गैंडाकोट नगरपालिका



नगर कार्यपालिकाको कार्यालय

गैंडाकोट, नवलपरासी (बर्दघाट सुस्ता पूर्व)
फोन

09८-५०३१८४ 09८-५०११९०

प.सं. : ०८०/०८१

च.नं. : 9622

मिति: २०८१/०१/१८

श्री Scholar-Api Point -SMART JV

श्री GRID-NEST-Matrix Softech JV

श्री GEOCOM-MAHARUDRA-EAGLES JV

श्री Pathway-Moonlight-CSSID

श्री SEED-RAJDEVI-KALI JV

श्री FOUR G JV A.NOT

श्री RIMC-UTPL-STRENGTH JV

劉 BHUGOL-DRMS-HIT JV

श्री AVIYAAN-SOFTWELGENESIS JV,

श्री PEES

श्री CLEC-Paragon-ECoCoDE Nepal JV,

श्री PICASSO-SHARP-PROACTIVE JV,

बिषय: RFP पठाइएको सम्बन्धमा।

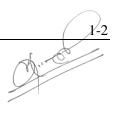
प्रस्तुत विषयमा यस गैंडाकोट नगरपालिका, नगर कार्यपालिका कार्यालयले मिति २०८०/११/११ मा
Development & Implementation of GPS & Web Based Dynamic Digital Profile System of
Gaindakot Municipality, Nawalparasi (Ba.Su.Pu) (EOI No: 01/GM/EOI/NCB/2080-081)
जारी गरी संक्षिप्त सूचीमा सूचिकृत परामर्शदाताहरूलाई सार्वजनिक खरिद नियमावली २०६४ को नियम ७१ बमोजिम
यस कार्यालयबाट मिति २०८१/०१/२० गते प्रकाशित हुने सूचना बमोजिम ३० दिने स्वीकृत RFP यस कार्यालयबाट
जारी गरिएको सचित गरिन्छ।

झविन्द्र खनाल

प्रमुख प्रशासकीय अधिकृत

झविन्द्र खनाले । प्रमुख प्रशासकीय अधिकृत







SELEGTION OF CONSULTANTS

REQUEST FOR PROPOSALS

RFP No.:01/GM/RFP/NCB/2080-081

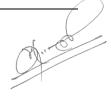
Selection of Consulting Services for:
Development & Implementation of GPS & Web Based Dynamic
Digital Profile System of Gaindakot Municipality, Nawalparasi
(Ba.Su.Pu))

Office Name: Gaindakot Municipality
Office Address: Gaindakot-05. Nawalparasi (Ba.Su.Pu)

Financing Agency: Government Budget

Issued on: 20th Baishak 2081





Section 1 – Letter of Invitation

Section 2 – Instructions to Consultants and Data Sheet

Section 3 – Technical Proposal – Standard Forms

Section 4 – Financial Proposal – Standard Forms

Section 5 – Eligible Countries

Section 6 – Corrupt and Fraudulent Practices

Section 7-Terms of Reference

Section 8- Conditions of Contract and Contract Forms



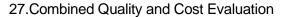


PART I

Section 1. Letter of Invitation

Section 2. Instructions to Consultants and Data Sheet

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 - 2.Introduction
 - 3.Conflict of Interest
 - 4. Unfair Competitive Advantage
 - 5. Corrupt and Fraudulent Practices
 - 6. Eligibility
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 - 7.General Considerations
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 - 9.Language
 - 10.Documents Comprising the Proposal
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 - 14. Preparation of Proposals Specific Considerations
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- C. Submission, Opening and Evaluation
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2073





Section 1. Letter of Invitation

	RFP NO: 01/GM/RFP/NCB/2080-081
TO,	
M/S	
Dear Mr./Ms.:	

- 1. Government of Nepal (GoN) has allocated fund toward the cost of **Development & Implementation of GPS & Web Based Dynamic Digital Profile System of Gaindakot Municipality, Nawalparasi (Ba.Su.Pu)** and intends to apply a portion of this fund to eligible payments under this Contract for which this Request for Proposals is issued.
- The Client now invites proposals to provide the following consulting services (hereinafter called "Services"): Development & Implementation of GPS & Web Based Dynamic Digital Profile System of Gaindakot Municipality, Nawalparasi (Ba.Su.Pu). More details on the Services are provided in the Terms of Reference (Section 7).
- 3. This Request for Proposals (RFP) has been addressed to the following shortlisted Consultants:
 - 1 Scholar-Api Point -SMART JV
 - 2 GRID-NEST-Matrix Softech JV
 - 3 GEOCOM-MAHARUDRA-EAGLES JV
 - 4 Pathway-Moonlight-CSSID
 - 5 SEED-RAJDEVI-KALI JV
 - 6 FOUR G JV A.NOT
 - 7 RIMC-UTPL-STRENGTH JV
 - 8 BHUGOL-DRMS-HIT JV
 - 9 AVIYAAN-SOFTWELGENESIS JV,
 - 10 PEES
 - 11 CLEC-Paragon-ECoCoDE Nepal JV,
 - 12 PICASSO-SHARP-PROACTIVE JV,
- 4. It is not permissible to transfer this invitation to any other firm, such as Consultant's parent companies, subsidiaries and affiliates. The Client will reject a Proposal if the Consultant drops a JV partner without the Client's prior consent, which is given only in exceptional circumstances, such as blacklisting of the JV partner or occurrence of Force Majeure.
- 5. A firm will be selected under QCBS and procedures described in this RFP.
- 6. The RFP includes the following documents:

Section 1 - Letter of Invitation

Section 2 - Instructions to Consultants and Data Sheet

Section 3 - Technical Proposal - Standard Forms

Section 4 - Financial Proposal - Standard Forms

Section 5 – Eligible Countries

Section 6 – GoN/DP's Policy – Corrupt and Fraudulent Practices

Section 7 - Terms of Reference

Section 8 - Standard Forms of Contract

- 7. Please inform us by 2081/01/27,in writing at Gaindakot Municipality, Office of Municipal Executive, Gaindakot Nawalparasi (East), or by E-mail: gaindakotmun@gmail.com
 - (a) that you received the letter of invitation; and
 - (b) whether you will submit a proposal alone or in association with the permissible under Section 2, Instructions to Consultants (ITC), Data 14.1.1).
- 8. Details on the proposal's submission date, time and address are provided in Claus 17.8 of the ITC.

Yours sincerely, Jhabindra Khanal Chief Administrative Officer Gaindakot Municipality

Section 2. Instructions to Consultants and Data Sheet

["Notes to the Client": this beginned in the consultants shall not be modified. Any necessary changes to address specific country and project issues, to supplement, but not over-write, the provisions of the Instructions to Consultants (17C), shall be introduced through the Data Sheet only. "Notes to the Client" should be deleted from the final RFP issued to the shortlisted Consultants].

A. General Provisions

1. Definitions

- (a). "Affiliate(s)" means an individual or an entity that directly or indirectly controls, is controlled by, or is under common control with the Consultant.
- (b). "Applicable Guidelines" means the policies of the Development Partner (DP) governing the selection and Contract award process, in case of DP funded project. "Applicable Law" means the laws and any other instruments having the force of law in Nepal as they may be issued and in force from time to time.
- (c). "Borrower [or Recipient or Beneficiary]" means the Government, Government agency or other entity that signs the financing [or loan/credit/grant/project] agreement with the Development Partner.
- (d). "Client" means the *[procuring entity/implementing/ executing agency]* that signs the Contract for the Services with the selected Consultant.
- (e). "Consultant" means a legally-established professional consulting firm or an entity that may provide or provides the Services to the Client under the Contract.
- (f). "Contract" means a legally binding written agreement signed between the Client and the Consultant and includes all the attached documents listed in its Clause 1 (the General Conditions of Contract (GCC), the Special Conditions of Contract (SCC), and the Appendices).
- (g). "Data Sheet" means an integral part of the Instructions to Consultants (ITC) Section 2 that is used to reflect specific assignment conditions to supplement, but not to over-write, the provisions of the ITC.
- (h). "Day" means a calendar day.
- (i). "Development Partner (DP)" means the country/institution funding the project as specified in the Data Sheet.
- (j). "Experts" means, collectively, Key Experts, Non-Key Experts, or any other personnel of the Consultant, Sub-consultant or Joint Venture member(s).
- (k). "Government" means the government of the Nepal.
- (I). "Joint Venture (JV)" means an association with or without a legal personality distinct from that of its members, of more than one Consultant where one member has the authority to conduct all business for and on behalf of any and all the members of the JV, and where the members of the JV are jointly and severally liable to the Client for the performance of the Contract.
- (m). "Key Expert(s)" means an individual professional whose skills, qualifications, knowledge and experience are critical to the performance of the Services under the Contract and whose CV is

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	**Previous 17C" (this Section 2 of the RFP) means the Instructions to 2073 Consultants that provides the shortlisted Consultants with all information needed to prepare their Proposals. (o). "LOI" (Section 1 of the RFP) means the Letter of Invitation being sent by the Client to the shortlisted Consultants. (p). "Non-Key Expert(s)" means an individual professional provided by the Consultant or its Sub-consultant and who is assigned to perform the Services or any part thereof under the Contract and whose CVs are not evaluated individually. (q). "Proposal" means the Technical Proposal and the Financial Proposal of the Consultant. (r). "RFP" means the Request for Proposals prepared by the Client for the selection of Consultants, based on the SRFP. (s). "SRFP" means the Standard Request for Proposals issued by PPMO, which must be used by the Public Entity as the basis for the preparation of the RFP. (t). "Services" means the work to be performed by the Consultant pursuant to the Contract. (u). "Sub-consultant" means an entity to whom the Consultant intends to subcontract any part of the Services while remaining responsible to the Client during the performance of the Contract. (v). "TORs" (this Section 7 of the RFP) means the Terms of Reference that explain the objectives, scope of work, activities, and tasks to be performed, respective responsibilities of the Client and the
2. Introduction	Consultant, and expected results and deliverables of the assignment. 2.1 The Client named in the Data Sheet intends to select a Consultant from those listed in the Letter of Invitation, in accordance with the method of selection specified in the Data Sheet . 2.2 The shortlisted Consultants are invited to submit a Technical Proposal and a Financial Proposal, or a Technical Proposal only, as specified in the Data Sheet , for consulting services required for the assignment named in the Data Sheet . The Proposal will be the basis for negotiating and ultimately signing the Contract with the selected Consultant. 2.3 The Consultants should familiarize themselves with the local conditions and take them into account in preparing their Proposals, including attending a pre-proposal conference if one is specified in the Data Sheet . Attending any such pre-proposal conference is optional and is at the Consultants' expense. 2.4 The Client will timely provide, at no cost to the Consultants, the inputs, relevant project data, and reports required for the preparation of the Consultant's Proposal as specified in the Data Sheet .
3. Conflict of Interest	3.1 The Consultant is required to provide professional, objective, and impartial advice, at all times holding the Client's interests paramount, strictly avoiding conflicts with other assignments or its own corporate interests, and acting without any consideration for future work.

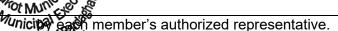
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	The province of the Client and situation of the Provinces of its Client. Failure to disclose such situations may lead to the 2030 qualification of the Consultant or the termination of its Contract and/or blacklisting by the Public Procurement Monitoring Office/DP. Without limitation on the generality of the foregoing, and unless stated otherwise in the Data Sheet, the Consultant shall not be hired under the circumstances set forth below:
a. Conflicting activities	(i) Conflict between consulting activities and procurement of goods, works or non-consulting services: a firm that has been engaged by the Client to provide goods, works, or non-consulting services for a project, or any of its Affiliates, shall be disqualified from providing consulting services resulting from or directly related to those goods, works, or non-consulting services. Conversely, a firm hired to provide consulting services for the preparation or implementation of a project, or any of its Affiliates, shall be disqualified from subsequently providing goods or works or non-consulting services resulting from or directly related to the consulting services for such preparation or implementation.
b. Conflicting assignments	(ii) Conflict among consulting assignments: a Consultant (including its Experts and Sub-consultants) or any of its Affiliates shall not be hired for any assignment that, by its nature, may be in conflict with another assignment of the Consultant for the same or for another Client.
c. Conflicting relationships	(iii) Relationship with the Client's staff: a Consultant (including its Experts and Sub-consultants) that has a close business or family relationship with a professional staff of the Client or are directly or indirectly involved in any part of (i) the preparation of the Terms of Reference for the assignment, (ii) the selection process for the Contract, or (iii) the supervision of the Contract, may not be awarded a Contract.
4. Unfair Competitive Advantage	4.1 Fairness and transparency in the selection process require that the Consultants or their Affiliates competing for a specific assignment do not derive a competitive advantage from having provided consulting services related to the assignment in question. To that end, the Client shall indicate in the Data Sheet and make available to all shortlisted Consultants together with this RFP all information that would in that respect give such Consultant any unfair competitive advantage over competing Consultants.
5. Corrupt and Fraudulent Practices	5.1 The GoN/DP requires compliance with its policy in regard to corrupt and fraudulent/prohibited practices as set forth in Section 6.
Tractices	5.2 In further pursuance of this policy, Consultant shall permit and shall cause its sub-consultants and sub-contractors to permit GoN/DP or its representatives to inspect the accounts, records and other documents relating to the submission of the Proposal and execution of the contract, in case of award, and to have the accounts and records audited by auditors appointed by the GoN/DP.

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Yu.	Province the GoN/DP permits consultants (individuals and firms, including	
6. Eligibility	6.7 Covince the GoN/DP permits consultants (individuals and firms, including John Ventures and their individual members) from the eligible countries as stated in Section 5 to offer consulting services for GoN/DP-financed projects. 6.2 Furthermore, it is the Consultant's responsibility to ensure that its Experts, joint venture members, Sub-consultants, agents (declared or not), sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by the GoN/DP.Maximum number of partners in JV shall be Specified in Data sheet . 6.3 As an exception to the foregoing Clauses 6.1 and 6.2 above:	
a. Sanctions	6.3.1 In case of a natural person or firm/institution/company which is already declared blacklisted and ineligible by the GoN, any other new or existing firm/institution/company owned partially or fully by such Natural person or Owner or Board of director of blacklisted firm/institution/company; shall not be eligible consultant. The list of debarred firms and individuals is available at the electronic address specified in the Data Sheet .	
b. Prohibitions	 6.3.2 Firms and individuals shall have the nationality of an eligible countries as indicated in Section 5 (Eligible Countries) and: (a) as a matter of law or official regulations, Nepal prohibits commercial relations with that country; or (b) 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, the Borrower's Country prohibits any import of goods from that country or any payments to any country, person, or entity in that country. 	
c. Restrictions for public employees	6.3.3 Government officials and civil servants may only be hired under consulting contracts, either as individuals or as members of a team of a consulting firm, if permitted under GoN/DP policy, and their employment would not create a conflict of interest).	
	B. Preparation of Proposals	
7. General Considerations	7.1 In preparing the Proposal, the Consultant is expected to examine the RFP in detail. Material deficiencies in providing the information requested in the RFP may result in rejection of the Proposal.	
8. Cost of Preparation of Proposal	8.1 The Consultant shall bear all costs associated with the preparation and submission of its Proposal, and the Client shall not be responsible or liable for those costs, regardless of the conduct or outcome of the selection process. The Client is not bound to accept any proposal, and reserves the right to annul the selection process at any time prior to Contract award, without thereby incurring any liability to the Consultant.	
9. Language	9.1 The Proposal, as well as all correspondence and documents relating to the Proposal exchanged between the Consultant and the Client, shall be	

\$ 0	Withing the English language
10. Documents Comprising the	Whitepan the English language.
Proposal Proposal	10.2 The Consultant shall furnish information on commissions, gratuities and fees, if any, paid or to be paid to agents or any other party relating to this Proposal and, if awarded, Contract execution, as requested in the Financial Proposal submission form (Section 4).
11.Only One Proposal	11.1 The Consultant (including the individual members of any Joint Venture) shall submit only one Proposal, either in its own name or as part of a Joint Venture in another Proposal. If a Consultant, including any Joint Venture member, submits or participates in more than one proposal, all such proposals shall be disqualified and rejected. This does not, however, preclude a Sub-consultant, or the Consultant's staff from participating as Key Experts and Non-Key Experts in more than one Proposal when circumstances justify and if stated in the Data Sheet .
12. Proposal Validity	12.1 The Data Sheet indicates the period during which the Consultant's Proposal must remain valid after the Proposal submission deadline. 12.2 During this period, the Consultant shall maintain its original Proposal without any change, including the availability of the Key Experts, the proposed rates and the total price. 12.3 If it is established that any Key Expert nominated in the Consultant's Proposal was not available at the time of Proposal submission or was included in the Proposal without his/her confirmation, such Proposal shall be disqualified and rejected for further evaluation, and may be subject to blacklisting in accordance with Clause 5 of this ITC.
a. Extension of Validity Period	12.4 The Client will make its best effort to complete the negotiations within the proposal's validity period. However, should the need arise, the Client may request, in writing, all Consultants who submitted Proposals prior to the submission deadline to extend the Proposals' validity. 12.5 If the Consultant agrees to extend the validity of its Proposal, it shall be done without any change in the original Proposal and with the confirmation of the availability of the Key Experts. The Consultant shall not include any additional conditions against the provisions specified in RFP, while extending the validity of its Proposal. 12.6 The Consultant has the right to refuse to extend the validity of its Proposal in which case such Proposal will not be further evaluated.
b. Substitution of Key Experts at Validity Extension	12.7 If any of the Key Experts become unavailable for the extended validity period, the Consultant shall provide a written adequate justification and evidence satisfactory to the Client together with the substitution request. In such case, a replacement Key Expert shall have equal or better qualifications and experience than those of the originally proposed Key Expert. The technical evaluation score, however, will remain to be based on the evaluation of the CV of the original Key Expert.

