

**NOTICE INVITING TENDER FOR SELECTING CONTRACTOR FOR THE WORK OF
"REPAIR/RENOVATION OF TWO TOILETS OF MAIN OFFICE, PANTRY AND RECORD
SECTION ROOM OF EMBASSY OF INDIA, PENSION PAYING OFFICE, POKHARA"**

1. The President of India acting through the Embassy of India, Pension Paying Office, Pokhara, Nepal requests proposals in sealed envelopes from appropriately qualified and adequately experienced Contractors for **"REPAIR/RENOVATION OF TWO TOILETS OF MAIN OFFICE, PANTRY AND RECORD SECTION ROOM OF EMBASSY OF INDIA, PENSION PAYING OFFICE, POKHARA"**. The proposal duly completed in prescribed format as per Notice Inviting Tender (NIT) must reach the office of Embassy of India, Pension Paying Office, Pokhara, Nepal, on or before **1500 hrs on 05.10.2026**. The detailed tender document along with its annexure may be downloaded from Central Procurement Portal at www.eprocure.gov.in and also the official website of the Embassy of India, Kathmandu at www.indembkathmandu.gov.in and may be collected physically from Accts Section, Pension Paying Office, Pokhara, Nepal. Bidders are advised to keep visiting the above-mentioned website from time to time (till the deadline for bid submission) for any updates in respect of the bid document, if any. Failure to do so shall not absolve the applicant of his liabilities to submit the applications complete in all respect including updates thereof, if any. Incomplete applications may be liable for rejection.

2. The objective of this Notice Inviting Tender is to select an appropriately qualified and adequately experienced Contractor by the Embassy of India, Pension Paying Office, Pokhara, Nepal for the work **"repair/renovation of two toilets of main office, pantry and record section room of Embassy of India, Pension Paying Office, Pokhara"**.

3. **Location and description of Property:**

Embassy of India,
Pension Paying Office
P.O. Box No 11,
Rambazar, Pokhara, Nepal

4. **Scope of Work:**

Attached at Section IV

5. **Period of Completion:** 90 days

Site visit: Physical visit to the site is advisable to have a general idea about the extent of works required and the amount of involvement by the Contractor. Interested firms can visit the site from 1000 hrs to 1500 hrs after prior appointment with Asst Military Attaché (P) & OIC, PPO, Embassy of India, P.O. Box No 11, Rambazar, Pokhara, Nepal, email- aicpok.pokhara@mea.gov.in.

6. **Submission:** The proposals (bids) should be submitted in two-bid system comprising of:

6.1. EMD & Technical Bid shall be submitted in two separate sealed envelopes and shall contain the documents establishing the technical eligibility of the applicant and other documents required for establishing sound financial condition, as per terms & conditions of this tender. Technical bids of only those bidders will be opened who have submitted the EMD, and

6.2. Financial Bid shall be submitted in a third separate sealed envelope. The Bid should be in the format given in this tender.

The last date of submission of sealed bids is 1500 hrs on 05.10.2026 in the office of Asst Military Attaché (P) & OIC, PPO, Pokhara, P.O. Box No 11, Ram Bazar, Pokhara, Nepal, email-oiCPok.pokhara@mea.gov.in. Technical bids will be opened on **1600 hrs on 05.10.2026** in the Embassy of India, Pension Paying Office, Pokhara,, Nepal. All pages of the submission document must be signed by authorised signatory.

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Tender Documents

Tender Contents

A. Technical Bid Documents:

Document I : Invitation to Tender

Document I – S-I : Instruction to Bidders (Section-I)

Document I – S-II : Introduction and Credentials of Bidder (Section-II)*

Document I – S-III : Terms and Conditions of contract (Section-III)

Document I – S-IV : Scope of Work (Section-IV)

Document I – S-V : Standard formats for Earnest Money Deposit (EMD)/Guarantee, etc.
(Section-VII)

Document I – S-VI : Undertaking for adherence to Code of Integrity (Section-VIII)

** Section-II - Documents about the credential of the bidder, resources, company brochures, construction methodology, experience, management techniques, and any other information about bidder – These documents are to be supplied and attached by the bidder.*

B. Financial Bid Documents:

Document II : Schedule of Quantity/Items/Bill of Quantities (SOQ) for quoting rates – Bidder is to provide rate in SOQ. (Section-V)

Document II : Form of Tender, Financial bid letter (Section-VI)

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Invitation to Tender

1. The President of India acting through the Embassy of India, Pension Paying Office, Pokhara, Nepal, invites the item Rate Tender for the work **"repair/renovation of two toilets of main office, pantry and record section room of Embassy of India, Pension Paying Office, Pokhara"**. The Price / Amount tender shall be on the basis of following tender documents:

Technical Bid Document:	
Document – I	Press Notice, Invitation to Tender, Instructions to Bidders, Introduction and Credentials of Bidder, Terms and Conditions of Contract, Scope of Work, Eligibility Criteria, Conditions of contract And Earnest Money Deposit (EMD)/Guarantee.
Financial Bid Document:	
Document- II	Form of Tender.
Document- III	Schedule of Items (Rates and total price to be quoted on this by bidder).

2. The last date of submission of sealed bids is 1500 hrs on 05.10.2026 in the office of Asst Military Attaché (P) & OIC, PPO, Pokhara, P.O. Box No 11, Ram Bazar, Pokhara, Nepal, email- oicpok.pokhara@mea.gov.in. Any Tender received after this date and time will not be considered.

3. Technical bids will be opened on 1600 hrs on 05.10.2026 in the Embassy of India, Pension Paying Office, Pokhara. Applicants may send their representative to be present during opening of bids after obtaining prior permission from the Embassy of India, Pension Paying Office, Pokhara.

4. Only those bidders who qualify in technical evaluation criteria will be eligible for opening of financial bids. Date of opening of the financial bids will be intimated to the technically qualified bidders separately.

