**

**Standard Bidding Documents**

**for**

Construction of Zaranj Transit Center Building (1600m2) and Perimeter Wall (300 meters) in Nimroz Province

Section 0: Invitation to Bid (ITB)

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**PART 0 – Invitation to Bid**

**Section 0 General project information for bidders**

**PART I – Bidding Procedure**

**Section 1: Instructions to Bidders (ITB)**

This Section provides relevant information to help Bidders prepare their bids. Information is also provided on the submission, opening, and evaluation of bids and on the award of Contracts. **Section 1 contains provisions that are to be used without modification.**

**Section 2. Bid Data Sheet (BDS)**

This Section includes provisions that are specific to each procurement and supplement Section I, Instructions to Bidders.

**Section 3.1: Bidding Forms**

This Section includes the standard bidding forms which are to be completed by the Bidder and submitted as part of the Bid.

**Section 3.2 Bill of Quantities (BoQ)**

This Section includes the BoQ which must be verified and priced by the Bidder and submitted with the financial bid documents.

**PART II – Employer’s Requirements**

**Section 4.1 General Specifications**

This Section includes the General Specifications of the project.

**Section 4.2 Particular Specifications**

This Section includes the Particular Specifications of the project.

**PART III Conditions of Contract and Contract Forms**

**Section 5 Contract Forms including General and Particular Conditions of Contract**

This Section contains forms which, once completed, will form part of the Contract. The forms for Performance Security and Advance Payment Security, when required, shall only be completed by the successful Bidder after contract award.

The General Conditions of Contract contain the general clauses to be applied in all contracts. **The text of the clauses in this Section must not be modified.**

The Particular Conditions consist of Part A ‘Contract Data’, containing general data, and Part B, ‘Specific Provisions’, which contains clauses specific to each contract. The contents of this Section supplement the General Conditions of Contract and shall be prepared by the Employer.

**PART IV Scope of Works and Design Report**

**Section 6 Scope of Works and Design Report incl. attachments, drawings, etc.**

This Section includes a description of the Scope of Works of the project including relevant technical documents or any supplementary information on the project.

**PART 0 – Invitation to Bid**

**Section 0 General project information for bidders**

## Objectives

Project name: Construction of Zaranj Transit Center Buildings (1600m2) and Perimeter Wall (300 meters) in Nimroz Province

Location of project: *Zaranj City, Nimroz Province*

*SUMMARY OF PROJECT: GENERAL SHORT DESCRIPTION OF THE PROJECT:*

The Norwegian Refugee Council (NRC), with financial support of PATRIP Foundation, is willing to establish a dedicated, fit-for purpose building and associated infrastructure for returnees. The facility will enable responders to provide round-the-clock protection services to vulnerable families seeking assistance. The facility will allow increasing numbers of extremely vulnerable Afghan returnees who are in transiting to their homes to return to their home country into a welcoming and dignified environment.

*PREVAILING CONDITIONS:*

*Please refer to current condition of Nimroz province, Zaranj City.*

*PROJECT PURPOSE AND OBJECTIVES*

Construction of a fit-for-purpose transit center accommodating 200 individuals, to ensure the vulnerable individuals returning through Milak crossing border have access to improved accommodation and living facilities for a limited time in a safe and dignified environment while being in transit to their homes.

*REQUESTED SERVICES TO BE CARRIED OUT*

*Construction of a 3-story building (1600 m2), perimeter wall (300 meter), latrine, generator pad and guard room*

## Budget and financing

*The fund to implement this project is budgeted by PATRIP Foundation*

## Deadline for works and services

**The complete contract has to be finished as defined in Section 2, paragraph 20.6.**

# RELEVANT BACKGROUND INFORMATION

## Project executing agency and stakeholders

*Norwegian Refugee Council (NRC) is going to execute this infrastructure while IOM, UNHCR, Zaranj Municipality and DoRR are the operating stakeholders.*

## Procedure of bidding process

Documents to be submitted are defined in Section 1 - Instructions to Bidders, [paragraph 13](#_Technical_Qualification_Documents).

### Deadline for submission date and location for bidding

The deadline and location for submission of the complete bidding documents is mentioned in Section 2, - Bid Data Sheet, paragraph 20.6.

### Minimum requirements for Bidders

To be successful, a bidder has to satisfy the following minimum requirements:

* Work Experience: The Bidder shall present max. ten (10) relevant references on assignments of a similar size and nature must be provided:
* Satisfactory completion of at least 1 (One) similar construction project with an area of more than 800-square meters building of the same nature as the works to be tendered and of at least 120,000 USD or equivalent contract value each in the past five years.
* Satisfactory completion of at least 1 (One) similar construction project with a contract value of at least 10 million AFN in Afghanistan and/or in countries of the region in the last five years.
* Financial Capability: The average annual turnover over the last five years shall be at least 25 million AFN accumulatively.

Staff Resources: The Bidder must demonstrate that his personnel foreseen for the key positions meet the minimum requirements:

* Project Manager
* QC Manager
* Site Engineer
* Admin officer/Logistics officer

The Bidder must have at least the following the staff:

* 1 (one) Project Managers who have served in the role of project manager for the firm at least 1 (one) years and who have at least 5 (five) years of professional construction management experience;
* 1 (one) QC Manager who have at least 5 (five) years of experience as QC manager;
* 1 (one) Site Engineer who has at least 3 (three) years of experience as site engineer;
* 1 (one) Admin officer/Logistics officer who has at least 2 (two) years of experience in administrative works;
* List of Equipment: Special attention in evaluation will be given to the following technical descriptions: Excavator (owned/rental), dump truck (owned/rental), compactor (owned/rental), concrete mixer (owned/rental), vibrator (owned/rental).
* Method statement:
* Special attention in evaluation will be given to the following technical descriptions: proposed work schedule, work methodology and implementation plan accordingly.

In addition, relevant information, as described in Section 2, paragraph 13 and corresponding documents, have to submitted to the full satisfaction of the evaluation committee.

### Evaluation of bids

A Bidder has to submit the information specified in [Section 1](#_Section_1:_Instructions) and [Section 3](#_Section_3) of the Bidding Documents. The evaluation of bids will be carried out in two steps:

* Technical Qualification: Required information will be evaluated on a ‘pass’ and ‘fail’ basis according to criteria listed in Section 1. Only if a bidder obtains a ‘pass’ for all required criteria, the financial bid will be opened and evaluated.
* Financial evaluation: The most favourable bidder is the one with the lowest price and complying with all requirements.

The procedure of the evaluation of bids is defined in Section 1 - Instructions to Bidders, paragraph 28.

## List of bidding documents

Additional and detailed information on the bidding documents can be found in the following Sections, which form an integral part of the bidding process and thus of the contract.

PART I Bidding Procedures

* Section 1 - Instructions to Bidders (ITB)
* Section 2 - Bid Data Sheet (BDS)
* Section 3.1 - Bidding Forms
* Section 3.2 - Bill of Quantities (BoQ)

PART II Employer's Requirements

* Section 4.1 - General Specifications
* Section 4.2 - Particular Specifications

PART III Conditions of Contract and Contract Forms

* Section 5 - Contract Form, incl. General and Particular Conditions of Contract

PART IV Scope of Works and Design Report

* Section 6 - Scope of Works, Design Report incl. attachments, drawings, etc.
* 6.1 Drawings of the project
* 6.2 Scope of work
* 6.3 Quality control plan
* 6.4 Safety plan



**Bidding Documents**

**for**

Construction of Zaranj Transit Center Buildings (1600m2) and Perimeter Wall (300 meters) in Nimroz Province

Section 1: Instructions to Bidders (ITB)

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**List of Abbreviations**

BDS Bid Data Sheet

BoQ Bill of Quantities

ITB Instructions to Bidder

QD Qualification Documents

# INSTRUCTIONS TO BIDDERS

# Scope of the Tender

## The Employer invites interested companies to submit post-qualification documents for the realisation of the Works as described in Section 2, *Bid Data Sheet (BDS).*

## The Employer issues these instructions for preparing a Qualification Document (QD) to Company’s interested in bidding for the works described in paragraph 1.1 of the ITB.

## The Company shall examine all instructions, forms, and terms in the QD and furnish all information or documentation required by the QD by completing fully all forms and supplying all the requested information. Supplementary pages may be inserted if required.

## The name, contact details and responsible person of the Employer are named in the *BDS*.

# Conflict of Interest

A firm participating in this present procurement process must not have a conflict of interest. Any firm found to have a conflict of interest shall be ineligible for an award of a contract. If there is any personal relationship between the bidder, the Employer or the PATRIP Foundation, this must be stated as this might result in an exclusion of the bidder.

# Fairness and Transparency

## All bidders who take part in a procurement for consulting services, goods or works must ensure a fair and transparent competition and to fulfil at least the International Labour Organisation’s (ILO) key norms, which are ratified by the country in which the services or works are performed. These must be documented by signing a Declaration of Undertaking in compliance with the specimen provided in Section 3.1, paragraph 9. If the Declaration of Undertaking is not provided in the Technical Envelop by the bidder with the tender documents, the bidder will be excluded from the tender.

## **Fraud and Corruption**: When participating in this tender, it is required that bidders, suppliers, contractors and their agents and any personnel thereof, observe the highest standard of ethics during the procurement and execution of contracts. For the purpose of this provision, the terms set forth are defined below:

* “*Corrupt practice*” is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
* “*fraudulent practice*” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
* “*collusive practice*” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
* “*coercive practice*” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
* “*obstructive practice*” is deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede an investigation of money donor 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.

## **Confidentiality:** The tender process shall be treated confidentially. During the tender process, no information will be given to bidders or third parties who do not officially participate in the tender with regard to the evaluation of the proposals and recommendations for the award of contract. If the confidentiality has been broken the tender can be cancelled. In the time between the public announcement of the tender and the award of the contract, discussions with the bidders about their offers are not allowed. However, visits to the project sites or searching/reviews of documents are allowed as long as these activities serve the bidders for getting acquainted with the working environment. Furthermore, questions for clarification in writing are allowed. Answers will be given in writing and will be made available to all bidders who have registered.

## **Eligible Bids:** Bids from companies, organisations or individuals are accepted for the tender, if none of the following reasons for exclusion apply:

* The company, organisation or individual is listed in the sanction and embargo list of the UN Security Council, the EU or the German Government.
* The company, organisation or individual is legally barred from the procurement process on the grounds of previous violations of regulations on fraud and corruption.
* The company, organisation or individual to be contracted is an enterprise economically intertwined with persons conducting the tender.

# Eligible Materials, Equipment and Services

The materials, equipment and services to be provided under the Contract shall be of the highest quality and long-life international recognized standard. At the Employer's request, the three Bidders having offered the lowest evaluated tender may be required to provide evidence of the quality standard certification and the origin of materials, equipment, and services, satisfactory to the Employer. "Origin" means the place where the materials and equipment are mined, grown, produced or manufactured, and from which the services are provided.

# Joint Ventures

Tenders submitted by a joint venture of two or more firms as partners shall comply with the following requirements:

## The tender shall include all the information describing the firms’ qualification and capacities for each joint venture partner, whereby the lead firm must provide the completed Tender Security.

## In case of a successful tender, the Form of Agreement (Section 5, paragraph 1) shall be signed so as to be legally binding on all partners.

## One of the partners shall be nominated as the lead firm; this nomination shall be evidenced by a power of attorney signed by legally authorized signatories of all the partners.

## The lead firm shall be authorized to assume liabilities and receive instructions for and on behalf of any and all partners of the joint venture and the entire execution of the Contract, including payments by the Employer, which will be done exclusively with the lead firm.

## All partners of the joint venture shall be liable jointly and individually for the execution of the Contract in accordance with the Contract terms and condition, and as stated in in the Form of Agreement (in case of a successful tender).

## A copy of the agreement entered into by the joint venture partners shall be submitted with the tender.

## All members of a joint venture must sign and submit with the bidding documents an individual Declaration of Undertaking. Failure to do so will lead to the disqualification of the joint venture.

# One Tender per Bidder

Each Bidder shall submit only one tender either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one tender will be disqualified.

# Cost of tendering

All cost for a site visit, obtaining information/data and preparation / submission of the qualification document, meetings, negotiations, etc. in relation with the qualification or the subsequent proposal shall be borne by the bidders.

# Pre-tender meeting or site visit

## The bidder is advised to attend any pre-tender meeting or site visit as scheduled in the *BDS*.

## The bidder is advised to visit and examine the site of works and its surroundings and obtain all site information that may be necessary for preparing the tender and entering into a contract for construction of the works. The cost of visiting the site shall be at the bidder’s expense.

## The bidder and any of its personnel or agents will be granted permission by the Employer to enter its premises and lands for the purpose of such visit, but only upon the express condition that the bidder, its personnel and agents, will release and indemnify the Employer and its personnel and agents from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of, or damage to property, and any other losses, damage, costs, and expenses incurred as a result of the inspection.

## The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage. Within five (5) working days after the meeting the Employer will issue written answers on all questions posed and share these in writing with all prospective bidders that have received the tender documents.

## Bidders must submit any questions in writing, to reach the Employer not later than one week before the pre-bid meeting.

## Non-attendance at the pre-bid meeting will not be a cause for disqualification of a Bidder.

# TENDER DOCUMENTS

# Contents of tender documents

## The tender documents comprise the documents listed below, other documentation or drawings specified in the BDS.

**PART I Bidding Procedures**

* Section 1 - Instructions to Bidder (ITB)
* Section 2 - Bid Data Sheet (BDS)
* Section 3.1 - Bidding Forms
* Section 3.2 - Bill of Quantities (BoQ)

**PART II Employer’s Requirements**

* Section 4.1 - General Specifications
* Section 4.2 - Particular Specifications

**PART III Conditions of Contract and Contract Forms**

* Section 5 – Contract Form, including General and Particular Conditions

**PART IV Scope of Works and Design Report**

* Section 6 - Scope of Works, Design Report including attachments, drawings, and other documents to best describe the works or services to be undertaken.

## Bidders are expected to examine the tender documents, including all instructions, forms, BoQs, drawings, contract terms and specifications. Failure to furnish all information required by the tender documents or submission of a tender not substantially responsive to the documents in every respect, will be at the bidder’s risk and will lead to the rejection of the tender as an outcome of the of non-qualifying in the Technical Evaluation OR not fulfilling the documents required for Technical Evaluation. By submitting priced BoQs bidders acknowledge the correctness of the BoQs, the related drawings and specifications, unless the bidder specifically points out any discrepancy between the aforementioned documents in the bidding document.

# Clarifications and questions

## An interested bidder requiring any clarification of the qualification documents may notify the Employer in writing to the Employer’s address indicated in the *BDS*. All requests for clarification must be received by the Employer no later than ten (10) calendar days prior to the deadline for the submission of documents.

## Responses to requests for clarification will be made by the Employer to all interested bidders no later than seven (7) calendar days prior to the deadline for the submission of documents.