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The consultant fails to provide a replacement Key Expert with equal consultant fails to provide a replacement fails to provide a re		
c. Sub-Contracting	12.977 he Consultant shall not subcontract the whole of the Services unless otherwise indicated in the Data Sheet .	
13. Clarification and Amendment of RFP	13.1 The Consultant may request a clarification of any part of the RFP during the period indicated in the Data Sheet before the Proposals' submission deadline. Any request for clarification must be sent in writing, or by standard electronic means, to the Client's address indicated in the Data Sheet . The Client will respond in writing, or by standard electronic means, and will send written copies of the response (including an explanation of the query but without identifying its source) to all shortlisted Consultants. Should the Client deem it necessary to amend the RFP as a result of a clarification, it shall do so following the procedure described below:	
	13.1.1 At any time before the proposal submission deadline, the Client may amend the RFP by issuing an amendment in writing or by standard electronic means. The amendment shall be sent to all shortlisted Consultants and will be binding on them. The shortlisted Consultants shall acknowledge receipt of all amendments in writing.	
	13.1.2 If the amendment is substantial, the Client may extend the proposal submission deadline to give the shortlisted Consultants reasonable time to take an amendment into account in their Proposals.	
	13.1.3 The Consultant may submit a modified Proposal or a modification to any part of it at any time prior to the proposal submission deadline. No modifications to the Technical or Financial Proposal shall be accepted after the deadline.	
14. Preparation of Proposals – Specific	14.1 While preparing the Proposal, the Consultant must give particular attention to the following:	
Considerations	14.1.1 If a shortlisted Consultant considers that it may enhance its expertise for the assignment by associating with other consultants in the form of a Joint Venture or as Sub-consultants, it may do so with either (a) non-shortlisted Consultant(s), or (b) shortlisted Consultants if permitted in the Data Sheet . In all such cases a shortlisted Consultant must obtain the written approval of the Client prior to the submission of the Proposal. When associating with non-shortlisted firms in the form of a joint venture or a subconsultancy, the shortlisted Consultant shall be a lead member.	
	14.1.2 The Client may indicate in the Data Sheet the estimated Key Experts' time input (expressed in person-month) or the Client's estimated total cost of the assignment. This estimate is indicative and the Proposal shall be based on the Consultant's own estimates for the same.	
	14.1.3 If stated in the Data Sheet , the Consultant shall include in its Proposal at least the same time input (in the same unit as indicated in the	

\$ %	Tot MN of Key Experts, failing which the Financial Proposal will be
Ph.	Dentain Sheet of Key Experts, failing which the Financial Proposal will be designed for the purpose of comparison of proposals and decision for award in Paramodelance with the procedure in the Data Sheet. 2073
	14.1.4 For assignments under the Fixed-Budget selection method, the estimated Key Experts' time input is not disclosed. Total available budget, with an indication whether it is inclusive or exclusive of taxes, is given in the Data Sheet , and the Financial Proposal shall not exceed this budget.
15.Technical Proposal Format and Content	15.1 The Technical Proposal shall not include any financial information. A Technical Proposal containing material financial information shall be declared non-responsive.
	15.2 Only one curriculum vitae (CV) may be submitted for each key expert. If a technical proposal nominates more than one expert for a position, the Client will evaluate all CVs and apply the lowest score for the position.
16. Financial Proposal	16.1 The Financial Proposal shall be prepared using the Standard Forms provided in Section 4 of the RFP. It shall list all costs associated with the assignment, including (a) remuneration for Key Experts and Non-Key Experts, (b) other expenses, (c) provisional sums when applicable indicated in the Data Sheet .
a. Price Adjustment	16.2 For assignments with a duration exceeding 12 months, a price adjustment provision for foreign and/or local inflation for remuneration rates applies if so stated in the Data Sheet .
b. Taxes	16.3 The Consultant and its Sub-consultants and Experts are responsible for meeting all tax liabilities arising out of the Contract. Information on taxes in the Client's country is provided in the Data Sheet .
c. Currency of Proposal	16.4 The Consultant may express the price for its Services in the currency or currencies as stated in the Data Sheet . If indicated in the Data Sheet , the portion of the price representing local cost shall be stated in the Nepalese Rupees.
d. Currency of Payment	16.5 Payment under the Contract shall be made in the currency or currencies in which the payment is requested in the Proposal.
C. Submission, Opening and Evaluation	
17. Submission, Sealing, and Marking of Proposals	17.1 The Consultant shall submit a signed and complete Proposal comprising the documents and forms in accordance with Clause 10 (Documents Comprising Proposal). The submission can be done by mail or by hand. If specified in the Data Sheet , the Consultant has the option of submitting its Proposals electronically.
	17.2 An authorized representative of the Consultant shall sign the original submission letters in the required format for both the Technical Proposal and, if applicable, the Financial Proposals and shall initial all pages of both. The authorization shall be in the form of a written power of attorney attached to the Technical Proposal.
	17.3 A Proposal submitted by a Joint Venture shall be signed by all members so as to be legally binding on all members, or by an authorized representative who has a written power of attorney signed



"神道年新光,我们iferations, revisions, interlineations, erasures, or overwriting his Provision be valid only if they are signed or initialed by the person signing 207和e Proposal.

- 17.5 The signed Proposal shall be marked "ORIGINAL", and its copies marked "COPY" as appropriate. The number of copies is indicated in the **Data Sheet**. All copies shall be made from the signed original. If there are discrepancies between the original and the copies, the original shall prevail.
- 17.6 The original and all the copies of the Technical Proposal shall be placed inside of a sealed envelope clearly marked "TECHNICAL PROPOSAL", "[Name of the Assignment]", reference number, name and address of the Consultant, and with a warning "Do Not Open until [INSERT THE DATE AND THE TIME OF THE TECHNICAL PROPOSAL SUBMISSION DEADLINE]."
- 17.7 Similarly, the original Financial Proposal (if required for the applicable selection method) shall be placed inside of a sealed envelope clearly marked "FINANCIAL PROPOSAL" followed by the name of the assignment, reference number, name and address of the Consultant, and with a warning "Do NOT OPEN WITH THE TECHNICAL PROPOSAL."
- 17.8 The sealed envelopes containing the Technical and Financial Proposals shall be placed into one outer envelope and sealed. This outer envelope shall bear the submission address, RFP reference number, the name of the assignment, Consultant's name and the address, and shall be clearly marked "Do Not Open Before [insert the time and date of the submission deadline indicated in the Data Sheet]".
- 17.9 If the envelopes and packages with the Proposal are not sealed and marked as required, the Client will assume no responsibility for the misplacement, loss, or premature opening of the Proposal. For QCBS, FBS and LCS, if the Technical and Financial Proposals are not submitted in separate sealed envelopes as required, the Client shall reject the Proposal.
- 17.10 The Proposal or its modifications must be sent to the address indicated in the Data Sheet and received by the Client no later than the deadline indicated in the Data Sheet, or any extension to this deadline. Any Proposal or its modification received by the Client after the deadline shall be declared late and rejected, and promptly returned unopened.

18. Confidentiality

- 18.1 From the time the Proposals are opened to the time the Contract is awarded, the Consultant should not contact the Client on any matter related to its Technical and/or Financial Proposal. Information relating to the evaluation of Proposals and award recommendations shall not be disclosed to the Consultants who submitted the Proposals or to any other party not officially concerned with the process, until the letter of intent to accept the proposal has been issued to the selected Consultant.
- 18.2 Any attempt by shortlisted Consultants or anyone on behalf of the Consultant to influence improperly the Client in the evaluation of the

	of Municipal E
Gand	**Junicipal Sals or Contract award decisions may result in the rejection of its plans (Esse) osal, and may be subject to the application of prevailing PPMO's it Provints chlisting procedures. 18:97 Notwithstanding the above provisions, from the time of the Proposals opening to the time of issuance of notification for opening of financial proposal or the Letter of Intent, if a Consultant wishes to contact the Client on any matter related to the selection process, it should do so only in writing.
19. Opening of Technical Proposals	 19.1 The Client's evaluation committee shall conduct the opening of the Technical Proposals in the presence of the shortlisted Consultants' authorized representatives who choose to attend. The opening date, time and the address are stated in the Data Sheet. The envelopes with the Financial Proposal shall remain sealed and shall be securely stored until they are opened in accordance with Clause 23 of the ITC. 19.2 At the opening of the Technical Proposals the following shall be read out: (i) the name and the country of the Consultant or, in case of a Joint Venture, the name of the Joint Venture, the name of the lead member and the names and the countries of all members; (ii) the presence or absence of a duly sealed envelope with the Financial Proposal; (iii) any modifications to
	the Proposal submitted prior to proposal submission deadline; and (iv) any other information deemed appropriate or as indicated in the Data Sheet .
20. Proposals Evaluation	 20.1 Subject to provision of Clause 15.1 of the ITC, the evaluators of the Technical Proposals shall have no access to the Financial Proposals until the technical evaluation is concluded and the DP issues its "no objection", if applicable. 20.2 The Consultant is not permitted to alter or modify its Proposal in any way after the proposal submission deadline except as permitted under Clause 12.7 of this ITC. While evaluating the Proposals, the Client will conduct the evaluation colors of the submitted Technical
	conduct the evaluation solely on the basis of the submitted Technical and Financial Proposals.
21. Evaluation of Technical Proposals	21.1 The Client's evaluation committee shall evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference and the RFP, applying the evaluation criteria, sub-criteria, and point system specified in the Data Sheet . Each responsive Proposal will be given a technical score. The evaluation committee shall compute the score obtained by each proposal by taking the average of the scores given by each member of the evaluation committee to the proposal. A Proposal shall be rejected at this stage if it does not respond to important aspects of the RFP or if it fails to achieve the minimum technical score indicated in the Data Sheet .
	21.2 Proposed experts, involved in the firms' work in hand will not be considered for evaluation to the extent of this involvement in the ongoing assignment.
	21.3 In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such firm's or JV

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Na _{Ma}	winiciproposal shall be excluded from the evaluation, if public entity of the contraction
o dang	Reference in the contraction from Government of Nepal.
22. Financial Proposals for QBS	 Carasi (Ereceives instruction from Government of Nepal. Province: Following the ranking of the Technical Proposals, when the selection is based on quality only (QBS), the top-ranked Consultant is invited to negotiate the Contract. If Financial Proposals were invited together with the Technical Proposals, only the Financial Proposal of the technically top-ranked Consultant is opened by the Client's evaluation committee. All other Financial Proposals are returned unopened after the Contract negotiations are successfully concluded and the Contract is signed.
	In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such firm's or JV proposal shall be excluded from the evaluation, if public entity receives instruction from Government of Nepal.
23. Public Opening of Financial Proposals (for QCBS, FBS, and LCS methods)	23.1 After the technical evaluation is completed and the DP has issued its no objection (if applicable), the Client shall notify those Consultants whose Proposals were considered non-responsive to the RFP and TOR or did not meet the minimum qualifying technical score (and shall provide information relating to the Consultant's overall technical score) that their Financial Proposals will be returned unopened after completing the selection process and Contract signing. The Client shall simultaneously notify in writing those Consultants that have achieved the minimum overall technical score and inform them of the date, time and location for the opening of the Financial Proposals. The opening date should be at least 7 days for national shortlisting and 15 days for international shortlisting for attending the opening. The Consultant's attendance at the opening of the Financial Proposals is optional and is at the Consultant's choice. 23.2 The Financial Proposals shall be opened by the Client's evaluation committee in the presence of the representatives of those Consultants whose proposals have passed the minimum technical score. At the opening, the names of the Consultants, and the overall technical scores, shall be read aloud. The Financial Proposals will then be inspected to confirm that they have remained sealed and unopened. These Financial Proposals shall be then opened, and the following information will be recorded: (a) Name and address, (b) Proposed service charge, (c) Discount offered, if any; (d) Description of the discrepancies, if any, between figure and words, (e) Whether the financial proposal is signed or not by authorized representative of consultant, (f) If any matter or content of the financial proposal is effaced whether such efface is signed by the consultant or his/her representative or not

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Tang Gang	Corporate Services and the amount and the content effaced, Carasi (Carasi Carasi Caras
24. Correction of Errors	24.1 Activities and items described in the Technical Proposal but not priced in the Financial Proposal, shall be assumed to be included in the prices of other activities or items, and no corrections are made to the Financial Proposal.
a. Time-Based Contracts	24.1.1 If a Time-Based contract form is included in the RFP, the Client's evaluation committee will (a) correct any computational or arithmetical errors, (b) adjust the discount offered, if any, and (b) adjust the prices if they fail to reflect all inputs included for the respective activities or items in the Technical Proposal. In case of discrepancy between (i) a partial amount (sub-total) and the total amount, or (ii) between the amount derived by multiplication of unit price with quantity and the total price, or (iii) between words and figures, the former will prevail. In case of discrepancy between the Technical and Financial Proposals in indicating quantities of input, the Technical Proposal prevails and the Client's evaluation committee shall correct the quantification indicated in the Financial Proposal, apply the relevant unit price included in the Financial Proposal to the corrected quantity, and correct the total Proposal cost.
b. Lump-Sum Contracts	24.2 If a Lump-Sum contract form is included in the RFP, the Consultant is deemed to have included all prices in the Financial Proposal, so neither arithmetical corrections nor price adjustments shall be made. The total price, net of taxes understood as per Clause ITC 25 below, specified in the Financial Proposal (Form FIN-1) shall be considered as the offered price.
25. Taxes	 25.1 Except as set out in Sub-clause 25.2, all taxes are deemed included in the Consultant's Financial proposal, and, therefore, included in the evaluation. 25.2 Except for VAT, all taxes levied and imposed on the contract invoices and any tax liabilities arising from the Contract under the laws of Nepal are deemed included in the Consultant's Financial Proposal and, hence, included in the evaluation. Information on the Consultant's tax obligations in Nepal can be found as indicated in Clause 16.3 of the Data Sheet.
26. Conversion to Single Currency	26.1 For the evaluation purposes, prices shall be converted to a single currency using the selling rates of exchange, source and date indicated in the Data Sheet .
27. Combined Quality and Cost Evaluation	

E OF TO MINICIPE SE	
a. Quality- and Gove Cost-Based Gove Selection (QCBS)	7-1/piqin the case of QCBS, the total score is calculated by weighting the data in the last of the case of QCBS, the total score is calculated by weighting the data in the last of the consultant achieving the highest 2073 mbined technical and financial score will be invited for negotiations.
b. Fixed-Budget Selection (FBS)	27.2 In the case of FBS, those Proposals that exceed the budget indicated in Clause 14.1.4 of the Data Sheet shall be rejected.
	27.3 The Client will select the Consultant that submitted the highest-ranked Technical Proposal that does not exceed the budget indicated in the RFP, and invite such Consultant to negotiate the Contract.
c. Least-Cost Selection (LCS)	27.4 In the case of Least-Cost Selection (LCS), the Client will select the Consultant with the lowest evaluated total price among those consultants that achieved the minimum technical score, and invite such Consultant to negotiate the Contract.
	D. Negotiations and Award
28. Negotiations	28.1 The negotiations will be held at the date and address indicated in the Data Sheet with the Consultant's representative(s) who must have written power of attorney to negotiate and sign a Contract on behalf of the Consultant.
	28.2 The Client shall prepare minutes of negotiations that are signed by the Client and the Consultant's authorized representative.
	28.3 The date, time and address for the negotiations will be advised in writing by the client. The notification period shall be at least 15 days for international selection and 7 days for national selection.
a. Availability of Key Experts	28.3 The invited Consultant shall confirm the availability of all Key Experts included in the Proposal as a pre-requisite to the negotiations, or, if applicable, a replacement in accordance with Clause 12 of the ITC. Failure to confirm the Key Experts' availability may result in the rejection of the Consultant's Proposal and the Client proceeding to negotiate the Contract with the next-ranked Consultant.
	28.4 Notwithstanding the above, the substitution of Key Experts at the negotiations may be considered if due solely to circumstances outside the reasonable control of and not foreseeable by the Consultant, including but not limited to death or medical incapacity. In such case, the Consultant shall offer a substitute Key Expert within the period of time specified in the letter of invitation to negotiate the Contract, who shall have equivalent or better qualifications and experience than the original candidate.
b. Technical negotiations	28.5 The negotiations include discussions of the Terms of Reference (TORs), the proposed methodology, the Client's inputs, the special conditions of the Contract, and finalizing the "Description of Services" part of the Contract. These discussions shall not substantially alter the original scope of services under the TOR or the terms of the contract, lest the quality of the final product, its price, or the relevance of the initial evaluation be affected.
c. Financial	28.6 In the case of a Time-Based contract, where cost is a factor in the

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	 Incident a lustion, unit rates negotiations for remuneration shall not take and items of the selection method included cost as a factor in the evaluation, the 207 total price stated in the Financial Proposal for a Lump-Sum contract shall not be negotiated. 28.8 The format for (i) providing information on remuneration rates in the case of Quality Based Selection is provided in Appendix A to the Financial Form FIN-3: Financial Negotiations — Breakdown of Remuneration Rates.
29. Conclusion of Negotiations	 29.1 The negotiations are concluded with a review of the finalized draft Contract, which then shall be initialed by the Client and the Consultant's authorized representative. 29.2 If the negotiations fail, the Client shall inform the Consultant in writing of all pending issues and disagreements and provide a final opportunity to the Consultant to respond. If disagreement persists, the Client shall terminate the negotiations informing the Consultant of the reasons for doing so. The Client will invite the next-ranked Consultant to negotiate a Contract. Once the Client commences negotiations with the next-ranked Consultant, the Client shall not reopen the earlier negotiations.
30. Award of Contract	 30.1 Pursuant to Clause 29.1 of this ITC, the consultant, with whom agreement is reached following negotiation, shall be selected for approval of his proposal and the Client shall notify its' intention to accept the proposal to the selected consultant and other short-listed consultants within 7 days of selection of the winning proposal. 30.2 If the review application is not received by the Client pursuant to Clause 31.2 of this ITC then the proposal of the Consultant, selected as per Clause 30.1 of this ITC shall be accepted and the successful consultant shall be notified to come for signing the Agreement within 15 days. 30.3 If the Consultant fails to sign an agreement pursuant to Clause 30.2 of this ITC then the Client will invite the consultant whose proposal received the next highest score to negotiate a contract. 30.4 The Consultant is expected to commence the assignment on the date and at the location specified in the Data Sheet. 30.5 In Case, a corruption case is being filed to Court against the Natural Person or Board of Director of the firm/institution /company or any partner of JV, such Natural Person or Board of Director of the firm/institution /company or any partner of JV such firm's or JV proposal shall be excluded from the evaluation, if public entity receives instruction from Government of Nepal.
31. Request for Information/ Complaints	31.1 A consultant, who has been informed that its technical proposal has been considered non-responsive to the RFP and TOR or did not meet the minimum qualifying technical score, may request the Client to provide the technical score obtained by him and the reason for not being able to qualify. The Client shall provide the information within 5 days of receiving such request. If the applicant is not satisfied with the

Junicidecision given by the procuring entity and/or the decision is not given by the Procuring Entity within 5 days, then the applicant can file a like Provice plaint to the Review Committee within 7 days. The Applicant filing 207 application for review shall have to furnish a cash amount or banks guarantee from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law equivalent to the amount specified in the Data Sheet with the validity period of at least ninety days from the date of filing of application.

