opening of the bid.</p>
<p>24. Deadline for Submission of Bids</p>	<p>24.1 Bids must be received by UCIL at the address and no later than the date and time <i>indicated in the BDS</i>.</p> <p>24.2 UCIL may, at its discretion, extend the deadline for the</p>



	<p>submission of Bids by amending the Bidding Document in accordance with ITB 9, in which case all rights and obligations of UCIL and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.</p>
25. Late Bids	<p>25.1 UCIL shall not consider any Bid that arrives after the deadline for submission of Bids, in accordance with ITB 25. Any Bid received by UCIL after the deadline for submission of Bids shall be declared late, rejected, and returned unopened to the Bidder.</p>
26. Withdrawal, or Modification of Bids	<p>26.1 A Bidder may withdraw or modify its Bid after it has been submitted 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 22.2 (except that Withdrawal Notices do not require copies). The corresponding withdrawal or modification of the Bid must accompany the respective written Notice. All Notices must be:</p> <ul style="list-style-type: none"> (a) submitted in accordance with ITB 22 and 23 (except that Withdrawal Notices do not require copies), and in addition, the respective envelopes shall be clearly marked “Withdrawal”, “Modification”; and (b) received by UCIL prior to the deadline prescribed for submission of bids, in accordance with ITB 24. <p>26.2 Bids requested to be withdrawn in accordance with ITB 26.1 shall be returned unopened to the Bidders.</p> <p>26.3 No Bid shall 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 Bid Submission Form or any extension thereof.</p>
27. Bid Opening	<p>27.1 UCIL shall conduct the bid opening in public in the presence of bidder or its representative who chose to attend at the address, date and time <i>specified in the BDS</i>. Any specific electronic bid opening procedures required if electronic bidding is permitted in accordance with ITB 23.1, shall be as <i>specified in the BDS</i>.</p> <p>27.2 Before opening the bids UCIL shall separate the envelopes of the bids received after the deadline of bid submission, the envelopes containing an application given for WITHDRAWAL, MODIFICATION of bids and the envelopes of bids duly registered. The bids received after the deadline of submission shall be returned to the concerned bidder unopened. Then envelopes marked “WITHDRAWAL” shall be opened first, read out, and recorded, and the envelope containing the corresponding Bid shall not be opened, but returned to the</p>

	<p>Bidder. If the withdrawal notice is not accompanied by a copy of the valid authorization pursuant to ITB 22.2, the withdrawal shall not be permitted and the corresponding Bid will be opened. Envelopes marked “MODIFICATION” shall be opened, read out, and recorded with the corresponding Bid. No Bid shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at bid opening. Only envelopes that are opened, read out, and recorded at bid opening shall be considered further.</p> <p>27.3 All other envelopes shall be opened one at a time, and the following read out and recorded: the name of the Bidder and whether there is a modification; the Bid Prices (per lot if applicable), any discounts and alternative offers; the presence of a Bid Security, if required; if there is discrepancy between figure and words, description of such discrepancy; whether the bid form is signed by the bidder or his agent; and any other details as UCIL may consider appropriate. Only discounts and alternative offers read out and recorded at bid opening shall be considered for evaluation. No Bid shall be rejected at bid opening except for late bids, in accordance with ITB 25.1.</p> <p>27.4 UCIL shall prepare a record of the bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, or modification; the Bid Price, per lot if applicable, any discounts and alternative offers if they were permitted; 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. A copy of the record shall be distributed to all Bidders who submitted bids in time, and posted on line when electronic bidding is permitted. The Bidders’ representatives who are present shall also be requested to sign an attendance sheet.</p>
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E. Evaluation and Comparison of Bids

<p>28. Confidentiality</p>	<p>28.1 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 publication of the Contract award; thereafter, information will be disclosed in accordance with ITB 40.1.</p> <p>28.2 Any attempt by a Bidder to influence UCIL in the examination, evaluation, comparison, and post-qualification of the Bids or</p>
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	<p>Contract award decisions may result in the rejection of its Bid.</p> <p>28.3 Notwithstanding ITB 28.2, from the time of bid opening to the time of Contract award, if any Bidder wishes to contact UCIL on any matter related to the bidding process, it should do so in writing.</p>
29. Clarification of Bids	<p>29.1 To assist in the examination, evaluation, comparison and post-qualification of the Bids, UCIL may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder with regard to its Bid and that is not in response to a request by UCIL shall not be considered. UCIL's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by UCIL in the evaluation of the Bids, in accordance with ITB 33.</p>
30. Deviations, Reservations, and Omissions	<p>30.1 During the evaluation of bids, the following definitions apply:</p> <ul style="list-style-type: none"> (a) "Deviation" is a departure from the requirements specified in the Bidding Document; (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document; and (c) "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Document.
31. Determination of Responsiveness	<p>31.1 UCIL's determination of the responsiveness of a Bid is to be based on the contents of the Bid itself, as defined in ITB 12.</p> <p>31.2 A substantially responsive 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> <ul style="list-style-type: none"> (a) if accepted, would: <ul style="list-style-type: none"> (i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in Section V, Schedule of Requirements; or (ii) limits in any substantial way, inconsistent with the Bidding Document, UCIL's rights or the Bidder's obligations under the proposed Contract; or (b) if rectified, would unfairly affect the competitive position

	<p>of other Bidders presenting substantially responsive bids.</p> <p>31.3 UCIL shall examine the technical aspects of the bid in particular, to confirm that all requirements of Section V, Schedule of Requirements have been met without any material deviation or reservation.</p>
32. Non-material Non-conformities	<p>32.1 UCIL may regard a Bid as responsive even if it contains minor deviations that do not materially alter or depart from the characteristics, terms, conditions and other requirement set forth in the Bidding Document or if it contains errors or oversights that are capable of being corrected without affecting the substance of the Bid.</p> <p>32.2 Provided that a Bid is substantially responsive, UCIL may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify non-material non-conformities or omissions in the Bid related to documentation requirements. Requesting information or documentation on such non-conformities shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.</p> <p>32.3 Provided that a Bid is substantially responsive, UCIL shall rectify non-material non-conformities or omissions. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or non-conforming item or component. The adjustment shall be made using the method indicated in Section III, Evaluation and Qualification Criteria.</p> <p>32.4 If small differences are found such as in technical specification, description, feature which does not make the bid to be rejected, then the cost, which is calculated to the extent possible due to such differences, shall be included while evaluating bid.</p> <p>32.5 If the value is found fifteen percent more than the quoted amount of the bidder on account of small differences pursuant to ITB 31.4, such bid shall be considered irresponsible in substance and shall not be considered for evaluation.</p>
33. Correction of Arithmetical Errors	<p>33.1 Provided that the Bid is substantially responsive, UCIL shall correct arithmetical errors on the following basis:</p> <p>(a) if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of UCIL 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</p>

	<p>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; and</p> <p>(c) 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) and (b) 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 rejected.</p>
34. Domestic Preference	<p>34.1 If the price of goods manufactured in Nepal, are higher up to ten percent than that of foreign goods, a margin of preference up to ten percent to the goods manufactured in Nepal shall be provided in the evaluation of the Bids. (This Clause shall be applicable only for GoN funded procurement.)</p>
35. Evaluation and Comparison of Bids	<p>35.1 UCIL shall evaluate and compare each Bid that has been determined, up to this stage of the evaluation, to be substantially responsive.</p> <p>35.2 To evaluate a Bid, UCIL shall only use all the criteria and methodologies defined in this Clause and in Section III, Evaluation and Qualification Criteria. No other criteria or methodology shall be permitted.</p>
36. Post-qualification of the Bidder	<p>36.1 UCIL shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive Bid is qualified to perform the Contract satisfactorily.</p> <p>36.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 19.</p> <p>36.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the Bid, in which event UCIL shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.</p>
37. UCILs Right to Accept Any Bid, and to Reject Any or All Bids	<p>37.1 UCIL 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 the Bidders.</p>

F. Award of Contract



38. Award Criteria	38.1 UCIL 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.
39. UCILs Right to Vary Quantities at Time of Award	39.1 At the time the Contract is awarded, UCIL reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section V, Schedule of Requirements, provided this does not exceed the percentages <i>indicated in the BDS</i> , and without any change in the unit prices or other terms and conditions of the Bid and the Bidding Document.
40. Notification of Intention to Award	<p>40.1 UCIL 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 UCIL has intention to accept his/her bid and shall Inform via the Letter of Intention included in the Contract Forms and the information of name, address and amount of selected bidder shall be given to all other bidders who submitted the bid.</p> <p>40.2 If no bidder submits an application pursuant to ITB 43.1 within a period of seven days of providing the notice under ITB 40.1 UCIL shall accept the bid selected in accordance with ITB 38.1 prior to the expiry of bid validity period, and notification of award shall be communicated to the bidder to furnish the performance security and sign the contract within fifteen days.</p>
41. Performance Security	<p>41.1 Within fifteen (15) days of the receipt of notification of award from UCIL, the successful Bidder shall furnish the Performance Security in accordance with the GCC, using for that purpose the Performance Security Form included in Section VIII, Contract Forms, or another form acceptable to UCIL.</p> <p>41.2 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 and forfeiture of the Bid Security. In that event UCIL may award the Contract to the next lowest evaluated Bidder whose offer is substantially responsive and is determined by UCIL to be qualified to perform the Contract satisfactorily.</p>
42. Signing of Contract	<p>42.1 The successful Bidder shall sign the contract in the form included in section VIII after the submission of performance security in accordance with ITB 41.</p> <p>42.2 At the same time, UCIL shall also notify all other Bidders of the results of the bidding, and shall publish in an English/Nepali language newspaper or well-known and freely accessible website</p>

	<p>the results identifying the bid and lot numbers and the following information: (i) name of each Bidder who submitted a Bid; (ii) bid prices as read out at Bid Opening; (iii) name and evaluated prices of each Bid; (iv) name of bidders whose bids were rejected and the reasons for their rejection; and (v) name of the winning Bidder, and the Price it offered, as well as the duration and summary scope of the Contract awarded.</p> <p>42.3 UCIL shall promptly respond in writing to any unsuccessful Bidder who, within thirty days from the date of issuance of notification of award in accordance with ITB 40.2, requests in writing the grounds on which its bid was not selected.</p>
<p>43. Complaint and Review</p>	<p>43.1 If a Bidder dissatisfies with the Procurement proceedings or the decision made by UCIL in the intention to award the Contract, it may file an application to the General Manager of UCIL within seven (7) days of having, receipt of such notice or decision making, for review of the proceedings stating the factual and legal grounds.</p> <p>43.2 An application filed after the deadline pursuant ITB 43.1 shall not be processed.</p> <p>43.3 The The General Manager of UCIL shall, within five (5) days after receiving the application, give its decision with reasons, in writing pursuant to ITB 43.1:</p> <ul style="list-style-type: none"> (a) whether to suspend the procurement proceeding and the procedure for further proceedings to be adopted; or (b) whether or not to reject a application. <p>No application can be submitted before the Review Committee for review against the decision made by the General Manager for the Bid amount up to the value as stated in BDS.</p> <p>43.4 If the Bidder is not satisfied with the decision of the General Manager in accordance with ITB 43.3, or the decision by the General Manager is not given within five (5) days of receipt of application pursuant to ITB 43.1, it can, within seven (7) days of receipt of such decision, file an application to the Review Committee of the UCIL stating the reason of its disagreement on the decision of the General Manager and furnishing the relevant documents, provided that its Bid amount is above the amount as stated in ITB 43.3. The application may be sent by hand, or by post, or by courier, or by electronic media at the risk of the Bidder itself.</p> <p>43.5 Late application filed after the deadline pursuant to ITB 43.4 shall not be processed.</p>