## The qualification and all documents and correspondence relating to the qualification exchanged between the company and the Employer shall be written in the language of the qualification specified in the *BDS*. Supporting documents and printed literature furnished by the company may be in other languages.

# Amendment of tender documents

## At any time prior to the deadline for submission of bids, the Employer may amend the tender documents by issuing addenda.

## Any addendum thus issued shall be part of the tender documents and shall be communicated in writing to all prospective bidders that have received the tender documents. Prospective bidders shall promptly acknowledge the receipt of each addendum in writing to the Employer.

## To give prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may, at its discretion, extend the deadline for submission of bids, in accordance with paragraph ‎20.6.

# PREPARATION OF BIDS

This bidding procedure will be carried out according to the latest version of the “PATRIP Foundation Project Implementation Guidelines and Reporting Manual”.

The technical qualification documents and the financial bid shall be submitted simultaneously in two separate envelopes (one stage two-envelope procedure with one outer and two inner envelops). In the first public session, only the technical envelopes with the qualification documents will be opened and examined for completeness, including the Declaration of Undertaking and the Tender Security, and fulfilment of the compliancy criteria – refer to paragraph 13.1.1. During the first public session the financial bid must not be opened and the bid price must not be read out. If any bidder mentions the bid amount in the technical qualification documents or any other separate page of the technical proposal, this will be at the bidder’s risk and will lead to the rejection of the contractor’s bid. Bidders shall be informed in writing to participate in first public session and bidders are required to reply in writing about their participation.

**The qualification of submitted bids will be evaluated according to the criteria specified under paragraph ‎28**. In the second public session, the financial envelopes, with the price bid of those bidders who have fulfilled the qualification criteria, will be opened. Bidders shall be informed in writing to participate in second public session and bidders are required to reply in writing about their participation.

# Language of bid

The qualification document as well as all correspondence and documents relating to the qualification shall be in English language. Supporting documents and printed literature, that are part of the application, may be in another language.

# Documents comprising the bid

Bidders must meet all requirements as specified. Failure to meet even a single criterion will lead to a fail, which will lead to the exclusion of the bidder.

The bid documents to be submitted are divided in two components:

* Technical Qualification Document (inner envelope 1) refer to Section 20
* Financial Bid Document (inner envelope 2) refer to Section 20

## Technical Qualification Documents (inner envelope 1)

13.1.1 Documents for Compliancy

#### **1. Declaration of Undertaking**, using the form given in Section 3, paragraph 1. This form must be used without any alteration, addition or omission. Bidders should be aware that any fraudulent or corrupt activities disqualify them immediately from participation in the selection process and will be subject to further legal investigation. Technical Qualification proposals will be rejected, if the interested company or any Joint Venture / Association member has not submitted a signed Declaration of Undertaking with the Technical Qualification Documents.

#### **2. Tender Security**, using the form given in Section 3, paragraph 2

13.1.2 Documents for Technical Qualification

**3. Letter of Submission**, using the form given in Section 3, paragraph 3. This format must be used without any alteration, addition or omission

**4. Bidder Information Form**, using the form given in Section 3, paragraph 4. This format must be used without any alteration, addition or omission. In addition, the following documents have to be provided:

* Copy of a valid registration of firm. The receipt for application for renewal of the registration will not be considered as a valid registration of the firm and might lead to the rejection of the tender;
* Written authorisation (the same individual cannot be authorised by two different firms);
* In case of Joint Venture / Association: Letter of Intent from Joint Venture / Association partner and
* In case of Joint Venture / Association: Letter of Application for each partner incl. Name of company, leading the Joint Venture / Association

**5. Work Experience** in the last five (5) years, using the form given in Section 3, paragraph 5. Bidders and each member of a Joint Venture / Association should provide information on their work experience relevant to carry out the tendered work, concerning technical and country / regional expertise. Max. ten (10) relevant references on assignments of a similar size and nature must be provided:

* Satisfactory completion of projects of the same nature as the works to be tendered and of a certain contract value each in the past five (5) years. The specific numbers and amounts are defined in the *BDS*.
* Satisfactory completion of projects with a certain contract value of in countries of the region in the last five (5) years. The specific numbers and amounts are defined in the *BDS*.
* The Bidders should have been involved in the completion of the projects within the last 5 (five) years in the role of principal or lead contractor, a partner in a joint venture or as a major sub-contractor. The projects listed above should have been implemented successfully.
* The Applicant (in case of consortium/joint ventures each partner) should have a business license since at least five (5) years.

**6. Financial Capability**, using the form given in Section 3, paragraph 6. In addition, bank state­ments have to be attached. Each statement page must be signed by the declaring company. Do not include full financial reports. The average annual turnover over the last five (5) years shall be at least as specified in the *BDS*. This form has to be filled in by each member of a Joint Venture / Association. In case of a joint venture, the turnover will be satisfied by the JV as a whole and not individually be each member.

**7. Staff Resources**, using the form given in Section 3, paragraph 7. The Bidder must demons­trate that his personnel foreseen for the key positions meet the minimum requirements as specified in the *BDS*. CVs of key staff must be attached, using the form given in Section 3, paragraph 7.

**8. Company’s Equipment**, using the form given in Section 3, paragraph 8. Each individual major item of equipment that is required as per the Employer’s requirements to be deployed on the Contract must be mentioned.

1. Knowledge of the type and quantity of equipment required to complete the work of each engineering category; and
2. Possession of all required equipment or the ability to obtain it otherwise for the work.
3. The Bidder shall demonstrate that he has the knowledge and possession of the type and quantity of equipment required to perform the works in question by applying most suitable equipment and state-of-the-art technologies in order to ensure that all quality requirements according to international standards, technical specifications and within the timeframe can be complied with. The employer reserves the right to physically verify the list of equipment.

**9. Present Projects**, using the form given in Section 3, paragraph ‎9.

**10. Method Statement,** using additional information given in Section 3, paragraph 10 unless stated otherwise in the *BDS*.The clearness, logical sequence, completeness of the method statement and construction schedule will be evaluated. The contractor must show that he understood the interrelation of the various tasks and show clearly how he intends to perform the works, which equipment is required, the number and composition of working teams etc., Please see *BDS* for details.

**11. Implementation Schedule,** using additional information given in Section 3, paragraph 11 as proposed by the bidder for the implementation of the project.

**12. Additional Information**, as specified in Section 3, paragraph 12. In particular:

1. Declaration of submitting a proposal.
2. Technical Information and Data Sheets: The completeness of information, the quality of material, machinery and other plant, the compliance with the specifications will be evaluated.
3. Employer’s references and/or Taking Over Certificates and/or other references for the above projects (if certificates are existing).
4. Photos of projects carried out for each project (if photos are available).
5. Any other information supporting the company’s eligibility.

## Financial bid document (inner envelope 2)

13.2.1 Financial Bid Document

**13. Letter of Bid**, using the form given in Section 3, paragraph 13.

In case the form of bid is not filled in completely, the bid will be excluded from further evaluation and the company will be disqualified from the tender process.

**14. Information on intended sub-contracts**, using the form given in Section 3, paragraph 14, if applicable, otherwise please fill in ‘n/a’.

**15. Priced Bill of Quantities**, using the form given in Section 3, paragraph 15.

1. Unless where Bill of Quantities (BoQ) have been made available by the Employer, the bidder has to elaborate and submit complete BoQ for all services (design and construction works) to be carried out, to provide the tendered infrastructure. The BoQ shall be elaborated in conjunction with the documents of this limited competitive bidding, e.g. Conditions of Contract, the Technical Specifications and the Drawings.
2. Where the Employer has made available BoQ for the project with the tender documents it is the responsibility of the bidder to review, and where deemed necessary, notify the Employer about any required miscalculation or omissions noticed in the BoQ. By submitting a bid bidder confirms the correctness of the BoQ and has no right to claim any extra volumes, should an omission or miscalculation be noticed after the signing of the contract.
3. The bidder shall satisfy himself as to the meaning of every item in the BoQ and the frame conditions for the execution of the respective work. The fixed prices entered in the BoQ for the various sections of works are deemed to cover all supplies and work, finished and completed in all respects.
4. The items set forth in the BoQ and the prices entered therein shall, except insofar as may be otherwise expressly provided for in the Contract, be deemed to cover all the Contractor’s liabilities and obligations and all matters and things necessary for the proper performance, intended function and maintenance and completion of the works as specified.
5. The rates shall include the following unless expressly stated otherwise:
   * labour and all costs in connection therewith;
   * the supply of materials and goods to site, including costs for purchase, transportation, storage, wastage and any other charges;
   * equipment and all costs in connection therewith;
   * fixing, erecting and installing or placing;
   * all Temporary Works, complete including equipment, tools and consumables, and;
   * charges, overheads and profit.
6. No extra payment shall be made in respect of anything described in the Contract for which no corresponding item is given in the BoQ although necessary for completion of the Work and the cost thereof shall be deemed to be included in and covered by the Contract Price elsewhere as aforesaid. Any requirements written down in the Technical Specifications, which have not been included in the Bill of Quantities shall be deemed to have been included within the priced items in the BoQ. The cost of any item against which no unit rate has been entered shall be deemed to be covered by unit rates of other items.
7. In case the Employer evaluates that the BoQ does not cover the complete works acc. to the requirement and specifications, the bid will be excluded from further evaluation.

## The bidder shall submit offers, which comply with the requirements of the tender documents, including the basic technical requirements as indicated in the drawings and specifications. The attention of bidders is drawn to the provision of paragraph ‎9 regarding the rejection of bids, which are not responsive to the requirements of the tender documents.

# Tender Prices

## The Contract shall be for the works and services as described in the *BDS*, paragraph **Error! Reference source not found.**, based on the schedule of unit rates and prices submitted by the bidder.

## The bidder shall fully fill in rates and prices for all items of the works and services, as described in the BoQ. Items for which no rate or price is entered by the bidder will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the BoQ.

## Should the quantity of any item be missing/or be miscalculate in the BoQ the bidder must inform the Employer so that a correction can be undertaken.

## All duties, taxes and other levies of the project country payable by the Contractor under the Contract, or for any other cause, shall be included in the rates and prices and the total tender price submitted by the bidder. The evaluation and comparison of tenders by the Employer shall be made accordingly.

## The rates and prices quoted by the bidders are not subject to adjustment during the performance of the contract, as specified in the *BDS*.

# Currencies of Tender and Payment

The unit rates and prices shall be quoted by the bidder only in in the currency as specified in the *BDS*.

# Tender Validity

## Tenders shall remain valid for a period as specified in the *BDS*.

## In exceptional circumstances, prior to expiry of the original tender validity period, the Employer may request that the bidders extend the period of validity for a specified additional period. The request and the responses thereto shall be made in writing. A bidder may refuse the request without forfeiting his Tender Security. A bidder agreeing to the request will not be required or permitted to modify his tender but will be required to extend the validity of his Tender Security for the period of the extension, and in compliance with paragraph ‎17 in all respects.

# Tender Security (Bid Bond)

## The bidder shall furnish as part of his tender, a Tender Security as specified in the *BDS*. The tender security shall be an amount equal to 500,000 AFN and applicable to all bidders.

## The Tender Security shall, at the bidder’s option, be in the form of a certified check, bank draft, standby letter of credit or guarantee from a bank located in the country of the Employer or a foreign bank, which has been determined by the bidder to be acceptable to the Employer. The format of the tender bank guarantee shall be in accordance with the sample form of Tender Security included in Section 3, paragraph 10. Bank guarantees issued as surety for the tender shall be valid for 28 days beyond the validity of the tender.

## Any tender not accompanied by an acceptable Tender Security will be rejected by the Employer as non-responsive.

## The tender securities of unsuccessful bidders will be returned as promptly as possible, but not later than 28 days after the expiration of the period of tender validity.

## The Tender Security of the successful bidder will be returned when the bidder has signed the Agreement and furnished the required Performance Security.

## The Tender Security may be forfeited

If the bidder withdraws his tender during the period of tender validity;

If the bidder does not accept the correction of his tender price, pursuant to paragraph ‎28.7; or

In the case of a successful bidder, if he fails within the specified time limit to

### (i) Sign the Agreement, or

### (ii) Furnish the required Performance Bank Guarantee.

# Alternative Proposals by Bidders

## Bidders shall submit offers, which comply with the requirements of the tender documents and with the basic technical design as, indicated in the Drawings and Specifications. Alternatives may be submitted, if allowable in the *BDS*, but will not be considered as part of the evaluation and comparison procedure of tenders. The attention of bidders is drawn to the provisions of paragraph ‎28 regarding the rejection of tenders, which are not substantially responsive to the requirements of the tender documents.

## When alternatives are explicitly invited or permitted, a statement to that effect will be included in the *BDS*, together with the submission requirements and the methods for evaluating such alternatives.

# Format and Signing of Tender

## The bidder shall prepare one original of the documents comprising the tender as described in paragraph ‎13, with the section containing the Form of Tender, and clearly marked “ORIGINAL”. In addition, the bidder shall submit copies of the tender, in the number specified in the *BDS*, and clearly marked as “COPY”. In the event of a discrepancy between the original and the copies, the original shall prevail.

## The original and all copies of the tender shall be typed or written in indelible ink (in the case of copies, photocopies are also acceptable) and shall be signed by a person or persons duly authorized to sign on behalf of the bidder, pursuant to paragraph ‎13.2, as the case may be. All pages of the tender where entries or amendments have been made shall be initialled by the person or persons signing the tender.

## The tender shall contain no alternations, omissions or additions, except those to comply with instructions issued by the Employer or, as necessary, to correct errors made by the bidder. Any such correction shall be valid only if it is initialled by the person or persons signing the tender.

# SUBMISSION OF BIDS

# Sealing and marking of Bids

## The bidder shall submit his tender in two inner envelopes:

One envelope (inner envelope 1) marked “TECHNICAL QUALIFICATION DOCUMENTS” containing the original and copy of the qualification documents as specified in paragraph ‎13.1.

One envelope (inner envelope 2) marked “FINANCIAL BID DOCUMENTS” containing original and copies of the complete bid as specified in paragraph ‎13.2.

The inner envelopes shall be sealed in an outer envelope.

## The inner and outer envelopes shall:

be addressed to the Employer at the address provided in the *BDS*;

bear the name and identification of the contract as defined in the *BDS*; and

provide a warning not to open before the specified time and date for tender opening.

## In addition to the identification required above, the inner envelopes shall indicate the name and address of the bidder to enable the tender to be returned unopened in case it is declared “late” pursuant to paragraph ‎21, and for matching purposes under paragraph ‎22. The envelope “FINANCIAL BID DOCUMENTS” shall also provide the warning “only to be opened if qualification is approved”.

## If the outer envelope is not sealed and marked as required above, the Employer will assume no responsibility for the misplacement or premature opening of the tender. If the outer envelope discloses the bidder’s identity, the Employer will not guarantee the anonymity of the tender submission, but this shall not constitute grounds for rejection of the tender.

## The complete documents shall be submitted in original and copies as specified: The “ORIGINAL” shall be submitted by as one original and number of copies as specified in the *BDS* including a softcopy (searchable pdf-file) to the address of the Employer as indicated in the *BDS*.