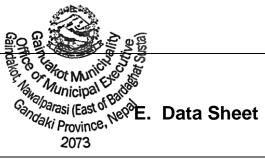
In case of letter of intent after evaluation of financial proposal if the applicant is not satisfied with the decision given by the procuring entity and/or the decision is not given by the Procuring Entity within 5 days, then the applicant can file a complaint to the Review Committee within 7 days. The Applicant filing application for review shall have to furnish a cash amount or bank guarantee from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law equivalent to the 1% of Financial Proposal with the validity period of at least ninety days from the date of filing of application.

- 31.2 Any consultant, who has submitted a proposal and is not satisfied with the procurement process or Client's decision provided as per Clause 30.1 of this ITC and believes that the Client has committed an error or breach of duty which has or will result in loss to him then the consultant may give an application for review of the decision to the Client with reference to the error or breach of duty committed by the Client. The review application should be given within 7 days of receipt of information regarding the issue of letter by the Client notifying its intention to accept the winning proposal pursuant to Clause 30.1 of this ITC.
- 31.3 If a review application is received by the Client pursuant to Clause 31.2 of this ITC then the Client will clarify and respond within 5 days of receiving such application.
- 31.4 If the applicant is not satisfied with the decision given by the procuring entity and/or the decision is not given by the Procuring Entity within 5 days, then the applicant can file a complaint to the Review Committee within 7 days.
- 31.5 If a complaint has been lodged to the client, the client shall put on hold the awarding process for 7 days period provided to lodge a complaint to the review committee.

32. Conduct of Consultants

- 32.1 The Consultant shall be responsible to fulfil his obligations as per the requirement of the Contract Agreement, RFP documents and Public Procurement Act and Regulations.
- 32.2 The consultant shall not carry out or cause to carry out the following acts with an intention to influence the implementation of the procurement process or the Contract Agreement:
 - a. give or propose improper inducement directly or indirectly,
 - b. distortion or misrepresentation of facts
 - c. engaging or being involved in corrupt or fraudulent practice
 - d. interference in

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No.	unicipa participation of other prospective bidders.
Gan	winicipal participation of other prospective bidders. Control participation of the party involved in the procurement prospective bidders.
	g. collusive practice among consultants before or after submission of proposals for distribution of works among consultants or fixing artificial/uncompetitive proposal price with an intention to deprive the Client the benefit of open competitive proposal price.
	h. contacting the Client with an intention to influence the Client with regards to the proposals or interference of any kind in examination and evaluation of the proposals during the period after opening of proposals up to the notification of award of contract
33. Blacklisting	 33.1 Without prejudice to any other rights of the client under this Contract, the Public Procurement Monitoring Office may blacklist a Consultant for his conduct up to three years on the following grounds and seriousness of the act committed by the consultant: a) if it is proved that the consultant committed acts pursuant to the Clause 32.2 of the ITC, b) if the consultant fails to sign an agreement pursuant to Clause 30.2 of the ITC, c) if it is proved later that the consultant has committed substantial defect in implementation of the contract or has not substantially fulfilled his obligations under the contract or the completed assignment is not of the specified quality as per the contract, d) if convicted by a court of law in a criminal offence which disqualifies the firm from participating in the contract. e) if it is proved that the contract agreement signed by the Consultant was based on false or misrepresentation of consultant's qualification information, f) if the consultant fails to submit the professional liability insurance within the period stipulated in the contract.
	33.2 A Consultant declared blacklisted and ineligible by the GoN, Public Procurement Monitoring Office (PPMO) and/or DP Development Partner in case of DP funded project, shall be ineligible to participate or to be awarded a contract during the period of time determined by the GoN, PPMO and/or the DP Development Partner. The list of debarred firms is available at the electronic address specified in the Data Sheet .



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	A. General
ITC Clause Reference	
1(i)	Development Partner (DP) is: Not Applicable
1(k) (definitions)	International experts mean experts who are citizens of an eligible country. National experts mean experts who are citizens of Nepal. Nationals who possess the appropriate international experience may be considered for assignments that require international expertise. The international experience that is required for a particular assignment will be defined and described in the pertinent TOR.
2.1	Name of the Client: Gaindakot Municipality Office of Municipal Executive Gaindakot, Nawalparasi (East) Method of selection: Quality and Cost Based Selection (QCBS)
2.2	Financial Proposal to be submitted together with Technical Proposal: Yes The name of the assignment is: Development & Implementation of GPS & Web Based Dynamic Digital Profile System of Gaindakot Municipality, Nawalparasi (Ba.Su.Pu). Objective and Scope: As Specified in TOR
2.3	A pre-proposal conference will be held: No
2.4	The Client will provide the following inputs, project data, reports, etc. to facilitate the preparation of the Proposals: -Related information available in Gaindakot MunicipalityCoordination for meetings/workshopsCoordination for acquiring other available information required for study. Please refer to Section 7, TOR
4.1	To prevent Unfair Competitive Advantage Client shall provide available study reports in Gaindakot Municipality to shortlisted Consultants if requested for such data in written form before 7 th day of issue of RFP document.

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6.2	Maximum ayunder of mariners in JV shall be: 3 (three).
6.3.1	A list of debarred firms and individuals is available at the following website www.ppmo.gov.np
	B. Preparation of Proposals
10.1	The Proposal shall comprise the following: 1st Inner Envelope with the Technical Proposal: (1) Power of Attorney to sign the Proposal (2) Proof of Legal Status and Eligibility (3) TECH-1 (4) TECH-2 (5) TECH-3 (6) TECH-4 (7) TECH-5 (8) TECH-6 (9) TECH-7 AND 2nd Inner Envelope with the Financial Proposal (if applicable): (1) FIN-1 (2) FIN-2 (3) FIN-3 (4) FIN-4 Proof of legal status establish Consultant's legal capacity to enter into binding and enforceable contracts and may be supported by: • Certificate of incorporation.
11.1	Participation of Sub-consultants, Key Experts and Non-Key Experts in more than one Proposal is permissible: Not Applicable
12.1	Proposals must remain valid for 120 calendar days after the proposal submission deadline.
12.9	Sub-contracting is allowed for the proposed assignment: No
13.1	Clarifications may be requested no later than 10 days prior to the submission deadline. The contact information for requesting clarifications is: Gaindakot Municipality Office of Municipal Executive Gaindakot, Nawalparasi (East)

14.1.1 Shortlisted Consultants may associate with (a) non-shortlisted consultant(s): No (b) other shortlisted Consultants: No 14.1.2 Estimated input of international Key Experts' time-input: Not Applicable. Estimated total cost of the assignment for the assignment: Nrs 6,456,481.00 14.1.3 "Not Applicable" "Not Applicable" "Not Applicable" "Not Applicable" "Not Applicable" "Not Applicable " (2) use for Fixed Budget method 16.1 (1) a per diem allowance, including hotel, for experts for every day of absence the home office for the purposes of the Services; (2) cost of travel by the most appropriate means of transport and the most practicable route; (3) cost of office accommodation, including overheads and back-stop support; (4) communications costs; (5) cost of purchase or rent or freight of any equipment required to be provided Consultants; (6) cost of reports production (including printing) and delivering to the Client; (7) other allowances where applicable 16.2 A price adjustment provision applies to remuneration rates: "Not Applicable" 16.3 "Information on the Consultant's tax obligations in Nepal can be found at tell Inland Revenue Department website: www.ird.gov.np." The Financial Proposal shall be stated in the following currencies: The Financial Proposal should state local costs in Nepalese Rupees		of or Minicho se
(a) non-shortlisted consultant(s): No (b) other shortlisted Consultants: No 14.1.2		Cell: 985, 6391 icipan gaindakotmun@gmail.com_or_ito.gaindakot@gmail.com
Estimated total cost of the assignment for the assignment: Nrs 6,456,481.00 14.1.3 for time-based contracts only 14.1.4 and 27.2 "Not Applicable" 16.1 (1) a per diem allowance, including hotel, for experts for every day of absence the home office for the purposes of the Services; (2) cost of travel by the most appropriate means of transport and the most practicable route; (3) cost of office accommodation, including overheads and back-stop support; (4) communications costs; (5) cost of purchase or rent or freight of any equipment required to be provided Consultants; (6) cost of reports production (including printing) and delivering to the Client; (7) other allowances where applicable 16.2 A price adjustment provision applies to remuneration rates: "Not Applicable" 16.3 "Information on the Consultant's tax obligations in Nepal can be found at the Inland Revenue Department website: www.ird.gov.np." The Financial Proposal shall be stated in the following currencies: The Financial Proposal should state local costs in Nepalese Rupees	14.1.1	(a) non-shortlisted consultant(s): No
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"Not Applicable" "Information on the Consultant's tax obligations in Nepal can be found at the Inland Revenue Department website: www.ird.gov.np." The Financial Proposal shall be stated in the following currencies: The Financial Proposal should state local costs in Nepalese Rupees	16.1	the home office for the purposes of the Services; (2) cost of travel by the most appropriate means of transport and the most direct practicable route; (3) cost of office accommodation, including overheads and back-stop support; (4) communications costs; (5) cost of purchase or rent or freight of any equipment required to be provided by the Consultants; (6) cost of reports production (including printing) and delivering to the Client;
Inland Revenue Department website: www.ird.gov.np." The Financial Proposal shall be stated in the following currencies: The Financial Proposal should state local costs in Nepalese Rupees	16.2	1
16.4 The Financial Proposal should state local costs in Nepalese Rupees	16.3	"Information on the Consultant's tax obligations in Nepal can be found at the Inland Revenue Department website: www.ird.gov.np."
C. Submission, Opening and Evaluation	16.4	
or our more and a randament		C. Submission, Opening and Evaluation

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17.1	The Consellants show not" have the option of submitting their Proposals electronically Province.
17.5	The Consultant must submit:
	(a) Technical Proposal: one (1) original and;one (1) copy
	(b) Financial Proposal: one (1) original and one (1) copy.
17.8	The Proposals must be received at the address below no later than:
	Date: 21th Jestha 2081
	Time: 12:00 Noon
	The Proposal submission address is:
	Gaindakot Municipality
	Office of Municipal Executive
	Gaindakot, Nawalparasi (East)
19.1	An online option of the opening of the Technical Proposals is offered: No
	The opening shall take place at:
	Date: 21 th Jestha 2081
	Time: 1:00 Noon
	The Proposal submission address is: Gaindakot Municipality
	Office of Municipal Executive
	Gaindakot, Nawalparasi (East)
19.2	In addition, the following information will be read aloud at the opening of the
	Technical Proposals:
	Confirmation that invitation to submit proposal was not transferred to another party.
21.1	The evaluation criteria, sub-criteria, and point system for the evaluation are: <u>Points</u>
	(i) Specific experience of the consultants (as a firm) related to the assignment
	[20 Points] Experience of the consulting Firm (ISO certification/CMMI level certification) 4 Points
	Web based Software Development (worth more than Rs 1 million (vat inclusive))
	experience in last 7 years. (must provide URL of every project) 4 Points
	Successfully Developed web based Digital profile (worth more than Rs 1 million (vat
	inclusive)) in last 7 years for Government of Nepal or Government Owned Public Enterprises (must provide URL of every project) 5 Points
	Specific Experience of the firm having total successful software development projects



in API management, swigte sign on system, System integration with more than 3 system by a significant formula (must provide URL) 7 Points

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(ii) Adequacy of the proposed work plan and methodology in responding to the Terms of Reference [30 Points]

Adequacy of Proposed work plan and methodology
Understanding of Scope of Work and Technicalities
Description of Quality Assurance and its method
Work Plan
3 Points
Support and Maintenance Plan
4 Points

{Notes to Consultant: the Client will assess whether the proposed methodology is clear, responds to the TORs, work plan is realistic and implementable; overall team composition is balanced and has an appropriate skills mix; and the work plan has right input of Experts}

(iii) Qualifications and Experience of the key staff for the Assignment [40 Points]

{Notes to Consultant: each position number corresponds to the same for the Key Experts in Form TECH-6 to be prepared by the Consultant}

1.Team Leader/Project Manager (1 no)-	8 Points
2.IT Expert/System Designer (1 no)-	5 Points
3.System Designer/Senior Android/IOS Developer (2 no)-	5 Points
4.GIS Expert (1 no)-	4 Points
5.Web-Application Developer (1 no)-	5 Points
6.Sociologist- Economist (1no)-	2 Points
7.Quality Assurance Engineer (1 no)-	3 Points
8.Mathematician /Statistician (1 no)-	3 Points
9.Database Designer (1 no)-	3 Points
10.Civil Engineer/Urban Planar (2 no)-	2 Points

The number of points to be given to each of the above position of key staff shall be determined considering the following sub-criteria and relevant percentage weights:

(i) General Qualifications [30%] (ii) Experience [70%]

Total weight: 100

(iv) Suitability of the transfer of knowledge program or training)

[10 Points]

Knowledge Transfer & Training

Total Points: 100

	D. Negotiations and Award							
	Proposals are ranked according to their combined technical (St) and financial (Sf) scores using the weights (T = the weight given to the Technical Proposal; P = the weight given to the Financial Proposal; T + P = 1) as following: S = St x T% + Sf x P%.							
	The weights given to the Technical (T) and Financial (P) Proposals are: $T=90$ and $P=10$							
	Sf = $100 \times \text{Fm/F}$, in which "Sf" is the financial score, "Fm" is the lowest price, and "F" is the price of the proposal under consideration.							
only]	The formula for determining the financial scores (Sf) of all other Proposals is calculated as following:							
27.1 [a. QCBS	The lowest evaluated Financial Proposal (Fm) is given the maximum financial score (Sf) of 100.							
26.1	The single currency for the conversion of all prices expressed in various currencies into a single one is Nepali Currency The official source of the selling (exchange) rate is: $\underline{N/A}$ The date of the exchange rate is: $\underline{N/A}$							
23.1 and 23.2	The Client will read aloud only overall technical scores.							
23.1	An online option of the opening of the Financial Proposals is offered: No							
	3. Scan copy of Submitted copy of Documents should be readable. Blurred and unreadable documents submitted are considered as not submitted. Additionally submitted documents if found fake shall be excluded from evaluation and may be subjected to blacklisting							
	 Additional clause Information of Experts provided in CV Regarding Academic qualification and Experience need to be verified. Verification can be done either by self-attested or by Notarization. Failing to do so is not considered for evaluation. 							
	The minimum technique score (St) required to pass is 70 Points NOTE: 1. Only study completed project will be considered for evaluation. The ongoing study or partially study completed project will not be considered for evaluation.							
	The minimum technique score (St) required to pass is 70 Points							

28.1	Expected that and address for contract negotiations: Date: 208 167 Frovince. Address: 2073 Gaindakot Municipality, Office of Municipal Executive, Gaindakot, Nawalparasi (East)
30.4	Expected date for the commencement of the Services: Date:2081/04/10 at: Gaindakot Municipality, Office of Municipal Executive, Gaindakot, Nawalparasi (East)
31.1	The Applicant shall furnish a cash amount or a bank guarantee from Commercial Bank or Financial Institution eligible to issue Bank Guarantee as per prevailing Law with an amount of [N/A].
33.2	A list of blacklisted firms is available at the PPMO's website http://www.ppmo.gov.np



{Notes to Consultant shown in brackets { } throughout Section 3 provide guidance to the Consultant to prepare the Technical Proposal; they should not appear on the Proposals to be submitted.}

FORM TECH-1

TECHNICAL PROPOSAL SUBMISSION FORM

{Location, Date}

To: [Name and address of Client]

Dear Sirs:

We, the undersigned, offer to provide the consulting services for [Insert title of assignment] in accordance with your Request for Proposals dated [Insert Date] and our Proposal. [Select appropriate wording depending on the selection method stated in the RFP: "We are hereby submitting our Proposal, which includes this Technical Proposal and a Financial Proposal sealed in a separate envelope" or, if only a Technical Proposal is invited "We hereby are submitting our Proposal, which includes this Technical Proposal only in a sealed envelope."].

{If the Consultant is a joint venture, insert the following: We are submitting our Proposal in a joint venture with: {Insert a list with full name and the legal address of each member, and indicate the lead member}. We have attached a copy {insert: "of our letter of intent to form a joint venture" or, if a JV is already formed, "of the JV agreement"} signed by every participating member, which details the likely legal structure of and the confirmation of joint and severable liability of the members of the said joint venture.

OR

If the Consultant's Proposal includes Sub-consultants, insert the following: We are submitting our Proposal with the following firms as Sub-consultants: {Insert a list with full name and country of each Sub-consultant.}

We hereby declare that:

- (a) All the information and statements made in this Proposal are true and we accept that any misinterpretation or misrepresentation contained in this Proposal may lead to our disqualification by the Client and/or may be blacklisted by the PPMO.
- (b) Our Proposal shall be valid and remain binding upon us for the period of time specified in the Data Sheet, Clause 12.1.
- (c) We have no conflict of interest in accordance with ITC 3 and we have not been punished for an offense relating to the concerned profession or business.