	<p>43.6 Within three (3) days of the receipt of application from the Bidder, pursuant to ITB 43.4, the Review Committee shall notify the concerning Public Entity of UCIL to furnish its procurement proceedings and comments on the issue, pursuant to ITB 43.3.</p> <p>43.7 Within three (3) days of receipt of the notification pursuant to ITB 43.6, the UCIL shall furnish the copy of the related documents along with its comment or reaction of complaint to the Review Committee.</p> <p>43.8 The Review Committee, after inquiring from the Bidder and the UCIL, if needed, shall give its decision within one (1) month after receiving the application filed by the Bidder, pursuant to ITB 43.4.</p> <p>43.9 The Bidder, filing application pursuant to ITB 43.4, shall have to furnish a cash amount or Bank guarantee <i>as stated in BDS</i> with the validity period of at least ninety (90) days from the date of the filing of application pursuant to ITB 43.4. Application filed without furnishing the security deposit shall not be processed.</p> <p>43.10 If the claim made by the Bidder pursuant to ITB 43.4 is justified, the Review Committee shall have to return the security deposit to the applicant, pursuant to ITB 43.9, within seven (7) days of such decision made.</p> <p>43.11 If the claim made by the Bidder pursuant to ITB 43.4 is rejected by the Review Committee, the security deposit submitted by the Bidder pursuant to ITB 43.9 shall be forfeited.</p>
<p>44. Provision of APKSB,PPA and PPR</p>	<p>If any provision of this document are inconsistent with Aarthik Prashasan tatha Kharid Biniyawali 2065 (APKSB), Public Procurement Act (PPA), 2063 or Public Procurement Regulations (PPR), 2064, the provision of this documents shall be void to the extent of such inconsistency and the provision of APKSB, PPA and PPR shall prevail.</p>

Section II. Bid Data Sheet



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A. Introduction	
ITB 1.1	Name : UDAYAPUR CEMENT INDUSTRIES LTD.
ITB 2.1	NA
ITB 3.1	NA
ITB 4.1	Bidders from the following countries are not eligible.
ITB 4.9	The foreign Bidder at the time of bid submission: <ul style="list-style-type: none"> ▪ shall submit [indicate required documents] ▪ shall declare to submit at the time of contract agreement [indicate required documents]
ITB 5.1	Goods and related services to be supplied from following countries are not eligible:
B. Bidding Document	
ITB 8.1	For clarification purposes only: Attention: [Name: Udayapur Cement Industries Limited. City/Town: Triyuga Municipality-11, Jaljale Udayapur. District: Udauapur Country: Nepal. Telephone: 035-411012 Facsimile Number: No Mail Address: procurement@ucil.org.np
ITB 8.1	UCIL will respond in writing to any request for clarification provided that such request is received no later than ten (10) days prior to the deadline date for submission of bid.
ITB 8.2	Pre-Bid meeting shall not be organized.



	<p>If a Pre-Bid meeting will take place, it will be at the following date, time and place:</p> <p>Date:</p> <p>Time:</p> <p>Place: Udayapur Cement Industries Limited, Head office, Jaljale Udayapur, Nepal</p>
C. Preparation of Bids	
ITB 11.1	The language of the Bid is: Nepali or English
ITB 12.1 (h)	<p>The Bidder shall submit the following additional documents with its Bid: such as</p> <p style="padding-left: 40px;">(i) Authorization letter from sourcing company stating sources of supply</p> <p style="padding-left: 40px;">(ii)</p>
ITB 14.1	Alternative Bids are not permitted
ITB 15.2 (i)	<p>The price quoted shall be :</p> <p>The prices shall include all duties, taxes and other levies. The prices should be expressed in the term of EXW in Nepalese Rupees.</p>
ITB 15.2 (ii)	<p>The Prices for inland transportation: in NRs</p> <p>The prices for insurance: in NRs</p> <p>The prices for other cost: in NRs</p> <p>Sub-total: in NRs</p> <p>The final destination is UCIL Plant site Jaljale Udayapur.</p>
ITB 15.2 (iii)	<p>The price of other incidental services :</p> <p>(i)in NRs</p> <p>(ii) in NRs</p> <p>(iii) in NRs</p> <p>Sub-total: in NRs</p> <p>Grand Total to UCIL's Plant site, Jaljale, Udayapur: in NRs.</p>
ITB 15.3	The prices quoted by the Bidder shall be:

ITB 15.4	The incoterms additions is:
ITB 17.1 (c)	<p>The Bidders shall submit:</p> <ul style="list-style-type: none"> ▪ Notarized renewed Copy of Firm Registration Certificate ▪ Notarized renewed Copy of Business Registration Certificate ▪ Notarized renewed Copy of VAT and PAN Registration Certificate, ▪ Notarized renewed Copy of Tax Clearance Certificate/Tax return submission evidence for the F/Y 2072/073 ▪ A written declaration made by the bidder, with a statement that s/he is not ineligible to participate in the procurement proceedings; has no conflict of interest in the proposed procurement proceedings, and has not been punished for a profession or business related offense.
ITB 19.2	<p>A Manufacturer's / Authorized Dealer or Distributors Authorization letter is required.</p> <p>A Manufacturer's Authorization letter is required for all the items listed in Section V Schedule of Requirements</p> <p>or</p> <p>A Manufacturer's Authorization letter is only required for the following items:</p> <p>(i)</p> <p>(ii)</p>
ITB 19.3	The Bidder ["is" or "is not"] is not required to include with its bid, evidence that it will be represented by an Agent in Nepal.
ITB 20.1	The bid validity period shall be 90 days.
ITB 21.1	The Bidder shall furnish a bid security, from "A" class commercial bank with a minimum of 2.5% of the quoted bid amount (Inclusive of VAT), which shall be valid for 120 days beyond the validity period of the bid.
ITB 21.2	1. If the Bidder wishes to submit the Bid Security in the form of cash, the cash should be deposited in UCIL's Current Account No. of Sunrise Bank Ltd, Udayapur Branch Jaljale, Udayapur 02910096430012 or Global IME Bank Ltd., Gaighat Branch, Udayapur 2201010000167 or NIC Asia Bank Ltd., Gaighat Branch. Udayapur 4041230167524001 or Rastriya Banizaya Bank Ltd. Gaighat, Udayapur 209000053601 or Nepal

	Investment Bank Ltd Gaighat, Udayapur 03501040250283 or in any convertible currency in the form of bank draft in favor of the UCIL. and submit the receipt of the deposited amount of cash along with the bid.
ITB 22.1	In addition to the original of the Bid, the number of copies is: _____ [" shall have " or " shall not have "] _____
ITB 22.2	The written confirmation of Authorization to sign on behalf of the Bidder shall consist of: _____
D. Submission and Opening of Bids	
ITB 23.1	Bidders have the option of submitting their bids electronically.
ITB 23.1	If bidders submit their bids electronically, the electronic bidding submission procedures shall be: http://www.ucil.org.np →eprocedure system→join us→ log in→download
ITB 24.1	For bid submission purposes only, Udayapur Cement Industries Ltd. head office Jaljale Udayapur.
ITB 24.1	The deadline for bid submission is: Date: _____ Time: 2:00 PM
ITB 24.1	If the last date of purchasing, submission and opening of Bid falls on a government holiday then the next working day shall be considered as the last day without any change in the time and place as fixed.
ITB 27.1	The bid opening shall take place at Udayapur Cement Industries Ltd. head office Jaljale Udayapur. Date: _____ Time: 3:00 PM Place: Udayapur Cement Industries Ltd. head office Jaljale Udayapur.
ITB 27.1	If electronic bid submission is permitted in accordance with ITB 23.1, the specific bid opening procedures shall be:
E. Evaluation and Comparison of Bids	
F. Award of Contract	
ITB 39.1	The maximum percentage by which quantities may be increased is: The maximum percentage by which quantities may be decreased is:
ITB 43.3	No application can be submitted before the Review Committee for review against the decision made by the chief of the General Manager for the bid

	amount up to the value of Nepalese Rupees
ITB 43.9	The Bidder, filing application pursuant to ITB 43.4, shall have to furnish a cash amount or Bank guarantee equal to 0.5% of its bid price.

Section III. Evaluation and Qualification Criteria



Evaluation Criteria

Criteria for Bid evaluation are to be determined case by case basis. Select as appropriate from criteria listed in ITB 35.2. Retain only the evaluation method to apply and the relevant parameters in ITB 35.2 corresponding to the retained criteria.

- a) Inland transportation from EXW/port of entry/border point to **Plant site of Udayapur Cement Industries Limited** and insurance and incidentals.

Bidder shall furnish:

- estimated dimensions and shipping weight of each package.

[This information is not required when the Bidder is invited to submit a Bid in accordance with ITB 15.2 (ii).]

- b) Delivery schedule : Relevant parameters of delivery :

(i) Earliest:.....

(ii) Acceptable:.....

(iii) Final:.....

[Specify relevant parameters, if any required.]

No credit will be given to deliveries before the earliest date, and bids offering delivery after the final date shall be treated as non responsive. Within this acceptable period, an adjustment of 0.05 percent of the bid price per day will be added, for evaluation purposes only, to the bid price of bids offering deliveries later than the "Earliest Delivery Date"

- c) Reduction in Bid Price for

Deviation in payment schedule: **[enter by application of annual interest rate]**

- d) Cost of spare parts: NRs.....**[in total]**

Initial year of operation is: 2 years

List of items required is annexed to the technical Specifications.

- e) Spare parts and after sales service facilities:

[Minimum service facilities and parts inventories or reference to the Technical Specifications.]

- f) Operating and maintenance costs.

Factors for calculation of the life cycle cost:

- i. number of years for life cycle **[it is recommended that the life cycle period should**

not exceed the usual period before a planned major overhaul of the goods];

- ii. **operating costs [e.g., fuel and/or other input, unit cost, and annual and total operational requirements];**
- iii. **maintenance costs [e.g., spare parts—without duplication of spare parts mentioned above in (d) requirements—and/or other inputs]; and**
- iv. **rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value.**

Or,

Reference to the methodology specified in the Technical Specifications or elsewhere in the Procurement documents.

[The contractual liquidated damages specified in the SCC shall be higher than the evaluation advantage.]

Qualification Criteria

Sample provisions:

- a) The offered goods/equipment shall be latest and in current production for a minimum of 2 years. If the offered model is a new, the manufacturer must have experience in producing the similar model for a minimum of 2 years.
- b) The bidder shall furnish a list of users who had purchased same/similar goods/equipment in last 3 years, and number of equipment sold to them, the contract amount. They will be used as references to check the performance of the offered model, if necessary.
- c) The Bidder shall have a minimum of last three (3) years overall experience in the supply of Goods and related services.
- d) The Bidder shall have a minimum of last three (3) years specific experience in the supply of similar Goods and related services of nature, quantity and of contract amount to government enterprises or private institutions
- e) The minimum production capacity or the availability of the goods is/are.....
- f) The minimum supply value of goods under a single contract in the last three years.....
- g) The average annual turnover during last three years NRs.....
- h) The minimum amount of liquid assets or working capital or credit facility NRs.....
- i) The Net worth of the Bidder should be positive as on the end of Fiscal year Ashad end 2073 to justify the reputation and financial worthiness of the Bidder. The latest audited Balance Sheet of last three years should be attached with the bid
- j) [If the goods to be procured are of complex and exceptional nature] Documents of having examined the production capabilities of the bidder by the concerned Public Entity itself or on its behalf by the competent authority,
- k) Certificate drawn up after inspecting the goods to be procured by the competent quality control institution or recognized agency in respect of the specifications and quality of such goods.
- l) All pending claims, arbitration, or other litigation shall represent in total not more than 50 (fifty) percent of the Bidder's net worth.



Section IV. Bidding Forms



Section IV. Bidding Forms

Table of Forms

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1. Bid Submission Form

(The Bidder shall accomplish the Bid Submission Form in its Letter Head Clearly showing the Bidders Complete name and address)

Date: _____

Contract No.: _____

Invitation for Bid No.: _____

To: The General Manager Udayapur cement Industries Limited.