5. The Bid shall remain valid for a period of One Hundred twenty (120) days from the date of opening of technical bid or till any extended period beyond 120 days, with the consent of both the parties.

6. Eligibility Criteria:

6.1 Similar work: The Tenderers must have satisfactorily completed in the last **three** year calculated from the date of completion of work to the previous day of last date of submission of bid.

Similar works shall means “ **Repair/ renovation of toilet blocks in office buildings, institutional buildings, schools, hospital or repair/ renovation of office rooms, including pantry, record room, staff rooms**”

6.2 Annual Turnover: The bidder shall submit documentary proof of annual turnover for the last three financial years. The client reserves the right to assess the bidder's financial capability based on the documents submitted.

6.3 Profit-Loss: The tenderer should not have suffered loss in the immediate previous financial year.

7. Defects Liability Period: Defects Liability period will be twelve months from date of actual completion of the project.

8. Performance Security: 3% of the contract value shall be submitted to the Embassy in the form of a Bank Guarantee valid for a period of sixty days beyond the date of the completion of all the contractual obligations of the contractor under the contract and discharged after completion of work. Bank Guarantee shall be deposited within 10 days of issue of Letter of acceptance. Letter of award of work shall be issued and the signing of Contract will take place on receipt of performance security. In case the selected bidder fails to submit the performance security within the stipulated period or withdraws its bid after issuance of letter of acceptance, the EMD submitted by the bidder shall stand forfeited and shall be absolutely at the disposal of the Embassy.
(Format of Performance Security is attached).

9. Financial quote & variations: Contractor shall quote in the Format provided in Section V of the bid document. Before submission of bid the contractor is advised to visit the site for better understanding of the work required. The payment to the contractor shall be based on the measurement of actual quantities. The Contractor shall submit the measurement and get the quantities verified by the Embassy before raising the bill. Any quantity which has not been verified before the Bill submission shall not be paid. The decision of the Embassy in regard to actual quantities shall be final and binding on the contractor.

10. Commencement: Commencement of the works shall be affected within Ten (10) days from the date of issue of Letter of Acceptance or handing over the site, whichever is later. Such 10 days period being defined as the mobilization period.

11. Completion: The Period of Completion for the whole of the works 90 days shall be calculated from the date of commencement of works.

12. Termination of Contract:

Without prejudice to any other remedy under this contract, the Embassy may after giving notice of 10 days, terminate the contract in whole or in part, if:

- i) the contractor has seriously or repeatedly breached the contract, including but not limited to:
 - a) failure to complete the work within the time period(s) specified in the contract, or any extension thereof granted;
 - b) failure to obey instructions in relation to his progress or defective work, material or plant;
 - c) failure to supply sufficient and suitable constructional plant, temporary works, labour and material as proposed in the scope of work;
 - d) substantial suspension of work for more than the 10 days without authority from the Officer-in-Charge and failure to proceed with the work within 3 days of receipt of notice from the Officer-in-Charge;
- ii) the contractor has committed fraud;
- iii) the contractor fails to perform any other obligation under the contract within the period specified in the contract or any extension thereof granted;
- iv) If the contract is terminated in whole or in part, the Embassy may take following actions against the contractor:
 - a) Forfeiture of the performance security;

- b) Forfeiture of the Security Deposit recovered from the payments already made to the contractor.
- c) Any other action mentioned elsewhere in this document.
- d) However, in case of partial termination, the contractor shall continue to fulfil the contract to the extent not terminated.

13. Retention Money: 2.5% of the contract value shall be submitted to the Embassy in the form of a Bank Guarantee for 12 months from the successful completion of the project and will be released after completion of Defect Liability period.

14. Arbitration:

14.1 If any dispute, difference or question at any time arises between the Embassy and the Contractor in respect of the agreement signed which cannot be settled mutually or in case of termination, shall be referred to arbitration.

14.2 The arbitration proceedings will be conducted in accordance with and be subject to the UNCITRAL (United Nations commission on International Trade Laws) Arbitration Rules, as amended from time to time and the decision of the arbitrators as mentioned above shall be final and binding on the parties.

14.3 The Arbitration will have its sittings in Embassy of India, Pension Paying Office, Pokhara, Nepal.

15. Rejection: Embassy of India, Pension Paying Office, Pokhara, Nepal reserves the right to accept or reject proof of credentials at its sole discretion without having to furnish reasons thereof, to the applicants. Submission of false information/document shall render the bidder ineligible. The Embassy of India, Pension Paying Office, Pokhara, Nepal shall have the right of rejecting all or any of the tenders and will not be bound to accept the lowest or any other tender.

16. Sub-contractors: Sub-Contracting in any form is not allowed.

Asst Military Attaché (P) & OIC
Address: P.O. Box No 11,
Pension Paying Office
Ram Bazar, Pokhara
Email: oicpok.pokhara@mea.gov.in

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SECTION ROOM OF EMBASSY OF INDIA, PENSION PAYING OFFICE, POKHARA"**

Section-I

1. INSTRUCTION TO BIDDERS

1.1 The Bidding Documents comprises of:

Section-I	:	Instruction to bidders
Section-II	:	Introduction and Credentials of Bidder
Section –III	:	Terms and conditions of Contract
Section- IV	:	Scope of work
Section- V	:	Schedule of Quantity
Section – VI	:	Form of Bid
Section-VII	:	Standard formats for Bank Guarantee

Section- VIII : Format of Undertaking for adherence to Code of Integrity.

1.2. Site visit: Physical visit to the site is advisable to acquaint himself with the Site and to understand the scope of Work. The tenderer shall take entire responsibility in the interpretation of the site conditions. No consideration or compensation will be given for any alleged misunderstanding of the nature of the work to be executed.