## The deadline for the receipt of the qualification documents at the Employer is defined in the *BDS*. Failure to respect these requirements will constitute a formal error and will result in the rejection of the qualification proposal. For timely delivery, receipt of the application by the Employer is relevant. The Employer may extend the deadline for submission of bids by amending the tender documents in accordance with paragraph ‎11, in which case all rights and obligations of the Employer and the bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

# Neglecting of Bids

Bids are disregarded if:

* Anybody involved in the tender procedure has influenced the selection procedure with illegal payments or by granting or promising other advantages, or if circumstances suggest that such influence has been exercised;
* A bid has been received after expiry of the deadline. The bidders are advised to inform the Employer by e-mail before the deadline for submission when and how they have sent or will deliver the tender. In case of sending by courier, copies of evidence shall be attached.
* The bid does not fulfil the criteria in the request for tenders in essential points, if it is incomplete or contains inadmissible restrictions;
* The statement by the applicant that he is associated with other companies does not clearly show that the former or the latter will not apply to participate in the same project as manufacturers, suppliers or construction firms;
* The bidder and not all members have submitted a Declaration of Undertaking in compliance with the specimen in Section 3, paragraph 9 and/or a Tender Security.

# Modification and withdrawal of bids

## The bidder may modify, substitute, or withdraw its tender by giving notice in writing to the Employer before the deadline prescribed in paragraph ‎20.6.

## The bidder’s modification, substitution, or withdrawal notice shall be prepared, sealed, marked, and delivered in accordance with paragraph ‎20, with the outer and inner envelopes additionally marked “MODIFICATION”, “SUBSTITUTION” or “WITHDRAWAL”, as appropriate.

## No tender may be modified by the bidder after the deadline for submission of bids.

## Withdrawal of a tender between the deadline for submission of bids and the expiration of the period of tender validity may result in the forfeiture of the Tender Security pursuant to paragraph ‎17.6.

# TENDER OPENING AND EVALUATION

# Bid Opening

## The Employer will register all Tenders and open the qualification documentation in the presence of the evaluation committee and any person wishing to participate, on the same day as specified in the *BDS*.

## No tender shall be rejected at tender opening, except for late bids, which shall be returned unopened to the bidders pursuant to paragraph ‎21.

## The bidders’ names, and any such other details as the Employer may consider appropriate, will be announced by the Employer at the opening of the Technical Qualification Documents. Bids (and modification submitted pursuant to paragraph ‎22) that are not opened at tender opening will not be considered further for evaluation, irrespective of the circumstances. The financial envelopes must remain sealed and the bid amount must not be read out nor recorded in the minutes of the bid opening.

## The Employer shall prepare minutes of the bid opening, including the information disclosed to those present, in accordance with paragraph ‎23.3. A copy of the minutes will be sent to all bidders who submitted a tender.

## Subsequent to the evaluation of the technical qualification documents, the Employer will open the financial envelopes (Financial Bid Documents) of bidders who qualified in the technical evaluation only, including tender price, substitutions and modifications submitted (if applicable) and any such other details as the Employer may consider appropriate, pursuant to paragraph ‎22. Bidders, who are qualified technically shall be invited to attend the opening of the financial bids and shall confirm their attendance by signing an attendance list.

## The Employer shall prepare minutes of the financial bid opening. A copy of the minutes will be sent to all bidders who submitted a tender.

# Process to be confidential and transparent

## The tender evaluation process up to the award of a contract is confidential.

## Information relating to the examination, clarification, evaluation and comparison of bids, and recommendation for the award of a contract, shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful bidder has been announced.

## Any effort by a bidder or its agents to influence the Employer’s evaluation of bids or award decision, including the offering or giving of bribes, gifts, or other inducement, will result in the invalidation of its tender and the forfeiture of its Tender Security, pursuant to paragraph ‎17.6.

## All decisions will be made by the Employer’s tender evaluation committee, in presence of the PATRIP Foundation officials or appointed persons, if present, and require the no-objection of PATRIP Foundation.

# Clarification of bids

To assist in the examination, evaluation, and comparison of bids, the Employer may, at its discretion, ask any bidder for clarification of its tender, including breakdowns of its prices. Such clarification may be requested at any stage up to the contract award decision. Requests for clarification and the respon­ses shall be in writing or by fax and no change in the price or substance of the tender shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer during evaluation of the bids in accordance with paragraph ‎26.

# Examination of bids and determination of responsiveness

## Prior to the detailed evaluation of Tenders, the Employer will determine whether each Tender is responsive to the requirements of the Tender Documents. For the purpose of these processes, a substantially responsive Tender is one, which conforms to all the terms, conditions and require­ments of the Tender Documents without material deviation or reservation. A material deviation or reservation is one which affects in any substantial way the scope, quality, or performance of the Works, or which limits in any substantial way (inconsistent with the Tender Documents) the Employer's rights or the Contractor's obligations under the Contract, and the rectification of which deviation or reservation would affect unfairly the competitive position of other bidders presenting responsive Tenders.

## A tender determined as substantially non-responsive will be rejected by the Employer and may not subsequently be made responsive by the bidder by correction of the non-conformity.

## The tender will be classified as non-responsive and result in the invalidation of the tender if:

* No Declaration of Undertaking has been submitted in the technical envelop;
* No Tender Security has been submitted in the technical envelop;
* False statements or evidence of fraud is discovered during evaluation;
* The priced BoQ or schedule of price and related data sheets have not been completed and properly filled out with the relevant entries; and
* The technical evaluation results in one or more ‘Fail(s)’.

## The Employer may waive any minor informality or non-conformity or irregularity in a tender, which does not constitute material deviation, provided such waiver does not prejudice or affect the relative ranking of any Tender.

# Qualification

## As a pre-condition to opening the Financial Bid Documents (inner envelope 2) the Employer will determine to its satisfaction whether the bid meets the qualifying criteria specified in the paragraphs ‎2 and ‎3 and returns ‘Pass’ for all criteria as well as on the basis of the document submitted has demonstrated that he is capable of performing the contract satisfactorily.

## The final determination will be based upon an examination of the qualification documentary evi­dence of the bidder’s qualifications submitted by the bidder in its tender as described in paragraph ‎13.

## The capabilities of the subcontractors proposed in the tender to be used by the lowest evaluated bidder will also be evaluated. Their participation should be confirmed with a letter of intent, as needed. Should a subcontractor be determined to be unacceptable, the tender will not be rejected, but the bidder will be required to substitute an acceptable subcontractor without any change to the tender price.

# Evaluation and comparison of bids

## A bidder will be evaluated in accordance with the procedures set out in the latest version of the “PATRIP Foundation Project Implementation Guidelines and Reporting Manual”, available at PATRIP Foundation.

## The evaluation process comprises a technical qualification evaluation and a financial evaluation. Those bidders which fulfil all technical qualification criteria and score a ‘Pass’ for all technical criteria mentioned under 28.3. will qualify technically and have their Financial Bid Documents opened. The most favourable bidder is the one technically qualified bidder with the lowest evalua­ted bid price, fulfilling all requirements. The lowest bid price alone is generally not decisive.

## The technical evaluation will be carried out in two steps:

## **Compliancy check:** Availability of Declaration of Undertaking, Tender Security and separated and sealed financial envelope. If these documents are not submitted according to the criteria (paragraph 13, 14, 26, 28 as well as in section 3), the company will be disqualified immediately without any further evaluation.

## **Technical qualification:** Evaluation of general company information (letter of submission, bidder information form, work experience, financial capability, staff resources, present projects) and specific company information (company’s equipment, method statement, time schedule, additional information, completed and initialised tender documents). Each criterion will be evaluated separately with ‘Pass’ and ‘Fail’ according to the criteria listed in the paragraph 13, 14, 26, 28 as well as in section 3. Should the bidder score one or more ‘Fail(s)’ in this section the company will be considered non-responsive and be excluded from any further evaluation. In detail:

**1. Declaration of Undertaking** using the form provided;

**2. Tender Security**, using the form provided;

**3. Letter of Submission:** Bidders have to fill in the form, as described in paragraph ‎13.1 in conjunction with the relevant forms in Section 3 shall be provided.

**4. Bidder Information Form:** Bidders have to fill in the form, as described in paragraph ‎13.1 in conjunction with the relevant forms in Section 3 shall be provided.

**5. Work Experience:** Bidders shall satisfy all of the conditions as described in paragraph ‎13.1 in conjunction with the relevant forms in the Annex shall be provided.   
**In case the Employer evaluates that the experience is not sufficient, the bid will not be considered for the evaluation of the financial bid.**

**6. Financial Capability:** Information submitted regarding a joint venture, must consider all of the assets, liabilities and contractual commitments of the joint venture members. The assets, liabilities and obligations of the individual partners shall be shown separately. The information, as described in paragraph ‎13.1 in conjunction with the relevant forms in Section 3 shall be provided.   
The Bidder shall demonstrate, to the satisfaction of the Employer, that it has adequate sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.   
The Bidder must have access to credit and other financial facilities adequate to assure the required cash flow for the duration of the Contract. In any case the credit amount available for the execution of the Project (and not already committed to other activities) should be a minimum of twice the contract price.   
**Only financially capable firms, which have submitted the necessary statements and declarations and which satisfy the set conditions will be evaluated.**   
**Qualification documents of Companies, Joint Ventures or Consortia providing evi­dence of fewer turnovers (certified net sales) than required will be excluded from fur­ther evaluation. In case the Employer evaluates that financial resources are not suffi­cient, the bid will not be considered for the evaluation of the financial bid.**

**7. Staff Resources:** Bidders shall satisfy all of the conditions as described in paragraph ‎13.1 in conjunction with the relevant forms in Section 3 shall be provided. For key staff CVs shall be provided.   
**In case minimum staff requirements cannot be proposed, the bid will not be considered for the evaluation of the financial bid**.

**8. Company’s Equipment** (for all firms in a joint venture/consortium): Bidders shall satisfy all of the condi­tions as described in paragraph ‎13.1 in conjunction with the relevant forms in Section 3 shall be provided.   
**In case the Employer evaluates that the list and description of equipment does not lead to the specified results, the bid will not be considered for the evaluation of the financial bid.**

**9. Present projects:** Bidders shall satisfy all of the conditions as described in paragraph ‎13.1 in conjunction with the relevant forms in Section 3 shall be provided.   
**In case the Employer evaluates that resources are not sufficient to carry out the pre­sent additional project, the bid will not be considered for the evaluation of the financial bid.**

**10. Proposed Method statement:** The bid for services must present the methodological approach and the programme of work in such a way that their suitability in regard to the terms of reference can be assessed and can be compared with other qualified bids: this includes a work programme and a staffing schedule. If according to the professional judgement of the evaluation committee and of the PATRIP Foundation there is an evident discrepancy between the terms of reference and the quantities given, the bid may not be considered. The bid shall clearly describe how the task will be undertaken and the resources used, how project activities are divided between team members, how the coordination with project stakeholders (beneficiaries & partners) is to be organised and how the quality of work is to be assured. The bid must be supplemented with diagrams, tables and, in the case of a complex project with appropriate graphics.

**In case the Employer evaluates that the method statement does not lead to the speci­fied results, the bid will not be considered for the evaluation of the financial bid.**

**11. Implementation Schedule:** Bidders shall elaborate a realistic time schedule considering all relevant steps to achieve excellent result.   
**In case the Employer evaluates that the implementation schedule is not realistic, the bid will not be considered for the evaluation of the financial bid.**

**12. Additional information:** Bidders shall all of the conditions as described in paragraph ‎13.1 in conjunction with the relevant forms in Section 3 shall be provided.

## Tenders are only technically qualified, if all documents (see section 3) are submitted according to the stipulated templates and all points are described to full satisfaction of the evaluation committee. Only in case that the company infor­mation is not sufficient, a query for additional information (about general or specific company information) from the bidder will be requested acc. to paragraph 25. If the requested information can be approved, the bidder will be considered for the opening of the financial proposal, if not the bidder is excluded. There will be no ranking.

## Only if the bidder is technically accepted (see paragraph ‎28.3), the financial envelopes will be opened. The most favourable bidder is the one with the lowest price after applying paragraphs ‎28.6 to ‎28.11.

## The Financial Envelopes will be checked for any arithmetic errors, which will be corrected by as follows:

Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and

Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the Employer there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

## The amount stated in the Form of Tender will be adjusted by the Employer in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount of tender, his tender will be rejected, and the Tender Security may be forfeited in accordance with paragraph ‎17.6.

## The Employer will determine for each tender the Evaluated Tender Price by adjusting the Tender Price as follows:

Making any correction for errors pursuant to paragraph ‎28.6;

Making any adjustment for modifications pursuant to paragraph ‎22.

## The Employer reserves the right to accept or reject any variation, deviation or alternative offer. Variations, deviations, alternative offers and other factors, which are in excess of the require­ments of the tender documents or otherwise result in the accrual of unsolicited benefits to the Employer, shall not be taken into account in tender evaluation.

## The estimated effect of the price adjustment provisions, if any, of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in tender evaluation.

## If the tender of the successful Bidder is seriously unbalanced in relation to the Engineer's estimate of the cost of work to be performed under the Contract, the Employer may require the Bidder to produce detailed price analyses for any or all items of the Bills of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the Employer may require that the amount of the Performance Security set forth in paragraph ‎33 be increased at the expense of the successful Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract.

# The Employer’s right to accept any tender and to reject any or all bids

Notwithstanding paragraph ‎30, the Employer or PATRIP Foundation reserve the right to accept or reject any tender, and to cancel the tender process and reject all bids, at any time prior to the award of Contract without thereby incurring any liability to the affected bidder or bidders, or any obligation to inform the affected bidder or bidders of the grounds for the Employer’s action. Reasons to cancel the tender may be:

* The project funded by PATRIP Foundation has been cancelled;
* Circumstances underlying the invitation to tender have changed materially;
* No bid satisfies the criteria for the award of the contract;
* Competition was inadequate;
* The price quotations are obviously unreasonable and/or exceed the financial resources earmarked for the contract. In this case, the Implementing Partner, with approval by PATRIP Foundation may, as an alternative to re-tendering, enter into negotiations with the winning bidder to try to obtain a satisfactory offer.
* The responsive bids substantially exceed the budget; and
* The rates of the bid are obviously and clearly unreasonably high.

# AWARD OF CONTRACT

# Award criteria

Subject to paragraph ‎29, the Employer will award the Contract to the bidder whose tender has been determined to be substantially responsive to the tender documents and who has offered the lowest evaluated tender price, provided that such bidder has been determined to be qualified to perform the contract satisfactorily in accordance with the provisions in paragraph ‎28.1. The most advantageous bid determined based on this procedure after correction of any arithmetic errors will win the contract. The lowest bid price alone is generally not decisive.