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No.: ;
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in the Schedule of Requirements, the following Goods and Related Services: _____
_____;
- (c) The total price of our Bid, excluding any discounts offered in item (d) below is: _____
_____;
- (d) The discounts offered and the methodology for their application are: _____

_____;
- (e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the Bidding Document, 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 the amount of 5% percent of the Contract Price for the due performance of the Contract;
- (g) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Document;
- (h) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the UCIL as well as GoN;
- (i) The following commissions, gratuities, or fees, if any, have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Recipient	Address	Reason	Amount
_____	_____	_____	_____



(If none has been paid or is to be paid, indicate "none.")

- (j) 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 is prepared and executed.
- (k) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (l) We declare that we are not ineligible to participate in the procurement proceedings; have no conflict of interest in the proposed procurement proceedings and have not been punished for a profession or business related offense.
- (m) We agree to permit UCIL'S 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 Ucil . (NA)

Name _____

In the capacity of _____

Signed _____

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

Date _____



2. Bidder's Information Form

Date:

Page _____ of _____ pages

1.	Bidder's Legal Name	
2	Bidder's Address:	
3	Bidder's Country of Registration:	
4.	Bidder's Year of Registration:	
5.	Bidder's Legal Address in Country of Registration	
6.	Bidder's Authorized Representative Information:Name: Address: Telephone/Fax numbers: Email Address	
7	Bidder's Telephone/Fax numbers:	
8	Bidder's Email Address:	
	Attached are Notarized renewal copies of the following original documents. <input type="checkbox"/> 1. Firm Registration Certificate <input type="checkbox"/> 2. Authorization to represent the firm	



3. Joint Venture Information Form

Lead Partner	Name of the Lead Partner in Joint Venture: Share of the Lead Partner: Place of Firm Registration: Place of Business Registration: Percentage of Partnership:	
Partner	Name of the Partner in Joint Venture: Share of the Lead Partner: Place of Firm Registration: Place of Business Registration: Percentage of Partnership:	
Partner	Name of the Partner in Joint Venture: Share of the Lead Partner: Place of Firm Registration: Place of Business Registration: Percentage of Partnership:	
	Name of the partner authorized to sign the Bid:	



4. Financial Situation Form

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			
Profits Before Taxes			
Profits After Taxes			

- 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?
- Historic financial statements must be audited by a certified accountant.
 - 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).

5. Average Annual Turnover Form

The information supplied should be the Annual Turnover of the Bidder 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.

Year	Amount (in NRs)
Average Annual Turnover	

6. Financial Resources Form

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, available to meet the total cash flow requirements of the subject contract

No.	Source of financing	Amount (in NRs)
1		
2		
3		

Note:

The letter from the Bank must be unconditional.

7. Pending Litigation Form

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

Year	Matter in Dispute	Value of Pending Claim in NRs	Value of Pending Claim as a Percentage of Net Worth



8. Specific Experience Form

Bidder's Legal Name: _____

Date: _____

IFB No.:

Page _____ of _____ pages

Similar Contract	Information		
Contract Identification	_____		
Award date	_____		
Completion date	_____		
Role in Contract	Contractor	Management Contractor	Subcontractor
Total Contract amount	_____		Currency _____
Description of the works performed by the Bidder	_____		
If partner in a JV or subcontractor, specify participation of total Contract amount	_____ %	_____	Currency _____
Employer's Name:	_____		
Employer's Address:	_____		
Employer's Telephone/fax number:	_____		
Employer's E-mail:	_____		

The Bidder shall complete this form for each contract completed/in progress.



Price Schedules



Price Schedule For 3 Phase Induction Motor

Name of Bidder _____ Contract Number _____

Item	Description	Country of Origin	Quantity	Unit price1 EXW (in NRs)		Total price EXW (in NRs) (cols. 4x5)
				In Figure	In Words	
1	2	3	4	5		4x5=6
1	3 Phase Induction Motor (Capacity 750 kw) (Squirrel Cage Out door use, totally enclosed)		One(1) Pc			
2	3 Phase Induction Motor (Capacity 700 kw) (Slip ring wound rotor out door use, totally enclosed)		One(1) Pc			
Total						
VAT						
Grand Total						

Note: Unit price shall include all custom duties and taxes, transportation cost to the final destination and insurance cost.

Name _____

In the capacity of _____



Signed _____

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

Date _____



Bid Security

[This is the format for the Bid Security to be issued on the letterhead by a "A" class commercial bank specified by Nepal Rastra Bank]

[insert Bank's Name, and Address of Issuing Branch or Office]

Date :

Beneficiary: Udayapur Cement Industries Limited

BID GUARANTEE No.: *[insert number]*

We have been informed that *[insert name of the Bidder]* (hereinafter called "the Bidder") intends to submit its bid to you (hereinafter called "the Bid") for the execution of *[insert name of contract]* under Invitation for Bids No. *[insert IFB number]* ("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 *[insert name of Bank]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount in figures][insert 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 its Bid during the period of bid validity specified by the Bidder in the Form of Bid; or
- (b) having been notified of the acceptance of its Bid by UCIL during the period of bid validity, (i) fails or refuses to execute the Contract, if required, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.

This guarantee will expire: (a) if the Bidder is the successful Bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; and (b) if the Bidder is not the successful Bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful Bidder; or (ii) thirty (30) days after the expiration of the Bidder's bid which comes to be *[insert the date]*.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid Security for and on behalf of _____

Date _____



Manufacturer's Authorization Letter

[This letter of authorization should be on the letterhead of the manufacturer and should be signed by the person with the proper authority to sign documents that are binding on the manufacturer]

Date: _____

IFB No.: _____

To: _____

WHEREAS _____ who are official manufacturers of _____ having factories at _____ do hereby authorize _____ exclusively to submit a Bid in relation to the Invitation for Bids indicated above, the purpose of which is exclusively to provide the following Goods, manufactured by us _____ and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 27 of the General Conditions of Contract, with respect to the Goods offered by the above firm in reply to this Invitation for Bids.

Name _____

In the capacity of: _____

Signed _____

Duly authorized to sign the Authorization for and on behalf of _____

Date _____



Section V. Schedule of Requirements



Section V. Schedule of Requirements

Contents

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3. Technical Specifications	70
4. Drawings	71



1. List of Goods and Related Services

The purpose of the List of Goods and Related Services (LGRS) is to briefly describe and specify the quantities of each of the Goods and Related Services that UCIL requires the Bidder to include in its Bid. As a part of the SR, the LGRS constitutes a Contract document and, therefore, it is a part of the Contract. UCIL must prepare the LGRS and include it as a part of the SR.

[Alternative 1. Insert: “The Goods and Related Services are grouped in lots. Bids on individual lots are not permitted. Only Bids for all of the lots will be accepted.”]

[Alternative 2. Insert: “The Goods and Related Services are grouped in lots. Bidders shall have the option of submitting Bids for one, any combination, or all of the lots. Lots shall not be further sub-divided for the purpose of bidding.”] (N/A)

Lot/Slice/Package No. : [if applicable]				
Lot/Slice/Package Name : [if applicable]				
Item No.	Name of Goods or Related Services	Description	Unit of Measurement	Quantity
1	3 Phase Induction Motor (Capacity 750 kw) (Squirrel Cage Out door use, totally enclosed)		Pc	One (1)
2	3 Phase Induction Motor (Capacity 700 kw) (Slip ring wound rotor out door use, totally enclosed)		Pc	One (1)



Lot/Slice/Package No. : [if applicable]				
Lot/Slice/Package Name : [if applicable]				
Item No.	Name of Goods or Related Services	Description	Unit of Measurement	Quantity
1	3 Phase Induction Motor (Capacity 750 kw) (Squirrel Cage Out door use, totally enclosed)		Pc	One (1)
2	3 Phase Induction Motor (Capacity 700 kw) (Slip ring wound rotor out door use, totally enclosed)		Pc	One (1)

Lot/Slice/Package No. : [if applicable]				
Lot/Slice/Package Name : [if applicable]				
Item No.	Name of Goods or Related Services	Description	Unit of Measurement	Quantity
1	3 Phase Induction Motor (Capacity 750 kw) (Squirrel Cage Out door use, totally enclosed)		Pc	One (1)
2	3 Phase Induction Motor (Capacity 700 kw) (Slip ring wound rotor out door use, totally enclosed)		Pc	One (1)



2. Delivery and Completion Schedule

Delivery shall take place in compliance with the dates, duration, and locations indicated below:

Line Item No	Description of Goods	Quantity	Physical unit	Final Destination as specified in BDS	Delivery Date		
					Earliest Delivery Date	Acceptable Delivery Date	Bidder's offered Delivery date [to be provided by the bidder]
1.	2	3	4	5	6	7	8
1	3 Phase Induction Motor (Capacity 750 kw) (Squirrel Cage Out door use, totally enclosed)	One(1) Pcs		Udayapur Cement Industries Ltd. head office Jaljale Udayapur.	90	120	
2	3 Phase Induction Motor (Capacity 700 kw) (Slip ring wound rotor out door use, totally enclosed)	One(1) Pcs		" "	90	120	

[The delivery period shall start as of: [Insert: either “the date of the Notice of Award.”, or “the date of signing the contract”, or “the date of opening the letter of credit”, or “the date of confirmation of the letter of credit”]]

[Prepare Delivery and Completion Schedule for each Lot/Slice/Package]



3. Technical Specifications

The purpose of the Technical Specifications (TS) is to define the technical characteristics of the Goods and Related Services required by UCIL. The TS, as a part of the schedule of Requirements (SR), constitute a Contract document and are, therefore, a part of the Contract. UCIL must prepare the TS and include them as a part of the Procurement Document, as applicable to each Contract.

a) 3 Phse Induction Motor Specification will be as follow:

Item No	Name of goods or related services	Technical Description, Specification, and Standard		The bidder shall state as Fully complaint. Partially complaint/ non complaint
		Particulars	Requirement	
1	2	3	4	5
1	3 Phase Induction Motor (Capacity 750 kw) (Squirrel Cage Out door use, totally enclosed)	Type:- MLA7408B Capacity: 750 Kw Supply Voltage: 6600 AC, Frequency: 50HZ Current: 83 AMP, Rating: Cont. Speed: 985 rpm, Pole:6 Insulation: F Class, Protection: IP 44 JC 6 Rule: JEC 37-1979 Bearing : <u>D.END-6230</u> N.END-NU 226 Grease: AEROSHELL -16 RE: 125 g. GRS: 80g Interval: 2500 h W.no. SE22900M22(91018310 NS1)	One(1) Pc	
Location: 750kw motor-Utilized in VRM VRM Motor -2317				
The dimensions mentioned in the approved drawings should not be compromised on any ground.it is applicable to the bidders whatsoever make prefer.				
Make : Fuji or Equivalent				
2	3 Phase Induction Motor (Capacity 700 kw) (Slip ring wound rotor out door use, totally enclosed)	Type:- MLS7404B Capacity: 700 Kw Supply Voltage: 6600 AC, Frequency: 50HZ Current: 72 AMP, Rating: Cont. Speed: 1480 rpm, Pole:4 SEC V: 920,SEC A: 470 Insulation: F Class, Protection: IP 44 JC 6 Rule: JEC 37-1979 Bearing : <u>D.END-6230C3+NU230 C3</u> N.END-NU 226 Grease: AEROSHELL -16 RE: 250 g. GRS: 80g Interval: 1600 h W.No. SE22900M31(90128289 NS1)		
Location: 700kw motor-Utilized in VRM Fan 1.VRMFan Motor -2319				
The dimensions mentioned in the approved drawings should not be compromised on any ground.it is applicable to the bidders whatsoever make prefer.				