1.3 Cost of Tendering - The Embassy of India, Pension Paying Office, Pokhara, Nepal will not be responsible to compensate for any expense or losses which might have been incurred by the Tenderer in the preparation and submittal of his Tender/bid.

1.4 Earnest Money Deposit: -

1.4.1 The bidder shall submit a Demand draft or Banker's cheque or Bank Guarantee (as per attached format) amounting to **2% of bid value** in Nepalese Rupees in the attached format drawn Nationalized/Scheduled/Commercial Bank in favour of **Embassy of India, Pension Paying Office, Pokhara, Nepal.**

1.4.2 The format of Bank Guarantee is prescribed in Section-VII of the Bid document.

1.4.3 Demand draft or Banker's cheque or Bank Guarantee should be valid for 120 days from the date of opening of Technical Bids.

1.5 Refund of Earnest Money Deposit (EMD)

1.5.1 Refund of EMD (without any interest) to the unsuccessful bidders shall be made on or before 30th days after the declaration of the result of first stage i.e. Technical Evaluation.

1.5.2 EMD of successful bidder shall be refunded (without any interest) after the submission of **Performance Guarantee** of **3% of the contract cost** the form of a Bank Guarantee only (as attached format), drawn from any Nationalized/ Scheduled/Commercial Bank in favour of **Embassy of India, Pension Paying Office, Pokhara, Nepal.**

1.5.3 In case the successful bidder shows his inability and do not submit the Performance Guarantee as stipulated above, the entire EMD amount shall be forfeited by the Embassy and the contractor will not have any claim on the forfeited amount whatsoever.

1.6 The bidder shall examine the scope of work and other Documents and all Addenda (if any) before submitting his Tender/Bid and shall become fully informed as to the extent, quality, type and character of operations involved in the Works.

1.6.1 Bidders are required to quote prices in the financial bid Proforma annexed with the Bid document.

1.6.2 The Total Price/amount must be quoted both in figures and in words in the financial bid and the currency must be Nepali Rupees only.

1.6.3 In case of any discrepancy between figures or words, the Total amount quoted in words shall be taken to be correct for this tender.

1.7 Validity of Bid - The Bid shall remain valid for a period of One Hundred Twenty (120) days from the date of opening of technical bid or till any extended period beyond 120 days, with the consent of both the parties.

1.8 Tender and Schedule of Quantities

1.8.1 Schedule of Quantities is enclosed in the document. Bidders are requested to identify and quote the rates of individual items.

1.8.2 The bidder, prior to the submission of the tender, shall evaluate and ascertain quantities of the items in Schedule of Quantities as per the scope of the work, and site visit.

1.8.3 It shall be the responsibility of the bidder to satisfy himself of the completeness of the documents for the scope of work and his own assessment of the work after site visit and as per the tentative scope of work mentioned in tender document.

1.9 Final Tender Price - Decision on bid will be taken based on the final price quoted in the financial bid. Price/Total amount as quoted in the financial bid shall be the basis for deciding the tender quote and the L1 bidder.

1.10 Errors and Rectification:

1.10.1 In case of any discrepancy between figures or words, the amount quoted in words shall be taken to be correct for this tender.

1.10.2 Any error in the bid document shall be brought to the notice of the Embassy of India, Pension Paying Office, Pokhara, Nepal. The interpretation of the Embassy in case of any error in the bid document will be communicated to the bidders/contractor, which shall be final and binding on them.

1.10.3 During the evaluation of Price Bids, the tender evaluation committee shall correct arithmetical errors on the following basis:

1.10.3.1 only for unit price Contracts, if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Employer there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;

1.10.3.2 if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected;

1.10.3.3 if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to 1.10.3.1 and 1.10.3.2 above.

1.10.4 If the Bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be disqualified and its bid security shall be forfeited.

1.11 Submission of bids: Bidders shall submit their bid in a large sealed envelope super scribed with **"repair/renovation of two toilets of main office, pantry and record section room of Embassy of India, Pension Paying Office, Pokhara"** which shall have following three sealed envelopes inside:

Envelope A : Should contain the EMD as per Section-VII. This envelope is to be super-scribed as **"EMD"**.

Envelope B : Should contain the documents mentioned in Section-I to Section-IV. This envelope should be super-scribed as **"Technical Bid"**.

Envelope C : Should contain the documents mentioned in Section-V and Section- VI. This envelope should be super-scribed as **"Financial Bid"**.

1.11.1 The last date of submission of sealed bids is 1500 hrs on 05.10.2026 in the office of Asst Military Attaché (P) & OIC, PPO, Pokhara, P.O. Box No 11, Ram Bazar, Pokhara, Nepal; email- oicpok.pokhara@mea.gov.in.

1.11.2 The date and time for submission may be deferred by an official notification issued by the Embassy of India, Pension Paying Office, Pokhara, Nepal to all Bidders. Tenders received after this date and time will not be considered.

1.11.3 Any Bid received after the last date and time of submission will not be considered and will not be opened. Any such unopened Bid will be returned to the respective bidder.

1.12 Conditional Acceptance of the Tender - The acceptance of the Tender shall be conditional and not finally binding upon the Embassy of India, Pension Paying Office, Pokhara, Nepal. The Embassy of India, Pension Paying Office, Pokhara, Nepal may withdraw the acceptance of the Tender without any notice or other formality and may enter into a new Agreement for the execution of the Works or any part of it.

1.13 Amendments to Tender Document - At any time prior to the date of opening of the tender, the Embassy of India, Pension Paying Office, Pokhara, Nepal may issue an addendum in the Tender Document, deleting, varying or extending any item of this Tender Document. Any corrigendum/amendments shall be uploaded on the websites mentioned on the pg. 1 of the document.

1.14 Clarification: Any further information or clarification which the Tenderer may require in order to complete his bid, may contact Account Section, Embassy of India, Pension Paying Office, Pokhara, Nepal, email- oicpok.pokhara@mea.gov.in.