# Notification of Award

## Prior to expiration of the period of tender validity the Employer will notify the successful bidder by fax, confirmed by registered or handed over letter, that its tender has been accepted. This will be announced by e-mail. The notification of award shall specify the sum which the Employer will pay the Contractor in consideration of the execution and completion of the Works and the remedying of any defects therein by the Contractor as prescribed in the Contract (hereinafter and in the Conditions of Contract called “the Contract Price”). The Employer reserves the right to reduce the scope of the works if contracting of the complete scope would exceed the available budget.

## The notification of award (hereinafter and in the Conditions of Contract called the “Letter of Acceptance“ will constitute the formation of the Contract.

# Signing of Contract Agreement

## At the same time that the Employer notifies the successful bidder that its tender has been accepted, the Employer will send the bidder the Agreement in the form provided in Section 5, paragraph 1, incorporating all understandings between the parties.

## Within twenty-eight (28) days of receipt of the Agreement, the successful bidder shall sign the Agreement and return it to the Employer, together with the required Performance Security.

## Upon fulfilment of paragraph ‎32.2, the Employer will promptly notify the other bidders that their bids have been unsuccessful and their Tender Security will be returned as promptly as possible, in accordance with paragraph ‎17.5.

# Performance Security

## Within twenty-eight (28) days of receipt of the Letter of Acceptance from the Employer, the successful bidder shall furnish to the Employer a Performance Security in accordance with the Conditions of Contract and in the form stipulated in the tender documents, or in another form acceptable to the Employer.

## Failure of the successful bidder to comply with the requirements of paragraphs ‎32 or ‎33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Tender Security, in which event the Employer may make the award to the next lowest evaluated bidder or call for new bids.

## The Employer is not bound to select any company.

## The preparation and the submission of the qualification document is the responsibility of the applicant and no relief or consideration can be given for errors and omissions.

## After opening of the qualification documents until preparation of the short-list of the qualified companies, no communication of any type shall be entertained unless called for by the establish­ments.



Construction of Zaranj Transit Center Building (1600m2) and Perimeter Wall (300 meters) in Nimroz Province

Section 2: Bid Data Sheet (BDS)

**Paragraph 1: Name and address of the Employer:**

**Herat:**

Address: Zaman Jan Square, Arbabzadaha Street, in front of Algheias Higher Education Institute, Herat NRC office

Telephone: 0728932320 Att: Mohammad Naser Iqbal

**Kabul:**

Address: NRC, PD 10, 3rd Street of Qale-Fatullah, Kabul, Afghanistan.

Telephone: 0728932799 Att: Sayed Ferozuddin

**Nimroz:**

Address: House #24, Jawanan Street 8, First District, in front of Challenger Language Institute, Zaranj Afghanistan

Telephone: 0728 932243 Att: Jamila Yousufi

**Paragraph 1: Description of Works**

* Construction of a fit-for-purpose transit center accommodating 200 individuals (1600 m2)
* Construction of a separate latrine and guard room
* Construction of the compound’s perimeter wall (300m)
* Construction of a generator pad

**Paragraph 1: Time for Completion of the Works**

*The time to complete the project works from start of construction is considered 9 months.*

**Paragraph 8: Pre-Bid meeting or site visit**

A pre-bid meeting will be held on 1st September 2019 at the office of NRC Kabul. During the pre-bid meeting requirements of the bid will be presented to interested companies and clarifications can be requested by bidders*. The participation is not mandatory. Minutes of Meeting will be sent to all bidders who have expressed their interest in the bid.*

**Paragraph 9: Content of tender documents**

Beyond the documents specified in paragraph 9 of Section 1, the following additional documents are requested:

* Technical description of the bid
* Work Schedule, Work Methodology, and Proposed Manpower
* Company Profile and Previous Experiences
* Pricing Proposal
* Suppliers Ethical Standards Declaration

**Paragraph 12: Language of Bid**

The language of the Tender and the Contract Documents will be English.

**Paragraph 13: Qualifying Requirement**

Qualification documents will only be considered from companies who have complied fully with the criteria as described.

**Paragraph 13.1e: Work Experience**

The Bidder shall present max. ten (10) relevant references on assignments of a similar size and nature must be provided:

* Satisfactory completion of at least 1 (one) similar construction project with an area of more than 800-square meters building of the same nature as the works to be tendered and of at least 120,000 USD or equivalent contract value each in the past five years.
* Satisfactory completion of at least 1 (one) similar construction project with a contract value of at least 10 million AFN in Afghanistan and/or in countries of the region in the last five years.

**Paragraph 13.1f: Financial Capability**

The average annual turnover over the last five years shall be at least 25 million AFN accumulatively.

**Paragraph 13.1g: Staff Resources**

The Bidder must demonstrate that his personnel foreseen for the key positions meet the minimum requirements:

* Project Manager
* QC Manager
* Site Engineer
* Administration officer/Logistics Officer

The Bidder must have at least the following the staff:

* 1 (one) Project Managers who have served in the role of project manager for the firm at least 1 (one) year and who have at least 5 (five) years of professional construction management experience;
* 1 (one) QC Manager who have at least 5 (five) years of experience as QC manager;
* 1 (one) Site Engineer who has at least 3 (three) years of experience as site engineer;
* 1 (one) Administration officer/Logistics officer who has at least 2 (two) years of experience in administrative works;

**Paragraph 13.1h: Equipment resources:**

* Special attention in evaluation will be given to the following technical descriptions: Excavator (rental/owned), dump truck (rental/owned), compactor (owned), concrete mixer (owned), vibrator (owned)
* Paragraph 13.1i: Method statement
* Special attention in evaluation will be given to the following technical descriptions: proposed work schedule, work methodology and implementation plan accordingly.

**Paragraph 14.1: Works by others**

* Please be advised that subcontracting is not permitted. Bidders must have the capacity to complete the works themselves.

**Paragraph 14.4: Tender prices**

*The rates/prices of tender shall be fixed i.e. no adjustment is applicable.*

**Paragraph 15: Tender currencies**

*Afghani (AFN) is the tender currency for this project.*

**Paragraph 16.1: Period of tender validity**

*Bids shall remain valid for a period of* ***90 calendar days*** *after the date of the bid submission deadline as prescribed by Norwegian Refugee Council. A bid valid for a shorter period shall be rejected as non-compliant.*

**Paragraph 17.1: Tender security (Bid bond)**

*The tender security shall be an amount equal to 500,000 AFN and applicable to all bidders.*

**Paragraph 18.1 & 18.2: Alternative Bids**

*Alternative BIDS ARE ONLY ALLOWABLE WITH APPROVAL OF PATRIP FOUNDATION*

**Paragraph 19.1: Number of copies of tender and qualification documents**

*It is required that one copy of tender and qualification documents be submitted.*

**Paragraph 20.2a: Address of Employer**

Please see paragraph 1 in the BDS.

**Paragraph 20.2b, c: Tender Identification**

The bidder shall enter the Employer’s name and address, the tender identification “ ….” and the words “DO NOT OPEN BEFORE HOURS, \_\_\_\_\_\_\_\_ “(date of deadline for submission of tender)

**Paragraph 20.5: Number of copies of tender and qualification documents**

The complete documents shall be submitted in original and copies as specified: The “ORIGINAL” shall be submitted by as one original and *one* copies as specified in the BDS including a softcopy (searchable pdf-file).

**Paragraph 20.6: Deadline and location for submission of tender**

The deadline for submission of tenders is 15:00 hours Kabul time, 18th September 2019 (date of deadline for submission of tender) in NRC Office in Kabul, Herat and Nimroz.

**Paragraph 21.1: Opening of tenders by Employer**

The Employer will register all tenders and open the Qualification Document at 11:00 hours, 22nd  September 2019 (4 days later from date of deadline for submission of tender) at NRC, PD 10, 3rd Street of Qale-Fatullah, Kabul, Afghanistan



Construction of Zaranj Transit Center Buildings (1600m2) and Perimeter Wall (300 meters) in Nimroz Province

Section 3

Section 3.1: Bidding Forms

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# NOTICE TO BIDDERS

# General

1. All questions contained in all the Forms shall be answered by the Bidder.
2. Additional sheets may be attached as necessary.
3. If a question does not apply, "Not applicable" shall be written against it, with a brief explanation of why it does not apply.
4. Each page of every individual form shall be numbered consecutively in the lower right corner.
5. Financial data and declarations presented by the Bidder shall be given in the currency, specified in Section 2 (BDS), paragraph 15. Original bank statements may be also attached for reference.
6. Attached documentation/certificates must always be accompanied by a relevant translation into the English language.
7. Accuracy in the filling in of the questionnaire, its completeness and attached documentation will be taken into account in the Bid evaluation. The attention of the Bidder is also drawn to the fact that the failure of providing particular data may cause the “non-compliance” in the related item of evaluation.

# Evaluation

For the evaluation, the criteria listed in Section 1, paragraph 13, 14, 26, 28 as well as the following criteria shall apply:

Before beginning a detailed analysis of the bids, the Evaluation Committee will check that each bid:

* has been properly signed, and stamped.
* substantially complies with the requirements of these bid documents (administrative compli­ance).
* An admissible bid is one, which conforms to the requirements and specifications described in the bid documents with no substantial deviations or reservations. Substantial deviations and reservations are those which:
* in any way influence the scope, quality or execution of works, or
* restrict the rights of the Employer or the obligations of the Bidder under the contract in a manner inconsistent with the bid documents, or
* rectification of which would unfairly affect the competitive position of other Bidders presenting admissible bids.

If a bid does not comply with the above requirements, it will be rejected by the Evaluation Committee when checking admissibility. The Evaluation Committee will evaluate and compare only those bids considered substantially admissible.

1. EVALUATION OF BID

The Norwegian Refugee Council shall examine the legal documentation and other information submitted by Bidders to verify eligibility, and then will review and score bids according to the following criteria

|  |  |
| --- | --- |
| **CRITERIA AND WEIGHT** | **DESCRIPTION** |
| **Experiences** | Similar geographical experience (last five years) proving by authenticated certificates / contracts |
| Experience for constructing similar projects (last five years)  Construction of building more than 800 square meter area |
| Ongoing projects  should be proved by contract/certificate |
| **Staffing plan including CVs** | Support staffing plan (i.e. Project Manager, QC Manager, Site Engineer, Administration and Logistics Officer etc.) with CVs |
| Construction key staffing plan (i.e. Foreman, QC Engineer, Safety Engineer etc.) with CVs |
| Qualifications of key staff. With CVs and Company organ gram |
| **Equipment & capacity of the company for completing the works (physical verification may be conducted on those shortlisted and will be conducted on the selected supplier)** | Equipment (i.e. Excavator, compactor machines, truck, concrete mixer etc.) should be included with ownership documents |
| Financial capacity of the company in last five years (financial capacity of implemented projects) and amount money available in bank account  ( original statement) |
| Back up equipment should be included with ownership documents |
| **Delivery Period** | Proposed work schedule, work methodology and Implementation plan |
| **Financial criteria** | Price of the proposal |

# A: TEMPLATES OF DOCUMENTS TO BE SUBMITTED WITH THE TECHNCIAL QUALIFICATION DOCUMENTS

**Documents for compliancy**

1. Declaration of Undertaking
2. Tender Security (Bid Bond)

**Documents for technical qualification**

1. Letter of Submission
2. Bidder Information Form
3. Work Experience in the last five years
4. Financial Capability
5. Staff Resources
6. Company’s Equipment
7. List of on-going / present projects implemented by the Company (if any)
8. Method Statement
9. Implementation Schedule
10. Additional Information

# 1 Declaration of Undertaking

We underscore the importance of a free, fair and competitive procurement process that precludes abusive practices. In this respect we have neither offered nor granted directly or indirectly any inadmissible advantages to any public servant or other person nor accepted such advantages in connection with our bid, nor will we offer or grant or accept any such incentives or conditions in the present procurement process or, in the event that we are awarded the contract, in the subsequent execution of the contract. We also declare that no conflict of interest exists in the meaning of the kind described in the corresponding Guidelines.

We also underscore the importance of adhering to environmental and social standards in the implementation of the project. We undertake to comply with applicable labour laws and the Core Labour Standards of the International Labour Organization (ILO) as well as national and applicable international standards of environmental protection and health and safety standards.

We will inform our staff about their respective obligations and about their obligation to fulfil this declaration of undertaking and to obey the laws of the country of Afghanistan.

We also declare that our company/all members of the consortium has/have not been included in the list of sanctions of the United Nations, nor of the EU, nor of the German Government, nor in any other list of sanctions and affirm that our company/all members of the consortium will immediately inform the client and PATRIP Foundation if this situation should occur at a later stage.

We acknowledge that, in the event that our company (or a member of the consortium) is added to a list of sanctions that is legally binding on the client and/or PATRIP Foundation, the client is entitled to exclude our company/the consortium from the procurement procedure and, if the contract is awarded to our company/the consortium, to terminate the contract immediately if the statements made in the Declaration of Undertaking were objectively false or the reason for exclusion occurs after the Declaration of Undertaking has been issued.

......................................, ......................................

(Place) (Date)

............................................................... ...............................................................

(Name of company) (Signature(s))

# 2 Tender Security / Bid Bond

**Bank Guarantee *(to be issued on letterhead of bank)***

*(All italicized text and any enclosing brackets are for use in preparing the form and should be deleted from the final product.)*

……………………………………………………………………. *(Bank name and address of issuing branch or office)*

Beneficiary:

*(Name and address of the Employer)*

Date ……………………………………………………………. Bid Guarantee No.: ………………………………………

We, the undersigned ............................. (Guarantor), in order to enable ................................... to bid for ......................................... (project, object of contract), hereby irrevocably and independently guarantee to pay to you an amount up to a total of

...........................................................................

waiving all objections and defences.

We shall effect payments under this guarantee on your first written demand, which must be accompanied by your confirmation that you have accepted the above-mentioned bid and that the firm ................................................. is no longer prepared to abide by this bid.

This guarantee shall expire no later than ...........................................

By this date we must have received any claims for payment by letter or encoded telecommunication.

It is understood that you will return this guarantee to us on expiry or after payment of the total amount to be claimed hereunder.

This guarantee is governed by the laws of ............................

………………………… ………………………………………………

Date Guarantor

# 3 Letter of Submission

**Name of Contract: *Construction of Zaranj Transit Center Buildings (1600m2) and Perimeter Wall (300 meters) in Nimroz Province***

|  |
| --- |
| **1 Name of Company:** |
| Address: |
| Telephone /Fax number: |
| E-mail address: |
| Registered office address: |

To: **Kabul Support Office, PD 10, 3rd Street of Qale-Fatullah, KabulKabul, Kabul Province**

Madam/ Sir,

We have the pleasure to submit for your consideration our Tender for the above Contract.