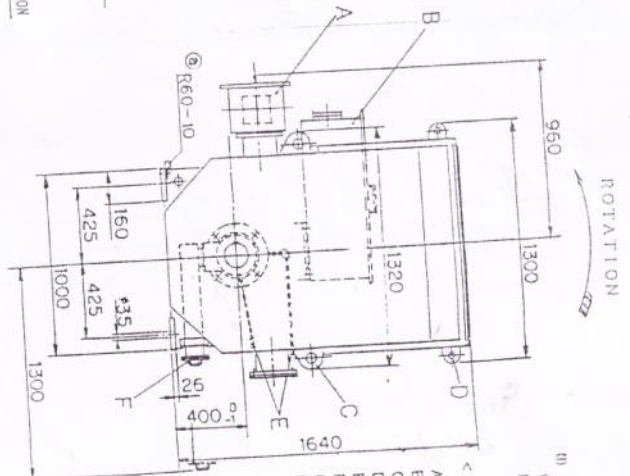
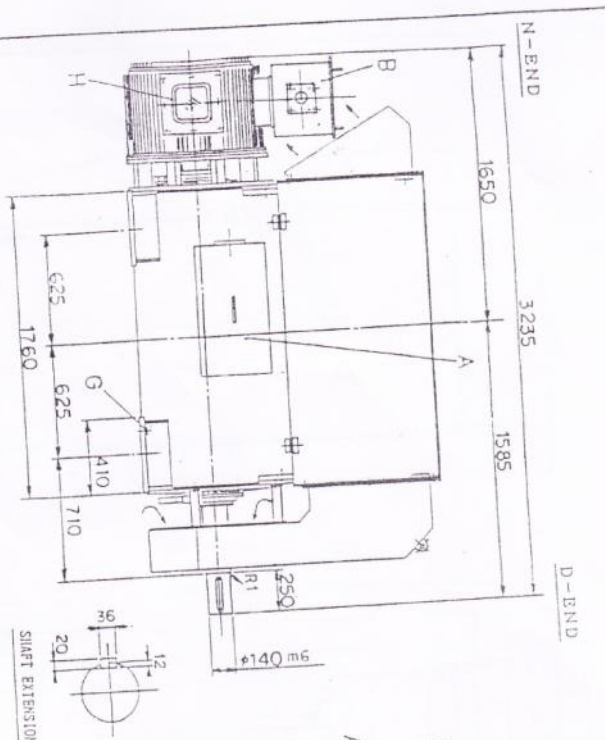
Make : Fuji or Equivalent

Drawings

The purpose of drawings is to specify locations, dimensions, materials to be used, stages of manufacturing, and other characteristics of the Goods and Related Services. UCIL should prepare such drawings, as needed, and include them in the Procurement Document. Such drawings, as part of the SR, are Contract documents and, therefore, shall be part of the Contract. Similarly, UCIL may request the Supplier to provide drawings either with its Bid or for approval during Contract execution.

It is essential that UCIL prepares a **List of Drawings** showing all drawings it supplied and issued as part of the Procurement Document.





- <NOTE>
- A : STATOR TERMINAL BOX
 - B : ROTOR TERMINAL BOX
 - C : LIFTING LUGS FOR MOTOR
 - D : LIFTING LUGS FOR COOLER
 - E : GREASE INLET (D-END & N-END)
 - F : GREASE OUTLET (D-END & N-END)
 - G : EARTH TERMINAL (MID)
 - H : INSPECTION COVER FOR SLIPRING AND BRUSHES

(1) SPECIFIED ROTATION : CCW
 WHEN FACING DRIVE END.
 UNI-DIRECTIONAL FANS ARE USED.

APPROVAL

MLST404B	4	3	700 KW	6600	72	50	920	470	1480	CONT	F	JEC-37-1979	4800 K ₉
TYPE	POLES	PH	OUTPUT	VOLT	AMP	HZ	SEC V	SEC A	RPM	RATING	INSUL	RULE	WT(ANNOXI)
IP44	3200KG-m												
PROTECTION LOAD GD													

BRG	D-END	6230C3 + NU230C3
GREASE	H-END	NU228
		AEROSHELL 96

CUSTOMER : UDAMPUR CEMENT INDUSTRIES, LTD.
 VIA : KAWASAKI HEAVY INDUSTRIES, LTD.
 APPLICATION : FAN
 ITEM NO. : 2319
 MOTOR NO. : WH25900
 QTY : 1 SET
 W. NO. : SE22900M1 (S21282891)

DIMENSIONS IN mm

DATE : 17-8-97 NAME : HANDESAKULI APPROVED : [Signature]

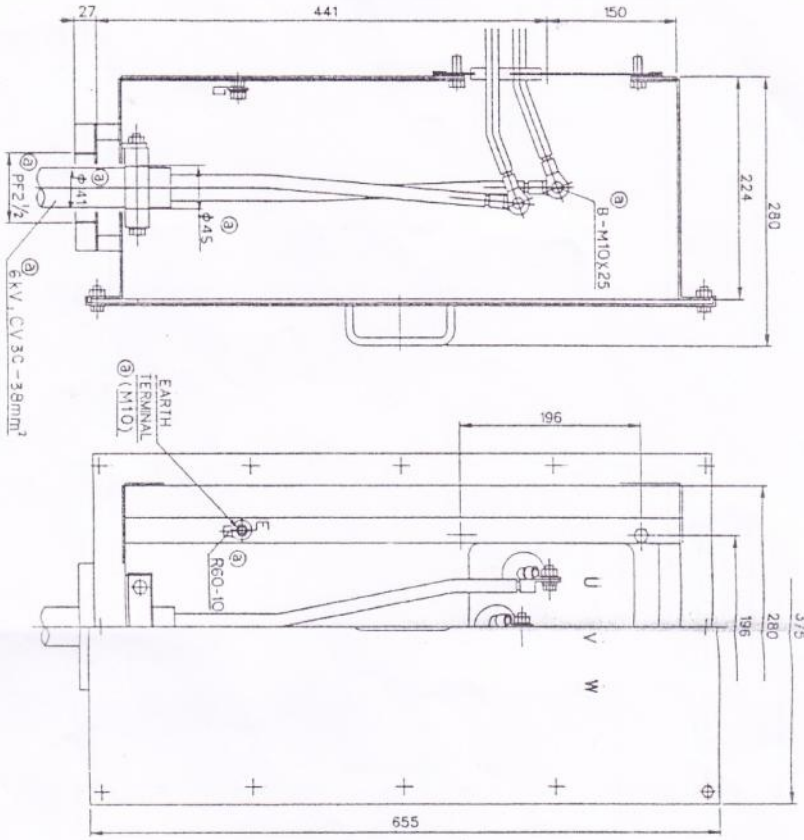
DRAWN : [Signature] CHECKED : [Signature]

Fuji Electric Co. Ltd. INDUCTION MOTOR (TOTALY ENCLOSED, WIND-ROTOR, OUTDOOR USE) OUTLINE

DRAWING NO : SU466135



[Signature]

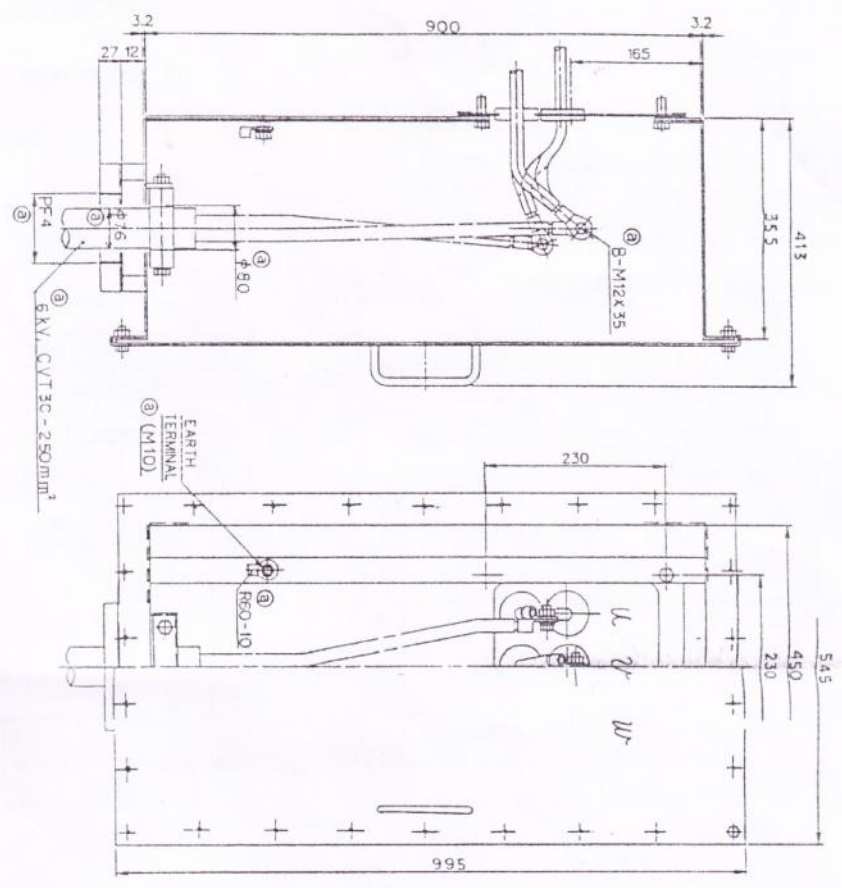


CUSTOMER : UDAPUR CEMENT INDUSTRIES LTD.
 VIA : KAWASAMI HEAVY INDUSTRIES LTD.
 APPLICATION : FAN
 ITEM NO. : 2319
 MOTOR NO. : WM25900
 QTY : 1 SET
 W. NO. : SE22900M

3) Revised	10-12-1	M. Yamaguchi, Ishikawa
DATE	NAME	APPROVED
10-12-1	M. Yamaguchi	[Signature]
DESIGN	DATE	NAME
[Blank]	[Blank]	[Blank]
Fuji Electric Co. Ltd.		
STATOR TERMINAL BOX		
DRAWING NO. E466136		
SU466136		



The material and the dimensions herein are the property of Fuji Electric Co., Ltd. They shall be treated as confidential information and shall not be used for any other purpose without the express written consent of Fuji Electric Co., Ltd.



DIMENSIONS IN mm
 改訂 99-12-1 M. Yamazaki Kikokusha

DATE: 99-8-9
 NAME: Yamazaki Kikokusha
 DRAWN BY: M. Yamazaki
 CHECKED BY: M. Yamazaki
 SCALE: 1:1
 NTS: 1
 FUJI ELECTRIC CO. LTD.
 #11BM-09

ROTOR TERMINAL BOX

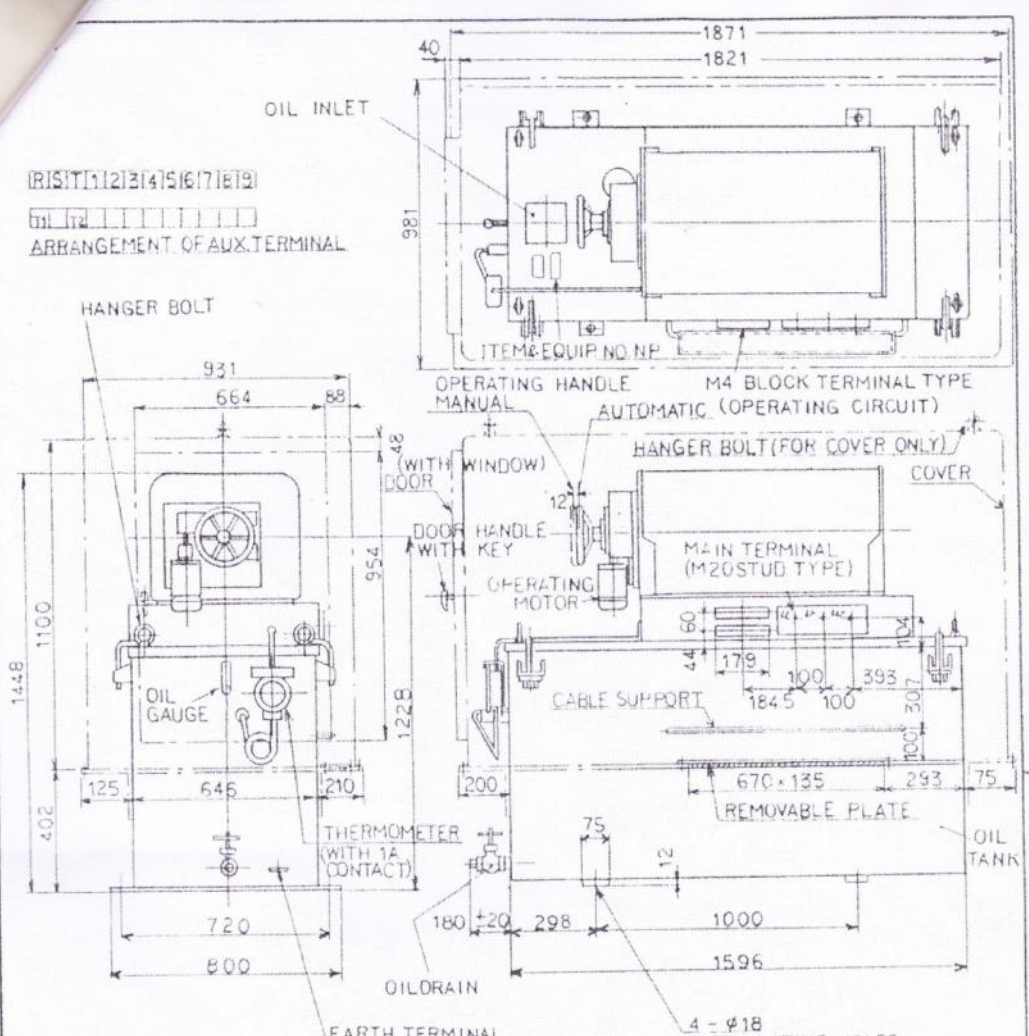
DRAWING NO. SU466137

CUSTOMER : IODAIPIR CEMENT INDUSTRIES LTD.
 VIA : KAWASAKIHEAVY INDUSTRIES LTD.
 APPLICATION : FAN
 ITEM No. : 2019
 MOTOR No. : MH 25900
 Q'TY : 1 SET
 H. No. : SE22000K31 (90120259M)