1.15 All information requested by and supplied to one bidder will be supplied to all bidders.

1.16 Unless it is in formal manner, as described above, any representation or explanation to the Bidder shall not be considered valid or binding on the Embassy of India, Pension Paying Office, Pokhara, Nepal.

1.17 Disqualification of Tender - Tenderer may be disqualified for any reason including but not limited to the following:

1.17.1 If tenderer sets forth any conditions which are unacceptable to the Embassy of India, Pension Paying Office, Pokhara, Nepal.

1.17.2 If any tender is submitted under a name other than the name of the individual firm, partnership or corporation that was issued the Tender Document.

1.17.3 If there is evidence of collusion between Bidders.

1.17.4 If Tenderer sets forth any offer to conditionally discount, reduce or modify its tender.

1.17.5 If Bid price is disclosed or become known before opening of Financial Bid.

1.18 Compliance with Laws and Regulations and Pricing of Schedule of Quantities -

The attention of Bidders is drawn as to compliance with laws and regulations concerning safety and health, labour regulations, social insurance, labour taxes, tax deduction, import restrictions duties and levies, company's tax, input tax and output tax etc. All rates and sum inserted against items of works and in Form of Tender shall be exclusive of Value Added Tax. The VAT shall be added separately in the relevant row provided in the Form of Tender.

1.19 - Compliance with Tender Document - Bidder shall be deemed to have read carefully all the Tender Documents, Specifications and drawings, etc. and visited site. The quoted price are inclusive of all cost and charges and complete in all respect to make the project functional as per the standard and to the entire satisfaction of the Embassy of India, Pension Paying Office, Pokhara, Nepal.

1.20 No escalation of price - Price escalation, in rates due to any reasons whatsoever, shall not be applicable and payable.

1.21 Payments: - The Payment shall be made as following:

1.21.1. **Advance Payments:** No advance payment (s) will be made.

1.21.2. **FINAL BILL PAYMENT:**

The 100% payment will be made after successfully completion of work and acceptance by the user.

1.22 Adherence to Code of Integrity: The prospective bidders/contractor shall submit an undertaking (mentioned in Section-VIII) stating that during the process of bidding and during the execution of the resultant contract they shall abide by the code of integrity detailed below and that they understand that not following the above code will render them liable for actions against them as detailed in the code of integrity.

1.22.1 Code of Integrity

The bidders/ contractors (including sub-contractors engaged by them) shall sign a declaration about abiding by the Code of Integrity detailed as under:

1. The bidders, contractors and consultants should observe the highest standard of ethics and should not indulge in the following prohibited practices, either directly or indirectly, at any stage during the procurement process or during execution of resultant contracts:

i) **"Corrupt practice":** making offers, solicitation or acceptance of bribe, rewards or gifts or any material benefit, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process or contract execution;

ii) **"Fraudulent practice":** any omission or misrepresentation that may mislead or attempt to mislead so that financial or other benefits may be obtained or an obligation avoided. This includes making false declaration or providing false information for participation in a tender process or to secure a contract or in execution of the contract;

iii) **"Anti-competitive practice":** any collusion, bid rigging or anti-competitive arrangement, or any other practice coming under the purview of The Competition Act, 2002, between two or more bidders, with or without the knowledge of the Embassy of India, Pension Paying Office, Pokhara, Nepal, that may impair the transparency, fairness and the progress of the procurement process or to establish bid prices at artificial, non- competitive levels;

iv) **"Coercive practice":** harming or threatening to harm, persons or their property to influence their participation in the procurement process or affect the execution of a contract;

v) **"Conflict of interest":** participation by a bidding firm or any of its affiliates that are either involved in the consultancy contract to which this procurement is linked; or if they are part of more than one bid in the procurement; or if the bidding firm or their personnel have relationships or financial or business transactions with any official of procuring entity who are directly or indirectly related to tender or execution process of contract; or improper use of information obtained by the (prospective) bidder from the procuring entity with an intent to gain unfair advantage in the procurement process or for personal gain; and

vi) **"Obstructive practice"**: materially impede the procuring entity's investigation into allegations of one or more of the above mentioned prohibited practices either by deliberately destroying, falsifying, altering; or by concealing of evidence material to the investigation; or by making false statements to investigators and/ or by 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 by impeding the procuring entity's rights of audit or access to information;

2. Obligations for Proactive Disclosures

- i) The bidders, contractors and consultants, are obliged to suo-moto proactively declares any conflicts of interest (coming under the definition mentioned above pre-existing or as and as soon as these arise at any stage) in any procurement process or execution of contract. Failure to do so would amount to violation of this code of integrity; and
- ii) Any bidder must declare, whether asked or not in a bid document, any previous transgressions of such a code of integrity with any entity in any country during the last three years or of being debarred by any other procuring entity. Failure to do so would amount to violation of this code of integrity;
- iii) Such declarations would not mean automatic disqualification for the bidder making such declarations. The declared conflict of interest will be evaluated and mitigation steps, if possible, shall be taken by the Embassy of India, Pension Paying Office, Pokhara, Nepal.

3. Punitive Provisions

Without prejudice to and in addition to the rights of the Embassy of India, Pension Paying Office, Pokhara, Nepal to other penal provisions as per the bid documents or contract, if the Embassy of India, Pension Paying Office, Pokhara, Nepal comes to a conclusion that a (prospective) bidder/ contractor directly or through an agent, has violated this code of integrity in competing for the contract or in executing a contract, the Embassy of India, Pension Paying Office, Pokhara, Nepal may take appropriate measures including one or more of the following:

i) If the bids are under consideration in any procurement:

- a) Forfeiture or encashment of bid security;
- b) calling off of any pre-contract negotiations; and
- c) rejection and exclusion of the bidder from the procurement process.

ii) If a contract has already been awarded:

- a) Cancellation of the relevant contract and recovery of compensation for loss incurred by the procuring entity;
- b) Forfeiture or encashment of any other security or bond relating to the procurement;
- c) Recovery of payments including advance payments, if any, made by the procuring entity along with interest thereon at the prevailing rate.

iii) Provisions in addition to above:

- a) Removal from the list of enlisted contractors and banning/ debarment of the bidder from participation in future procurements of the procuring entity for a period not less than one year;
- b) Initiation of suitable disciplinary or criminal proceedings against any individual or staff found responsible.