1. In this Envelope No. 1 (QUALIFICATION TECHNICAL DOCUMENTS) of our Tender, we have included the following documents as per template provided in the tender documents (please tick the relevant box):

Documents for compliancy:

* 1. Declaration of Undertaking
* 2. Tender Security (Bid Bond)

Documents for company information:

* 3. Letter of Submission
* 4. Bidder Information Form
* 5. Work Experience in the last five years
* 6. Financial Capability
* 7. Staff Resources
* 8. Company’s Equipment
* 9. List of on-going / present projects implemented by the Company (if any)
* 10. Method Statement
* 11. Implementation Schedule
* 12. Additional Information

Furthermore, with Envelope No. 1 of the "ORIGINAL" of our tender documents we have enclosed the remainder of the "original" Tender Documents initialled and stamped by us in confirmation of our acceptance of the specifications, and the terms and conditions prescribed therein.

2. The attached Envelope No. 2 (FINANCIAL BID DOCUMENTS) of our Tender contains:

* 13. Letter of Bid
* 14. Information on intended Sub-Contracts
* 15. The priced Bill of Quantities

3. We confirm that our Tender is in full compliance with the Tender Documents and all amendments issued. We further confirm that our Tender does not contain any conditions or modifications or deletions or special conditions or clarifications of any sort. If any such additions or modifications or the like of any sort are noted in our Tender, following Tender opening, they are hereby considered null and void.

4. We confirm that the above materials and supplies comply with the minimum requirements of the Specifications. If, prior to award or during the implementation of the Contract, it is determined by the Engineer that any of the materials or supplies do not meet the minimum requirements of the Specifications of the Contract we undertake to provide and to complete the Works in full compliance with the Contract and at no additional cost for the Employer.

This Letter of Submission and the documents included in Envelope No. 1 form an integral part of our Tender.

Signed this Day / Month / Year

Stamp and Signature

By:

Name:

Position:

duly authorized to sign tenders for and on behalf of Bidder

# 4 Bidder Information Form

Date:

|  |
| --- |
| 1. Company’ Legal Name: |
| 2. In case of Joint Venture / Association, legal name of each party: |
| 3. Company’s valid Registration along with its category and Year of Registration: |
| 4. Company’s Legal Address: |
| 5. Company’s authorized representative information:  Name:  Address:  Telephone / Fax numbers:  E-mail address: |
| 6. Attached are copies of original documents of:   * Articles of Incorporation or Registration of firm named in 1, above * In case of Joint Venture / Association, Letter of Intent from Joint Venture / Association partner |

Please note:

* Missing registration will lead to the exclusion of the company.
* A written authorisation needs to be attached to this sheet.
* Please use this form for each joint venture / association member and name the leader of the joint venture / association

Authorized and binding signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and function of the signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of signing: \_\_\_\_\_/\_\_\_\_/\_\_\_\_

# 5 Work Experience in the last five years

Bidders and each member to a JV should provide information on their work experience relevant to carry out the tendered work.

|  |  |  |  |
| --- | --- | --- | --- |
| **Starting Month / Year** | **Ending Month / Year** | **Contract Identification** | **Role of Company** |
|  |  | Contract name:  Brief description of the works performed by Bidder:  Amount of Contract (EUR / USD):  Name of Employer / Client:  Contact person / address:  Telephone number:  Email (if available): |  |

Authorized and binding signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and function of the signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of signing: \_\_\_\_\_/\_\_\_\_/\_\_\_\_

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| **Starting Month / Year** | **Ending Month / Year** | **Contract Identification** | **Role of Company** |
|  |  | Contract name:  Brief description of the works performed by Bidder:  Amount of Contract (EUR / USD):  Name of Employer / Client:  Contact person / address:  Telephone number:  Email (if available): |  |

Authorized and binding signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and function of the signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of signing: \_\_\_\_\_/\_\_\_\_/\_\_\_\_

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| --- | --- | --- | --- |
| **Starting Month / Year** | **Ending Month / Year** | **Contract Identification** | **Role of Company** |
|  |  | Contract name:  Brief description of the works performed by Bidder:  Amount of Contract (EUR / USD):  Name of Employer / Client:  Contact person / address:  Telephone number:  Email (if available): |  |

Authorized and binding signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and function of the signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of signing: \_\_\_\_\_/\_\_\_\_/\_\_\_\_

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| **Starting Month / Year** | **Ending Month / Year** | **Contract Identification** | **Role of Company** |
|  |  | Contract name:  Brief description of the works performed by Bidder:  Amount of Contract (EUR / USD):  Name of Employer / Client:  Contact person / address:  Telephone number:  Email (if available): |  |

Authorized and binding signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and function of the signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of signing: \_\_\_\_\_/\_\_\_\_/\_\_\_\_

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| --- | --- | --- | --- |
| **Starting Month / Year** | **Ending Month / Year** | **Contract Identification** | **Role of Company** |
|  |  | Contract name:  Brief description of the works performed by Bidder:  Amount of Contract (EUR / USD):  Name of Employer / Client:  Contact person / address:  Telephone number:  Email (if available): |  |

Authorized and binding signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and function of the signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of signing: \_\_\_\_\_/\_\_\_\_/\_\_\_\_

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| **Starting Month / Year** | **Ending Month / Year** | **Contract Identification** | **Role of Company** |
|  |  | Contract name:  Brief description of the works performed by Bidder:  Amount of Contract (EUR / USD):  Name of Employer / Client:  Contact person / address:  Telephone number:  Email (if available): |  |

Authorized and binding signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and function of the signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of signing: \_\_\_\_\_/\_\_\_\_/\_\_\_\_

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| **Starting Month / Year** | **Ending Month / Year** | **Contract Identification** | **Role of Company** |
|  |  | Contract name:  Brief description of the works performed by Bidder:  Amount of Contract (EUR / USD):  Name of Employer / Client:  Contact person / address:  Telephone number:  Email (if available): |  |

Authorized and binding signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and function of the signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of signing: \_\_\_\_\_/\_\_\_\_/\_\_\_\_

Add tables as required.

# 6 Financial Capability

Balance sheet and turn-over statement have to be added and shall be certified by a reputable auditor.

Company’s Legal Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

JV / Associated Partner’s Legal Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**1. Financial data**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Historic information for previous four years (AFN equivalent)** | | | | |
|  | Completed year | Completed - 1 | Completed - 2 | Completed - 3 | Completed - 4 |
| Information from Balance Sheet | | | | | |
| Total Assets (TA) |  |  |  |  |  |
| Total Liabilities (TL) |  |  |  |  |  |
| Net Worth (NW) |  |  |  |  |  |
| Current Assets (CA) |  |  |  |  |  |
| Current Liabilities (CL) |  |  |  |  |  |
| Liquidity |  |  |  |  |  |
| Information from Income Statement | | | | | |
| Total Revenue (TR) |  |  |  |  |  |
| Profits Before Taxes (PBT) |  |  |  |  |  |
| Cash Flow Information | | | | | |
| Cash Flow from Operating Activities |  |  |  |  |  |

**2. Turn-over during the last five years**

|  |  |  |
| --- | --- | --- |
| **Annual Turn-over data of the last five fiscal years** | | |
| **Year** | **Amount and Currency** | **EUR / USD equivalent** |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |
| 5 |  |  |
| \* Average Annual Turnover |  |  |

\* Average annual turnover calculated as total certified payments received for work in progress or completed, divided by the number of years specified five (5) years.

**3. Bank Statements**

Showing the actual status of cash in the company’s account

Authorized and binding signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and function of the signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of signing: \_\_\_\_\_/\_\_\_\_/\_\_\_\_

# 7 Staff Resources

**7.1 Presentation of staff Characteristics**

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

**1. Number of staff**

|  |
| --- |
| 1. Total number of permanent Staff: |
| 2. Managerial: |
| 3. Engineers: |
| 4. Technical staff / masons, etc.: |
| 5. Administrative: |
| 6. Other (specify): |

**2. Availability of key staff for current project**

List here the number of persons, which the Bidder intends to assign to this contract. CVs shall be attached.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Language**  **Skills** | **Profession** | **Professional experience (years)** | **Working experience in the following positions** | **Expe-rience in similar projects** |
|  |  |  |  |  |  |
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Authorized and binding signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and function of the signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of signing: \_\_\_\_\_/\_\_\_\_/\_\_\_\_

**7.2 Presentation of Curricula Vitae**

|  |  |
| --- | --- |
| **Position Title and No.** | *[e.g., K-1, TEAM LEADER]* |
| **Name of Expert:** | *[Insert full name]* |
| **Date of Birth:** | *[day/month/year]* |
| **Country of Citizenship/Residence** |  |

**Education:** *[List college/university or other specialized education, giving names of educational institutions, dates attended, degree(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, 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 info 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/Mrs B, 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 |
|  |  |
|  |  |
|  |  |

# 8 Company’s Equipment

Each individual major item of equipment that to be deployed on the Contract shall be mentioned. The equipment listed is to be assigned exclusively to the Contract for as long as required and must not form part of a pool of equipment used on other Contracts. The list may be expanded by the Bidder, if required.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Type / Description / Mode** | **Size / Capacity** | **Number** | **Current Location** | **Owned or leased** | **Age** |
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Authorized and binding signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and function of the signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of signing: \_\_\_\_\_/\_\_\_\_/\_\_\_\_

# 9 List of on-going / present projects implemented by the Company (if any)

Bidders and each member to a JV should provide information on their current commitments on all con­tracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

|  |  |  |  |
| --- | --- | --- | --- |
| **Type of project** | **Amount of Contract (in AFN)** | **Start Date** | **End Date** |
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Authorized and binding signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and function of the signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of signing: \_\_\_\_\_/\_\_\_\_/\_\_\_\_

# 10 Method Statement

(a) Provide a comprehensive Method Statement, with drawings (tender design drawings) where applicable, showing the methods proposed by the Bidder for carrying out the works, as specified in Section 3, paragraph 2.2.

In addition, the Method Statement shall include:

• proposed location of your main office on the site, workshops, stations (steel / concrete / asphalt structures), warehouses, laboratories, accommodation, etc. (sketches to be attached as required);

• site organisation;

• the method - including the number of equipment (referring to the items in Form “Company’s Equipment), labour and materials to be used for carrying out each major category of works;

• the logical sequence and correlation between the major categories of activities (works);

• all details as required to be described according to Part II, Section 5.2 (“General Specifications”);

• traffic measures during construction works

(b) Provide details of the temporary and permanent works to be constructed, taking into account the prevailing climatic conditions and the requirement to obtain various permits and approvals and that the existing sewage system must remain functioning during construction.

(c) Attach a Graphic Implementation Schedule as per Bid Form 11 below.

# 11 Implementation Schedule

EXAMPLE

Attach a Graphic Implementation Schedule (critical milestone bar chart) for mobilization, ordering, manufacturing and delivery of equipment and material, construction, detailing the relevant activities, dates, allocation of labour and plant resources, etc. The planned input of the joint venture members and sub-contractors shall be highlighted as well (in terms of activities undertaken, timing, etc.).



# 12 Additional information – if applicable

* Declaration of submitting a proposal
* Employer’s references and/or Taking Over Certificates and/or other references for the above projects (if certificates are existing)
* Photos of projects carried out for each project (if photos are existing)
* Any other information supporting the company’s eligibility

# B: TEMPLATES OF DOCUMENTS OF DOCUMENTS TO BE SUBMITTED WITH THE FINANCIAL BID DOCUMENTS

**Documents for financial submission**

1. Letter of Bid
2. Information on intended Sub-Contracts
3. Priced Bill of Quantities

# 13 Letter of Bid

Date:

Company’s Legal Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

JV / Associated Partner’s Legal Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Name of Contract: *Construction of Zaranj Transit Center Building (1600m2) and Perimeter Wall (300 meters) in Nimroz Province***

**To: Kabul Support Office, PD 10, 3rd Street of Qale-Fatullah, Kabul, Kabul Province**

**We, the undersigned, declare that**

### We have examined and have no reservations to the Bidding Document, including Addenda issued in accordance with the Instructions to Bidders (ITB) for:

### We offer to execute in conformity with the Bidding Document the following works:

### The price of our Bid(s), excluding any discounts offer in item (d) below is

Total

### The discounts offered and the methodology for their application are:

(if none, please indicate “none”)

### Our bid shall be valid for a period of 90 calendar days from the date fixed for the bid submission deadline in accordance with the Bidding Document and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

### If our bid is accepted, we commit to obtain a Performance Security in accordance with the Bidding Document;

### We, including any subcontractors or suppliers for any part of the contract, do not have any conflict of interest in accordance with the Instructions to Bidders of this bidding document acc. to ITB;

### We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process in accordance with the ITB other than alternative offers submitted in accordance with ITB (if any); We, including any of our subcontractors or suppliers for any part of the contract, have not been declared ineligible, under the Employer’s country laws or official regulations or by an act of compliance with a decision of the United Nations Security Council.

### We are not a government owned entity.

### We have paid, or will pay, the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract:

|  |  |  |  |
| --- | --- | --- | --- |
| **Name of Recipient** | **Address** | **Reason** | **Amount** |
|  |  |  |  |
|  |  |  |  |

[if none has been paid or is to be paid, indicate “none”]

### We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed; and

### We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

### We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Authorized and binding signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and function of the signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of signing: \_\_\_\_\_/\_\_\_\_/\_\_\_\_

# 14 Information on intended Sub-Contracts

Data concerning envisaged subcontractors and the percentage of works to be subcontracted. Not more than **40%** of the contract amount are to be sub-contracted.