Plus



M. Yamazaki



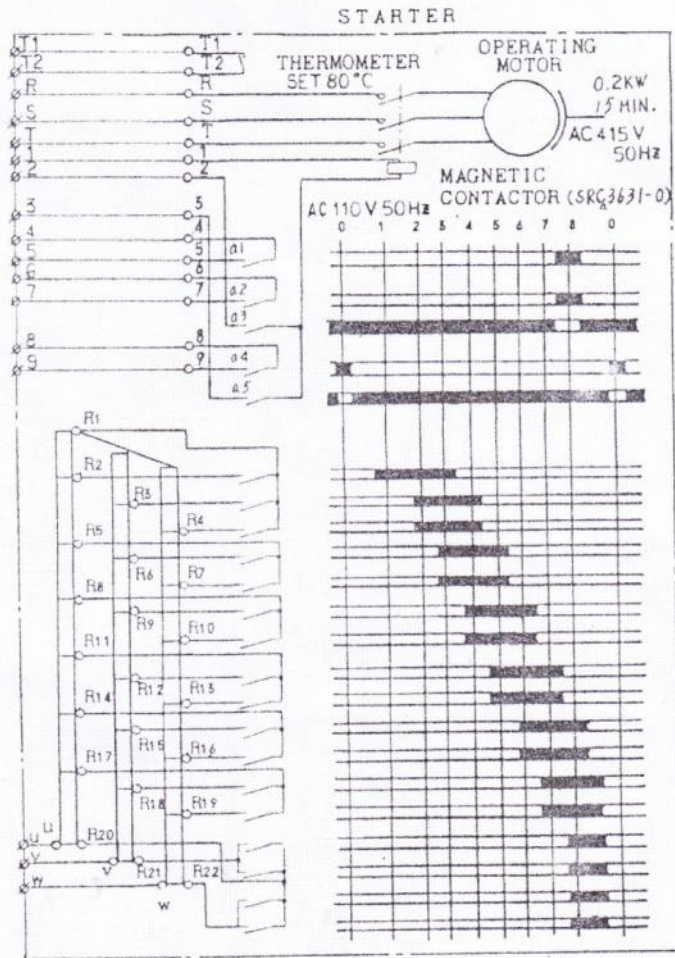
SPEC. ITEM NO. 5180
 SERVICE ITEM NO. 2319
 EQUIP. NO. AL2WMMA25910
 APPLICATION: FAN

CUSTOMER MESSRS	UDAIPUR CEMENT INDUSTRIES LTD.(UCIL) VIA KAWASAKI HEAVY INDUSTRIES, LTD.	USE	700 KW 100% LOAD START
NUMBERS OF SET	1 SET	RATING	920 V 470 A
PAINTING COLOR	N 5/0	WITHOUT OIL	820 kg
W. NO.	HHE22900A002	WEIGHT	JIS C2320 NO.2 730L (657 kg)

REVISION	① 1990-11-09 AUL TO ITEM NO. CABLE SUPPORT (TODA) ② 1990-12-09 U.E.W - A S T (TODA)	TYPE RC735-4 OUTLINE OF OIL IMMERSED STARTER
----------	--	---

DATE	NAME	3RD. ANGLE PROJECTION	HY 504504
DRN 1990-08-06			
CHD - - -	TODA	FUJI ELECTRIC CO. LTD.	





SPEC ITEM NO. 5180
 SERVICE ITEM NO. 2319
 EQUIP. NO. AL2WM1A25910

APPLICATION : FAN

CUSTOMER		UDAIPUR CEMENT INDUSTRIES LTD.(UCIL) MESSRS via KAWASAKI HEAVY INDUSTRIES LTD.	W. No.	HHE22900A002
REVISION	@1990-11-09 REVISION OF SYMBOL (TODA)		TYPE RC735-4 CONNECTION DIAGRAM OF OIL IMMERSED STARTER	
	DATE	NAME	HY 57534	
DRN.	1990-08-06			
CHD.	-	TODA		
3RD ANGLE PROJECTION			FUJI ELECTRIC CO. LTD.	
FUJI ELECTRIC CO. LTD.				

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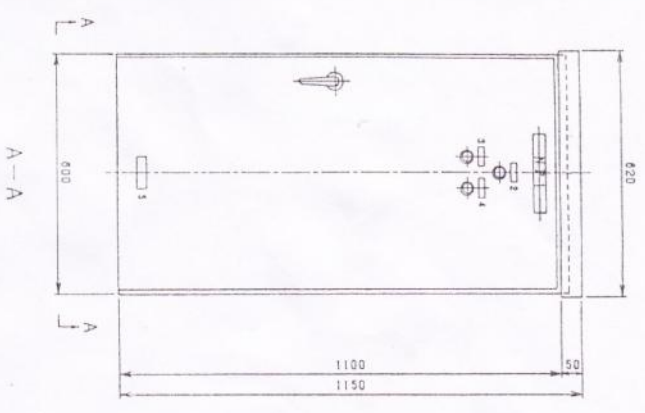
3,000枚 明九電機



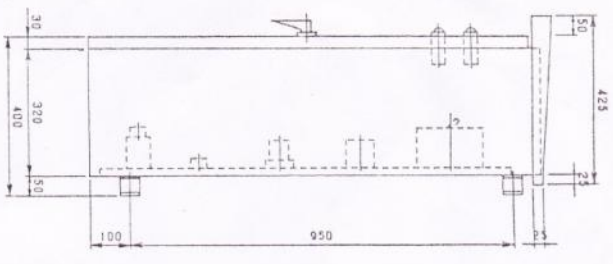
M. P. S.

217-01-0001 Fuji Electric Co., Ltd. (1954)
 POWER ENGINEERING DEPARTMENT No. 401, 2-1-1, Sakuragaoka, Setagaya-ku, Tokyo 158, Japan
 217-01-0001 Fuji Electric Co., Ltd. (1954)

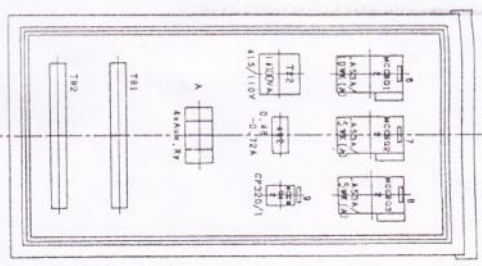
FRONT VIEW



SIDE VIEW



INNER FRONT VIEW



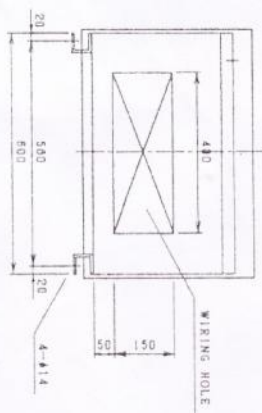
NPNo.	TYPE	NAME
1	NP32	SECONDARY RESISTOR CONTROL PANEL (FAN)
2	NP12S	SOURCE RESISTOR
3	NP22S	RESISTOR TEMP. HIGH
4	TR 2	OVER LOAD
5	NP22S	ITEM No. 2319 PANEL No. AF2MMMA25980
6	10x40	MAIN
7	TR 2	SECONDARY RESISTOR
8	TR 2	CONTROL SOURCE
9	TR 2	CONTROL SOURCE

A	K2	K3	K4	K5
2	2	2	2	2

4XRHS4PW-L AC110V 50Hz

- NOTES
1. QUANTITY : 1SET
 2. FINISH COLOR : MONSELL 5Y7/1 SEMI-GLOSS
 3. WEIGHT : 100Kg
 4. OUTDOOR USE (IP54)

Murao



DATE: 1991-02-28
 DRAWN: T.H.
 CHECKED: Y.N.
 Fuji Electric Co., Ltd.

DATE: 1991-02-28
 DRAWN: T.H.
 CHECKED: Y.N.
 Fuji Electric Co., Ltd.

W. No. 00WE2290058

CUSTOMER: UDAI PUR CEMENT INDUSTRIES LTD.
 VIA KAWASAKI HEAVY INDUSTRIES LTD.

CONTROL PANEL
 OUTLINE DRAWING

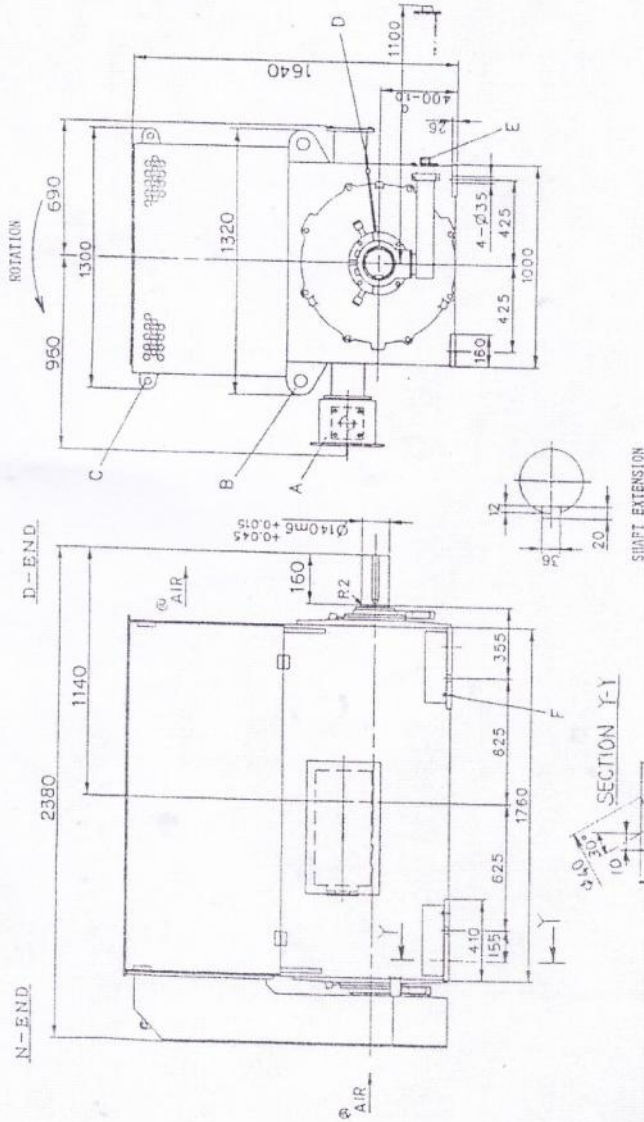
SA41162 2/4



(1) SPECIFIED ROTATION
WHEN FACING DRIVE END
UPH-DIRECTIONAL FANS

<NOTE>

- A : MAIN TERMINAL BOX
- B : LIFTING LUGS FOR MOTOR
- C : LIFTING LUGS FOR COOLER
- D : GREASE INLET ID-END & N-E
- E : GREASE OUTLET ID-END & N-
- F : EARTH TERMINAL (M10)