1.23. Embassy of India, Pension Paying Office, Pokhara, Nepal right to waive

The Embassy of India, Pension Paying Office, Pokhara, Nepal reserves the right to waive any deficiency in any tender where such waiver is in the interest of the Embassy of India, Pension Paying Office, Pokhara, Nepal except that no proposal will be accepted if the Earnest Money Deposit (EMD) or/any of the preceding statutory documents was not submitted with the tender.

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Section-II

2 Introduction and Credentials of Bidder

(To be submitted by the bidder)

Note : This shall be submitted by the bidder. This should be a brief introduction, background, company details, credentials, VAT & other registration and past performance of the bidder. They may attach any other documents such as company profile, company brochures, achievement of the company etc.

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Section-III

3 Terms and Conditions of Contract

- 3.1. The Quoted price shall form the basis of payment to the contractor, as per the terms and conditions mentioned in this document.
- 3.2. **Quoted price shall be exclusive of VAT** and VAT shall be added separately on the total quoted price.
- 3.3. Period of completion for the work is 90 Days.
- 3.4. **Liquidated damages** shall be levied on Contractor for delay in completion if it is ascertained that contractor is responsible for delay. The rate of liquidated damages shall be calculated @ 0.5% per week limited to maximum of 10% of the Tendered Cost of the project. This shall be computed on per week basis.
- 3.5. **Defects liability period** shall be for **One year from the completion of the project**. Contractor shall be bound to remove/ rectify / replace any defects / defective work which is noticed during defects liability period at his own risk and cost. Contractor is bound to rectify/replace the defective item of work or workmanship which may come to notice during defects liability period or within the Defects Liability Period. In case of non- compliance of removal/rectification/ replacement of defective item of work or workmanship, the Embassy of India, Pension Paying Office, Pokhara, Nepal shall be at liberty to forfeit full or part of his retention money and/or performance guarantee and/or any other money or guarantee of the Contractor available with the Embassy of India, Pension Paying Office, Pokhara, Nepal.
- 3.6. The tenderer shall guarantee among other things, the following: a. **Quality, strength and performance of the materials used**; b. **Follow up service, if required.**; c. **good workmanship**.
- 3.7. **Commencement date of work:** Commencement of the works shall be effected within **Ten (10) days from the date of issue of Letter of Acceptance or handing over the site, whichever is later**. Such 10 days period being defined as the mobilization period.

3.6 **Payments:** - The Payment shall be made as following:

3.8.1. **Advance Payments:** No advance payment (s) will be made.

3.8.2. **FINAL BILL PAYMENT:**

The 100% payment will be made after successfully completion of work and acceptance by the user.

3.9 Price escalation, in rates due to any reasons whatsoever, shall not be applicable and payable.

3.10 **Specification:** The item of work/material used in the work shall be complying with the standard of quality like Indian Standard or equivalent. The material used/or workmanship should be of equivalent or higher standard than the existing standard. Sound engineering practice should be adopted in all items of work execution.

3.11 **Non-completion of work:** In case of non-completion of work within stipulated time or within approved extended time, the Embassy of India shall be at liberty to confiscate the retention money, performance guarantee and any other dues of the Contractor.

3.12 **Force Majeure and EoT clause:** In the event of force majeure i.e. unforeseeable events such as war, floods, earthquake etc beyond the reasonable control of the Parties to the contract which prevent either party from meeting their obligations under this contract, the contractual obligations as far as affected by such event shall be suspended for as long as the force majeure continues provided that the other party is notified within two weeks after occurrence of the force majeure. Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder. In the event of force majeure either party shall be entitled to prolongation of this Contract equal to the delay caused by such force majeure without any additional payment.

In Case of delay of work, the contractor shall apply for Extension of Time citing reasons and justification for delay. The Embassy may consider and extend the time period for completion of work without prejudice to the rights and actions mentioned elsewhere in the document. The decision of the Embassy on the period of justified and unjustified delay shall be final and binding on the Contractor. The embassy under its own right may take action under other clauses of this document for the period considered by it as period of unjustified delay.

3.13 **Validity of the Contract:** This Contract shall become effective and valid from the execution date of signing of the Contract by both the parties. The contract shall remain **valid till the successful completion of the work including the liabilities under DLP**.

3.14 **Additional Work:** Embassy of India, Pension Paying Office, Pokhara, Nepal shall **not allow any claims** for additional work performed by contractor unless the additional work is authorized by Embassy of India, Pension Paying Office, Pokhara, Nepal in writing prior to the performance of the additional work or the incurrence of additional expenses. Any additional work authorized by Embassy of India, Pension Paying Office, Pokhara, Nepal shall be compensated at a rate mutually agreed to by the parties.

**TENDER FOR SELECTING CONTRACTOR FOR THE WORK OF
"REPAIR/RENOVATION OF TWO TOILETS OF MAIN OFFICE, PANTRY AND RECORD
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Section-IV

3 Scope of Work

The following scope of work is included in the items of work under this contract and nothing extra shall be payable on any of this account.