The Bidder is requested to submit detailed information concerning sub-contractors and the type and percentage of the work to be sub-contracted.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Work intended to be subcontracted** | **Name and details (address, contact) of subcontractor** | **Value of subcontract as percentage of the Bid Price (%)** | **Value of the work to be sub- contracted (AFN)** | **Experience in similar work (details to be specified)** |
|  |  |  |  |  |
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|  |  |  |  |  |
| **Total** value/percentage to be subcontracted | |  |  |  |

Authorized and binding signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and function of the signatory: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of signing: \_\_\_\_\_/\_\_\_\_/\_\_\_\_

# 15 Priced Bill of Quantities

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **DESCRIPTION OF WORKS** | **Unit** | **QUANTITY** | **Unit Cost (AFN)** | **Total Cost (AFN)** |
| **Preparatory Works** | | | | | |  |  |  |  |  |
| 1 | Mobilization and Site Preparation | LS | 1.00 |  |  |
| 2 | Grabbing, cleaning and preparation of the site, removal of shrubs and bushes | LS | 1.00 |  |  |
| 3 | Installation of temporary facilities-enclosure, office, warehouse, portable toilet, fabrication place, material yard, Installation of scaffolding and etc. | LS | 1.00 |  |  |
| 4 | Benchmarking and setting out including earth grading and complementary works. The site to be sloped (shaped) in a manner to easily drain the water away from buildings. | LS | 1.00 |  |  |
| 5 | Supplying temporary electricity and water for the works. | LS | 1.00 |  |  |
| 6 | Demobilization | LS | 1.00 |  |  |
| **ZTC Building Works** | | | | | |
| **Earth Work** | | | | | |
| 7 | Excavation of trenches for strip foundations including removal of excavated material and depositing off the site. | m3 | 960.00 |  |  |
| 8 | Filling around foundations and under floor slabs, ramp, stair and walkways with excavated soil including compaction. | m3 | 790.00 |  |  |
| 9 | Filling of 100 mm thick gravel base course under floor slabs ramp, stair and walkways with excavated soil including compaction. | m3 | 200.00 |  |  |
| **Thermal and Moisture Protection** | | | | | |
| 10 | 0.1mm thick polyethylene film vapor barrier laid under surface bed. | m2 | 1,200.00 |  |  |
| 11 | Water Insulation 2 layer Bitumen paper, Bitumen in WC and bath, Kitchen, basement wall and Roof | m2 | 1,500.00 |  |  |
| **Concrete Work** | | | | | |
| Rate for concrete shall include for all activities (mixing, shuttering ,laying, vibration, curing and other required activities ) as required by the Engineer. | | | | | |
| 12 | PCC M-150(15N/mm2) of concrete walkways, rumps, steps, under footings and bedroom floors | m3 | 150.00 |  |  |
| 13 | RCC M-280(28N/mm2) for Foundation, columns, stairs, beams, shear wall and slabs | m3 | 710.00 |  |  |
| **Wall Brick Masonry** | | | | | |
| Brick for masonry shall be category A, shear strength more than 70kg/cm2. | | | | | |
| 14 | 100 mm and 200 mm thick brick masonry partition walls | m3 | 485.00 |  |  |
| 15 | Insulation Polystyrene D20 of 5cm thick in the exterior walls | m2 | 1,050.00 |  |  |
| **Roofing Work** | | | | | |
| 16 | Roofing contains of 10 cm Polystyrene D20 for insulation, 50mm Soil material for covering the D20 and sloping, 50mm PCC (50mm M-150) on top of soil to providing surface for Isogam material on top of it as per drawings. | m2 | 1,050.00 |  |  |
| **Plaster & Gypsum Work** | | | | | |
| 17 | 25mm thick of plastering (cement and sand 1:5) with control joints to outside and inside wall surfaces ( GI corner joints bid as per NRC Engineer instruction) | m2 | 4,500.00 |  |  |
| 18 | 15mm thick of gypsum on ceiling of roof slab | m2 | 1,600.00 |  |  |
| **Doors, windows & Cabinet** | | | | | |
| 19 | PVC Doors and windows with installation, accessories and Aluminium Fly Screens and double glass 6mm with all required activities. They should be equipped with grab bar or frame ironmongery from inside. External windows must have blast film to avoid air contamination in case of a break | m2 | 455.00 |  |  |
| 20 | Roof window as per drawing | m2 | 6.00 |  |  |
| 21 | MDF Cabinet in kitchen | m2 | 18.00 |  |  |
| **Painting Work** | | | | | |
| 22 | Prepare and apply one coat of primer and two coats of Acrylic Emulsion Paint for exterior use of approved colour and quality to rendered external surfaces of plaster and concrete. | m2 | 1,350.00 |  |  |
| 23 | Prepare and apply one coat of primer and two coats of Plastic Emulsion Paint for of approved colour and quality to rendered internal surfaces of plaster and concrete. | m2 | 3,150.00 |  |  |
| 24 | Prepare and apply one coat of Plastic Paint for of approved colour and quality to celling of roof slab. | m2 | 1,600.00 |  |  |
| **Tile Work, Marble stone, Hand rail for stair** | | | | | |
| 25 | Ceramic M400 (25x25cm) in WCs, Lobbies, Bathroom and Dining rooms | m2 | 550.00 |  |  |
| 26 | Wall Tiles M400 (25x40cm) in WCs, Bathroom and Dining rooms | m2 | 450.00 |  |  |
| 27 | WC and Bathroom roof PVC | m2 | 74.00 |  |  |
| 28 | Mozaic of pre-approved quality as per Engineer's instruction for staircase | m2 | 300.00 |  |  |
| 29 | Aluminium rail for staircase | m | 79.00 |  |  |
| **Electrical Work** | | | | | |
| 30 | Large size cable (4 x 4 mm2 ) For (PP1) Feeder | m | 482.00 |  |  |
| 31 | Large size cable (4 x 25 mm2 ) for power system | m | 38.00 |  |  |
| 32 | Large size cable (4 x 16 mm2 ) for power system | m | 40.00 |  |  |
| 33 | Wire (stranded) 1(1C x 2.5 mm2 ) for power system | m | 2,286.00 |  |  |
| 34 | Wire (stranded) 1(1C - 1.5 mm2 ) for lighting system | m | 3,830.00 |  |  |
| 35 | Wire (stranded),(1 x 12 mm2 insulated) for ground with all required activities | m | 9.00 |  |  |
| 36 | Copper ground rod 20 m x 3 m | No | 3.00 |  |  |
| 37 | Copper plate for ground (Sec. A = 50 x 200 mm) t=2-4mm | m | 3.00 |  |  |
| 38 | Main switch three phase (200 A/ph) | Set | 1.00 |  |  |
| 39 | Circuit breaker for power (30 A) | No | 15.00 |  |  |
| 40 | Circuit breaker for power (20 A) | No | 32.00 |  |  |
| 41 | Circuit breaker for power (16 A) | No | 97.00 |  |  |
| 42 | Circuit breaker for power (10 A) | No | 26.00 |  |  |
| 43 | Switch one pole (6 A) | No | 116.00 |  |  |
| 44 | Switch Double pole (6 A) | No | 32.00 |  |  |
| 45 | Outlet box circulate, (waterproof outlet box circulate 20 A) | No | 20.00 |  |  |
| 46 | Outlet box circulate 20 A | No | 240.00 |  |  |
| 47 | Sleeping lamps (5 W) | Set | 37.00 |  |  |
| 48 | Neon Lamps (single-rod Florescent lamp),(50 W) | Set | 195.00 |  |  |
| 49 | Neon Lamps (single-rod Florescent lamp),(24 W) | Set | 17.00 |  |  |
| 50 | Neon Lamps (single-rod Florescent lamp),(18 W) | Set | 26.00 |  |  |
| 51 | Smoke Detector | Set | 72.00 |  |  |
| 52 | Fire Alarm pull station | Set | 20.00 |  |  |
| 53 | Thermal Detector | Set | 3.00 |  |  |
| 54 | Pole mounted exterior lighting fixture 220 V ,150 HPS, 50 HZ photocell controlled | Set | 18.00 |  |  |
| 55 | Perimeter Wall 250 W LAMP , 220 V, 50 HZ  Water proof | Set | 7.00 |  |  |
| 56 | Air-condition 9000 Btu | Set | 42.00 |  |  |
| 57 | Fuse box for panel-board (3 stage) | Set | 5.00 |  |  |
| 58 | Exhaust fan 20x20 | Set | 2.00 |  |  |
| 59 | Exhaust fan 30x30 | Set | 2.00 |  |  |
| 60 | Make up Air Fan 150x950 | Set | 2.00 |  |  |
| 61 | PVC conduit , Flexible conduit (d=20mm) | m | 6,120.00 |  |  |
| 62 | Water Cooler Machine 8000 W | No | 2.00 |  |  |
| 63 | Exhaust duct as per drawing | m | 74.00 |  |  |
| 64 | Exhaust opening duct 20x20 as per drawing | No | 4.00 |  |  |
| 65 | Exhaust opening duct 30x30 as per drawing | No | 20.00 |  |  |
| 66 | Cooler duct as per drawing | m | 60.00 |  |  |
| 67 | Cooler opening duct as per drawing | No | 13.00 |  |  |
| **Plumbing Work** | | | | | |
| Plumbing shall include installation and connection work either to septic sewer line or water line complete as per requirements and instructions of Engineer | | | | | |
| 68 | Western Water closet with flush tank complete as per Engineer's instruction | No | 5.00 |  |  |
| 69 | Eastern Water closet with flush tank complete as per Engineer's instruction | No | 7.00 |  |  |
| 70 | Wash basin with hot and cold water tap(complete set) | No | 19.00 |  |  |
| 71 | Shower Pan | No | 5.00 |  |  |
| 72 | Stainless steel drinking water cooler with two taps | No | 5.00 |  |  |
| 73 | Portable drinking water cooler | No | 2.00 |  |  |
| 74 | Boiler 50 liters | No | 6.00 |  |  |
| 75 | Mirror 60 x 90 cm | No | 19.00 |  |  |
| 76 | Floor drain | No | 18.00 |  |  |
| 77 | Clean out | No | 6.00 |  |  |
| 78 | Faucet simple tap | No | 45.00 |  |  |
| 79 | Faucet mixed water | No | 26.00 |  |  |
| 80 | Green pipe 2 inch | m | 63.00 |  |  |
| 81 | Green pipe 1 inch | m | 147.00 |  |  |
| 82 | Green pipe 3/4 inch | m | 138.00 |  |  |
| 83 | PVC pipe 6 inch | m | 60.00 |  |  |
| 84 | PVC Pipe 4 inch | m | 100.00 |  |  |
| 85 | PVC Pipe 3 inch | m | 105.00 |  |  |
| 86 | PVC Pipe 2 inch | m | 100.00 |  |  |
| 87 | Soap dispenser | No | 5.00 |  |  |
| 88 | Towel dispenser | No | 5.00 |  |  |
| 89 | Cleaner's sink should be of kitchen style sink; with enough depth. Stainless steel single bowl or equivalent quality is preferable. Drainer and all other requirements are included in this item | No | 1.00 |  |  |
| 90 | Paper roll holder | No | 20.00 |  |  |
| 91 | Iron Water reservoir for domestic uses 12 CUM capacity | No | 1.00 |  |  |
| 92 | Iron Water reservoir for drink uses 3.5 CUM capacity | No | 1.00 |  |  |
| 93 | Italian water pump 2 inch ( 1.5 KW , 2 HP , 10.1 A ) | No | 3.00 |  |  |
| 94 | Italian water pump 1 inch ( 0.37 KW , 0.5 HP , 2.5 A ) | No | 2.00 |  |  |
| 95 | Piping system for water and sewer including all fittings, tools, necessary material for welding, joining, testing as per direction of Engineer | Ls | 1.00 |  |  |
| **Miscellaneous Work** | | | | | |
| 96 | Down Spouts (GI sheet 24 gage 10X15 cm) | m | 260.00 |  |  |
| 97 | Fire extinguisher | set | 7.00 |  |  |
| 98 | Emergency steel stairs from ground to second roof | Ls | 1 |  |  |
| **Septic Tank** | | | | | |
| 99 | Excavation of septic tank including removal of excavated material and depositing on site. | m3 | 128.00 |  |  |
| 100 | Filling with excavated soil including compaction above slab of Septic tank to Ground Level as per drawing | m3 | 52.20 |  |  |
| 101 | Filling of 100 mm thick gravel base course | m3 | 3.30 |  |  |
| Rate for concrete shall include for all mixing, laying, vibration, curing, and shuttering as required by the Engineer. | | | | | |
| 102 | PCC 15MPA under footings & under natural ground level | m3 | 3.30 |  |  |
| 103 | RCC 25MPA for foundation, slab, walls and manholes | m3 | 40.00 |  |  |
| 104 | GI pipe 100mm as per drawing for ventilation of septic tank | No | 4.00 |  |  |
| 105 | water stop | m | 18.40 |  |  |
| 106 | Ladder with installation as per drawing | m | 10.00 |  |  |
| 107 | Heavy duty cast iron cover and frame as per drawing | Set | 2.00 |  |  |
| **Generator Pad** | | | | | |
| 108 | Excavation foundations including removal of excavated material and depositing on site. | m3 | 23.00 |  |  |
| 109 | Filling around foundations and under floor slabs including compaction. | m3 | 6.00 |  |  |
| 110 | capillary water barrier laying under floor slab | m3 | 3.12 |  |  |
| Rate for concrete shall include for all mixing, laying, shuttering, vibration, and curing as required by the Engineer. | | | | | |
| 111 | PCC M-150(15N/mm2) of floor concrete w/ trowel finish, etc. | m3 | 1.60 |  |  |
| 112 | RCC M-200(20N/mm2) for Footing, Short Columns and Floor slab as per drawing | m3 | 11.00 |  |  |
| Installation of steel columns with base plates should be according to drawings and direction of Engineer in charge | | | | | |
| 113 | Box iron 100x100x3mm for Columns | m | 28.00 |  |  |
| 114 | 60x60x6MM thick steel stiffener | No | 32.00 |  |  |
| 115 | base pleat 220x220x10 mm with 4 Anchor bolts | No | 8.00 |  |  |
| 116 | Perimeter fence work including the fence post, concertina, bar bed wire and 2x2 entrance door as per drawing for generator pad | m | 16.00 |  |  |
| 117 | Roof Truss as per drawing | m2 | 35.00 |  |  |
| 118 | 52KW Generator, 58 KVA (Parcins made in England) Including delivery, installation, testing, manually change over panel board and other necessary equipment for connection | No | 1 |  |  |
| 119 | Prepare and apply one coat of Anti-Zinc and two coats of oil paint for all columns, and roof truss as per drawing | Ls | 1.00 |  |  |
| **Water Reservoir** | | | | | |
| 120 | Excavation for underground water reservoir including removal of excavated material and depositing on site. | m3 | 56.00 |  |  |
| 121 | Filling and compaction above water reservoir up to ground level. | m3 | 1.50 |  |  |
| Rate for concrete shall include for all activities (mixing, laying, shuttering, vibration, and curing) as required by the Engineer. | | | | | |
| 122 | PCC M-150(15N/mm2) | m3 | 1.50 |  |  |
| 123 | RCC M-210(21N/mm2) including 100 mm thick concrete ground floor w/ trowel finish. | m3 | 20.00 |  |  |
| Plumbing: Plumbing shall include connection to water line and all other necessary works as per instruction of Engineer | | | | | |
| 124 | PVC pipe (2 inch dia) including necessary fixtures | m | 2.50 |  |  |
| 125 | water stop | m | 15.00 |  |  |
| 126 | Heavy duty cast iron cover and frame as per drawing | No | 1.00 |  |  |
| **Perimeter Wall** | | | | | |
| 127 | Excavation of trenches for strip foundations including removal of excavated material and depositing on site. | m3 | 210.00 |  |  |
| 128 | Filling around foundations | m3 | 42.00 |  |  |
| Rate for concrete shall include for all mixing, laying, vibration, shuttering and curing as required by the engineer. | | | | | |
| 129 | PCC M-150(15N/mm2) of floor concrete w/ trowel finish, etc. | m3 | 31.00 |  |  |
| 130 | RCC M-210(21N/mm2) for slabs and columns as per drawings | m3 | 101.00 |  |  |
| Brick for masonry walls shall be category A, shear strength more than 70kg/cm2 | | | | | |
| 131 | 200mm thick brick masonry walls with mortar(1:5 Cement - Sand) | m3 | 256.00 |  |  |
| 132 | 25mm thick plastering (cement and sand 1:5) with control joints to inside and outside surfaces | m2 | 2,170.00 |  |  |
| 133 | Prepare and apply one coat of primer and two coats of Acrylic Emulsion Paint for exterior use of approved colour and quality to rendered external surfaces of plaster and concrete. | m2 | 2,170.00 |  |  |
| 134 | Painting Sliding gate as per drawing and instruction of Engineer | No | 1.00 |  |  |
| 135 | Barbed wire and concertina wire at top of perimeter wall as per drawing and instruction of Engineer | m | 350.00 |  |  |
| 136 | Sliding gate as per drawing and instruction of Engineer | No | 1.00 |  |  |
| **Latrine** | | | | | |
| 137 | Excavation of trenches for strip foundations including removal of excavated material and depositing on site. | m3 | 26.09 |  |  |
| 138 | Filling around foundations and under floor slabs, ramp, stair and walkways with excavated soil including (if suitable) including compaction. | m3 | 12.15 |  |  |
| 139 | Filling of 100 mm thick gravel base course under floor slabs ramp, stair and walkways including compaction. | m3 | 4.14 |  |  |
| Rate for concrete shall include for all mixing, laying, vibration, curing, and shuttering as required by the engineer. | | | | | |
| 140 | PCC M-150(15N/mm2) of floor concrete w/ trowel finish, etc. | m3 | 2.30 |  |  |
| 141 | RCC M-200(20N/mm2) for slabs and columns as per dwgs and specs | m3 | 28.00 |  |  |
| 142 | 200mm thick brick masonry walls  Brick for masonry walls shall be category A, shear strength more than 70kg/cm2 | m3 | 41.00 |  |  |
| 143 | Roofing contains of 50mm Soil material for leveling and sloping, 50mm PCC (50mm M-150) on top of soil to providing surface for Isogame material on top of it as per drawings. | m2 | 65.00 |  |  |
| 144 | 15mm thick plastering (cement and sand 1:5) with control joints to inside and outside surfaces | m2 | 210.00 |  |  |
| 145 | PVC Doors and windows with installation, accessories and Aluminum Fly Screens and glass 6mm with all required activities. They should be equipped with grab bar or frame ironmongery from inside. External windows must have blast film to avoid air contamination in case of a break | m2 | 22.00 |  |  |
| 146 | Prepare and apply one coat of primer and two coats of Acrylic Emulsion Paint for internal and exterior use of approved colour and quality to rendered external surfaces of plaster and concrete. | m2 | 210.00 |  |  |
| 147 | Ceramic Wall Tiles M400 (25x40cm) in WCs, Nutrition Room w/ h=1.5m around, and around the sinks (1.5mx2m) , Terrazzo Floor Tile M350 (25 x25) cm | m2 | 130.00 |  |  |
| 148 | Down Spouts (GI sheet 24 gage 10X15 cm) | m | 6.00 |  |  |
| Plumbing Work: Plumbing shall include installation and connection work either to septic sewer line or water line complete as per requirements and instructions of Engineer | | | | | |
| 149 | Water closet with flush tank | No | 10.00 |  |  |
| 150 | Lavatory with hot and cold water tap Washing basin sink complete set), Mirror 60 x 80 cm | No | 3.00 |  |  |
| 151 | Plumbing shall include installation and connection work either to  septic sewer line or water line complete as per requirements and  instruction of Engineer (2000 liter water tank, water heater Media 80 liter, green pipe for water and PVC pipe for sewer) | LS | 1.00 |  |  |
| 152 | Electrical work shall consist of wiring, switches, sockets, cable 3\*2.5 and 4\*4 for water heater and other fixtures complete as per drawing and instruction of Engineer | LS | 1.00 |  |  |
| **Guard Room** | | | | | |
| 153 | Excavation of trenches for strip foundations including removal of excavated material and depositing on site. | m3 | 5.40 |  |  |
| 154 | Filling around foundations and under floor slabs, ramp, stair and walkways with excavated soil including (if suitable) including compaction. | m3 | 2.50 |  |  |
| 155 | Filling of 100 mm thick gravel base course under floor slabs ramp, stair and walkways including compaction. | m3 | 0.50 |  |  |
| Rate for concrete shall include for all mixing, laying, vibration, curing, and shuttering as required by the engineer. | | | | | |
| 156 | PCC M-150(15N/mm2) of floor concrete w/ trowel finish, etc. | m3 | 0.70 |  |  |
| 157 | RCC M-200(20N/mm2) for slabs and columns as per dwgs and specs | m3 | 5.50 |  |  |
| 158 | 200mm thick brick masonry walls  Brick for masonry walls shall be category A, shear strength more than 70kg/cm2 | m3 | 8.00 |  |  |
| 159 | Roof Truss as per drawing | m2 | 10.50 |  |  |
| 160 | 15mm thick plastering (cement and sand 1:5) with control joints to inside and outside surfaces | m2 | 50.00 |  |  |
| 161 | PVC Doors and windows with installation, accessories and Aluminum Fly Screens and glass 6mm with all required activities. They should be equipped with grab bar or frame ironmongery from inside. External windows must have blast film to avoid air contamination in case of a break | m2 | 4.70 |  |  |
| 162 | Prepare and apply one coat of primer and two coats of Acrylic Emulsion Paint for internal and exterior use of approved colour and quality to rendered external surfaces of plaster and concrete. | m2 | 50.00 |  |  |
| 163 | Down Spouts (GI sheet 24 gage 10X15 cm) | m | 4.00 |  |  |
| 164 | Electrical work shall consist of wiring, switches, sockets, cable 3\*2.5 and 4\*4 for and other fixtures complete as per drawing and instruction of Engineer | LS | 1.00 |  |  |
| **Grand Total including tax** | | | | |  |