CUSTOMER : UDAIPIUR CEMENT INDUSTRIES, LTI
 VIA : KAWASAKI HEAVY INDUSTRIES, LTI
 APPLICATION : RAW GRINDING MILL
 ITEM NO. : 2317
 MOTOR NO. : IM24400
 QUANTITY : 1 SET
 W. NO. : SE22903M2317IB314

JEK-37(1979)	4650kg
WT(A)PROV	

BRG	D-END	6230
	N-END	NJ226
	GREASE	AEROSHIELD 16

TYPE	POLES	PH	OUTPUT	VOLT	AMP	HZ	RPM	RATING	INSUL	RULE	WT(A)PROV
MLA740BB	6	3	750kW	6600	83	50	985	COMT	F	JEK-37(1979)	4650kg
IP44	100kg/m ²										
PROTECTION		LOAD GD									

INDUCTION MOTOR
 (TOTALLY ENCLOSED,
 SOURCE REL. CAGE, OUTDOOR USE)
 OUTLINE

TITLE: SU466324

DATE: 17.10.96

DESIGNER: K. S. RAO

CHECKER: K. S. RAO

APPROVED: NTS

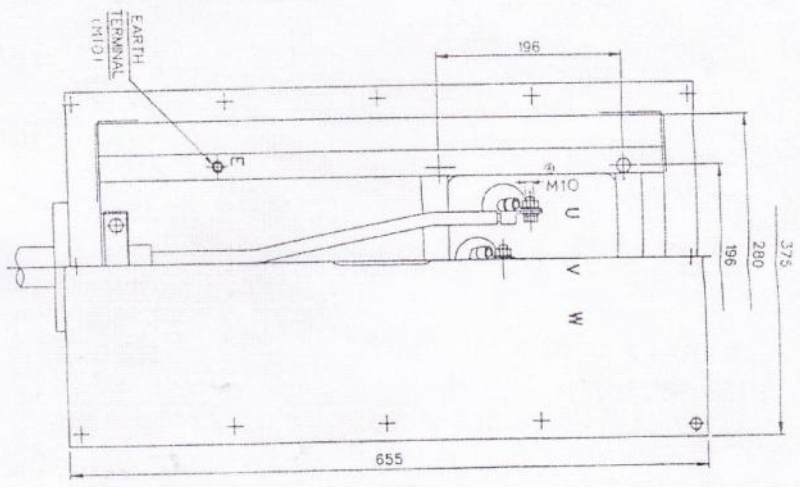
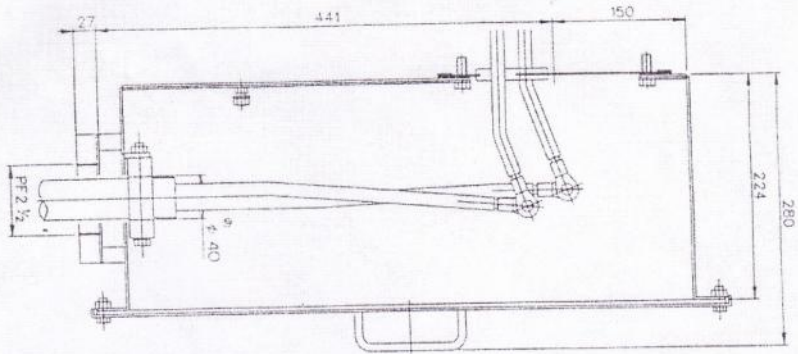
FOR DOWEL PIN

DIMENSIONS IN MM

REVISIONS



Signature



Motor

CUSTOMER : UDAPUR CEMENT INDUSTRIES,
 VIA : KAWASAKI HEAVY INDUSTRIES,
 APPLICATION : RAW GRINDING, M
 ITEM NO. : 2317
 MOTOR NO. : MZ4400
 QUANTITY : 1 SET
 W. NO. : SE 22 900M2 219101

DATE	NAME	APPROVED	DESIGNED
70-09-02	...	<i>[Signature]</i>	<i>[Signature]</i>
MAIN TERMINAL BOX			
SU46632			



Section VI. General Conditions of Contract



Section VI. General Conditions of Contract

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Section VI. General Conditions of Contract

Definitions

44.2 The following words and expressions shall have the meanings hereby assigned to them:

- (a) “Contract” means the Agreement entered into between UCIL and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- (b) “Contract Documents” means the documents listed in the Agreement, including any amendments thereto.
- (c) “Contract Price” means the price payable to the Supplier as specified in the Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
- (d) “Day” means calendar day.
- (e) “Delivery” means the transfer of the Goods from the Supplier to UCIL in accordance with the terms and conditions set forth in the Contract.
- (f) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (g) “GCC” means the General Conditions of Contract.
- (h) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to UCIL under the Contract.
- (i) “Purchaser’s Country” is the country specified in the Special Conditions of Contract (SCC).
- (j) “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the SCC.
- (k) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other similar obligations of the Supplier under the Contract.
- (l) “SCC” means the Special Conditions of Contract.
- (m) “Subcontractor” means any natural person, private or government entity, or a combination of the above, including its legal successors or permitted assigns, to whom any part of the Goods to be supplied or execution of any part of the



Related Services is subcontracted by the Supplier.

- (n) "Supplier" means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by UCIL and is named as such in the Agreement, and includes the legal successors or permitted assigns of the Supplier.
- (o) "UCIL" means the Udayapur cement Industries Ltd.
- (p) "The Site," where applicable, means the place named in the SCC.
- (q) "Plant site" Factory site of the Udayapur cement Industries Ltd.

Contract Documents

44.3 Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory.

Fraud and Corruption

44.1 If UCIL determines that the Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then UCIL may, after giving 14 days notice to the Supplier, terminate the Supplier's employment under the Contract and the provisions of Clause 34.1 shall apply.

44.2 Without prejudice to any other rights of UCIL under this Contract, UCIL may recommend to the PPMO for blacklist the Bidder/Supplier for its conduct up to three (3) years on the following grounds and seriousness of the act committed by the Bidder/Supplier:

- (a) if it is established that the Supplier has committed substantial defect in implementation of the Contract or has or has not substantially fulfilled its obligations under the Contract

For the purposes of this Sub-Clause:

- (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;
- (ii) "fraudulent practice"² 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;

² a "party" refers to a public official; the terms "benefit" and "obligation" relate to the procurement process or contract execution; and the "act or omission" is intended to influence the procurement process or contract execution.



- (iii) “collusive practice”³ is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
- (iv) “coercive practice”⁴ 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;
- (v) “obstructive practice” is
 - (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 UCIL 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
 - (bb) acts intended to materially impede the exercise of the UCIL inspection and audit rights provided for under ITB Clause 3.5 and GCC Clause 25.

44.3 Without prejudice to any other rights of UCIL under this Contract, UCIL may recommend to the PPMO for blacklist a Bidder/Supplier 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:

if it is established that the Supplier committed acts specified in ITB 3.2,

if it is established later that the Bidder has committed 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.

Interpretation

44.4 If the context so requires it, singular means plural and vice versa.

44.5 Inco terms

The meaning of any trade term and the rights and obligations of parties there under shall be as prescribed by Incoterms.

(a) EXW shall be governed by the rules prescribed in the

³ “parties” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive levels.

⁴ a “party” refers to a participant in the procurement process or contract execution.



current edition of Inco terms, published by the International Chamber of Commerce at the date of the Invitation for Bids or as specified in the SCC.

44.6 Entire Agreement

The Contract constitutes the entire agreement between UCIL and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract.

44.7 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

44.8 No waiver

- (a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- (b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

44.9 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

Language

44.10 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and UCIL, shall be written in the language specified in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the SCC, in which case, for purposes of interpretation of the Contract, this translation shall govern.

44.11 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.



**Joint Venture,
Consortium or
Association**

44.12 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to UCIL for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. A bidder can submit only one bid either as a partner of the joint venture or individually. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of UCIL.

Notices

44.13 Any Notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term “in writing” means communicated in written form with proof of receipt.

44.14 A Notice shall be effective when delivered or on the Notice’s effective date, whichever is later.

Governing Law

44.15 The Contract shall be governed by and interpreted in accordance with the laws of Nepal.

**Settlement of
Disputes**

44.16 UCIL and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

44.17 If the parties fail to resolve such a dispute or difference by mutual consultation within thirty (30) days from the commencement of such consultation, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the SCC.

Scope of Supply

44.18 Subject to the SCC, the Goods and Related Services to be supplied shall be as specified in Section V, Schedule of Requirements.

44.19 Unless otherwise stipulated in the Contract, the Scope of Supply shall include all such items not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining Delivery and Completion of the Goods and Related Services as if such items were expressly mentioned in the Contract.

Delivery

44.20 Subject to GCC Sub-Clause 31.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Section V, Schedule of Requirements. The details of documents to be furnished by the Supplier are specified in the SCC.

**Supplier’s
Responsibilities**

44.21 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 10, and the Delivery and Completion Schedule, as per GCC Clause 11.



- UCIL's Responsibilities**
- 44.22 Whenever the supply of Goods and Related Services requires that the Supplier obtain permits, approvals, and import and other licenses from public authorities in Nepal, UCIL shall, if so required by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner.
- 44.23 UCIL shall pay all costs involved in the performance of its responsibilities, in accordance with GCC Sub-Clause 13.1.
- Contract Price**
- 44.24 The Contract Price shall be as specified in the Agreement subject to any additions and adjustments thereto, or deductions there from, as may be made pursuant to the Contract.
- 44.25 Prices charged by the Supplier for the Goods delivered and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in the SCC.
- Terms of Payment**
- 44.26 The Contract Price shall be paid in Nepalese Currency.
- 44.27 The Supplier's request for payment shall be made to UCIL in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 11 and upon fulfillment of all the obligations stipulated in the Contract.
- 44.28 Payments shall be made promptly by UCIL, no later than thirty (30) days after submission of an invoice or request for payment by the Supplier, and UCIL has accepted it.
- Taxes and Duties**
- 44.29 For goods supplied, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to UCIL.
- Performance Security**
- 44.30 The Supplier shall, within fifteen (15) days of the receipt of notification of Contract award, provide a Performance Security for the due performance of the Contract in the amounts and currencies specified in the SCC.
- 44.31 The proceeds of the Performance Security shall be payable to UCIL as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 44.32 The Performance Security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to UCIL, and shall be in one of the forms stipulated by UCIL in the SCC, or in another form acceptable to UCIL.
- 44.33 The Performance Security shall be discharged by UCIL and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the SCC.



Copyright

44.34 The copyright in all drawings, documents, and other materials containing data and information furnished to UCIL by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to UCIL directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

**Confidential
Information**

44.35 UCIL and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from UCIL to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 19.

44.36 UCIL shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the Contract. Similarly, the Supplier shall not use such documents, data, and other information received from UCIL for any purpose other than the design, procurement, or other work and services required for the performance of the Contract.

44.37 The obligation of a party under GCC Sub-Clauses 19.1 and 19.2 above, however, shall not apply to information that:

- (a) UCIL or Supplier need to share with the Donor for Donor funded project or other institutions participating in the financing of the Contract;
- (b) now or hereafter enters the public domain through no fault of that party;
- (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
- (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

44.38 The above provisions of GCC Clause 19 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

44.39 The provisions of GCC Clause 19 shall survive completion or termination, for whatever reason, of the Contract.



Subcontracting

44.40 The Supplier shall notify UCIL in writing of all subcontracts awarded under the Contract if not already specified in the Bid. Subcontracting shall in no event relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

44.41 Subcontracts shall comply with the provisions of GCC Clauses 3.

Specifications and Standards

44.42 Technical Specifications and Drawings

(a) The Supplier shall ensure that the Goods and Related Services comply with the technical specifications and other provisions of the Contract.

(b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of UCIL, by giving a notice of such disclaimer to UCIL.

(c) The Goods and Related Services supplied under this Contract shall conform to the standards mentioned in Section V, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Goods.

44.43 Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Section V, Schedule of Requirements Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by UCIL and shall be treated in accordance with GCC Clause 32.

Packing and Documents

44.44 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination of the Goods and the absence of heavy handling facilities at all points in transit.

44.45 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC,



Insurance

and in any other instructions ordered by UCIL.
44.46 Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured, in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in the manner specified in the SCC.

Transportation

44.47 Unless otherwise specified in the SCC, obligations for transportation of the Goods shall be in accordance with the Inco terms specified in Sections V, Schedule of Requirements.

Inspections and Tests

44.48 The Supplier shall at its own expense and at no cost to UCIL carry out all such tests and/or inspections of the Goods and Related Services as are specified in Sections V, Schedule of Requirements.

44.49 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the final destination of the Goods, or in another place in Nepal as specified in the SCC. Subject to GCC Sub-Clause 25.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to UCIL.

44.50 UCIL or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 25.2, provided that UCIL bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

44.51 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to UCIL. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable UCIL or its designated representative to attend the test and/or inspection.

44.52 UCIL may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications, codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impede the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.

44.53 The Supplier shall provide UCIL with a report of the results of any such test and/or inspection.



44.54 UCIL may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to UCIL, and shall repeat the test and/or inspection, at no cost to UCIL, upon giving a notice pursuant to GCC Sub-Clause 25.4.

44.55 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by UCIL or its representative, nor the issue of any report pursuant to GCC Sub-Clause 25.6, shall release the Supplier from any warranties or other obligations under the Contract.

**Liquidated
Damages**

44.56 Except as provided under GCC Clause 31, if the Supplier fails to deliver any or all of the Goods or perform the Related Services within the period specified in the Contract, UCIL may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the Contract Price for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in the SCC. Once the maximum is reached, UCIL may terminate the Contract pursuant to GCC Clause 34.

Warranty

44.57 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

44.58 Subject to GCC Sub-Clause 21.1, the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in Nepal.

44.59 Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC.

44.60 UCIL shall give Notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. UCIL shall afford all reasonable opportunity for the Supplier to inspect such defects.

44.61 Upon receipt of such Notice, the Supplier shall, within the period specified in the SCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to UCIL.

44.62 If having been notified, the Supplier fails to remedy the defect



within the period specified in the SCC, UCIL may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which UCIL may have against the Supplier under the Contract.

Patent Indemnity

44.63 The Supplier shall, subject to UCIL's compliance with GCC Sub-Clause 28.2, indemnify and hold harmless UCIL and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which UCIL may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
- (b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

44.64 If any proceedings are brought or any claim is made against UCIL arising out of the matters referred to in GCC Sub-Clause 28.1, UCIL shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in UCIL's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

44.65 If the Supplier fails to notify UCIL within thirty (30) days after receipt of such notice that it intends to conduct any such proceedings or claim, then UCIL shall be free to conduct the same on its own behalf.

44.66 UCIL shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.



44.67 UCIL shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of UCIL.

Limitation of Liability

44.68 Except in cases of gross negligence or willful misconduct :

- (a) neither party shall be liable to the other party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the UCIL; and
- (b) the aggregate liability of the Supplier to UCIL, whether under the Contract, in tort, or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Supplier to indemnify UCIL with respect to patent infringement.

Change in Laws and Regulations

44.69 Unless otherwise specified in the Contract, if after the date of the Invitation for Bids, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in Nepal where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 14.

Force Majeure

44.70 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.



44.71 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of UCIL in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

44.72 If a Force Majeure situation arises, the Supplier shall promptly notify UCIL in writing of such condition and the cause thereof. Unless otherwise directed by UCIL in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**Change Orders and
Contract
Amendments**

44.73 UCIL may at any time order the Supplier through Notice in accordance GCC Clause 7, to make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for UCIL;
- (b) the method of shipment or packing;
- (c) the place of delivery; and
- (d) the Related Services to be provided by the Supplier.

44.74 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery and Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within thirty (30) days from the date of the Supplier's receipt of UCIL's change order.

44.75 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Extensions of Time

44.76 If at any time during performance of the Contract, the Supplier or its Subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 11, the Supplier shall promptly, and at least seven (7) days before the expiry of procurement contract, notify UCIL in writing of the delay, its likely duration, and its cause. As soon as practicable after



receipt of the Supplier's notice, UCIL shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

44.77 Except in case of Force Majeure, as provided under GCC Clause 31, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

Termination

44.78 Termination for Default

- (a) UCIL, without prejudice to any other remedy for breach of Contract, by Notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by UCIL pursuant to GCC Clause 33; or
 - (ii) if the Supplier fails to perform any other obligation under the Contract.
- (b) In the event UCIL terminates the Contract in whole or in part, pursuant to GCC Clause 34.1(a), UCIL may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to UCIL for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
- (c) if the Supplier, in the judgment of UCIL has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, as defined in GCC Clause 3, in competing for or in executing the Contract.

44.79 Termination for Insolvency

UCIL may at any time terminate the Contract by giving Notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to UCIL.

44.80 Termination for Convenience

- (a) UCIL, by written Notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time



for its convenience. The Notice of termination shall specify that termination is for UCIL's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

- (b) The Goods that are complete and ready for shipment within seven (7) days after the Supplier's receipt of the Notice of termination shall be accepted by UCIL at the Contract terms and prices. For the remaining Goods, UCIL may elect:
 - (i) To have any portion completed and delivered at the Contract terms and prices; and/or
 - (ii) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

Assignment

44.81 Neither UCIL nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.



Section VII. Special Conditions of Contract



Section VII. Special Conditions of Contract

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

GCC 1.1(i)	Country is:NEPAL
GCC 1.1(j)	Name is: UDAYAPUR CEMENT INDUSTRIES LTD.
GCC 1.1 (p)	The Site is: Plant Site Jaljale Udayapur.
GCC 4.2 (b)	The version of Incoterms shall be: <u>[indicate version of Incoterms]</u>
GCC 5.1	The language shall be: <u>English</u>
GCC 7.1	For notices : Name: Udayapur Cement Industries Ltd. Telephone number:035-411012 Facsimile number: No. e-mail Address: procurement@ucil.org.np
	For notices , the Suppliers's address shall be: <u>[insert full name and address of Suppliers including telephone number, facsimile number and electronic mail address (if applicable)]</u> Name and Address of the Supplier: Telephone number: Facsimile number: e-mail Address:

<p>GCC 9.2</p>	<p>The formal mechanism for the resolution of disputes shall be: <u>[insert type & description]</u></p> <p>A dispute of the procurement contract having contract price valuing up to one hundred million Rupees shall be resolved by the adjudicator and a dispute of the procurement contract having contract price more than that shall be resolved by a three-member dispute resolution committee.</p> <p>The adjudicator or dispute resolution committee shall deliver its decision within thirty days of submission of dispute before him/it stating the reasons and grounds for sustaining and not sustaining the claim of the concerned party.</p> <p>A party not satisfied with the decision shall start, within thirty days of such decision being made, the proceedings of resolving such dispute through arbitration.</p> <p>In the case of dispute between UCIL and the Supplier, the dispute shall be referred to arbitration in accordance with the rules of Nepal Council of Arbitration”</p>
<p>GCC 10.1</p>	<p>The Scope of Supply shall be defined in: [insert “Section V, Schedule of Requirements” or indicate where the Scope of Supply shall be defined. At the time of awarding the Contract, UCIL shall specify any change in the Scope of Supply with respect to Section V, Schedule of Requirements included in the Bidding Document. Such changes may be due, for instance, if the quantities of Goods and Related Services are increased or decreased at the time of award.]</p>
<p>GCC 11.1</p>	<p>Upon delivery of the Goods to the transporter, the Supplier shall notify UCIL and send the following documents to UCIL:</p> <ul style="list-style-type: none"> a) Copies of the Supplier’s invoice showing the description of the Goods, quantity, unit price, and total amount; b) Copy of packing list indentifying the contents of each package; c) Delivery note, railway receipt, or truck receipt; d) Manufacturer’s or Supplier’s warranty certificate; e) Certificate of origin; and f) Inspection certificate issued by the nominated inspection agency, and the Supplier’s factory inspection report; <p>UCIL shall receive the above documents before the arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p> <p>[Note: The above requirements should be reviewed on a case-by-case basis, with amendments being made as necessary]</p>
<p>GCC 14.2</p>	<p>The prices charged for the Goods delivered and the Related Services</p>

to be performed shall be fixed for the duration of the contract. or
The prices charged for the Goods delivered and Related Services to be performed shall be subject to adjustment during performance of the Contract to reflect changes in the cost of labor and material components in accordance with the formula:

$$\Delta P = P_0 \left(a + b \frac{L_1}{L_0} + c \frac{M_1}{M_0} \right) - P_0$$

in which:

ΔP = adjustment amount payable to the Supplier.

P_0 = Contract Price (base price).

a = fixed element representing profits and overheads included in the Contract Price and generally in the range of five (5) to fifteen (15) percent.

b = estimated percentage of labor component in the Contract Price.

c = estimated percentage of material component in the Contract Price.

L_0, L_1 = labor indices applicable to the appropriate industry in the country of origin on the base date and date for adjustment, respectively.

M_0, M_1 = material indices for the major raw material on the base date and date for adjustment, respectively, in the country of origin.

The coefficients a , b , and c shall be specified by UCIL in the bidding document. The sum of the three coefficients should be one (1) in every application of the formula.

The Bidder shall indicate in its Bid, the source of the indices and the base dates for such indices.

Base date = thirty (30) days prior to the deadline for submission of the Bids.

Date of adjustment =weeks prior to date of shipment (representing the mid-point of the period of manufacture).

The above price adjustment formula shall be invoked by either party subject to the following further conditions:

a) Price adjustment will be applied only if the resulting increase or decrease is more than ____ percent of the Contract Price. (2 percent would be an acceptable percentage.)

b) No price adjustment shall be allowed beyond the original delivery dates unless specifically stated in the extension letter. As a rule, no price adjustment shall be allowed for periods of delay for which the Supplier is entirely



M. P. ...

	<p>responsible. UCIL will, however, be entitled to any decrease in the prices of the Goods and Related Services subject to adjustment.</p> <p>c) If the currency in which the Contract Price (P0) is expressed is different from the currency of origin of the labor and material indices, a correction factor will be applied to avoid incorrect adjustments of the Contract Price. The correction factor shall correspond to the ratio of exchange rates between the two currencies on the base date and the date for adjustment as defined above.</p> <p>d) No price adjustment shall be payable on the portion of the Contract Price paid to the Supplier as advance payment.]</p> <p>e) [The maximum amount of price adjustment to be made pursuant to this clause shall not generally be more than twenty five (25) percent of the initial contract prices.]</p> <p>[Note: Delete as appropriate.]</p>
<p>GCC 15.1</p>	<p>Payment shall be made by A/C payee cheque after presentation of following documents and receipt & acceptance of the entire material by UCIL, deducting income tax and other taxes leviable in Nepal.</p> <p>i) Tax Invoice</p> <p>ii) Country of origin Certificate issued by Chamber of commerce.</p> <p>iii) Product guaranty Certificate issued by manufacturer</p> <p>v) Authorization Letter.</p> <p>[Delete those not appropriate]</p>
<p>GCC 15.1</p>	<p>1. Payments shall be made in Nepalese Rupees in the following manner: NA</p> <p>Sample provisions:</p> <p>2. NA</p> <p>a) On Delivery and acceptance:[Usually eighty (80)] percent. of the Contract Price of the Goods delivered shall be paid within thirty (30) days of receipt of the Goods and upon submission of a claim supported by the documents specified in GCC 11.1 NAor</p> <p>3. On Delivery [Usually eighty (80)] percent. of the Contract Price of the Goods and related services delivered shall be paid within thirty (30) days of receipt of the Goods and upon submission of a claim supported by the documents specified in GCC 11.1 (a to e) NA</p> <p>4. On acceptance:[Usually eighty (20)] percent. of the Contract Price of the Goods and related services delivered shall be paid within thirty (30) days upon submission of claim</p>

	<p>supported by the acceptance certificate issued by UCIL or its authorized person/s NA</p> <p>or</p> <p>1. On Delivery and acceptance: One Hundred (100)] percent. of the Contract Price of the Goods and related services delivered shall be paid within thirty (30) days of receipt of the Goods and related services and upon submission of a claim supported by the documents specified in GCC 11.1 NA</p> <p>[Delete those not appropriate]</p>
GCC 17.1	The Supplier shall provide a Performance Security of five (5) percent of the Contract Price. The amount of the Performance Security shall be in Nepalese Rupees, and shall be valid for the period of 180 days
GCC 17.3	The types of acceptable Performance Securities are: A bank guarantee issued by "A" class commercial bank located in Nepal or reputable bank located abroad, acceptable to UCIL, in the format included in Section VIII, Contract Forms, Performance Security issued by foreign Bank must be counter – guaranteed by "A" class commercial Bank in Nepal.
GCC 17.4	Discharge of the Performance Security shall take place:[insert (a) in accordance with GCC Sub-Clause 17.4; or (b) indicate how the Performance Security shall be discharged] [For example insert: "Pursuant to GCC Sub-Clause 17.4, after delivery and acceptance of the Goods, the performance security shall be reduced to (specify percentage figure, i.e. 3) percent of the Contract to cover the Supplier's warranty obligations in accordance with GCC Clause 27.3."] NA

<p>GCC 22.2</p>	<p>A complete packing list indicating the content of each package shall be enclosed in a water proof envelope and shall be secured to the outside of the packing case. In addition, each package shall be marked with indelible ink/paint in bold letters, as follows:</p> <ul style="list-style-type: none"> a. Contract number : b. Name and address of UCIL: c. Country of origin, d. Gross weight e. Net weight f. Package number of total number of packages g. Brief description of content h. [Insert any other additional marking] <p>Upright markings, where appropriate, shall be placed on all four vertical sides of the package.</p> <p>All materials used for packing shall be environmentally neutral.</p> <p>[Note: The above requirements should be reviewed on a case-by-case basis, with amendments being made as necessary]</p>
<p>GCC 23.1</p>	<p>The insurance coverage shall be in an amount equal to 110 percent of the EXW price of the Goods from “warehouse” to “warehouse” on “All Risks” basis, including War Risks, riots and/or Strikes.</p>
<p>GCC 24.1</p>	<p>Obligations for transportation of the Goods shall be in accordance with:</p> <p><i>[the responsibility for transportation shall be in accordance with Incoterms, such as “The supplier is required under the contract to transport the Goods to a specified place of final destination, defined as the project site, transport to such place of destination including insurance and storage, as shall be specified in the contract, shall be arranged by the supplier, and related costs shall be included in the contract price.]</i></p>

<p>GCC 25.2</p>	<p>Tests and Inspections specified in Section V, Schedule of Requirements, shall be carried out at the following times or milestones, and places: [Depending on the type of Goods to be procured, there may be a need to provide for special inspections and/or tests to be carried out. In particular, this will be the case when the Goods are designed specifically for the purpose of the Project in question or where due to the nature of the Goods, there is a need to ensure compliance with certain technical specifications and requirements at an early stage. If there is a need for such special inspections and/or tests, the SSC should mention specific testing methods and the timing or milestones and places where the tests and/or inspections are to be carried out. For example insert for each test: Goods:_ 3 Phase Induction Motor (Squirrel Cage Out door use, totally enclosed) Type of Test: me or Milestone: _____ Place: _____ Address: _____ Country: _____</p>
<p>GCC 26.1</p>	<p>The applicable rate of liquidated damages shall be: 0.15 percent per day of the contract price total not exceeding ten percent</p>
<p>GCC 26.1</p>	<p>The maximum amount of liquidated damages shall be: <i>ten (10) percent of the Contract Price.</i></p>
<p>GCC 27.3</p>	<p>The period of validity of the Guarantee/Warranty shall be Manufacturer company Rules. For the purposes of the Warranty, the place of final destination shall be: Udayapur cement Industries Ltd., Head office, Jaljale Udayapur, Nepal.</p>
<p>GCC 27.5</p>	<p>The Supplier shall correct any defects covered by the Warranty within: 30 (Thirty) days of being notified by UCIL of the occurrence of such defects</p>

Section VIII. Contract Forms

Table of Forms

Letter of Intent
Letter of Acceptance.....
Agreement Form
Performance Security
Advance Payment Security



उदयपुर सिमेण्ट उद्योग लिमिटेड

(नेपाल सरकारको पूर्ण स्वामित्व प्राप्त)

प्रधान कार्यालय, जलजले, उदयपुर

UDAYAPUR CEMENT INDUSTRIES LTD.

(An Undertaking of Government of Nepal)

Head Office, Jajjale, Udayapur.

Date.....

Ref No.

D. No.

Subject: Letter of Intent

To:.....

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**] to you as your bid price [insert **currency and .amount in figures and words**], 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 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 Bidder only after evaluation and selection of substantially responsible lowest evaluated bid.]





Letter of Acceptance

उदयपुर सिमेण्ट उद्योग लिमिटेड

(नेपाल सरकारको पूर्ण स्वामित्व प्राप्त)

प्रधान कार्यालय, जलजले, उदयपुर

UDAYAPUR CEMENT INDUSTRIES LTD.

(An Undertaking of Government of Nepal)

Head Office, Jaljale, Udayapur

Date..

Ref No.

D. No.

To:

Subject: **Notification of Award**

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

You are hereby instructed to contract this office to sign the formal contract agreement within 15 days. As per the Conditions of Contract, you are also required to submit Performance Security, as specified in SCC, consisting of a Bank Guarantee in the format included in Section VIII (Contract Forms) of the Bidding Document.

The Purchaser shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Authorized Signature:

Name and Title of Signatory:



Agreement Form

THIS AGREEMENT made on....., betweenof(hereinafter “UCIL”), of the one part, and (hereinafter “the Supplier”), of the other part:

WHEREAS UCIL invited Bids for certain Goods and Related Services, viz.,and has accepted a Bid by the Supplier for the supply of those Goods and Related Services in the sum of NRs(hereinafter “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) UCIL’s Notification to the Supplier of Award of Contract;
 - (b) the Bid Submission Form and the Price Schedules submitted by the Supplier;
 - (c) the Special Conditions of Contract;
 - (d) the General Conditions of Contract;
 - (e) the Schedule of Requirements; and
 - (f) **[indicate other documents required]**

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by UCIL to the Supplier as indicated in this Agreement, the Supplier hereby covenants with UCIL to provide the Goods and Related Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. UCIL hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services 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: Surendra Kumar Paudel, General Manager

Signed by : for the Supplier



Performance Security

To:

WHEREAS (hereinafter “the Supplier”) has received the notification of award for the execution of (hereinafter “the Contract”).

AND WHEREAS it has been stipulated by you in the aforementioned Contract that the Supplier shall furnish you with a security issued by a reputable guarantor for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS the undersigned legally domiciled in (hereinafter the “Guarantor”), have agreed to give the Supplier a security:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total ofand we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract, without cavil or argument, any sum or sums within the limits of as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This security is valid until the

Name:

In the capacity of:

Signed:

Duly authorized to sign the security for and on behalf of:

Date:



Advance Payment Security

[insert complete name and number of Contract]

To: Udayapur Cement Industries Limited.

In accordance with the payment provision included in the Contract, in relation to advance payments,(hereinafter called “the Supplier”) shall deposit with UCIL a security consisting of to guarantee its proper and faithful performance of the obligations imposed by said Clause of the Contract, in the amount of

We, the undersigned, legally domiciled in (hereinafter “the Guarantor”), as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to UCIL on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding

This security shall remain valid and in full effect from the date of the advance payment being received by the Supplier under the Contract until

Name:

In the capacity of:

Signed:

Duly authorized to sign the security for and on behalf of:

Date: 2073



Sample Form

Sample Form Of Declaration of Eligibility

Date:

To:

***Udayapur Cement Industries Ltd.
Udayapur, Nepal***

We hereby declare that we are not ineligible to participate in the bid; has no conflict of interest in the proposed bid supply and delivery of 3 Phase Induction Motor Tender No. 63 -1/073-74 procurement proceedings and has not been punished for the profession or business related offence.

Signature & Seal:

Suppliers Name:

Proprietor Name:

Address:

Phone No.

Mobile No.

E-mail No.

Web site:

Vi-4



Sample Form

Sample Form of Power of Attorney

Date:

To:
Udayapur Cement Industries Ltd.
Udayapur, Nepal

This is to inform that the under signed has Power of Attorney to commit on our behalf against sealed quotation for supply and delivery of 3 Phase Induction Motor Tender No. 63 -1/073-74

Signature:

Suppliers Name:

Proprietor Name:

Address:

Phone No.

Mobile No.

E-mail No.

Web site:

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VII



List of Bank Accounts

S.N.	Commercial Bank	Place	Current A/C No.
1	Sunrise Bank Ltd, Udayapur Branch.	Jaljale, Udayapur	02910096430012
2	Global IME Bank Ltd., Udayapur Branch.	Gaighat, Udayapur	2201010000167
3	NIC Asia Bank Ltd., Udayapur Branch.	Gaighat, Udayapur	020000021C/4041230167524001
4	Rastriya Banizaya Bank Ltd.	Gaighat, Udayapur	209000053601
5	Rastriya Banizaya Bank Ltd.	Bishal Bazar, KTM.	109006005501
6	Nepal Bank Ltd.	Gaighat, Udayapur	1720000001301
7	Nepal Bank Ltd.	Lahan, Siraha.	0036-11-0004977
8	Agricultural Development Bank Ltd.	Gaighat, Udayapur	1104600554630011
9	Nepal Investment Bank Ltd.	Gaighat, Udayapur.	03501040250283

Steps to be followed by a bidder to submit the electronic bid submission:-

- A. Either Purchase the Bid document directly from the UCIL office or may download the bid document from website and deposit the equivalent amount in the account of UCIL as specified in the notice.
- B. Prepare the following documents in PDF format, scan and upload in the specified website.
 - > Bid form
 - > Price Schedule.
 - > Firm registration, VAT/PAN, & Tax Clearance Certificate.
 - > Power of attorney.
 - > Information sheet.
 - > Bid Bond Guarantee in Specified format.
 - > Cash Receipt or Bank voucher of bid document Purchase.
- C. Bidder who have submitted their bids electronically should submit original bid documents within 7(Seven) days from the date of bid opening.

VII-1

S.No.	Indicators	Compliance Status
1	Specification	
2	Date of Notice	
3	Last date of Submission date.	
4	Date of Re-Notice	
5	Last date of Submission date.	
6	Bid Opening date & time.	
7	Bid Bond Value for Nepalese bidders	2.50%
8	Bid Bond Amount	
9	Bid Bond Validity date.	
10	Bid Bond Validity from Bid Opening date.	
11	Price Validity Period	
12	Delivery Period	
13	Proof (Cash Receipt) for Tender/Quotation document purchase	
14	Submission of e-bidding original documents.	
15	All document notarized	
16	Firm Registration	
17	VAT/PAN Certificate	
18	Tax Clearance Certificate	
19	Declaration of Eligibility Letter	
20	Power of Attorney	
21	Single or Joint Venture	
22	Authorization Letter	
23	Source of Supply	
24	Drawing, Catalogue & Leaflets	
25	ISO Certificate	
26	All page should be signature	
27	Bid firm should be complete	
28	Estimate Cost	
29	Total Price Excluding VAT	