- (d) We ment in which the interpolities equirements as stated in ITC 6.
- (e) Neither We Province UV JV/associate partners/ sub-consultants or any of the proposed experts prepared the TOR for this consulting assignment.
- (f) Except as stated in the Data Sheet, Clause 12.1, we undertake to negotiate a Contract on the basis of the proposed Key Experts. We accept that the substitution of Key Experts for reasons other than those stated in ITC Clause 12 and ITC Clause 28.4 may lead to the termination of Contract negotiations.
- (g) Our Proposal is binding upon us and subject to any modifications resulting from the Contract negotiations.
- (h) In competing for (and, if the award is made to us, in executing) the Contract, we undertake to observe the laws against fraud and corruption, including bribery, in force in the country of the Client.

We undertake, if our Proposal is accepted and the Contract is signed, to initiate the Services related to the assignment no later than the date indicated in Clause 30.4 of the Data Sheet.

We understand that the Client is not bound to accept any Proposal that the Client receives.

We remain,

Yours sincerely,

Authorized Signature {In full and initials}:

Name and Title of Signatory:

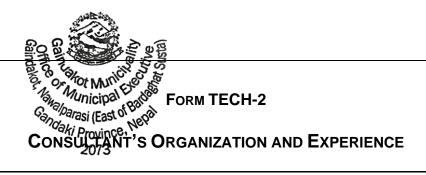
Name of Consultant (company's name or JV's name):

In the capacity of:

Address:

Contact information (phone and e-mail):

{For a joint venture, either all members shall sign or only the lead member, in which case the power of attorney to sign on behalf of all members shall be attached}



Form TECH-2: a brief description of the Consultant's organization and an outline of the recent experience of the Consultant that is most relevant to the assignment. In the case of a joint venture, information on similar assignments shall be provided for each partner. For each assignment, the outline should indicate the names of the Consultant's Key Experts and Subconsultants who participated, the duration of the assignment, the contract amount (total and, if it was done in a form of a joint venture or a sub-consultancy, the amount paid to the Consultant), and the Consultant's role/involvement.

A - Consultant's Organization

1. Provide here a brief description of the background and organization of your company, and – in case of a joint venture – of each member for this assignment.

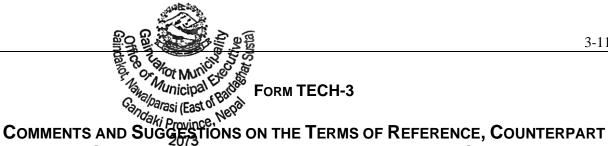
B - Consultant's Experience

- 1. List only previous <u>similar</u> assignments successfully completed in the last 7 (Seven) years.
- 2. List only those assignments for which the Consultant was legally contracted by the Client as a company or was one of the joint venture partners. Assignments completed by the Consultant's individual experts working privately or through other consulting firms cannot be claimed as the relevant experience of the Consultant, or that of the Consultant's partners or sub-consultants, but can be claimed by the Experts themselves in their CVs. The Consultant should be prepared to substantiate the claimed experience by presenting copies of relevant documents and references if so requested by the Client.

Using the format belowiciprovide information on each assignment for which your Consultant/entity, while information on each assignment for which your companies within an association, was legally contracted.

Assignment Name:		Country:						
Location within Country:		Professional Staff Provided by Your Consultant/Entity(profiles):						
Name of Client:		No. of Staff:						
Address:		No. of Staff-Months; Duration of Assignment:						
Start Date (Month/Year):	Completion Date (Month/Year):	Approx. Value of Services Proposal National level :NRs International Level: (in Current US\$):						
Name of Associated Cor	nsultants, If Any:	No. of Months of Professional Staff Provided by Associated Consultants:						
Functions Performed:		ject Director/Coordinator, Team Leader etc.) Involved and						
Narrative Description of Project :(Actual assignment, nature of activities performed and location)								
Description of Actual Se	rvices Provided by	Your Staff:						

Consultant's Name:



Form TECH-3: comments and suggestions on the Terms of Reference that could improve the quality/effectiveness of the assignment; and on requirements for counterpart staff and facilities, which are provided by the Client, including: administrative support, office space, local transportation, equipment, data, etc.

STAFF, AND FACILITIES TO BE PROVIDED BY THE CLIENT

A - On the Terms of Reference

{improvements to the Terms of Reference, if any}

B - On Counterpart Staff and Facilities

{Include comments on counterpart staff and facilities to be provided by the Client. For example, administrative support, office space, local transportation, equipment, data, background reports, etc., if any}



DESCRIPTION OF THE METHODOLOGY AND WORK PLAN IN RESPONDING TO THE TERMS OF REFERENCE

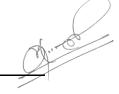
Form TECH-4: a description of the methodology and work plan for performing the assignment, including a detailed description of the proposed methodology and staffing for training, if the Terms of Reference specify training as a specific component of the assignment.

{Suggested structure of your Technical Proposal:

- a) Technical Approach and Methodology
- b) Work Plan
- c) Organization and Staffing}
- a) <u>Technical Approach and Methodology.</u>{Please explain your understanding of the objectives of the assignment as outlined in the Terms of Reference (TORs), the technical approach, and the methodology you would adopt for implementing the tasks to deliver the expected output(s), and the degree of detail of such output. <u>Please do not repeat/copy the TORs in here.</u>}
- b) <u>Work Plan.</u>{Please outline the plan for the implementation of the main activities/tasks of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the Client), and tentative delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing your understanding of the TOR and ability to translate them into a feasible working plan. A list of the final documents(including reports) to be delivered as final output(s) should be included here. The work plan should be consistent with the Work Schedule Form.}
- c) <u>Organization and Staffing.</u>{Please describe the structure and composition of your team, including the list of the Key Experts and relevant technical and administrative support staff.}



WORK **S**CHEDULE AND PLANNING FOR DELIVERABLES



N°	Deliverables ¹ (D)	Months											
14		1	2	3	4	5	6	7	8	9		n	TOTAL
D- 1	{e.g., Deliverable #1: Report A												
	1) data collection												
	2) drafting												
	3) inception report												
	4) incorporating comments												
	5)												
	6) delivery of final report to Client}												
D- 2	{e.g., Deliverable #2:}												
n													

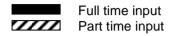
- 1 List the deliverables with the breakdown for activities required to produce them and other benchmarks such as the Client's approvals. For phased assignments, indicate the activities, delivery of reports, and benchmarks separately for each phase.
- 2 Duration of activities shall be indicated in a form of a bar chart.
- 3. Include a legend, if necessary, to help read the chart.



N°	Name, Nationality and DOB		Expert's in PUP (in person/month) per each Deliverable (listed in TECH-5) Total time (in Month)									
	and DOB	Positio n		D-1	D-2	D-3		D		Home	Field	Total
	EXPERTS											
	national											
K-1	{e.g., Mr. Abbbb, PAK, 15.06.1954}	[Team Leader]	[Home] [Field]	[2 month] [0.5 m]	[1.0] [2.5]	[1.0]	 			-		
K-2	e.g., Mr. Xxxyyy, USA, 20.04.1969}									-		
K-3							<u> </u>					
Natio	onal											
n					<u> </u>		 			-		
								Subtotal				
NON	I-KEY EXPERTS							•		1		
N-1			[Home]									
IN-I			[Field]									
N-2										-		
<u> </u>												
n												
								Subtotal				
								Total				

¹ For Key Experts, the input should be indicated individually for the same positions as required under the Data Sheet ITC21.1.

Months are counted from the start of the assignment/mobilization. 3 "Home" means work in the office in the expert's place of residence. "Field" work means work carried out in the site.









Majoarasi (East of Control Country (CV)

Position Title and No.	{e.g., K-1, TEAM LEADER}	
Name of Firm 2073	Insert name of firm proposing the expert	
Name of Expert:	{Insert full name}	
Date of Birth:	{day/month/year}	
Citizenship		

Education:	{List	college/university	or	other	specialized	education,	gıvıng	names	01
educational i	nstitut	ions, dates attende	d, d	egree(s	s)/diploma(s)	obtained}			
		•	•	•	, , ,	•			

Employment record relevant to the assignment: {Starting with present position, list in reverse order. Please provide dates, name of employing organization, titles of positions held, type of employment (full time, part time, contractual), types of activities performed and location of the assignment, and contact information of previous clients and employing organization(s) who can be contacted for references. Past employment that is not relevant to the assignment does not need to be included.}

Period	Employing organization and your title/position. Contact information for references	Country	Summary of activities performed relevant to the Assignment
[e.g., May 2005- present]	[e.g., Ministry of, advisor/consultant to		
	For references: Tel/e-mail; Mr. Bbbbbb, deputy minister]		

Membership in Professional Associations and Publications:	
Language Skills (indicate only languages in which you can work):	

Adequacy for the Assignment:

Detailed Tasks Assigned on Consultant's Team of Experts:	Reference to Prior Work/Assignments that Best Illustrates Capability to Handle the Assigned Tasks
{List all deliverables/tasks as in TECH- 5 in which the Expert will be involved)	

	3-13
ainds and a state of the state	
Sy Or Monicipal To Se	
Expert's contact information: (e-mailoaki Province, Ne, phone)	
Certification: 2073	

At to

I, the undersigned, certify to the best of my knowledge and belief that

- (i) This CV correctly describes my qualifications and experience
- (ii) I am not a current employee of the GoN
- (iii) In the absence of medical incapacity, I will undertake this assignment for the duration and in terms of the inputs specified for me in Form TECH 6 provided team mobilization takes place within the validity of this proposal.
- (iv) I was not part of the team who wrote the terms of reference for this consulting services assignment
- (v) I am not currently debarred by a multilateral development bank (In case of DP funded project]
- (vi) I certify that I have been informed by the firm that it is including my CV in the Proposal for the {name of project and contract}. I confirm that I will be available to carry out the assignment for which my CV has been submitted in accordance with the implementation arrangements and schedule set out in the Proposal.
- (vii) I declare that Corruption Case is not filed against me.

I understand that any willful misstatement described herein may dismissal, if engaged.	y lead to my disqualification or
	Date:
[Signature of expert]	Day/Month/Year
	Date:
[Signature of authorized representative of the firm]	Day/Month/Year
Full name of authorized representative:	



{Notes to Consultant shown in brackets { } provide guidance to the Consultant to prepare the Financial Proposals; they should not appear on the Financial Proposals to be submitted.}

Financial Proposal Standard Forms shall be used for the preparation of the Financial Proposal according to the instructions provided in Section 2.

FIN-1 Financial Proposal Submission Form

FIN-2 Summary of Costs

FIN-3 Breakdown of Remuneration

FIN-4 Other Expenses, Provisional Sums



FORM FIN-1 AL PROPOSAL SUBMISSION FORM

{Location, Date}

To: [Name and address of Client]

Dear Sirs:

We, the undersigned, offer to provide the consulting services for [Insert title of assignment] in accordance with your Request for Proposal dated [Insert Date] and our Technical Proposal.

Our attached Financial Proposal is for the amount of {Indicate the corresponding to the amount(s) currency(ies)} {Insert amount(s) in words and figures}, excluding Value Added Tax (VAT) Clause 25.2 in the Data Sheet.{Please note that all amounts shall be the same as in Form FIN-2}.

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e. before the date indicated in Clause 12.1 of the Data Sheet.

Commissions, gratuities or fees paid or to be paid by us to an agent or any other party relating to preparation or submission of this Proposal and Contract execution, paid if we are awarded the Contract, are listed below:

Name and Address of Agent(s)/Other party	Amount and Currency	Purpose of Commission or Gratuity
	id by us to agents or ar	g statement: "No commissions, gratuities ny other party relating to this Proposal
We understand you are no	ot bound to accept any	Proposal you receive.
We remain,		
Yours sincerely,		
Authorized Signature {In for Name and Title of Signator In the capacity of:	ory:	

{For a joint venture, either all members shall sign or only the lead member/consultant, in which case the power of attorney to sign on behalf of all members shall be attached.}

FORM FIN-2 SUMMARY OF COSTS

Gandaki Province. Nedo	Cost						
2073		{Consultant must state the proposed Costs in accordance with Clause 16.4 of the Data Sheet . Payments will be made in the currency(ies) expressed. Delete columns which are not used.}					
nem	{Insert Foreign Currency # 1}	{Insert Foreign Currency # 2, if used}	{Insert Foreign Currency # 3, if used}	{Insert Local Currency, if used and/or required (16.4 Data			
Competitive Components							
Remuneration, Key Experts							
Remuneration, Non-Key Experts							
Reimbursable Expenses							
Sub-Total							
Non-Competitive Components							
Provisional Sums							
Sub-Total							
Total Cost of the Financial Proposal ¹							
Value Added Tax (VAT)							

¹ Should match the amount in Form FIN-1.

When used for Lump-Sum contract as influence information to be provided in this Form shall only be used to demonstrate the basis for the calculation of the Contract's certain and included by the Client. This Form shall not be used as a basis for payments under Lump-Sum contracts

contr	acts	2073									
	Name	Nationali ty	Currenc	Person- month Remunerati on Rate (Home)	Time Input in Person/Mont h (from TECH- 6) (Home)	{Currency	{Currency	{Currency	{Local Currency-		
No.	Position (as in TECH-6)	Firm	у	у	y F Re	Person- month Remunerati on Rate (Field)	Time Input in Person/Mont h (from TECH- 6) (Field)	1- as in FIN-2}	2- as in FIN-2}	3- as in FIN-2}	as in FIN- 2}
	KEY EXPERTS (Internation	nal)³									
1.											
2.											
		Sub-Total	Costs								
	KEY EXPERTS (National)					_					
1.											
2.											
		Sub-Total	Costs	•							
	Total Costs: Key	Experts (Int	ernational	and National)							
	NON-KEY EXPERTS/SUPP	ORT STAFF	Γ			T					
1.											
2.											
	Total Cos	ts: Non-Kev	Experts/S	upport Staff	l						
	TOTAL COSTS: KEY				STAFF						
•											

² In the case of selections that do not include cost as an evaluation factor (i.e., QBS, CQS, and SSS), the Client may use an expanded version of this Form to add columns to request social charges, overhead, other charges (such as premium for field assignments in difficult locations) and the multiplier.

³ As identified in the Summary and Personnel Evaluation Sheet.

SULTANT'S REPRESENTATIONS REGARDING COSTS AND CHARGES (EXPANDED FORM TO FIN-3 – QBS)



(EXPRESSED IN [INSERT NAME OF CURRENCY*])

1		2073							
Perso	onnel .	1	2	3	4	5	6	7	8
Name	Position	Basic Remuneration Rate per Working Month/Day/Yea r	Social Charges	Overhea d¹	Subtotal	Profit ²	Away from Home Office Allowance	Proposed Fixed Rate per Working Month/Day/Hour	Proposed Fixed Rate per Working Month/Day/Hour
Home	Office								
Client's	Country								

^{*} If more than one currency is used, use additional table(s), one for each currency

- 1. Expressed as percentage of 1
- 2. Expressed as percentage of 4



Consultant: Assignment:

Country: Date:

Consultant's Representations Regarding Costs and Charges

We hereby confirm that:

- (a) the basic fees indicated in the attached table are taken from the firm's payroll records and reflect the current rates of the Experts listed which have not been raised other than within the normal annual pay increase policy as applied to all the Consultant's Experts;
- (b) attached are true copies of the latest pay slips of the Experts listed;

Title:

- (c) the away- from- home office allowances indicated below are those that the Consultant has agreed to pay for this assignment to the Experts listed;
- (d) the factors listed in the attached table for social charges and overhead are based on the firm's average cost experiences for the latest three years as represented by the firm's financial statements; and
- (e) said factors for overhead and social charges do not include any bonuses or other means of profit-sharing.

 [Name of Consultant]

 Signature of Authorized Representative

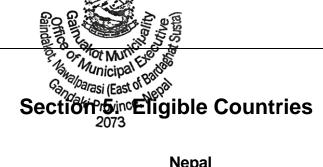
 Date

 Name:

FORM PINAL DOWN OF OTHER EXPENSES, PROVISIONAL SUMS AND CONTINGENCY
When used for Lump-Sum contractive signment, information to be provided in this Form shall only be used to demonstrate the basis for calculation of the Contract ceiling amount, to calculate applicable taxes at contract negotiations and, if needed, to establish payments to the Consultant for possible additional services requested by the Client. This form shall not be used as a basis for payments under Lump-Sum contracts

Type of Expenses, Provisional Sums	Quantit y	Unit	Currency	Unit Price	{Currency # 1- as in FIN-2}	{Currency # 2- as in FIN-2}	{Currency# 3- as in FIN-2}	{Local Currency- as in FIN-2}
Reimbursable Expenses						•		
{e.g., Per diem allowances}	{Day}							
{e.g., International flights}	{RT}							
{e.g., In/out airport transportation}	{Trip}							
{e.g., Communication costs}								
{ e.g., reproduction of reports}								
{e.g., Office rent}								
	Sub-	Total: R	eimbursable	Expenses				
Provisional Sums						•		
Item 1								
Item 2						1		
						1		
		Sub-T	otal: Provisi	ional Sums				
Total: Rei	mbursable	Expens	ses + Provisi	ional Sums				

^{*} Provisional Sums must be expressed in the currency indicated in the data sheet.



Nepal



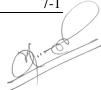


ion 6. Corrupt and Fraudulent Practices

It is the GoN's policy to require its implementing agencies, as well as consultants under GoN (or DP) financed contracts, to observe the highest standard of ethics during the selection and execution of such contracts. In pursuance of this policy, the GoN:

- 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.
 - (iv) "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 GoN/DP 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 GoN's/DP's inspection and audit rights provided for under Clause GCC 25.2.
- will reject a proposal for award if it determines that the consultant recommended for award has engaged in corrupt or fraudulent activities in competing for the contract in question;
- will cancel the consultant's contract if it at any time determines that corrupt or fraudulent practices were engaged in by representatives of the consultant or the Client during the selection process or the execution of that contract;
- d. will blacklist a consultant for a stated period of time, to be awarded a contract if it at any time determines that the consultant has engaged in corrupt or fraudulent practices in competing for, or in executing, a contract; and
- e. will have the right to require that, a provision be included requiring consultants to permit the Client to inspect their accounts and records relating to the performance of the contract and to have them audited by auditors appointed by the Client.