1. The work comprises the complete repair and renovation of two toilets in the main office building of Embassy of India, Pension Paying Office, Pokhara.
2. The scope includes renovation of the pantry area by repairing damaged walls, flooring, ceiling and other civil finishes as required.
3. The record section room shall be repaired and renovated, including replacement of damaged flooring, plaster, doors, windows and painting wherever necessary.
4. Existing damaged sanitary fixtures, pipelines and accessories in both toilets shall be dismantled and replaced with new approved materials.
5. Wall and floor tiles in the toilets, pantry, and other designated areas shall be replaced with high quality anti-skid and glazed ceramic/vitrified tiles.
6. Internal plumbing, water supply, drainage lines and leakage rectification shall be carried out to ensure smooth and efficient operation.
7. Electrical works including replacement of damaged wiring, switches, socket outlets, LED light fittings, exhaust fans and other accessories shall be completed wherever required.
8. All internal wall surfaces and ceilings shall be repaired, putty finished and painted with premium quality washable emulsion paint, while metal and wooden surfaces shall receive appropriate protective paint.
9. Debris generated during dismantling and renovation shall be removed regularly, and the worksite shall be maintained in a clean, safe, and operational condition throughout the project.
10. The contractor shall complete all works, testing, cleaning and commissioning to the satisfaction of the Officer-in-Charge before handing over the renovated facilities.

Technical Specifications & additional conditions

1. All materials used shall be new, branded, ISI certified or equivalent approved quality and shall be subject to approval by the Officer-in-Charge before installation.
2. Ceramic/vitrified floor tiles shall be anti-skid with a minimum thickness of 8-10mm and wall tiles shall be first quality glazed ceramic tiles of approved size and colour.
3. Sanitary fixtures such as water closets, wash basins, urinals, faucets, health faucets, angle valves and flush cisterns shall be of reputed brands such as Hindware, Cera, Jaquar, Parryware or equivalent.
4. CPVC/UPVC pipes and fittings for water supply and PVC pipes for drainage shall conform to relevant Indian Standards and shall be pressure tested before commissioning.
5. Electrical wiring shall be FRLS copper conductor cables in heavy duty PVC conduits, with modular switches and sockets of approved make such as Anchor, Legrand or equivalent.
6. All painting works shall include surface preparation, crack filling, wall putty, primer and two or more finishing coats of approved premium quality paint.
7. The contractor shall protect existing furniture, office equipment and surrounding structures from damage during execution and shall restore any damaged property at no additional cost.
8. All dismantled materials declared unserviceable shall be removed from the site, while reusable materials shall be handed over to the Officer-in-Charge as directed.
9. The contractor shall comply with all applicable safety regulations, provide personal protective equipment to workers, and ensure minimum disruption to normal office activities.
10. The work shall be completed within the stipulated contract period and all finished work shall be subject to inspection and approval by the Officer-in-Charge, PPO before final acceptance.
11. No separate storage accommodation shall be provided by the Embassy. The contractor is solely responsible for the safe custody, security and protection of all materials, equipment and fixtures until the work is officially taken over by the Embassy.
12. Water supply shall be made available by the Embassy at one point in campus free of cost.
13. **Acceptable brand of equipment's/masteries:** The approved quality of materials can be used only with the prior approval of the Officer-in-Charge, PPO. The decision of Officer-in-Charge in this regard shall be final and binding.

14. COMPLIANCE WITH REGULATIONS AND APPLICABLE STANDARDS

All works shall be carried out in accordance with the relevant regulation, both statutory and those specified by the Applicable Standards related to the works under this tender, for execution within the Embassy premises.

15. **Indemnity:**

The Successful tenderer shall at all times indemnify the Embassy against any claims consequent to this works contract. The successful tenderer shall be liable, in accordance with the Law and Regulations for any accident occurring due to any cause and the contractor shall be responsible for any accident or damage incurred or claims arising there from during the period of erection, construction and putting into operation the equipment and ancillary equipment under the supervision of the successful tenderer in so far as the latter is responsible. The Successful tenderer shall also ensure all insurance including third party insurance as may be necessary to cover the risk. No extra payment would be made to the successful tenderer on account of the above.

16. **Erection Tools:**

No tools and tackles either for unloading or for shifting the materials for the work would be made available by the Embassy. The successful tenderer shall make own arrangement for all these facilities.

17. **Mobilization Advance:**

No Mobilization advance is allowed.

**TENDER FOR SELECTING CONTRACTOR FOR THE WORK OF
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Section-V

5. Schedule of Quantity (SOQ)

(To be submitted by the bidder)

S.No	Description of Item of the work	Unit	Qty	Make/ Brand	Rate Amount (In NRs)	Amount (In NRs)
A	Renovation of 2 Nos Toilet					
1.	Dismantling and removal of existing wall and old flooring tile of attached bathroom & removal of waste from Embassy.	LS	02	N/A		
2.	9" Thick Brick Work with cement sand Mortar including RCC sill band and Lintel.	Sq ft	20	N/A		
3.	Plastering works	Sq ft	350	N/A		
4.	Supply and installation of 12" x 12" floor tile with cement sand mortar.	Sq ft	60	Somany, Kajaria, Orient or equivalent		
5.	Supply and installation of 12" x 24" wall tile with cement sand mortar.	Sq ft	336	Somany, Kajaria, Orient or equivalent		
6.	Supply and installation of Basin with Pedestal, angle cock, cp nipple, basin coupling, waste pipes, steel jali, basin faucet all fittings.	Set	02	Cera, parryware, Hindware or equivalent		
7.	Change of Pan with one piece commode set with paper holder, seat cover, sprayer, angle cock with finish all complete.	Set	02	Cera, parryware, Hindware or equivalent		