**

Construction of Zaranj Transit Center Building (1600m2) and Perimeter Wall (300 meters) in Nimroz Province

Section 4: Specifications

Section 4.1: General Specifications

Please refer to section 4 attached file for specification of project

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Construction of Zaranj Transit Center Buildings (1600m2) and Perimeter Wall (300 meters) in Nimroz Province

Section 5: Contract Form and Conditions of Contract

**Content**

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[2 Contract Form 3](#_Toc509607167)

[3 Appendix to contract *PLEASE ADJUST THE APPENDIX TO LOCAL LAW AND REGULATIONS OF AFGHANISTAN, PAKISTAN OR TAJIKISTAN* 4](#_Toc509607168)

[4 Advance Payment Security 13](#_Toc509607169)

[5 Performance Security 14](#_Toc509607170)

# 1. Letter of Acceptance

**Kabul Support Office, PD 10, 3rd Street of Qale-Fatullah, Kabul, Kabul Province**

**Letter of Acceptance**

PLEASE INSERT NAME OF LOCATION & DATE

Subject: Notification of Award for Contract No........................

This is to notify you that your Bid dated ................ for execution of the

*Construction of Zaranj Transit Center Buildings (1600m2) and Perimeter Wall (300 meters) in* *Nimroz* *Province PLEASE INSERT NAME AND REFERENCE NO. OF PROJECT*

for the Accepted Contract Amount of

**PLEASE NAME CURRENCY AND AMOUNT**

**(in words AMOUNT & CURRENCY)**

as corrected and modified in accordance with the Instructions to Bidders, is hereby accepted. You are requested to furnish the Performance Security for the Regular Items in the amount of

**CURRENCY & AMOUNT**

within 14 days in accordance with the Conditions of Contract, by using the Performance Security Form included in Section 8 (Contract Forms) of the Bidding Document.

Authorized Signature: ..........................................................................

Title and Name of Signatory.................................................................

Name of Agency...................................................................................

Attachment: Contract Agreement

# 2. Contract Form

Reference No. / Short Tag \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Between the Norwegian Refugee Council (NRC) *IMPLEMENTING PARTNER*

and NAME OF WINNING BIDDER,

hereinafter referred to as the ‘Contractor’

the following agreement

for execution of Construction of Zaranj Transit Center Buildings (1600m2) and Perimeter Wall (300 meters) in Nimroz Province NAME OF PROJECT, hereinafter referred to as the ‘Works’.

is made:

Type of Contract:

(a) milestone–lump sum,

(b) measured contract,

(c) mixed contract of (a) and (b)

(tick one only!)

The Contractor has offered to execute the Works as general contractor as per the terms and conditions listed in the Appendix, which forms part of this Agreement, and offers to execute the Works in conformity with the Contract for the sum of (contract sum without contingencies)

*PLEASE INSERT CURRENCY* (in figures)

*PLEASE INSERT CURRENCY* (in words)

This Offer, in this form of an Agreement, will become the Agreement if

a) accepted by the Employer and signed by all parties

or

b) corrected for arithmetical errors and then signed by all parties.

All documents listed in the Appendix and the Appendix will form part of the Agreement.

Signature: Date:

Name: Authorized to sign on behalf of

(Construction Company)

Capacity: (stamp)

# 3. Appendix to Contract

PLEASE ADJUST THE APPENDIX TO LOCAL LAW AND REGULATIONS OF AFGHANISTAN, PAKISTAN OR TAJIKISTAN

**1. Documents forming the Contract listed in the order of priority**

A) the Agreement

B) this Appendix

C) the Annexes

Annex 1: Minutes of Clarification Meeting

Annex 2: Technical Specifications

Annex 3: Drawings, Standard Designs, Conceptual Plan, Sketches, etc.

Annex 4: Basis of Payment: for type (a) Bill of Quantities (priced) \*), for type (b) Payment Schedule

Annex 5: Technical Description of Work, Studies and other Reports

Annex 6: Global time Schedule and/or Sequence of Works (Implementation Plan)

Annex 7: Contractor´s Detailed Implementation Schedule / Works Program

Annex 8: Declaration of Undertaking \*)

Annex 9: Valid Registration \*)

Annex 10: CVs of Contractor´s Key Staff for the project \*)

Annex 11: List of Contractor’s Equipment for the project \*)

Annex 12: Form of Performance Bond \*\*)

\*) Annexes 8 to 11 and priced Bill of Quantities as submitted with the tender by the bidder or as agreed upon.

\*\*) The Contractor shall deliver to the Employer within 14 days of the Commencement Date a Performance Security as stated in section 1.

The documents forming the Contract are to be taken as mutually explanatory of each other. The priority of the documents shall be in accordance with the order as listed above. Documents with a higher priority overrule documents with a lower priority. If an ambiguity or discrepancy is found in the documents that is not clarified by the overruling regulation the Employer shall issue any necessary instructions to the Contractor.

**2. Time for Completion**

calendar days, i.e. starting date of works , completion date

**3. Law of the Contract**

Law of Afghanistan, as far as applicable.

**4. Language of the Contract**

The Contract language is the English language.

**5. Commencement of Works**

Works are to be commenced within 270 calendar days from signing of contract.

**6. Contractor’s responsible supervising Engineer who manages the Project**

Name: Phone:

**7. Contractor’s other key staff: (list all required positions)**

a) Position:

Name: Phone:

b) Position:

Name: Phone:

c) Position:

Name: Phone:

d) Position:

Name: Phone:

**8. Contractor’s Equipment**

Contractor´s key equipment as per Annex 11 has to be on site and operable at all times as required per project phase. Standard tools and any other equipment have to be on site in sufficient numbers and be operable at all times as per project requirements.

**9. Contractor’s Account Information**

Account Holder

Account No.

Bank

SWIFT

Corresponding Bank

**10. Employer’s representatives**

a) Client´s Engineer:

(company)

represented by:

(name)

, Technical Unit Leader;

**11. Employer’s Liability**

- The Employer shall provide the Site and right of access thereto as required.

- The Employer is liable for the Design, respectively the basis of Contractor´s Design as provided in Annex 3.

**12. Employer’s Instructions**

The Contractor shall comply with all instructions given by the Employer in respect of the Works including the suspension of all or part of the Works.

**13. Approvals**

No approval or consent or absence of comment by the Employer or the Employer's representative shall affect the Contractor's obligations.

**14. General Obligations of the Contractor**

The Contractor shall carry out the Works properly and in accordance with the Contract. The Contractor shall check the BoQs and designs prior to execution and shall give notice in due time if he discovers mistakes.

In case the Contractor carries out design works as specified in Annex 2, Specifications as per Annex 4, or BoQs, he shall be responsible for the design including mistakes not discovered during approval. He shall also be responsible for mistakes not discovered in the BoQs, even he was not tasked to prepare these.

The Contractor shall deliver the design promptly and latest as per the agreed upon work program (Annex 7). Corrections as per the Employer´s instruction shall be made promptly and works shall not start before the Employer´s approval of the Design.

The Contractor shall provide all supervision, labour, Materials, Plant and Contractor's Equipment which may be required. All Materials and Plant on Site shall be deemed to be the property of the Employer.

**15. Compliance with Laws and Regulations**

It is the responsibility of the contractor to comply with all laws and regulations in Afghanistan *,* including social, environmental and hygiene standards and liabilities to third parties. The Contractor shall give all notices and pay all fees and other charges in respect of the Works.

Only non-hazardous and environmental friendly materials shall be used, e.g. no asbestos and no paint etc. that have negative impact on health.

The Contractor shall draw up a Health and Safety Plan for approval through the Employer which has to be adhered to.

**16. Contractor’s Representative**

The Contractor shall submit to the Employer for consent the name and particulars of the person authorised to receive instructions on behalf of the Contractor.

**17. Subcontracting**

The Contractor is not permitted to subcontract the whole of the Works. The Contractor shall not subcontract any part of the Works without the written consent of the Employer. The Contractor shall not subcontract more than 40% of the works.

**18. Execution of the Works**

The Contractor shall commence the Works on the Commencement Date and shall proceed expeditiously and without delay and shall complete the Works within the Time for Completion.

**19. Program**

A detailed Works-Program/Time Schedule, based on the Time Schedule already submitted with the tender documents and attached to this Agreement will be submitted by the Contractor within two weeks after signing of the contract and is a precondition for any first payment. This detailed Program will become part of the contract (Annex 6) after approval through the Employer. Dates for the completion of milestones/major components will be fixed in this Works Program.

**20. Extension of Time**

The Contractor shall be entitled to an extension of the Time for Completion if he is or will be delayed by any of the Employer's Liabilities or through Force Majeure.

The Contractor has to apply for Extension of Time within one week of the occurrence of the cause of the delay.

On receipt of an application from the Contractor, the Employer will consider all supporting details provided by the Contractor in due time and will extend the Time for Completion as appropriate.

**21. Late Completion**

Failure to complete the Works or to achieve the agreed progress due to default of the contractor may result in termination of this agreement in conformity with the Termination and Repayment Clause. Deduction of 0.1% (zero point one percent) of Contract Sum per calendar day up to a total deduction of 10 % can be applied. As soon as such delays become evident, the deduction may be applied on interim payments.

**22. Completion and Inspection thereof**

The Contractor may notify the Employer when he considers that the Works are complete. When this notice is given, all works must have been executed. The Employer shall then inspect the works for Handing over.

**23. Technical Standards**

The Contractor will adhere to the prevailing technical standards in Afghanistan  and the attached Specification as applicable and apply all diligence and care customary in his field of operation and as far as possible under the given circumstances.