Section 7. Terms of Reference

Gaindakot Trinicipality Office of the Municipal Executive Gaindakot, Nawalparasi (East) Gandaki Province, Nepal



Terms of Reference

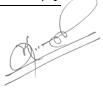
For

Development & Implementation of GPS & Web Based Dynamic Digital Profile System of Gaindakot Municipality, Nawalparasi (Ba.Su.Pu)

Issued by:
Gaindakot Municipality
Office of Municipal Executive
Gaindakot, Nawalparasi (Ba.Su.Pu)



Term of Reference (TOR) for



Development & Implementation of GPS & Web Based Dynamic Digital Profile System of Gaindakot Municipality, Nawalparasi (Ba.Su.Pu)

Background:

According to the constitution of Nepal 2072, the interrelationship between the union, state and local levels shall be based on the principles of cooperation, coexistence and coordination. Provision made in Clause No 27, every citizen shall have the right to demand and receive information on any matter of his or her interest or of public interest. Provision made in serial no 6 of Schedule 8 of Constitution of Nepal 2072, local level has power to collect statics and records. In serial no 17, local level has rights related to the collection of unemployment data.

The main propose of developing digital profile is to prepare policies, plans and programs for the development process and service delivery at the local level by maintaining uniformity and quality in collection, analysis and management of essential data, information or details and by adopting a step-by-step process in the level framework of data collection, the situation of the village or city.

Information System is one of the basic components of development. It provides information of possibilities, opportunity as well as problem of specific area. Analyzing the tremendous success of the developed nations in the world it is explicit that, information played the vital role in paving path for the development that took place in such pace. Local Government Operation Act 2074, clearly stated that every local government should identify their resources, analyze the opportunity and drawbacks of the municipality and thereafter set the vision for making their place prosperous in terms of agriculture, health, education, employment and so on delivering services to its people as per demands.

It the responsibility of government to understand the current scenario of its region and able to express its capabilities of the people residing there, literacy rate, migration trend, residential and cultivable land, best tourists' hot spots, industries, etc.

Gaindakot Municipality, Nawalparasi (Ba.Su.Pu) intends to digitize its profile system and create a proper database to store information digitally in a way that they could be updated automatically to retain its importance for years to come and helps to predict the tends of development. Integrating GIS to the information has changed its perception of understanding, interpreting and analyzing data. Digital database includes municipality's present land use, demography, physical infrastructure, institutional development, socio-economic status, environmental conditions available natural and human resources etc. which ultimately helps to prepare different types of plans and policy. For prioritization of project database is the one

of the major required documents. The human advancement in geographic information has aided more and more in understanding the topography, hindrances, the possibilities of our land. This have also made easy to analyze the trend and current scenarios/status of our municipality.

In the context stated above, Government of Nepal, Gaindakot Municipality has invited EOI for the Development & Implementation of GPS & Web Based Dynamic Digital Profile System of Gaindakot Municipality, Nawalparasi (Ba.Su.Pu) from the experienced eligible national consultants/firms who are qualified as per ToR. Municipality intends to have a digitally managed, web enabled profile that can showcase all its relevant information in an organized databases and UI/UX and visually attractive charts, fruitful for all the public, plan and policy formulation of local government accessible through internet. The information provided through digital profile reflects the current status of municipality providing varieties of information to all. Furthermore, the dynamic nature of profile incorporates auto update feature providing most reliable information.

Study Area:

Gaindakot Municipality is located at central portion of East West Highway having latitude and longitude of 27.7049° N and 83.3912°E and is situated 130 km South from Pokhara in Nawalparasi (East) district (Gandaki Province) alongside of Narayani River. Gaindakot Municipality comprises natural and cultural abundance having relatively flat terrain with low rise hills and has great possibilities of tourism. The total area of this municipality is 159.93 Sq.Km in which 24.29% area is Cultivable 66.48% area is covered with forest area, 5.16% area includes rivers, ponds, 2.18% area is covered by residential area, 1.84% area is used for public purpose,0.03% area is used for industrial purpose and 0.01% area is used for business purpose and 0.01% area for religious and cultural areas. It has total 18 numbers of wards having population density of 610 per Sq.Km. According to the Census of 2078 BS, it has 17151 houses with 20701 families having male population of 38725 and female population of 42012. It is inhabited by followers of various religious such as hindus, Buddhists, muslims, Christians, etc

Gaindakot Municipality seeks to digitalization of whole municipality office and the first step to this being the data collection and digitalization of households, residents and institutions of the municipality with the digital data backed up by intensive Geographical Information System (GIS) covering urban base map, cadastral map and thematic resource map, the municipality intends to take initiatives necessary towards the concept of "Integrated Information System" and create digital profile. With short term and long-term visions in sight, the municipality seeks to take this step to facilitate informed decision making, policy formulation and sustainable development.



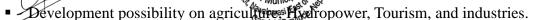


The main objective of this assignment is to digitalize the detailed socio-economic data of every single household, People, land-use, industries as well as institution within this municipality so as to facilitate the municipality in decision making, planning and policy development and service delivery as per the provision made in **Rural/Urban profile preparation** (**first Amendment**) **procedure**, **2078**. At the end of the assignment, municipality expects the consultant/s to deliver a fully developed information system to be used by the municipality office and ward offices with data of households, institutions, industries, tourists' destinations, cultural and religious importance places, road networks, rivers, etc. integrated with the GIS maps.

Gaindakot Municipality intends to keep digital records of all households and institutions so as to make the communication with the residents easier and deliver better services in the future to its residents. On the basis of the output, municipality intends to develop a system later to increase the revenue by accurately tracing the tax brackets residents and households fall under and bring all citizens under the tax bracket system.

The key objectives of this project are to prepare all-inclusive and comprehensive profile of Gaindakot Municipality incorporating the first-hand data and institutional data. Specific objectives of the task are:

- Use/Make Mobile Application of data collection
- Historic Background and Introduction to Municipality.
- To prepare land use Plan, Physical development plan, social, cultural, economic, financial, and institutional development plan, Environmental and risk sensitive Land use plan, Urban Transportation Plan, Multi-sartorial investment plan (MSIP) and other relevant plans if any in consultation with Gaindakot Municipality.
- Identifying disaster risk zones and areas.
- To collect accurate information of Municipality and its management including house numbering based on Metric system of every existing house of municipality. Consultant shall clearly specify whether the house had been constructed considering either with Municipal building permit or archived/registered only or non-documented. Identifying the propose of building and number of families residing in the house (rented or selfowned).
- Identify the various types of resources and analyze the problem and opportunities of municipality.
- Information regarding foreign employment based on questionaries provided by client.
- Locating and listing of Local festivals, Jatra, fair, religious places, and tourist area with articles and GIS data.
- Present land use regulation and pattern, agriculture land and irrigable land pattern.
- Forest within municipality forest, community forest, and leasehold forest if applicable
- Road Network, to access neighbor municipalities with Road Names and details.
- Municipality strength, Weakness and Opportunities (SWOT analysis).



- Population, growth rate, people of physical disabilites, religious, cast.
- School campus non formal educational institutions.
- Every child development center.
- People with physical disabilities, aged group, people facilitated with Social Security allowance.
- Ward-wise Trend of Revenue collection per annum of last decade.
- Bhu swamitwo details.
- Registration, Matriculate.
- Health Service and nutrition.
- Budget allocation trend on targeted people and community, real expenses reality.
- Sources of water, water user's community and its financial condition.
- Natural water resources
- Present condition of road network with their details in addition to MTMP Report (if necessary) as specified by client.
- Municipality electrification.
- Telecommunication description.
- Solid waste Management.
- Municipal Service delivery details (drainage as per MTMP report)
- Description of business center.
- Public spaces, Play Ground, park and children park
- National and international NGO office
- Industrial, Institutional, organizational information located within municipality.
- Programs, Project their implementation and progress.

Scope of the assignment:

Conduct socio-economic census of individual households and institutions through design and development of user-friendly application to integrate information system with GIS Data:

- Use Mobile/Tablet (Android/IOS friendly) based questionnaire and GPS to collect data from every household and institutions including its photographs and spatial information.
- Provide a unique household ID for each house in the municipality. Develop and establish metric system of numbering for each household with clearly visible house numbering in one click.
- Information whether the house had been constructed considering either with Municipal building permit or archived/registered only or non-documented.
- Identifying the propose of building and number of families residing in the house (rented or self-owned).
- Hosting of system must be done on the NITC data center or Government Cloud of DOIT as instructed by Gaindakot Municipality and Maintenance for the first year must be included in the proposal.

- The questionnaire and the working the shall be as per the Rural /Urban Profile preparation Procedure (First Amendment), 2078 and discussion with municipal officials.
- Collect details of institution, heritage sites, hydrology, greenery (parks / community forests), open spaces, cultural and religious places, connectivity (roads / streets), infrastructures, facilities for public, private / public institutions, demographics, social segregation, and economic segregation with pictures.
- Collect necessary and available data of Governmental, semi-governmental and non-governmental organizations, public service delivery offices, water bodies along with details of terrain and topography.
- Collect necessary and available data /information from secondary resources such as CBS, and Department of Hydrology and Meteorology, DCC, Municipality office, District Education Office, School, Campus, Hospital, FNCCI, Telecom, NEA etc. and other related line agency.
- The data regarding foreign employment and Safer migration based on questionaries provided by client.
- Document and will be further discussed with the appointed consultant.

Prepare thematic resource maps:

- Preparation of high-resolution thematic resource map from the GIS System of municipality.
- Generate thematic information by conducting spatial analysis.
- Facilitate the municipality by identifying all the natural and man-made resources within the municipality for planning and policy development.
- The web-based GIS map is prerequisite for development of any plans in the municipality. These are required for preparation of land use and building by-laws, master plan or any local area plan. Map should be prepared on Municipal and ward level. Resource Maps shall be prepared using the developed Municipal GIS database and performing various spatial analysis to generate different thematic information as under (but not limited to):
- SN Themes/Thematic Layers Remarks

1 Existing Urban Form

- 1.1 Land Use
- 1.2 Built-up Pattern
- 1.3 Internal Road Connectivity details in addition to MTMP report provided by client(if necessary).
- 1.4 Urban Greenery
- 1.5 Open Space
- 1.6 Building Typology

2 Regional Scenario and Connectivity

- 2.1 Regional Urban Nodes
- 2.2 Hinterland Area and Linkages
- 2.3 Road Network Connectivity



2.4 Economic Connectivity

3 Terrain Morphology, Land Form and Hydrology

- 3.1 Land Form and Soil
- 3.2 Geology
- 3.3 River System
- 3.4 Lakes/Ponds (Water bodies)

4 Cultural and Archaeology

- 4.1 Existing Archaeological Sites/Monuments
- 4.2 Archaeological Excavation Sites
- 4.3 Culture aspects (tangible/intangible)
- 4.4 Cultural and Religious Sites

(mosques, graveyard, temple, church etc)

5 Public Facilities and Infrastructure

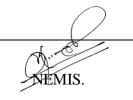
- 5.1 Health Services
- 5.2 Education
- 5.3 Security Services
- 5.4 Administrative Services
- 5.5 Utility Services (Electricity, Internet, water supply, sewerage, drain etc)

6 Commercial and Financial

- 6.1 Commercial Services
- 6.2 Financial Services
- 6.3 Hospitality/Tourism Services
- 6.4 Market Center/Bazar
- 6.5 Central Business District (CBD)

7 Socio-Economic and Demographics

- 7.1 Population Distribution and Density
- 7.2 Population Growth Trend and Projection
- 7.3 Population Ethnicity
- 7.4 People with disabilities and people receiving Social security facities.
- 7.5 Economically Active Population
- 7.5 Source of Income and revenue collection trend of last decade (ward wise)
 - Preparation of ward wise digital Map with various information as specified by client such as for every ward office.
 - Preparation of location map to be put on major roads junction showing direction, length and other useful information.
 - Map showing the disaster risk zones and associated risk.
 - These thematic Resource Maps and GIS datasets shall also be incorporated in the Municipal Information System with live update features having feature to get relevant information through one click.
 - This Integrated Local Government Profile-iLG shall be so friendly and able to be integrated with various information management systems operating in other government agencies including Citizen app, LRMIS, EMIS, HMIS, VERS, DOIT,





Prepare large scale GIS based Digital base map:

- Large scale digital base maps scaled for office uses to be prepared and delivered to the municipality.
- Very High Scale (High resolution) satellite image to be used and provided to the Municipality Office of the whole municipality.
- Details of, but not limited to buildings, private, institutions, religious places, Governmental, semi-governmental and non-governmental organizations, street or road networks, public service delivery offices, water bodies, along with details of terrain and topography.
- All acquired digital data field survey will be entered into the Municipal GIS to be integrated with the Municipal Information System.
- Multiple levels of validation and quality analysis to be carried out before finalization.

Aquire cadastral land parcel digital data:

- Acquire cadastral land parcel digital data from the Department of Land Information and Archive with assistance from municipality & integrated with the system.
- On field validation of data will be done to ensure validity and accuracy.

Design and Development of user-friendly application to integrate information system with GIS Data and all Maps.

- A fully matured and bug free web-based system to be handed over to the Municipality Office with complete source code and database.
- The whole system should be designed and developed in such a way that it may be used as prototype for other local level through GoN Department of Information Technology.
- All the maps (resource and Digital Base Map) of high resolutions must be integrated in the information system.
- One click complete access must be granted for both the maps and data from the same system.
- If the users want to search locations, institutions or unique house number than it shows the all directions and follow the shortest route along with the direction from the same system.
- Reports having both the maps and data need to be granted from the system after integration.
- User friendly interface (web & mobile application) with high security and speed must be delivered.
- Development of mobile as well as web-based application for data retrieval and observation. It should be designed in such a way that data can be updated.
- Hosting and Maintenance for the first year must be included in the quotation.
- The system must be able to handle 3 levels of User Accounts/user groups for simultaneous use and with different privileges and hierarchy.

1. Administrative/ IT Department of Municipality

The Municipality Information System with the best by Administrative/It Department of Municipality with full privileges and features. It will have complete rights to view, edit, delete and update/modify the Municipal information database.

2. Subjective Section

The department of municipality with limited privileges and features. It will have complete right to view the respective department data.

3. Ward executives

The Municipality Information System will also be used by Ward offices with limited privileges and features. It will have rights to view and update individual ward information. It will have right to update/edit limited and dedicated municipal database.

4. **Peoples**

Individual people can read all the reports and queries generated by the application and incase of his own information one can entirely view details, but only have a liberty to comment on his own information.

Capacitate and institutionalize the municipality office:

- Provide a detailed User Manual for the Municipality Office of the Information System integrated with MIS including GIS data and maps.
- Conduct presentation and orientation with all the stakeholders of the municipality and ward offices making them familiar with the system and its utilization.
- Conduct several training sessions as per the requirement so as to capacitate the personnel assigned by the municipality to make them well versed with the system developed.

Facilitate the municipality with extensive reporting of households, institutions, landmarks and geo spatial information:

- The system has to produce instant reports of households, residents, land masses, topography, ward segregation, demographics, landmarks, Open spaces, Parks, tourist destinations, religious places and all other digitalized data.
- Dynamic info-graphical reporting as per the requirement of the Municipality to be made easily accessible in the system.

A fully scalable information system that can be used for each household to register and update information on their own at later stage:

- The Municipality Information System must be scalable so that in future all residents can login to the system to view their details and update or request for update accordingly.
- The system must be able to take 70,000 or more user accounts.

Note: Data/information shall be collected as per schedules provided in Rural/Urban Profile Preparation (First Amendment) Procedure 2078. Additional questionaries/procedures may be provided in case of need relevant to the scope of work in addition to questionaries/procedures provided in Schedules of Rural/Urban Profile Preparation (First Amendment) Procedure 2078.





The study method constitutes the following phases in compliance with methodology stated in Rural/Urban Profile Preparation (First Amendment) Procedure, 2078.

- Organization of Municipal level orientation meeting and field level meeting.
- Questionnaires development & Finalization in connection with client.
- Mobile Application (Android) development for the Data survey.
- Training to the surveyors for data collection through start devices.
- Coordinate with municipality,ward heads, tole heads, jana pratinidhi, etc. before survey.
- Data will send by the surveyor on daily/weekly basis.
- Design and Development of application for different hierarchy of users.
- Design and Development of at least four interface web systems (GIS interface, Report interface, Administration Interface, Service Interface) integrated with existing municipal web system, spatial data and Statistical data.
- Design and develop web-based system for digital profile and link with municipality's existing website via API.
- Design and development of mobile application for android and IOS System and link with

municipality's existing website (data form website must be shown on mobile application on respective modules).

- Development of operation manual of each integrated system.
- Presentation and collection of feedback from the concerned agencies and approval from Karyepalika of final.
- Support and remote assist in data migration and operation of the system.

Roles and Responsibilities:

Role of the Consultant

O All Primary (Household) & Secondary (Institutional) data survey through enumerators.

Data should refine, rectify by the Consultant and also provide refine data in pen drive & Excel. Consultant should provide a section in proposed system to import the Data 0 Collected by using enumerator. 0 Consultant must import all the collected data for the first-time during system implementation. A fully matured bug-free system (software) with detailed municipal socio- \bigcirc economic and demographic report and spatial profile shall be prepared covering all scope stated in TOR. Consultant shall be responsible to supply technical personnel and complete 0 consulting work as stipulated in ToR and work under the team leader. Consultant shall be responsible for making available of logistics including 0 computers, printer, and scanner photocopier, as stipulated in ToR. 0 Consultant shall be responsible for undertaking necessary training programs to municipal as well as departmental technical personnel on management and other relevant computer skills that are required in connection to profile preparation. 0 Keep appropriately the records and minutes of the meetings/workshops. The consultant shall accomplish the work in close contact and guidance with the 0 Office of Municipal Executive. The system has to produce instant reports of households, residents, land 0 masses, topography, ward segregation, demographics, profession landmarks and all other digitalized data. More than 30 customized reports need to be generated for decision making 0 purposes. Info-graphical reporting as per the requirement of the Municipality to be made 0 easily accessible in the system. The reports should be generated in PDF, EXCEL and WORD formats and ready 0 to print reports too. Design and develop web-based system for digital profile and link with 0 municipality's existing website. 0 Develop and establish household numbering for each household, the primary objectives would be to: Provide a unique household ID for each house in the municipality.