S.No	Description of Item of the work	Unit	Qty	Make/Brand	Rate Amount (In NRs)	Amount (In NRs)
8.	Removal of old GI Pipelines and installation of new CPVC & PVC Pipelines from main supply lines to 2 toilets, two external basins of internal cpvc wiring including $\frac{3}{4}$ " CPVC Pipes, elbow, male sockets, female socket, CPVC gums, PVC Gums etc all cpvc & PVC fittings, PVC wiring from toilet to septic chamber area with all complete including plumbing labour charge.	LS	01	Panchakanya, Astral, Nepatop or equivalent		
9.	Supply and installation of WPC Door with Sal wood door , frame handle, locks, Guage Bar, Kabja, Cheskini with fittings all complete. (2'6"x6'.0")/(3'x6.5').	Nos	02	N/A		
10.	Two coat putty works in walls	Sq ft	400	Berger, Asian, Nerolac or equivalent		
11.	Emulsion paints with primer in walls inside and outside toilet area	Sq ft	400	Berger, Asian, Nerolac or equivalent		
12.	Supply and installation of Light Point wiring.	Nos	02	Prime, Litmus, Nepal Cable or equivalent		
13.	Supply and installation of 12w surface LED Light	Nos	02	Panasonic , Anchor, Legrand, Havells or equivalent		
14.	Supply and installation of Soap Dispenser	Nos	02	Viking, Cera or equivalent		
15.	Supply and installation of Louvre	Nos	02	N/A		
B	Renovation of Office Pantry					
16.	Dismantalling of walls, doors, wall plaster of Three rooms.	LS	01	N/A		
17.	9" Thick Brick Work with cement sand Mortar including RCC sill band and Lintel.	Sq ft	60	N/A		

S.No	Description of Item of the work	Unit	Qty	Make/ Brand	Rate Amount (In NRs)	Amount (In NRs)
18.	Plastering works	Sq ft	360	N/A		
19.	Supply and installation of 600mm x 600mm Non skid floor tile with cement sand mortar.	Sq ft	175	Somany, Kajaria, Orient or equivalent		
20.	Supply and installation of 12" x 24" Wall tile with cement sand mortar.	Sq ft	240	Somany, Kajaria, Orient or equivalent		
21.	Construction of slab for kitchen with 8mm and 10mm rod with plywood formwork etc all complete as per drawing.	LS	01	N/A		
22.	Construction of Slab for store room with 8mm and 10mm rod with plywood formwork etc all complete as per drawing.	Nos	06	N/A		
23.	Supply and installation of Black granite with cement sand mortar including moulding, polishing, skirting all complete as per drawings.	LS	01	Indian		
24.	Supply and installation of Hand Made SS sink of size 12"x18" with sink Mixture, Waste pipe Coupling set, etc all fitting all complete set,	Set	01	Indian		
25.	Supply and installation of Commercial ply both side laminated with formica, with SS auto hinges including SS handles, SS kitchen wares, SS channels with finishing all complete as per drawing. (Modern Kitchen)	Set	01	NS standard		
26.	Supply and installation of new electrical wiring including wires, Pipes, power sockets, light points, Surface lights, Modular Switches as per drawing with fitting and finishing all complete (for one pantry, one big store room and two small store rooms).	LS	01	Wires : Nepal Prima, Litmus, Fittings : Anchor, Havells, Legrand, Orange or equivalent		
27.	Supply and installation of Sal wood frame door with chapra polish as similar to other doors of office.	Set	01	Chapra Polish		

S.No	Description of Item of the work	Unit	Qty	Make/ Brand	Rate Amount (In NRs)	Amount (In NRs)
28.	Supply and installation of 19mm board with 12mm ply laminated both side with formica, design with listic and glasses, all side sisau beading, chapra polished in woods, with branded door closure, branded mortice lock similar to previous office doors.	Set	01	Design : Same as installed office door design		
29.	Removal of old GI Pipelines and installation of new CPVC & PVC Pipelines from main Supply lines to pantry area with necessary fittings all complete.	Set	01	NS standard		
30.	Two coat putty works in walls	Sq ft	820	Berger, Asian, Nerolac or equivalent		
31.	Emulsion paints with primer in walls inside and outside toilet area	Sq ft	820	Berger, Asian, Nerolac or equivalent		
C	Record Section Room					
32.	Supply and installation of 600mm x 600mm nonskid floor tile with Cement Adhesive Chemical.	Sq ft	190	Somany, Kajaria, Orient or equivalent		
33.	Tile Skirting	Rft	60	Somany, Kajaria, Orient or equivalent		
	Total					
	Add VAT @ 13%					
	Grand Total					
	Grand Total (In Words)					

**TENDER FOR SELECTING CONTRACTOR FOR THE WORK OF
"REPAIR/RENOVATION OF TWO TOILETS OF MAIN OFFICE, PANTRY AND RECORD
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Section-VI

6 Form of Tender

(To be submitted by the bidder)

To: Asst Military Attaché (P) & Officer-in-Charge
Embassy of India, Pension Paying Office
Pokhara, Nepal

We have examined tender conditions for the above-named work and have inspected the site and general conditions under which the Works are to be carried out. We offer to execute and complete the Works and remedy any defects therein, in conformity with this Tender, for the price quoted in the template for schedule of quantity, exclusive of VAT.

If this offer is accepted, we will commence the Works as soon as is practicable and complete the Works in accordance with the above-named documents within the time for Completion.

We understand that you are not bound to accept the lowest or any tender you may receive.

Signature:

Name:

In the capacity of

Duly authorized to sign tenders for and on behalf of

Address:

Date:

**TENDER FOR SELECTING CONTRACTOR FOR THE WORK OF
"REPAIR/RENOVATION OF TWO TOILETS OF MAIN OFFICE, PANTRY AND RECORD SECTION
ROOM OF EMBASSY OF INDIA, PENSION PAYING OFFICE, POKHARA"**

Section-VII

1. Bank Guarantee Proforma for EMD

Bank Guarantee No

Brief description of contract: **"REPAIR/RENOVATION OF TWO TOILETS OF MAIN OFFICE, PANTRY
AND RECORD SECTION ROOM OF EMBASSY OF INDIA, PENSION PAYING OFFICE, POKHARA"**

Name and Address of Beneficiary: Embassy of India, Pension Paying Office, Pokhara, P.O. Box No 11,
Nepal.