**24. Remedying Defects**

The Contractor will execute the Works to the best professional practice according to abovementioned Technical Standards. Payments will only be released for correctly executed works. Substandard work has to be redone or will be executed at the expense of the contractor even at higher cost. The contractor will be liable for defects becoming apparent during defects liability period of 12 months. The payment of the retention money will only be made after correction of such defects and after the end of DLP. The employer reserves the right to reduce the payment in case such corrections are unsuccessful or unreasonably delayed, or to get defects corrected at the expense of the contractor.

The Employer also may at any time prior to the expiry of the liability period notify the Contractor of any defects or outstanding work. The Contractor shall remedy at no cost to the Employer any defects due to the Contractor's design, Materials, Plant or workmanship not being in accordance with the Contract.

**25. Uncovering and Testing**

The Employer may give instruction as to the uncovering and/or testing of any work. Unless as a result of any uncovering and/or testing it is established that the Contractor's design, Materials, Plant or workmanship are not in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation.

**26. Variations**

All additional/variated works, if any, have to be agreed upon in writing with the Employer before executing. A standard form for this request will be handed over to the contractor. Additional/variated works executed without written agreement will not be paid. The value of variations will be determined on the basis of the BoQ rates as far as applicable.

**27. Early Warning**

A Party shall notify the other as soon as he is aware of any circumstance which may delay or disrupt the Works, or which may give rise to a claim for additional payment. The Contractor shall take all reasonable steps to minimize these effects.

The Contractor's entitlement to extension of the Time for Completion or additional payment shall be limited to the time and payment which would have been due if he had given prompt notice and had taken all reasonable steps.

**28. Right to Claim**

If Cost incurs for the Contractor as a result of any of the Employer's Liabilities, the Contractor shall be entitled to the justified and reasonable amount of such Cost. If as a result of any of the Employer's Liabilities it is necessary to change the Works, this shall be dealt with as a Variation.

**29. Claim Procedure**

The Contractor shall submit to the Employer an itemised make-up of the value of Variations and claims within 28 days of the Instruction of the Employer or of the event giving rise to the claim. The Employer shall check and if possible agree the value. In the absence of agreement, the Employer shall determine the value.

**30. Valuation of the Works**

The Works shall be valued according to measurements with Bill of Quantities for measured contracts and as per each milestone in the payment schedule fully completed for lump sum-milestone contracts.

Costs for construction equipment and other materials required to carry out the works are to be included in the tender prices and cannot be claimed separately.

**31. Payments and Performance Bond:**

31.1 For measured contracts (type (a)):

The Contractor shall be entitled to be paid at monthly intervals:

a) the value of the Works executed,

b) 80% of the value of Materials delivered to the Site at a reasonable time, but not exceeding 30% of the amount for finished works.

This is only applicable if the Contractor has given the material component cost for these items in his tender, and after this has been accepted as reasonable before contracting.

c) subject to any additions or deductions which may be due.

31.2 For milestone-lump sum contracts (type (b)):

Payment shall be on milestones completed as per payment schedule.

31.3 For mixed contracts (type (c)):

One defined component is based on Bill of Quantities as for type (a) contracts above; the other is based on milestones as for type (b).

31.4 All contract types are not subject to a price adjustment, i.e. the rates respectively, the milestone payments and contract unit rates are fixed and are not subject to inflation, rise in market prices, variation of quantities (for milestone contracts) or similar.

31.5 The Contractor shall deliver to the Employer within 14 days of the Commencement Date a Performance Security in the form handed out with the Tender documents and from a third party approved by the Employer over 10 % of the Contract Sum as per Section "A.2: Acceptance" of this Contract valid until the closing date of this contract. The delivery of the Performance Bond is a precondition for any payment within this contract. The Performance Bond will be kept at the Employer’s Head office and will be discharged/returned by the Employer after handing over of the Works under the Contract and their acceptance through the Employer.

**32. Interim Payments**

Within 28 days of delivery of each statement, i.e. date of confirmed receipt, the Employer shall either state refusal of payment with reasons given in writing or pay to the Contractor the amount shown in the Contractor's statement less retention for defects liability at the rate of 8% (eight percent) unless for lump sum-milestone payments calculated considering the retention for defects liability, and less any amount for which the Employer has specified his reasons for disagreement. The Employer shall not be bound by any sum previously considered by him to be due to the Contractor.

**33. Form of Payments**

Payments are made by the Employer and will be disbursed after checking (checking of measurement for type b and c contracts) of the Works through the Engineer. Payments will be made on the Contractor's bank account stated in paragraph 9.

**34. Currency of Payments**

Payments will be made in AFN

**35. Payment of Retention**

The retention shall be paid by the Employer to the Contractor within 28 days after either the expiry of the defects liability period or the remedying of notified defects; whichever is the later, and presentation of the respective contractor’s invoice.

**36. Final Invoice**

Final invoices for the executed works will be presented by the Contractor within 28 days after completion.

**37. Insolvency**

If the Contractor is declared insolvent under any applicable law, the Employer may by notice terminate the Contract immediately. The Contractor shall then demobilise from the Site, leaving behind any Contractor's Equipment, installations and materials which the Employer instructs in the notice is to be used until the completion of the Works.

**38. Termination Clause**

a) Default of the Contractor:

The Employer may terminate this Agreement if the Contractor still fails to perform the agreed services, is seriously delaying the works program and time schedule or is otherwise in serious breach of the Contract after two subsequent notifications by the Employer as to his failure (term of notice for the first one 21 days, for the second one

14 days). In this case the Contractor has to compensate the Employer for all cost resulting from this termination.

b) Termination by the Employer:

The Employer may at any time terminate the contract due to reasons not related to the contractor, or due to Force Majeure.

The Contractor shall in this case be compensated for all works executed so far, including partially completed works, as defined under the clause for Force Majeure.

The net balance due shall be paid or repaid within 28 days of the notice of termination

**39. Repayment Clause**

The Employer may request re-payment of any amounts disbursed if the Contractor fails to perform the services as described in this Agreement. Repayments will be made immediately by the Contractor in a form determined by the Employer and confirmed in writing by the Employer, directly to the account of the Employer.

(S.W.I.F.T. *PLEASE INSERT SWIFT CODE*); Account *PLEASE INSERT ACCOUNT NUMBER*, through a recognized international Bank in Afghanistan *COUNTRY NAME*.

**40. Contractor’s Care of the Works**

The Contractor shall take full responsibility for the Care of the Works from the Commencement Date until the date of the Completion certificate. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage at his own cost so that the Works conform to the Contract.

**41. Force Majeure**

"Force Majeure" means an exceptional event or circumstance; which is beyond a Party's control; which such Party could not reasonably have provided against before entering into the Contract; which, having arisen, such Party could not reasonably have avoided or overcome; and, which is not substantially attributable to the other Party, such as:

a) war, invasion,

b) rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Project Area

c) riot, commotion or disorder by persons other than the Contractor's personnel and other employees, affecting the Site and/or the Works,

d) any operation of the forces of nature affecting the Sit and/or the Works, which was unforeseeable or against which an experienced contractor could not reasonably have been expected to take precautions.

If a Party is or will be prevented from performing any of its obligations by Force Majeure, the Party affected shall notify the other Party immediately. If necessary, the Contractor shall suspend the execution of the Works and, to the extent agreed with the Employer, demobilize the Contractor's Equipment.

If the event continues for a period of 84 days, either Party may then give notice of termination, which shall take effect 28 days after the giving of the notice.

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials reasonably delivered to the Site, adjusted by the following:

a) any sums to which the Contractor is entitled under title: “Materials”

b) the Cost of his suspension and demobilization,

c) any sums to which the Employer is entitled.

The net balance due shall be paid or repaid within 28 days of the notice of termination.

42. Contractor's liability:

The contractor is fully liable for the safety on site and all losses or damages, especially:

a) for loss and damage to the Works, Materials, Plant and the Contractor's Equipment,

b) for loss, damage, death or injury to third parties or their property arising out of the contractor's performance of the Contract

c) for death or injury to the Contractor's personnel

In case of design-build contracts, the contractor is also responsible for his design.

**43. Extent of Insurance Cover**

The Contractor shall, prior to commencing the Works, effect and thereafter maintain insurances for the following liabilities to an extent of the Accepted Contract Sum multiplied by 1.2:

a) for loss and damage to the Works, Materials, Plant and the Contractor's Equipment,

b) for liability for loss, damage, death or injury to third parties or their property arising out of the Contractor's performance of the Contract, including the Contractor's liability for damage to the Employer's property other than the Works,

c) for liability for death or injury to the Contractor’s personnel.

**44. Failure to Insure**

If the Contractor fails to effect or keep in force any of the insurances referred to in the previous Clauses, he has to indemnify the Employer or third parties for all subsequent losses.

The contractor is fully liable for the safety on site and all losses or damages.

**45. Arbitration**

All disputes arising from, or in connection with, this Contract should be settled amicably between the contracting parties.

All disputes that cannot be settled amicably by the connecting parties shall be settled by a Dispute Adjudication Board consisting of three arbitrators, aligned with the FIDIC Conditions of Contract for Plant and Design-Build, Sub-Clauses 20.2 to 20.4.

If the decision of the Dispute Adjudication Board is refused by at least one of the parties the dispute shall be finally and exclusively settled in accordance with the Rules of Conciliation and Arbitration of the International Chamber of Commerce in Paris.

Cost for Dispute Adjudication and Arbitration shall be borne by the Contractor whereas the Employer shall reimburse 50% of the cost.

**46. Salvatory Clause**

The invalidity of any provision of this Contract shall not affect the validity of the remaining provisions. Any gap resulting in consequence shall be filled by a provision consistent with the purpose of this Contract.

**47. Waiver**

Failure of either party to insist upon strict performance by the other party of any provision of the Contract shall in no way be deemed or construed to affect in any way the right of that party to require such performance.

**48. Other Provisions**

a) The employer will have the right to inspect the works and assess the progress at any time and ask for the invoices of purchasing the items, source of purchasing and pictorial evidence of the activities for quality purpose.

b) All works must be inspected and approved before they are covered.

c) The Contractor will provide adequate proof of works progress at least once a month with measurement sheets and sketches that allow easy checking, for measured works and for lump-sum contracts about milestones completed and those under execution. The measurement sheet must be signed by the Contractor’s site engineer and endorsed by Employer’s site Engineer.

d) The Contractor will furnish and erect a construction signboard, with text provided by the Employer at a location directed by the Employer.

e) The Employer will issue a completion certificate latest within 4 weeks of handing over of the whole of the works provided all items in punch lists have been rectified.

f) Provisional/optional items shall only be executed if ordered specifically. The price for provisional items as offered remains valid for 24 months.

g) Invoices have to be checked and verified first by the responsible engineer of the Contractor who will forward them to the Employer for checking and approval.

h) A qualified resident engineer of the contractor has to be on site at all times. The resident engineer may only be replaced with the prior approval of the Employer through an engineer with at least equal qualification. The Employer reserves the right to request the replacement of the engineer at any time if his performance does not match the required standards.

i) The contractor is obliged to have a valid license at all times.

j) Any contractual communication and modification or update of information must be in writing.

k) The project will follow standardized procedures for checking, approval etc. An overview over these procedures will be handed out to the Contractor.

l) The Contractor shall hold regular meetings (on a weekly basis, or as otherwise instructed by the Employer) with the Employer to discuss progress and issues related to Project implementation.

m) By signing the contract, the Contractor agrees to implement the works according to the requirements of the PATRIP Foundation Environmental and Social Policy.

# 4. Advance Payment Security

**Bank Guarantee *(to be issued on letterhead of bank)***

Address of guarantor bank:

.............................................................................

.............................................................................

.............................................................................

**Kabul Support Office, PD 10, 3rd Street of Qale-Fatullah, Kabul, Kabul Province**

*PLEASE INSERT NAME AND ADDRESS OF IMPLEMENTING PARTNER*

On ...................................... you concluded with ................................................. ("Contractor") a contract for ................................................................. (project, object of contract) at a price of ................................................................EUR.

In accordance with the provisions of the contract the Contractor receives an advance payment in the amount of .........................., which represents .................. % of the order value.

We, the undersigned ............................. (Guarantor), waiving all objections and defenses under the aforementioned contract, hereby irrevocably and independently guarantee to pay on your first written demand any amount advanced to the Contractor up to a total of ............................................................... (in words: ..................................................................) against your written declaration that the Contractor has failed to duly perform the aforementioned contract.

This guarantee shall come into force and effect as soon as the advance payment has been credited to the account of the Contractor.

In the event of any claim under this guarantee, payment shall be effected to Norwegian Refugee Council (NRC)*PLEASE INSERT NAME OF IMPLEMENTING PARTNER* BIC: *PLEASE INSERT BIC*, account IBAN: *PLEASE INSERT IBAN*.

This guarantee shall expire no later than \*...........................................

By this date we must have received any claims for payment by letter or encoded telecommunication.

It is understood that you will return this guarantee to us on expiry or after payment of the total amount to be claimed hereunder.

This guarantee is governed by the laws of ............................

…………………………… ……………………………

Place, date Guarantor

Note:\* Insert the date twenty-eight days after the expected date of repayment of Advance Payment Security.

# 5. Performance Security

**Bank Guarantee *(to be issued on letterhead of bank)***

Address of guarantor bank:

.............................................................................

.............................................................................

.............................................................................

**Kabul Support Office, PD 10, 3rd Street of Qale-Fatullah, Kabul, Kabul Province**

*PLEASE INSERT NAME AND ADDRESS OF IMPLEMENTING PARTNER*

On ..........................you concluded with ................................................. ("Contractor") a contract for ................................................................. (project, object of contract) at a price of ................................................................. *AFN PLEASE INSERT CURRENCY OF BID AS DEFINED ABOVE*.

In accordance with the provisions of the contract the Contractor is obligated to provide a performance bond for ........... % of the contract price.

We, the undersigned ...................... (“Guarantor”), waiving all objections and defenses under the aforementioned contract, hereby irrevocably and independently guarantee to pay on your first written demand an amount up to a total of ....................................... (in words: ................................................................................) against your written declaration that the Contractor has failed to duly perform the aforementioned contract.

In the event of any claim under this guarantee, payment shall be effected to Norwegian Refugee Council (NRC) *PLEASE INSERT NAME OF IMPLEMENTING PARTNER* BIC: *PLEASE INSERT BIC*, account IBAN: *PLEASE INSERT IBAN*.

This guarantee shall expire no later than ...........................................

By this date we must have received any claims for payment by letter or encoded telecommunication.

It is understood that you will return this guarantee to us on expiry or after payment of the total amount to be claimed hereunder.

This guarantee is governed by the laws of ..........................................

................................................... ...................................................

Place, date Guarantor

**

Construction of Zaranj Transit Center Buildings (1600m2) and Perimeter Wall (300 meters) in Nimroz Province

Section 6: Scope of Works and Design Report

Please refer to below attached sections:

* 6.1 Drawings of the project
* 6.2 Scope of work
* 6.3 Quality control plan
* 6.4 Safety plan