The system must be compatible to GIS platform which enables to integrate geo

0

reference shape file format and scalable format reference system house numbering system in future.

O Consultant shall be responsible for Annual Maintenance (AMC) for the first year.

Role of the Municipality

- Municipality shall depute its senior official preferably from the technical section to coordinate internally and externally in the entire process till the completion of preparation profile. Municipality shall also depute the full-time technical officer/personnel to be associated with the study team.
- Arrange Meetings & works shops if necessary.
- Municipality should have its own server to handle its data after completion of hosting period of the consultant
- Municipality shall make the payment of contract amount to the consultant as per the agreement.

Expected outputs:

The consultant shall prepare a complete web-based digital profile comprising of relevant data and information

- Demographic like population chart, migration trend, growth trend etc.
- Socio economic like health and educational, gender, income, and occupation.
- Physical and Social Infrastructures like road, electricity, telecommunication, water supply drainage and sewerage etc.
- Existing Land use pattern/classification Agriculture, Forest, road, residential areas, urban areas, commercial, institutional, open spaces. Play grounds, rivers, lake, pond, religious centers/areas.
- Environmental status like sanitation, solid waste, pollutions.
- Maps, Geodata base and all GIS data as per necessary.
- Analysis of collected data should be presented in charts, diagram and graphs as per requirements.
- Development of user-friendly application for different hierarchy of users.
- System Software/Mobile APP-API, source and other relevant data as soft-copy.
- An up to-date profile shall be prepared comprising of base-line information of the
 existing physical, social, environment financial and organizational state of the
 municipality. Apart from the key statistics, such base line information shall also
 include textual descriptions, maps, and key problems prevailing in the wards and the
 municipality.



Tean	Composition:		°⊊ N _{av} Gä	Palparasi (Easton) Pindaki Province 2013	
S.No	Descriptions	No	Quantity (L.S)	Unit	Remarks
			Ke	y Expert	s
1.	Team Leader/Project Manager	1	4.5	Month	Minimum master's degree in IT/Region planning/GIS with at least 10 years of wor experiences in related field. Should Maintain high standards of softwar quality within the team by establishing good practices and habits.
2	IT Expert/System Designer	1	3.5	Month	Minimum master's degree in Computer Engineering/Electronics & Communication or IT related course with at least 7 years of work experiences in related field.
3.	System Designer/Senior Android/IOS Developer	2	2	Month	Minimum Bachelor's degree in IT relate course with at least 5 years of wor experiences in related field.
4.	GIS Expert	1	3	Month	Master's Degree in Geo-information/ RS GIS with at least 5 years of work experience in related field
5.	Web-Application Developer	1	2	Month	Minimum Bachelor's degree in IT relate course with at least 5 years of wor Experiences in related field.
6.	Sociologist- Economist	1	1.5	Month	Minimum master degree in sociology/economics with minimum 5 years of work experience in Related field.
7.	Quality Assurance Engineer	1	1	Month	Minimum Bachelor's degree in IT relate course with at least 5 years of Wor experiences in related field.
8.	Mathematician /Statistician	1	1	Month	Master degree in Statics/Mathematics with minimum 5 years of work experience in related field.
9.	Database Designer	1	2	Month	Minimum Bachelor's degree in IT relate course with at least 5 years of wor experiences in related field.

Civil Engineer/Urban

Planar

Computer/GIS/CAD Operator

10.

1

1

2

2

Month

Non-Key staff

Month

Minimum Bachelor in Civil/Architecture

Engineering with minimum 5 years of work

Minimum Intermediate in IT field and at least

3 years of experiences in related field.

Assurance letter from the consulting firm that mentioned manpower shall be available

experience in related field.

			Gainth	Control of the state of the sta
,				Galiparasi (East during project execution.
				Minimum Intermediate in any field and at least 2 years of experiences in related field.
2	Field Enumerators	30	2.5	Month Assurance letter from the consulting firm that mentioned manpower shall be available during project execution.

Project Duration:

Duration of the Assignment: 4.5 month from the date of Work Order.

Reporting and deliverables:

The consultant must but not limited to deliver the followings:

SN	Deliverables	Time Frame
	Prepare Thematic Resource Map.	
	• Prepare large scale GIS based Digital Base Map.	
	 Design and development of user-friendly application to integrate information system with GIS data and all Maps. Design and development of user-friendly application to integrate information system with GIS data and all Maps. 	Draft version Within 2.5 months from the date of agreement. Final version within 4.5 month from the date of agreement
	• Socio-Economic baseline HHs and institutions information platform with at least a unique ID search option for HHs.	
	 A Fully Scalable information system that can be used for each HHs to register and update information on their own at later stage. Facilitate the Municipality with extensive reporting of HHs, Institutions, landmarks and geo 	Draft version Within 2.5 months from the date of agreement. Final version within 4.5 month from the date of agreement
	 spatial information. Provide Integrated Information Management Portal as a digital profile. 	

SN	Deliverables	Time Frame
1.	Capacitate and institutionalize the Municipality Office and ward office.	At the end of the project period

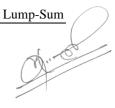
Payment Schedules:

Consulting fee shall be released based on the deliverable. Installment of payment shall be as follows.

S. No		Time Period (from the date of the agreement)	Payment in % of agreement amount
	Inception Report/Field/Draft	2.5 Month	40
4	Final Report	4.5 month	60

Consultant's Services



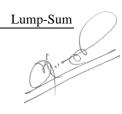


Section 8. Conditions of Contract and Contract Forms

Foreword

- 1. Part II includes standard Contract forms for Consulting Services (a Lump-Sum Contract).
- 2. Lump-Sum Contract: This type of contract is used mainly for assignments in which the scope and the duration of the Services and the required output of the Consultant are clearly defined. Payments are linked to outputs (deliverables) such as reports, drawings, bill of quantities, bidding documents, or software programs. Lump-sum contracts are easier to administer because they operate on the principle of a fixed price for a fixed scope, and payments are due on clearly specified outputs and milestones. Nevertheless, quality control of the Consultant's outputs by the Client is paramount.





STANDARD FORM OF CONTRACT

Consultant's Services

LUMP-SUM FORM OF CONTRACT



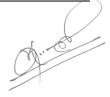
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Preface



- 1. The standard Contract form consists of four parts: the Form of Contract to be signed by the Client and the Consultant, the General Conditions of Contract (GCC), the Special Conditions of Contract (SCC); and the Appendices.
- 2. The General Conditions of Contract shall not be modified. The Special Conditions of Contract that contain clauses specific to each Contract intend to supplement, but not overwrite or otherwise contradict, the General Conditions.





Lump-Sum

Project Name Development & Implementation of GPS & Web Based Dynamic Digital Profile System of Gaindakot Municipality, Nawalparasi (Ba.Su.Pu)

Contract No. 01/GM/RFP/2080-081

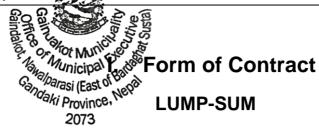
between

Gaindakot Municipality
Office of Municipal Executive
Gaindakot, Nawalparasi (Ba.Su.Pu)

and

[Na	me of the C	onsultant]
Dated:		

I.Form of Contract Time-Based





This CONTRACT (hereinafter called the "Contract") is made the [number] day of the month of [month], [year], between, on the one hand, [name of Client] (hereinafter called the "Client") and, on the other hand, [name of Consultant] (hereinafter called the "Consultant").

[Note: If the Consultant consist of more than one entity, the above should be partially amended to read as follows: "...(hereinafter called the "Client") and, on the other hand, a Joint Venture (name of the JV) consisting of the following entities, each member of which will be jointly and severally liable to the Client for all the Consultant's obligations under this Contract, namely, [name of member] and [name of member] (hereinafter called the "Consultant").]

WHEREAS

- (a) the Client has requested the Consultant to provide certain consulting services as defined in this Contract (hereinafter called the "Services");
- (b) the Consultant, having represented to the Client that it has the required professional skills, expertise and technical resources, has agreed to provide the Services on the terms and conditions set forth in this Contract;
- (c) the Client has received [or has applied for] a loan [or grant or financing] from theDonor Agency: toward the cost of the Services and intends to apply a portion of the proceeds of this [loan/grant/financing] to eligible payments under this Contract, it being understood that (i) payments by the Donor will be made only at the request of the Client and upon approval by the Donor; (ii) such payments will be subject, in all respects, to the terms and conditions of the [loan/grant/financing] agreement, including prohibitions of withdrawal from the [loan/grant/financing] account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Donor, is prohibited by the decision of the United Nations Security council taken under Chapter VII of the Charter of the United Nations]; and (iii) no party other than the Client shall derive any rights from the [loan/grant/financing] agreement or have any claim to the [loan/grant/financing] proceeds;

[Note: Include Clause (c) only in case of donor-funded projects.]

NOW THEREFORE the parties hereto hereby agree as follows:

- 1. The following documents attached hereto shall be deemed to form an integral part of this Contract:
 - (a) The General Conditions of Contract;
 - (b) The Special Conditions of Contract;
 - (c) Appendices::

Appendix A: Terms of Reference

Appendix B: Key Experts

Appendix C: Breakdown of Contract Price Appendix D: Experiences and Certificates (Each Province)



In the event of any inconsistency between the documents, the following order of precedence shall prevail: the Special Conditions of Contract; the General Conditions of Contract; Appendix A; Appendix B; Appendix C; Appendix D;

Any reference to this Contract shall include, where the context permits, a reference to its Appendices.

- 2. The mutual rights and obligations of the Client and the Consultant shall be as set forth in the Contract, in particular:
 - (a) the Consultant shall carry out the Services in accordance with the provisions of the Contract; and
 - (b) the Client shall make payments to the Consultant in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of [Name of Client]
[Authorized Representative of the Client – name, title and signature]
For and on behalf of [Name of Consultant or Name of a Joint Venture]
[Authorized Representative of the Consultant – name and signature]
[Note : If the Consultants consist of more than one entity, all these entities should appear as signatories, e.g., in the following manner].
For and on behalf of each of the members of the Consultant
[Name of member]
[Authorized Representative]
[Name of member]
[Authorized Representative]
[add signature blocks for each member]



A. GENERAL PROVISIONS

1. Definitions

- 1.1. Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:
- (a) "Applicable Guidelines" means the policies of the Development Partner (DP) governing the selection and Contract award process, in case of DP funded project.
- (b) "Applicable Law" means the laws and any other instruments having the force of law in Nepal as they may be issued and in force from time to time.
- (c) "Borrower [or Recipient or Beneficiary]" means the Government, Government agency or other entity that signs the financing [or loan/grant/project] agreement with the Development Partner.
- (d) "Client" means [procuring entity/the implementing/ executing] agency that signs the Contract for the Services with the Selected Consultant.
- (e) "Consultant" means a legally-established professional consulting firm or entity selected by the Client to provide the Services under the signed Contract.
- (f) "Contract" means the legally binding written agreement signed between the Client and the Consultant and which includes all the attached documents listed in its paragraph 1 of the Form of Contract (the General Conditions (GCC), the Special Conditions (SCC), and the Appendices).
- (g) "Day" means a working day unless indicated otherwise.
- (h) "Development Partner (DP)" means the country/institution funding the project as specified in the SCC.
- (i) "Effective Date" means the date on which this Contract comes into force and effect pursuant to Clause GCC 11.
- (j) "Experts" means, collectively, Key Experts, Non-Key Experts or any other personnel of the Consultant, Sub-consultant or JV member(s) assigned by the Consultant to perform the Services or any part thereof under the Contract.
- (k) "Foreign Currency" means any currency other than the currency of the Client's country.
- (I) "GCC" means these General Conditions of Contract.



"Government" means the government of Nepal (GoN).

- "Joint Venture (JV)" means an association with or without a legal personality distinct from that of its members, of more than one entity where one member has the authority to conduct all businesses for and on behalf of any and all the members of the JV, and where the members of the JV are jointly and severally liable to the Client for the performance of the Contract.
- (o) "Key Expert(s)" means an individual professional whose skills, qualifications, knowledge and experience are critical to the performance of the Services under the Contract and whose Curricula Vitae (CV) was taken into account in the technical evaluation of the Consultant's proposal.
- (p) "Local Currency" means the currency of Nepal (NPR).
- (q) Non-Key Expert(s)" means an individual professional provided by the Consultant or its Sub-consultant to perform the Services or any part thereof under the Contract.
- (r) "Party" means the Client or the Consultant, as the case may be, and "Parties" means both of them.
- (s) "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented but not over-written.
- (t) "Services" means the work to be performed by the Consultant pursuant to this Contract, as described in Appendix A hereto.
- (u) "Sub-consultants" means an entity to whom/which the Consultant subcontracts any part of the Services while remaining solely liable for the execution of the Contract.
- (v) "Third Party" means any person or entity other than the Government, the Client, the Consultant or a Sub-consultant.
- 2. Relationship between the Parties
- 2.1. Nothing contained herein shall be construed as establishing a relationship of master and servant or of principal and agent as between the Client and the Consultant. The Consultant, subject to this Contract, has complete charge of the Experts and Subconsultants, if any, performing the Services and shall be fully responsible for the Services performed by them or on their behalf hereunder.
- 3. Law Governing Contract
- 3.1. This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Applicable Law of Nepal.
- 4. Language
- 4.1. This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.



5. Headings Municipal 1868.1. The headings shall not limit, alter or affect the meaning of this Canada (East of Contract.

6. Communications

- 6.1. Any communication required or permitted to be given or made pursuant to this Contract shall be in writing in the language specified in Clause GCC 4. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the **SCC**.
- 6.2. A Party may change its address for notice hereunder by giving the other Party any communication of such change to the address specified in the **SCC**.
- 7. Location
- 7.1. The Services shall be performed at such locations as are specified in **Appendix A** hereto and, where the location of a particular task is not so specified, at such locations, whether in the Government's country or elsewhere, as the Client may approve.
- 8. Authority of Member in Charge
- 8.1. In case the Consultant is a Joint Venture, the members hereby authorize the member specified in the **SCC** to act on their behalf in exercising all the Consultant's rights and obligations towards the Client under this Contract, including without limitation the receiving of instructions and payments from the Client.
- 9. Authorized Representatives
- 9.1. Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the Client or the Consultant may be taken or executed by the officials specified in the **SCC**.
- 10. Corrupt and Fraudulent Practices
- 10.1 The GoN/DP requires compliance with its policy in regard to corrupt and fraudulent/prohibited practices as set forth in **Attachment 1** to the GCC.
- a. Commissions and Fees
- 10.2 The Client requires the Consultant to disclose any commissions, gratuities or fees that may have been paid or are to be paid to agents or any other party with respect to the selection process or execution of the Contract. The information disclosed must include at least the name and address of the agent or the other party, the amount and currency, and the purpose of the commission, gratuity or fee. Failure to disclose such commissions and gratuities may result in termination of the Contract.

B. COMMENCEMENT, COMPLETION, MODIFICATION AND TERMINATION OF CONTRACT

11. Effectiveness of Contract

11.1. This Contract shall come into force and effect on the date (the "Effective Date") of the Client's notice to the Consultant instructing the Consultant to begin carrying out the Services. This notice shall confirm that the effectiveness conditions, if any, listed in



he SCC have been met.

- 12. Termination Afince, Contract for 2073
 Failure to Become
 Effective
- 12.1. If this Contract has not become effective within such time period after the date of Contract signature as specified in the SCC, either Party may, by not less than thirty (30) days written notice to the other Party, declare this Contract to be null and void, and in the event of such a declaration by either Party, neither Party shall have any claim against the other Party with respect hereto.
- 13. Commencement of Services
- 13.1. The Consultant shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the **SCC**.
- 14. Expiration of Contract
- 14.1. Unless terminated earlier pursuant to Clause GCC 19 hereof, this Contract shall expire at the end of such time period after the Effective Date as **specified in the SCC** or such other time period as the Parties may agree in writing.
- 15. Entire Agreement
- 15.1. This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.
- 16. Modifications or Variations
- 16.1. Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.

17. Force Majeure

- a. Definition
- 17.1. For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible under the circumstances, and subject to those requirements, includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockouts or other industrial action, confiscation or any other action by Government agencies.
- 17.2. Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or such Party's Experts, Sub-consultants or agents or employees, nor (ii) any event which a diligent Party could reasonably have been expected to both take into account at the time of the conclusion of this Contract, and avoid or overcome in the carrying out of its obligations hereunder.
- 17.3. Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.



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7.4. The failure of a Party to fulfill any of its obligations hereunder hall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Contract.

c. Measures to be Taken

17.5. A Party affected by an event of Force Majeure shall take all reasonable measures to remove such Party's inability to fulfill its obligations hereunder with a minimum of delay.

- 17.6. A Party affected by an event of Force Majeure shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall take all reasonable measures to minimize the consequences of any event of Force Majeure.
- 17.7. A Party affected by an event of Force Majeure shall notify the other Party of such event as soon as possible, and in any case not later than fifteen (15) calendar days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give written notice of the restoration of normal conditions as soon as possible.

d Extension of Time (EoT)

- 17.8. Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.
- 17.9. During the period of their inability to perform the Services as a result of an event of Force Majeure, the Consultant, upon instructions by the Client, shall either:
- (a) demobilize, in which case the Consultant shall be reimbursed for additional costs they reasonably and necessarily incurred, and, if required by the Client, in reactivating the Services; or
- (b) continue with the Services to the extent reasonably possible, in which case the Consultant shall continue to be paid under the terms of this Contract and be reimbursed for additional costs reasonably and necessarily incurred.
- 17.10. The Consultant shall submit an application to the Client for extension of time, stating the causes for delay with supporting evidence within 7 days before the expiry of the Contract completion date. The approval of EoT shall be subject to verification by the Client whether:
 - (a) the consultant had made the best possible efforts to complete the work in due time ,



- (b) the facilities to be provided by the Client as per the contract to the Consultant was made in time or not,
- (c) the delay was as a result of Force Majeure or not.
- 18. Suspension²⁰⁷³
- 18.1. The Client may, by written notice of suspension to the Consultant, suspend all payments to the Consultant hereunder if the Consultant fails to perform any of its obligations under this Contract, including the carrying out of the Services, provided that such notice of suspension (i) shall specify the nature of the failure, and (ii) shall request the Consultant to remedy such failure within a period not exceeding thirty (30) calendar days after receipt by the Consultant of such notice of suspension.

19. Termination

- 19. 1 This Contract may be terminated by either Party as per provisions set up below:
- a. By the Client
- 19.1.1 The Client may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Client shall give at least thirty (30) calendar days' written notice of termination to the Consultant in case of the events referred to in (a) through (d); and at least sixty (60) calendar days' written notice in case of the event referred to in (e):
- (a) If the Consultant fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension pursuant to Clause GCC 18 hereinabove, within thirty (30) days of receipt of such notice of suspension or within such further period as the Client may have subsequently approved in writing;
- (b) If the Consultant becomes (or, if the Consultant consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;
- (c) If the Consultant fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause GCC 48.1;
- (d) If, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;
- (e) If the Client, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;
- (f) If the Consultant fails to furnish the professional liability insurance within 30 days from the date of signing of the contract agreement.



b. By the Consultant

19.1.2 Furthermore, if the Client determines that the Consultant has engaged in corrupt, fraudulent, collusive coercive [or obstructive] practices, in competing for or executing the Contract, then the Client may, after giving fifteen (15) calendar days written notice to the Consultant, terminate the Consultant's employment under the Contract.

- 19.1.3 The Consultant may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Client, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.
- (a) If the Client fails to pay any money due to the Consultant pursuant to this Contract and not subject to dispute pursuant to Clauses GCC 48.1 within forty-five (45) calendar days after receiving written notice from the Consultant that such payment is overdue.
- (b) If, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.
- (c) If the Client fails to comply with any final decision reached as a result of arbitration pursuant to Clause GCC 48.1.
- (d) If the Client is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Consultant may have subsequently approved in writing) following the receipt by the Client of the Consultant's notice specifying such breach.

c. Cessation of Rights and Obligations

19.1.4 Upon termination of this Contract pursuant to Clauses GCC 12 or GCC 19 hereof, or upon expiration of this Contract pursuant to Clause GCC 14, all rights and obligations of the Parties hereunder shall cease, except (i) such rights and obligations as may have accrued on the date of termination or expiration, (ii) the obligation of confidentiality set forth in Clause GCC 23, (iii) the Consultant's obligation to permit inspection, copying and auditing of their accounts and records set forth in Clause GCC 26, and (iv) any right which a Party may have under the Applicable Law.

d. Cessation of Services

19.1.5 Upon termination of this Contract by notice of either Party to the other pursuant to Clauses GCC 19a or GCC 19b, the Consultant shall, immediately upon dispatch or receipt of such notice, take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum. With respect to documents prepared by the Consultant and equipment and materials furnished by the Client, the Consultant shall proceed as provided, respectively,



by Clauses GCC 28 or GCC 29.

- 19.1.6 Upon termination of this Contract, the Client shalf make the following payments to the Consultant:
- (a) payment for Services satisfactorily performed prior to the effective date of termination; and
- (b) in the case of termination pursuant to paragraphs (d) and (e) of Clause GCC 19.1.1, reimbursement of any reasonable cost incidental to the prompt and orderly termination of this Contract, including the cost of the return travel of the Experts.

C. OBLIGATIONS OF THE CONSULTANT

20. General

- a. Standard of Performance
- 20.1 The Consultant shall perform the Services and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Consultant shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Client, and shall at all times support and safeguard the Client's legitimate interests in any dealings with the third parties.
- 20.2 The Consultant shall employ and provide such qualified and experienced Experts and Sub-consultants as are required to carry out the Services.
- 20.3 The Consultant may subcontract part of the Services to an extent and with such Key Experts and Sub-consultants as may be approved in advance by the Client. Notwithstanding such approval, the Consultant shall retain full responsibility for the Services.
- b. Law Applicable to Services
- 20.4 The Consultant shall perform the Services in accordance with the Contract and the Applicable Law and shall take all practicable steps to ensure that any of its Experts and Sub-consultants, comply with the Applicable Law.
- 20.5 Throughout the execution of the Contract, the Consultant shall comply with the import of goods and services prohibitions in the Client's country when
 - (a) as a matter of law or official regulations, Client's country prohibits commercial relations with that country; or
 - (b) 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, the Client's Country prohibits any import of goods from that country or payments to any country, person, or entity in that country.

20.6 The Client shall notify the Consultant in writing of relevant local customs, and the Consultant shall, after such notification, respect such customs.

21. Conflict of Interests

- 21.1 The Consultant shall hold the Client's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.
- a. Consultant
 Not to Benefit
 from
 Commissions,
 Discounts, etc.
- 21.1.1 The payment of the Consultant pursuant to GCC F (Clauses GCC 39 through 45) shall constitute the Consultant's only payment in connection with this Contract and, subject to Clause GCC 21.1.3, the Consultant shall not accept for its own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Contract or in the discharge of its obligations hereunder, and the Consultant shall use its best efforts to ensure that any Sub-consultants, as well as the Experts and agents of either of them, similarly shall not receive any such additional payment.
- 21.1.2 Furthermore, if the Consultant, as part of the Services, has the responsibility of advising the Client on the procurement of goods, works or services, the Consultant shall comply with any applicable procurement guidelines as per the prevailing Public Procurement Act and Regulations of the GoN(or of the Donors/funding agencies) and shall at all times exercise such responsibility in the best interest of the Client. Any discounts or commissions obtained by the Consultant in the exercise of such procurement responsibility shall be for the account of the Client.
- b. Consultant and Affiliates Not to Engage in Certain Activities
- 21.1.3 The Consultant agrees that, during the term of this Contract and after its termination, the Consultant and any entity affiliated with the Consultant, as well as any Sub-consultants and any entity affiliated with such Sub-consultants, shall be disqualified from providing goods, works or services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.
- c. Prohibition of Conflicting Activities
- 21.1.4 The Consultant shall not engage, and shall cause their Personnel as well as its Sub-consultants and their Personnel not to engage, either directly or indirectly, in any of the following activities:
- during the term of this Contract, any business or professional activities in Nepal which would conflict with the activities assigned to them under this Contract; and
- b. after the termination of this Contract, such other activities as may be specified in the SCC
- d. Strict Duty to
- 21.1.5 The Consultant has an obligation and shall ensure



that its Personnel and Sub-consultants shall have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of their Client, or that may reasonably be perceived as having this effect. Failure to disclose said situations may lead to the termination of its Contract.

22. Conduct of Consultants

- 22.1 The Consultant shall be responsible to fulfill his obligations as per the requirement of the Contract Agreement, RFP documents and GoN's Procurement Act and Regulations.
- 22.2 The consultant shall not carry out or cause to carry out the following acts with an intention to influence the implementation of the procurement process or the contract agreement:
 - (i) give or propose improper inducement directly or indirectly,
 - (ii) distortion or misrepresentation of facts
 - (iii) engaging or being involved in corrupt or fraudulent practice
 - (iv) Interference in participation of other prospective consultants.
 - (v) coercion or threatening directly or indirectly to impair or harm, any party or the property of the party involved in the procurement proceedings,
 - (vi) collusive practice among consultants before or after submission of proposals for distribution of works among consultants or fixing artificial/uncompetitive proposal price with an intention to deprive the Client the benefit of open competitive proposal price.
 - (vii) contacting the Client with an intention to influence the Client with regards to the proposals or interference of any kind in examination and evaluation of the proposals during the period after opening of proposals up to then notification of award of contract

23. Confidentiality

23.1 The Consultants, their Sub-consultants, and the Personnel of either of them shall not, either during the term or within two (2) years after the expiration of this Contract, disclose any proprietary of confidential information relating to the Project, the Services, this Contract, or the Client's business or operations without the prior written consent of the Client.

24. Liability of the Consultant

- 24.1 Subject to additional provisions, if any, set forth in the **SCC**, the Consultant's liability under this Contract shall be as determined under the Applicable Law.
- 25. Insurance to be Taken out by the
- 25.1 The Consultant (i) shall take out and maintain, and shall cause any Sub-consultants to take out and maintain, at its (or the Sub-consultants', as the case may be) own cost but on



terms and conditions approved by the Client, insurance against the risks, and for the coverage specified in the **SCC**, and (ii) at the Client's request, shall provide evidence to the Client showing that such insurance has been taken out and maintained and that the current premiums therefore have been paid. The Consultant shall ensure that such insurance is in place prior to commencing the Services as stated in Clause GCC 13.

25.2 The Consultant shall take out and maintain professional liability insurance within 30 days of signing of the contract agreement.

26. Accounting, Inspection and Auditing

- 26.1 The Consultant shall keep, and shall make all reasonable efforts to cause its Sub-consultants to keep, accurate and systematic accounts and records in respect of the Services and in such form and detail as will clearly identify relevant time changes and costs.
- 26.2. The Consultant shall permit and shall cause its Subconsultants to permit, the Client/DP and/or persons appointed by the Client/DP to inspect the Site and/or all accounts and records relating to the performance of the Contract and the submission of the Proposal to provide the Services, and to have such accounts and records audited by auditors appointed by the Client/DP if requested by the Client/DP. The Consultant's attention is drawn to Clause GCC 10 which provides, inter alia, that acts intended to materially impede the exercise of the Client/DP's inspection and audit rights provided for under this Clause GCC26.2 constitute a prohibited practice subject to contract termination.

27. Reporting Obligations

27.1 The Consultant shall submit to the Client the reports and documents specified in **Appendix A**, in the form, in the numbers and within the time periods set forth in the said Appendix.

28. Proprietary Rights of the Client in Reports and Records

- 28.1 Unless otherwise indicated in the **SCC**, all reports and relevant data and information such as maps, diagrams, plans, databases, other documents and software, supporting records or material compiled or prepared by the Consultant for the Client in the course of the Services shall be confidential and become and remain the absolute property of the Client. The Consultant shall, not later than upon termination or expiration of this Contract, deliver all such documents to the Client, together with a detailed inventory thereof. The Consultant may retain a copy of such documents, data and/or software but shall not use the same for purposes unrelated to this Contract without prior written approval of the Client.
- 28.2 If license agreements are necessary or appropriate between the Consultant and third parties for purposes of development of the plans, drawings, specifications, designs, databases, other documents and software, the Consultant shall obtain the Client's prior written approval to such agreements, and the Client shall be entitled at its



wunicipal solution to require recovering the expenses related to the Concerned to the program (s) concerned. Other restrictions about the future use of these documents and continued to the program (s) concerned. specified in the SCC.

29. Equipment, Vehicles and Materials

- 29.1 Equipment, vehicles and materials made available to the Consultant by the Client, or purchased by the Consultant wholly or partly with funds provided by the Client, shall be the property of the Client and shall be marked accordingly. Upon termination or expiration of this Contract, the Consultant shall make available to the Client an inventory of such equipment, vehicles and materials and shall dispose of such equipment, vehicles and materials in accordance with the Client's instructions. While in possession of such equipment, vehicles and materials, the Consultant, unless otherwise instructed by the Client in writing, shall insure them at the expense of the Client in an amount equal to their full replacement value.
- Any equipment or materials brought by the Consultant or its Experts into the Client's country for the use either for the project or personal use shall remain the property of the Consultant or the Experts concerned, as applicable.

D. CONSULTANT'S EXPERTS AND SUB-CONSULTANTS

30. Description of Key **Experts**

- 30.1 The title, agreed job description, minimum qualification and time-input estimates to carry out the Services of each of the Consultant's Key Experts are described in **Appendix B.**
- 31. Replacement of **Key Experts**
- Except as the Client may otherwise agree in writing, no 31.1 changes shall be made in the Key Experts.
- Notwithstanding the above, the substitution of Key Experts 31.2 during Contract execution may be considered only based on the Consultant's written request and due to circumstances outside the reasonable control of the Consultant, including but not limited to death or medical incapacity. In such case, the Consultant shall forthwith provide as a replacement, a person of equivalent or better qualifications and experience, and at the same rate of remuneration.

32. Removal of Experts or Sub-consultants

- If the Client finds that any of the Experts or Sub-consultant 32.1 has committed serious misconduct or has been charged with having committed a criminal action, or shall the Client determine that Consultant's Expert of Sub-consultant have engaged in corrupt, fraudulent, collusive, coercive [or obstructive] practice while performing the Services, the Consultant shall, at the Client's written request, provide a replacement.
- In the event that any of Key Experts or Sub-consultants is 32.2 found by the Client to be incompetent or incapable in discharging assigned duties, the Client, specifying the grounds therefore, may



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equest the Consultant to provide a replacement.

- 32.3 Any replacement of the removed Experts or Sub-consultants shall possess better qualifications and experience and shall be acceptable to the Client.
- 32.4 The Consultant shall bear all costs arising out of or incidental to any removal and/or replacement of such Experts.

E. OBLIGATIONS OF THE CLIENT

33. Assistance and Exemptions

- 33.1 Unless otherwise specified in the **SCC**, the Client shall use its best efforts to:
- (a) Assist the Consultant with obtaining work permits and such other documents as shall be necessary to enable the Consultant to perform the Services.
- (b) Assist the Consultant with promptly obtaining, for the Experts and, if appropriate, their eligible dependents, all necessary entry and exit visas, residence permits, exchange permits and any other documents required for their stay in the Client's country while carrying out the Services under the Contract.
- (c) Facilitate prompt clearance through customs of any property required for the Services and of the personal effects of the Experts and their eligible dependents.
- (d) Issue to officials, agents and representatives of the Government all such instructions and information as may be necessary or appropriate for the prompt and effective implementation of the Services.
- (e) Assist the Consultant and the Experts and any Sub-consultants employed by the Consultant for the Services with obtaining exemption from any requirement to register or obtain any permit to practice their profession or to establish themselves either individually or as a corporate entity in the Client's country according to the applicable law in the Client's country.
- (f) Assist the Consultant, any Sub-consultants and the Experts of either of them with obtaining the privilege, pursuant to the applicable law in the Client's country, of bringing into the Client's country reasonable amounts of foreign currency for the purposes of the Services or for the personal use of the Experts and of withdrawing any such amounts as may be earned therein by the Experts in the execution of the Services.
- (g) Provide to the Consultant any such other assistance as may be specified in the **SCC**.

34. Access to Project

34.1 The Client warrants that the Consultant shall have, free of



charge, unimpeded access to the project site in respect of which Canada (East of Control of Contro thereon resulting from such access and will indemnify the Consultant and each of the experts in respect of liability for any such damage. unless such damage is caused by the willful default or negligence of the Consultant or any Sub-consultants or the Experts of either of them.

35. Change in the Applicable Law **Related to Taxes** and Duties

35.1 If, after the date of this Contract, there is any change in the applicable law in the Client's country with respect to taxes and duties which increases or decreases the cost incurred by the Consultant in performing the Services, then the remuneration and reimbursable expenses otherwise payable to the Consultant under this Contract shall be increased or decreased accordingly by agreement between the Parties hereto, and corresponding adjustments shall be made to the ceiling amounts specified in Clause GCC 39.1.

36. Services. Facilities and Property of the Client

36.1 The Client shall make available to the Consultant and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described in the Terms of Reference (Appendix A) at the times and in the manner specified in said Appendix A.

37. Counterpart Personnel

37.1 The Client shall make available to the Consultant free of charge such professional and support counterpart personnel, to be nominated by the Client with the Consultant's advice, if specified in Appendix A.

37.2 If counterpart personnel are not provided by the Client to the Consultant as and when specified in Appendix A, the Client and the Consultant shall agree on (i) how the affected part of the Services shall be carried out, and (ii) the additional payments, if any, to be made by the Client to the Consultant as a result thereof pursuant to Clause GCC 39.2

Professional and support counterpart personnel, excluding Client's liaison personnel, shall work under the exclusive direction of the Consultant. If any member of the counterpart personnel fails to perform adequately any work assigned to such member by the Consultant that is consistent with the position occupied by such member, the Consultant may request the replacement of such member, and the Client shall not unreasonably refuse to act upon such request.

38. Payment **Obligation**

In consideration of the Services performed by the Consultant under this Contract, the Client shall make such payments to the Consultant for the deliverables specified in **Appendix A** and in such manner as is provided by GCC F below.



F. PAYMENTS TO THE CONSULTANT

39. Contract Prine Vince. 2073

- 39.1 The Contract price is fixed and is set forth in the SCC. The Contract price breakdown is provided in **Appendix C**.
- 39.2 Any change to the Contract price specified in Clause 39.1 can be made only if the Parties have agreed to the revised scope of Services pursuant to Clause GCC 16 and have amended in writing the Terms of Reference in **Appendix A**.
- 40. Taxes and Duties
- 40.1 The Consultant, Sub-consultants and Experts are responsible for meeting any and all tax liabilities arising out of the Contract.
- 41. Currency of Payment
- 41.1 Any payment under this Contract shall be made in the currency (ies) specified in the **SCC**.
- 42. Mode of Billing and Payment
- 42.1 The total payments under this Contract shall not exceed the Contract price set forth in Clause GCC 39.1.
- 42.2 The payments under this Contract shall be made in lumpsum installments against deliverables specified in **Appendix A**. The payments will be made according to the payment schedule stated in the **SCC**.
 - 42.2.1 <u>Advance payment:</u> Unless otherwise indicated in the **SCC**, an advance payment shall be made against an advance payment bank guarantee acceptable to the Client in an amount (or amounts) and in a currency (or currencies) specified in the **SCC**. Such guarantee (i) is to remain effective until the advance payment has been fully set off, and (ii) is to be in the form set forth in **Appendix D**, or in such other form as the Client shall have approved in writing. The advance payments will be set off by the Client in equal portions against the lump-sum installments specified in the **SCC** until said advance payments have been fully set off.
 - 42.2.2 <u>The Lump-Sum Installment Payments.</u> The Client shall pay the Consultant within sixty (60) days after the receipt by the Client of the deliverable(s) and the cover invoice for the related lump-sum installment payment. The payment can be withheld if the Client does not approve the submitted deliverable(s) as satisfactory in which case the Client shall provide comments to the Consultant within the same sixty (60) days period. The Consultant shall thereupon promptly make any necessary corrections, and thereafter the foregoing process shall be repeated.
 - 42.2.3 <u>The Final Payment</u>. The final payment under this Clause shall be made only after the final report I have been submitted by the Consultant and approved as satisfactory by the Client. The Services shall then be deemed completed and finally



accepted by the Client. The last lump-sum installment shall be deemed approved for payment by the Client within ninety (90) calendar days after receipt of the final report by the Client unless the Client, within such ninety (90) calendar day period, gives written notice to the Consultant specifying in detail deficiencies in the Services, the final report. The Consultant shall thereupon promptly make any necessary corrections, and thereafter the foregoing process shall be repeated.

- 42.2.4 All payments under this Contract shall be made to the accounts of the Consultant specified in the **SCC**.
- 42.2.5 With the exception of the final payment under 41.2.3 above, payments do not constitute acceptance of the whole Services nor relieve the Consultant of any obligations hereunder.

43. Retention

- **43.1.** The Client shall retain from each payment due to the Consultant the proportion **stated in the SCC** until Completion of the whole of the Works.
- **43.2.** One half the total amounts retained shall be repaid to the Consultant at the time of the payment of the Final Bill pursuant to GCC Clause 42.2.3 and the remaining half shall be paid to the consultant within 15 days after submission of document issued by the concerned Internal Revenue Office that the consultant has submitted his Income Returns.

44. Interest on Delayed Payments

44.1. If the Client had delayed payments beyond fifteen (15) days after the due date stated in Clause GCC 42.2.2, interest shall be paid to the Consultant on any amount due by, not paid on, such due date for each day of delay at the annual rate stated in the SCC.

45. Liquidated Damages

45.1. The Consultant shall pay liquidated damages to the Client at the rate per day stated in the SCC for each day that the completion of services is later than the Completion Date. The total amount of liquidated damages shall not exceed the amount defined in the SCC. Beyond this limit the contract may be terminated by the Client. The Client may deduct liquidated damages from any payments due to the Consultant. Payment of liquidated damages shall not affect the Consultant's liabilities.

G. FAIRNESS AND GOOD FAITH

46. Good Faith

46.1 The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.



H. SETTLEMENT OF DISPUTES

47. Amicable // Province.
Settlement 2073

47.1 The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or the interpretation thereof.

47.2 If either Party objects to any action or inaction of the other Party, the objecting Party may file a written Notice of Dispute to the other Party providing in detail the basis of the dispute. The Party receiving the Notice of Dispute will consider it and respond in writing within fifteen (15) days after receipt. If that Party fails to respond within fifteen (15) days, or the dispute cannot be amicably settled within fifteen (15) days following the response of that Party, Clause GCC 48.1 shall apply.

48. Dispute Resolution

48.1 Any dispute between the Parties arising under or related to this Contract that cannot be settled amicably within thirty (30) days after receipt by one party of the other Party's request for such amicable settlement may be referred to by either Party to the adjudication/arbitration in accordance with the provisions specified in the **SCC**.

I. BLACKLISTING

49. Blacklisting

49.1 Without prejudice to any other right of the Client under this Contract, Public Procurement Monitoring Office may blacklist a Consultant for his conduct up to three years on the following grounds and seriousness of the act committed by the consultant.

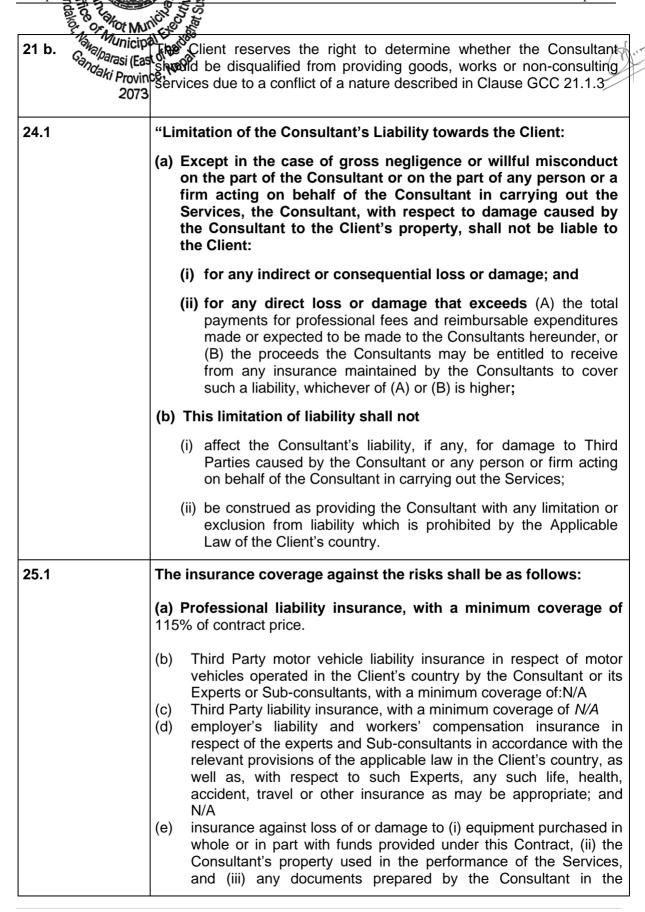
- a) if it is proved that the consultant committed acts pursuant to GCC 22..2,
 - b) if the Consultant fails to sign an agreement pursuant to Information to Consultants Clause 29.3.
 - c) if it is proved later that the Consultant has committed substantial defect in implementation of the contract or has not substantially fulfilled his obligations under the contract or the completed work is not of the specified quality as per the contract.
 - d) if convicted by a court of law in a criminal offence which disqualifies the consultant from participating in the assignment.
 - e) if it is proved that the contract agreement signed by the Consultant was based on false or misrepresentation of consultant's qualification information,
 - f) if the consultant fails to submit the professional liability insurance within the period stipulated in the contract.

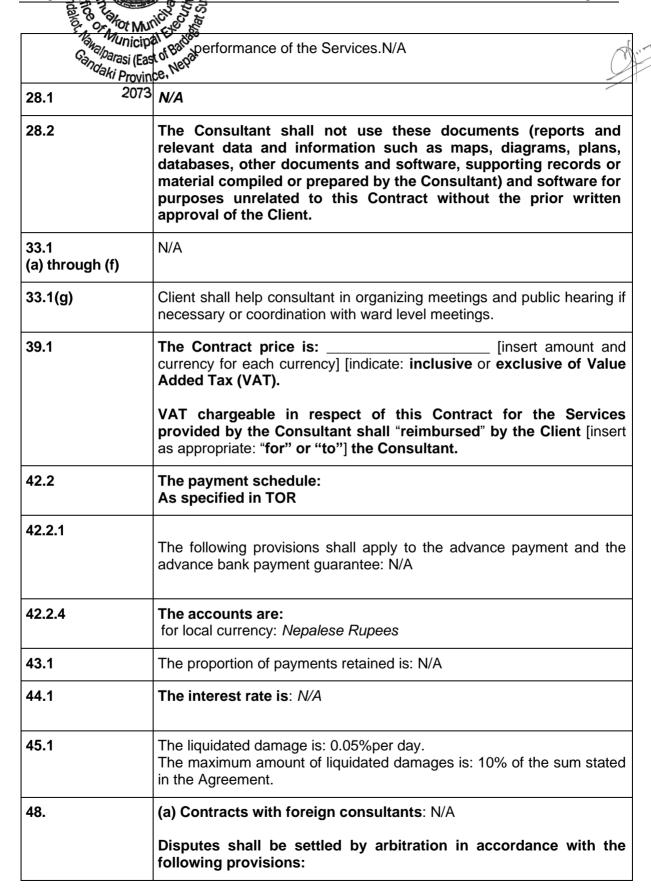
49.2 A Consultant declared blacklisted and ineligible by the Public procurement Office, and or concerned Donor Agency in case of donor funded project, shall be ineligible to participation the selection process during the period of time determined by the PPMO, and or the concerned donor agency.





III. Spece of the second	Lump-Sum			
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Na Municip	al English			
Gandaki Provin	Special Conditions of Contract			
2073				
Number of GC	Amendments of, and Supplements to, Clauses in the General			
Clause	Conditions of Contract			
6.1 and 6.2	The addresses are:			
	Client: Gaindakot Municipality Office of Municipal Evacutive			
	Office of Municipal Executive Gaindakot, Nawalparasi (East)			
	Attention: Jhabindra Khanal/CAO			
	Facsimile: N/A			
	E-mail (where permitted): gaindakotmun@gmail.com			
	Consultant :			
	Consultant :			
	Attention:			
	Facsimile:			
	E-mail (where permitted) :			
8.1	If the Consultant is a Joint Venture consisting of more than one entity, the name of the JV member whose address is specified in Clause SCC 6.1 should be inserted here.] The Lead Member on behalf of the JV is			
9.1	The Authorized Representatives are:			
	For the Client: Jhabindra Khanl, CAO, Gaindakot Municipality			
	For the Consultant: [name, title]			
12.1	Termination of Contract for Failure to Become Effective:			
	The time period shall be 3 months from the signing of Contract.			
13.1	Commencement of Services:			
	The number of days shall be 7 days after date of signing of the contract by both parties.			
	Confirmation of Key Experts' availability to start the Assignment shall be submitted to the Client in writing as a written statement signed by each Key Expert.			
14.1	Expiration of Contract:			
	The time period shall be 5 months after date of contract agreement			







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2073

Selection of Arbitrators. Each dispute submitted by a Party of arbitration shall be heard by a sole arbitrator or an arbitration panel composed of three (3) arbitrators, in accordance with the following provisions:

- Where the Parties agree that the dispute concerns a technical matter, they may agree to appoint a sole arbitrator or, failing agreement on the identity of such sole arbitrator within thirty (30) days after receipt by the other Party of the proposal of a name for such an appointment by the Party who initiated the proceedings, either Party may apply to [name an appropriate international professional body, e.g., the Federation Internationale des Ingenieurs-Conseil (FIDIC) of Lausanne, Switzerland] for a list of not fewer than five (5) nominees and, on receipt of such list, the Parties shall alternately strike names therefrom, and the last remaining nominee on the list shall be the sole arbitrator for the matter in dispute. If the last remaining nominee has not been determined in this manner within sixty (60) days of the date of the list, [insert the name of the same professional body as abovel shall appoint, upon the request of either Party and from such list or otherwise, a sole arbitrator for the matter in dispute.
- (b) Where the Parties do not agree that the dispute concerns a technical matter, the Client and the Consultant shall each appoint one (1) arbitrator, and these two arbitrators shall jointly appoint a third arbitrator, who shall chair the arbitration panel. If the arbitrators named by the Parties do not succeed in appointing a third arbitrator within thirty (30) days after the latter of the two (2) arbitrators named by the Parties has been appointed, the third arbitrator shall, at the request of either Party, be appointed by [name an appropriate international appointing authority, e.g., the Secretary General of the Permanent Court of Arbitration, The Hague; the Secretary General of the International Centre for Settlement of Investment Disputes, Washington, D.C.; the International Chamber of Commerce, Paris; etc.].
- (c) If, in a dispute subject to paragraph (b) above, one Party fails to appoint its arbitrator within thirty (30) days after the other Party has appointed its arbitrator, the Party which has named an arbitrator may apply to the [name the same appointing authority as in said paragraph (b)] to appoint a sole arbitrator for the matter in dispute, and the arbitrator appointed pursuant to such application shall be the sole arbitrator for that dispute.
- 2. Rules of Procedure. Except as otherwise stated herein, arbitration



2073

proceedings shall be conducted in accordance with the rules of procedure for arbitration of the United Nations Commission on International Trade Law (UNCITRAL) as in force on the date of this Contract.

- 3. <u>Substitute Arbitrators</u>. If for any reason an arbitrator is unable to perform his/her function, a substitute shall be appointed in the same manner as the original arbitrator.
- 4. <u>Nationality and Qualifications of Arbitrators</u>. The sole arbitrator or the third arbitrator appointed pursuant to paragraphs 1(a) through 1(c) above shall be an internationally recognized legal or technical expert with extensive experience in relation to the matter in dispute and shall not be a national of the Consultant's home country [*Note*: If the Consultant consists of more than one entity, add: or of the home country of any of their members or Parties] or of the Government's country. For the purposes of this Clause, "home country" means any of:
 - (a) the country of incorporation of the Consultant [*Note:* If the Consultant consists of more than one entity, add: or of any of their members or Parties]; or
 - (b) the country in which the Consultant's [or any of their members' or Parties'] principal place of business is located; or
 - (c) the country of nationality of a majority of the Consultant's [or of any members' or Parties'] shareholders; or
 - (d) the country of nationality of the Sub-consultants concerned, where the dispute involves a subcontract.
- 5. <u>Miscellaneous</u>. In any arbitration proceeding hereunder:
 - (a) proceedings shall, unless otherwise agreed by the Parties, be held in [select a country which is neither the Client's country nor the Consultant's country];
 - (b) the [type of language] language shall be the official language for all purposes; and
 - (c) the decision of the sole arbitrator or of a majority of the arbitrators (or of the third arbitrator if there is no such majority) shall be final and binding and shall be enforceable in any court of competent jurisdiction, and the Parties hereby waive any objections to or claims of immunity in respect of such enforcement.
- (b) Contracts with domestic consultants: Applicable



Apprigation shall be conducted in accordance with Nepal Arbitration



Appendices



APPENDIX A - TERMS OF REFERENCE

[Note: This Appendix shall include the final Terms of Reference (TORs) worked out by the Client and the Consultant during the negotiations; dates for completion of various tasks; location of performance for different tasks; detailed reporting requirements and list of deliverables against which the payments to the Consultant will be made; Client's input, including counterpart personnel assigned by the Client to work on the Consultant's team; specific tasks or actions that require prior approval by the Client.

Insert the text based on the Section 7 (Terms of Reference) of the ITC in the RFP and modified based on the Forms TECH-1 through TECH-5 in the Consultant's Proposal. Highlight the changes to Section 5 of the RFP]

APPENDIX B - KEY EXPERTS

[Insert a table based on Form TECH-6 of the Consultant's Technical Proposal and finalized at the Contract's negotiations. Attach the CVs (updated and signed by the respective Key Experts) demonstrating the qualifications of Key Experts.]

[Specify Hours of Work for Key Experts: List here the hours of work for Key Experts; travel time to/ from the Client's country; public holidays etc. Make sure there is consistency with Form TECH-6. In particular: one month equals twenty five (25) working (billable) days. One working (billable) day shall be not less than seven (7) working (billable) hours (total 40 hours a week).]

APPENDIX C - BREAKDOWN OF CONTRACT PRICE

{Insert the table with the unit rates to arrive at the breakdown of the lump-sum price. The table shall be based on [Form FIN-3 and FIN-4] of the Consultant's Proposal and reflect any changes agreed at the Contract negotiations, if any. The footnote shall list such changes made to [Form FIN-3 and FIN-4] at the negotiations or state that none has been made.}

IV. Appendices Time-Based

Model Form I Solution of Agreed Fixed Rates in Consultant's Contract 2073

We hereby confirm that we have agreed to pay to the Experts listed, who will be involved in performing the Services, the basic fees and away from the home office allowances (if applicable) indicated below:

(Expressed in [insert name of currency])*

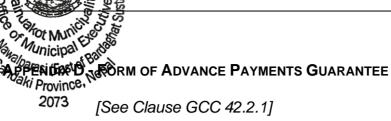
Ехр	perts	1	2	3	4	5	6	7	8
Name	Position	Basic Remuneration rate per Working Month/Day/Yea r	Social Charges	Overhea d¹	Subtotal	Profit ²	Away from Home Office Allowance	Agreed Fixed Rate per Working Month/Day/Hour	Agreed Fixed Rate per Working Month/Day/Hour
Home	Office								
	ne Client's untry								

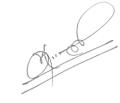
¹ Expressed as percentage of 1

	<u> </u>	
Signature	Date	
Name and Title:		

² Expressed as percentage of 4

^{*} If more than one currency, add a table

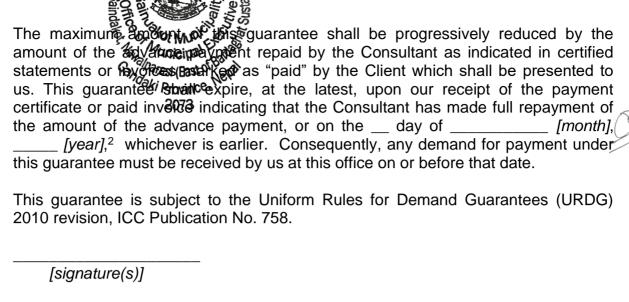




Bank Guarantee for Advance Payment

and Address of Issuing Branch or Office]	[Insert commercial Bank's Name,
Beneficiary: [name	and address of Client]
Date:[insert date]	
ADVANCE PAYMENT GUARANTEE No.	:[insert number]
Joint Venture, same as appears on the Consultant") has entered into Contract N the contract] dated [insert]	[name of Consultant or a name of the signed Contract] (hereinafter called "the lo [reference number of date] with the Beneficiary, for the provision ion of Services] (hereinafter called "the
	ling to the conditions of the Contract, an [insert amount in figures] () [amount in payment guarantee.
pay the Beneficiary any sum or sums [amount in figures] () [am	Guarantor, hereby irrevocably undertake to a not exceeding in total an amount of bunt in words of upon receipt by us of the ed by the Beneficiary's written statement, earate signed document accompanying or Consultant is in breach of their obligation at has failed to repay the advance payment tions, specifying the amount which the
advance payment referred to above must	t under this guarantee to be made that the have been received by the Consultant on [name and address of

¹ The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Client.



Note: All italicized text is for indicative purposes only to assist in preparing this form and shall be deleted from the final product.

Insert the expected expiration date. In the event of an extension of the time for completion of the Contract, the Client would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the Client might consider adding the following text to the form, at the end of the penultimate paragraph: "The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months][one year], in response to the Client's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."