Date:

Whereas M/s (**Name of Contractor with address**)_____ have submitted their
tender for **"REPAIR/RENOVATION OF TWO TOILETS OF MAIN OFFICE, PANTRY AND RECORD
SECTION ROOM OF EMBASSY OF INDIA, PENSION PAYING OFFICE, POKHARA"**
and one of the tender conditions is for the M/s (**Name of Contractor with address**)
_____ to submit a Bank Guarantee for Earnest Money Deposit amounting to
NPR _____ (**To be indicated in NPR and calculated as 2% of the tendered cost**). In
fulfilment of the tender conditions, we, (**Name of Bank with address**)
_____ hereby irrevocably and unconditionally undertake to pay to you within
three working days of receipt of your first written demand, without any demur whatsoever and without
seeking any reasons, whatsoever, up to the maximum aggregate amount of **2%** of bid value.

2. This guarantee is valid for a period of **120 (One hundred and twenty)** Days and any claim and
statement hereunder must be received at the above mentioned office before expiry. After expiry, this
guarantee shall become null and void whether returned to us for cancellation or not and any claim or
statement received after expiry shall be ineffective.

3. Notwithstanding anything to the contrary contained hereinabove, the maximum liability under this
guarantee is restricted to **2%** of bid value.

4. Notwithstanding anything to the contrary contained hereinabove, this guarantee is valid from (**date
of issue**)_____ up to the (**date after 120 days from date of issue**) and claims under
this guarantee should be submitted not later than (**date after 120 Days from date of
issue**)_____.

5. This guarantee may not, without our prior written consent, be transferred or assigned and this
guarantee is limited to the payment of a sum of money.

6. This guarantee shall be governed and construed in accordance with the laws of the (**Name of the
Country**)_____ and is governed by the United Rule for Demand Guarantee(URDG) (ICC
Publication No.758) and shall be subject to exclusive Jurisdiction of the (**Name of the Country**)
_____ Courts.

Date:
Name :

Place:
Signature :

**TENDER FOR SELECTING CONTRACTOR FOR THE WORK OF
"REPAIR/RENOVATION OF TWO TOILETS OF MAIN OFFICE, PANTRY AND RECORD
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Section-VIII

Undertaking for code of Integrity

I hereby declare that I have received the Code of Integrity as detailed in page no- 11-12 of tender document. It is my sole duty and responsibility to read and understand the Code, which is an integral part of my Terms and Conditions of Agreement. I shall conduct myself with complete integrity in the execution of my work. I undertake that I will abide by the Code. If for any reason(s) I do not comply with any of the requirements of the Code, I shall not cite ignorance or lack of understanding as my self-defence. I further agree that the Embassy of India, Pension Paying Office, Pokhara, Nepal has the absolute right to take action due to any violation of the Code. I fully understand that the Embassy of India, Pension Paying Office, Pokhara, Nepal has the absolute right to add, amend, review or delete any of the contents of the Code as and when necessary and that I shall also be liable to such additions, amendments, revisions and/or deletions.

.....

Signature.

.....

Name of Agency/Firm (please print in capital letters)

.....

Office Address

.....

Contact No.

.....

Email id

.....

Date

**TENDER FOR SELECTING CONTRACTOR FOR THE WORK OF
"REPAIR/RENOVATION OF TWO TOILETS OF MAIN OFFICE, PANTRY AND RECORD SECTION
ROOM OF EMBASSY OF INDIA, PENSION PAYING OFFICE, POKHARA"**

Bank Guarantee Proforma for Performance Security

Bank Guarantee No

Brief description of contract: **"repair/renovation of two toilets of main office, pantry and record section room of Embassy of India, Pension Paying Office, Pokhara"**

Name and Address of Beneficiary: Embassy of India, Pension Paying Office, Pokhara, P.O Box No 11, Nepal.

Date:

Whereas M/s (Name of Contractor with address) have submitted their tender for: **"repair/renovation of two toilets of main office, pantry and record section room of Embassy of India, Pension Paying Office, Pokhara"**, and one of the tender conditions is for the M/s (Name of Contractor with address) to submit a Bank Guarantee for Performance Security (**3%** of contract value) amounting to (**To be indicated in NPR and calculated as 3% of the tendered cost**). In fulfilment of the tender conditions, we, (**Name of Bank with address**) hereby irrevocably and unconditionally undertake to pay to you within three working days of receipt of your first written demand, without any demur whatsoever and without seeking any reasons, whatsoever, up to the maximum aggregate amount of (**To be indicated in NPR and calculated as 3% of the tendered cost**)

2. This guarantee is **valid for a period of 60 days after the date of completion of work** and any claim and statement hereunder must be received at the above mentioned office before expiry. After expiry, this guarantee shall become null and void whether returned to us for cancellation or not and any claim or statement received after expiry shall be ineffective.

3. Notwithstanding anything to the contrary contained hereinabove, the maximum liability under this guarantee is restricted to (**To be indicated in NPR and calculated as 3% of the tendered cost**).

4. Notwithstanding anything to the contrary contained hereinabove, this guarantee is valid from (**date of issue**) up to the (**date should be two months after the date of completion of work**) and claims under this guarantee should be submitted not later than (**from date of expiry**)_____.

5. This guarantee may not, without our prior written consent, be transferred or assigned and this guarantee is limited to the payment of a sum of money.

6. This guarantee shall be governed and construed in accordance with the laws of the (**Name of the Country**) and is governed by the United Rule for Demand Guarantee (URDG) (ICC Publication No.758) and shall be subject to exclusive Jurisdiction of the (**Name of the Country**)_____ Courts.

Date:
Name:

Place:
Signature:

