



REQUEST FOR PROPOSAL (RFP) DOCUMENT

Procurement of Consulting Services: Assessment of Hydropower Potential of Nepal

Lump-sum Assignments

Quality- and Cost-Based Selection (QCBS),

[For Assignments of value between
0.30 Million to 30.00 Million]

Issued by:

Government of Nepal

Water and Energy Commission Secretariat

Singh Durbar, Kathmandu

January 2015

REQUEST FOR PROPOSALS (RFP)

RFP No. : Job No. 01/WECS/2071-72



Title of Consulting Services: *Assessment of Hydropower Potential of Nepal*

Project Name: *Assessment of Hydropower Potential of Nepal*

Office Name: Government of Nepal

Water and Energy Commission Secretariat

Office Address: Singh Durbar, Kathmandu

Source of Funding: Government of Nepal

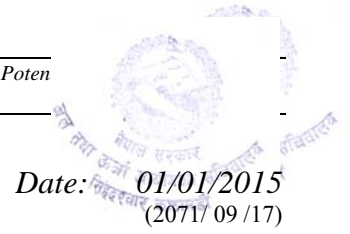
Budget Head: 3081014

January, 2015



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Section 1: Letter of Invitation

Date: 01/01/2015
(2071/09/17)

To,
M/S

Total Management Services Pvt. Ltd. (TMS), Kamalpokhari, Kathmandu in association with
GeoCom Nepal Consult Pvt. Ltd., Kirtipur, Kathmandu

Attention: Mr : **Prajol Lal Shrestha**

Dear Sir,

Re: Request for Proposal for the Consulting Services for Assessment of Hydropower
Potential of Nepal

1. Government of Nepal (GON) has allocated a fund towards the cost of Study of Assessment of Hydropower Potential of Nepal and intends to apply a portion of this fund to eligible payments under this Contract.
2. The Water and Energy Commission Secretariat now invites proposals to provide consulting Services for Assessment of Hydropower Potential of Nepal. Details of the services are provided in the Terms of Reference (TOR).
3. The Request for Proposal (RFP) has been addressed to the following shortlisted Consultants:
 - a. ITECO Nepal (P) Ltd., Min Bhawan, Kathmandu: Feedback Infra Structure Services Nepal Ltd., Kamaladi, Kathmandu and Full Bright Consultancy (Pvt.) Ltd., Sinamangal, Kathmandu J/V
 - b. SILT Consultants (P) Ltd., Ratopul, Gaushala, Kathmandu: CEMAT Consultants Pvt. Ltd., Gusingal, Lalitpur and Development Support Consult Pvt. Ltd., Sankhamul, New Baneshwar, Kathmandu J/V
 - c. GEOCE Consultants (P) Ltd. Kathmandu and Hydro- Engineering Services (P) Ltd., Jyatha/Kantipath, Kathmandu
 - d. Total Management Services Pvt. Ltd. (TMS), Kamalpokhari, Kathmandu in association with GeoCom Nepal Consult Pvt. Ltd., Kirtipur, Kathmandu
4. A consultant will be selected under Quality and Cost Based Selection (QCBS) and procedures described in this RFP.
5. The RFP includes the following documents:



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- Section 1 - Letter of Invitation
Section 2 - Information to Consultants
Section 3 - Technical Proposal - Standard Forms
Section 4 - Financial Proposal - Standard Forms
Section 5 - Terms of Reference
Section 6 - Standard Forms of Contract.

6. Please inform us, upon receipt:

(a) that you received the letter of invitation; and

(b) whether you will submit a proposal alone or in association.

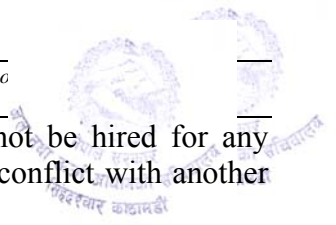
Yours sincerely,

.....
(Ugranath Jha)
Senior Divisional Engineer



Section 2. Information to Consultants

- 1. Introduction**
- 1.1 The Client named in the Data Sheet will select a consultant among those listed in the Letter of Invitation, in accordance with the method of selection specified in the Data Sheet.
 - 1.2 The consultants are invited to submit a Technical Proposal and a Financial Proposal, for services as specified in the Data Sheet. The proposal will be the basis for contract negotiations and ultimately for a signed contract with the selected consultant.
 - 1.3 The consultants must familiarize themselves with the **scope of work** and take them into account in preparing their proposals. To obtain first hand information on the assignment and on the local conditions, consultants are encouraged to visit the Client before submitting a proposal and are advised to attend a pre-proposal conference if one is specified in the Data Sheet.
 - 1.4 The Client will provide the inputs specified in the Data Sheet, assist the consultant in obtaining data needed to carry out the services, and make available relevant project reports.
 - 1.5 Please note that (i) the costs of preparing the proposal and of negotiating the contract, including a visit to the Client, are not reimbursable as a direct cost of the assignment; and (ii) the Client is not bound to accept any of the proposals submitted.
 - 1.6 GON policy requires that consultants provide professional, objective, and impartial advice and at all times hold the Client's interests paramount, without any consideration for future work, and strictly avoid conflicts with other assignments or their own corporate interests. Consultants shall not be hired for any assignment that would be in conflict with their prior or current obligations to other clients, or that may place them in a position of not being able to carry out the assignment in the best interest of the Client.
 - 1.7.1 Without limitation on the generality of this rule, consultants shall not be hired under the circumstances set forth below:
 - a. A consultant, who has been engaged by the Client to provide goods or works for a project, and any of their affiliates, shall be disqualified from providing consulting services for the same project. Conversely, consultants hired to provide consulting services for the preparation or implementation of a project, and any of their affiliates, shall be disqualified from subsequently providing goods or works or services related to the initial assignment (other than a continuation of the consultant's earlier consulting services) for the same project.



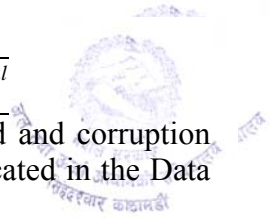
- b. Consultants or any of their affiliates shall not be hired for any assignment which, by its nature, may be in conflict with another assignment of the consultants.

1.7.2 Any previous or ongoing participation in relation to the assignment by the consultant, its professional staff or affiliates or associates under a contract with the GON may result in rejection of the proposal. Consultants should clarify their situation in that respect with the Client before preparing the proposal.

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

- a. defines, for the purposes of this provision, the terms set forth below as follows:
 - i. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution; and
 - ii. "fraudulent practice" means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the Client, and includes collusive practices among consultants (prior to or after submission of proposals) designed to establish prices at artificial, non-competitive levels and to deprive the borrower of the benefits of free and open competition.
- b. will reject a proposal for award if it determines that the consultant recommended for award has engaged in corrupt or fraudulent activities in competing for the contract in question;
- c. will cancel the consultant's contract if it at any time determines that corrupt or fraudulent practices were engaged in by representatives of the consultant or the Client during the selection process or the execution of that contract;
- d. will debar a consultant for a stated period of time, to be awarded a contract if it at any time determines that the consultant has engaged in corrupt or fraudulent practices in competing for, or in executing, a contract; and
- e. will have the right to require that, a provision be included requiring consultants to permit the Client inspect their accounts and records relating to the performance of the contract and to have them audited by auditors appointed by the Client.

1.9 Consultants shall not be under a debarment for corrupt and fraudulent practices issued by GON accordance with the above sub para. 1.8 (d).



- 1.10 Consultants shall be aware of the provisions on fraud and corruption stated in the Standard Contract under the clauses indicated in the Data Sheet.

2. Clarification and Amendment of RFP Documents

- 2.1 Consultants may request a clarification of any of the RFP documents up to the number of days indicated in the Data Sheet before the proposal submission date. Any request for clarification must be sent in writing by paper mail, cable, telex, facsimile, or electronic mail to the Client's address indicated in the Data Sheet. The Client will respond by cable, telex, facsimile, or electronic mail to such requests and will send written copies of the response (including an explanation of the query but without identifying the source of inquiry) to all invited consultants who intend to submit proposals.
- 2.2 At any time before the submission of proposals, the Client may, for any reason, whether at its own initiative or in response to a clarification requested by an invited consultant, amend the RFP. Any amendment shall be issued in writing through addenda. Addenda shall be sent by mail, cable, telex, facsimile, or electronic mail to all invited consultants and will be binding on them. The Client may at its discretion extend the deadline for the submission of proposals.

3. Preparation of Proposal

- 3.1 Consultants are requested to submit a proposal in accordance with Sub - **Clause 1.2** written in the language(s) specified in the Data Sheet.

Technical Proposal

- 3.2 In preparing the Technical Proposal (TP), consultants are expected to examine the documents constituting this RFP in detail. Material deficiencies in providing the information requested may result in rejection of a proposal.
- 3.3 While preparing the Technical Proposal, consultants must give particular attention to the following:
 - i. If a consultant considers that it does not have all the expertise for the assignment, it may obtain a full range of expertise by associating with individual consultant(s) and/or other consultants or entities in a joint venture or sub-consultancy, as appropriate. Consultants may associate with the other consultants invited for this assignment only with approval of the Client as indicated in the Data Sheet. **Consultants must obtain the approval of the Client to enter into a joint venture with consultants not invited for this assignment.**
 - ii. For assignments on a staff-time basis, the estimated number of professional staff is given in the Data Sheet. The proposal shall, however, be based on the number of professional staff-months estimated by the consultant.

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- iii. It is desirable that the majority of the key professional staff proposed be permanent employees of the consultant or has an extended and stable working relationship with it.
- iv. Proposed professional staff must, at a minimum, have the experience indicated in the Data Sheet, preferably working under conditions similar to those prevailing in Nepal.
- v. **Alternative professional staff shall not be proposed**, and only one curriculum vitae (CV) may be submitted for each position.
- vi. Reports to be issued by the consultants as part of this assignment must be in the language(s) as specified in the Data Sheet.

3.4 The Technical Proposal shall provide the following information using the attached Standard Forms (Section 3):

- i. A brief description of the consultant's organization and an outline of recent experience on assignments (Section 3B): of a similar nature. For each assignment, the outline should indicate, inter alia, the client, location and duration of the assignment, contract amount, and consultant's involvement.
- ii. Any comments or suggestions on the Terms of Reference on the data, a list of services, and facilities to be provided by the Client (Section 3C).
- iii. A description of the methodology and work plan for performing the assignment (Section 3D).
- iv. The list of the proposed staff team by specialty, the tasks that would be assigned to each staff team member, and their timing (Section 3E).
- v. CVs recently signed by the proposed professional staff and the authorized representative submitting the proposal (Section 3F). Key information should include number of years working for the consultant/entity and degree of responsibility held in various assignments during the last fifteen (15) years.
- vi. Estimates of the total staff input (professional and support staff; staff time) needed to carry out the assignment, supported by bar chart diagrams showing the time proposed for each professional staff team member (Sections 3E and 3G).
- vii. A detailed description of the proposed methodology, staffing, and monitoring of training, if the Data Sheet specifies training as a major component of the assignment.
- viii. Any additional information requested in the Data Sheet.

3.5 The **Technical Proposal shall not include any financial information.**





Financial Proposal

- 3.6 In preparing the Financial Proposal (FP), consultants are expected to take into account the requirements and conditions outlined in the RFP documents. The Financial Proposal should follow Standard Forms (Section 4). It lists all costs associated with the assignment, including (a) remuneration for staff (, in the field and at headquarters), and (b) reimbursable expenses such as subsistence (per diem, housing), transportation (mobilization and demobilization), services and equipment (vehicles, office equipment, furniture, and supplies), office rent, insurance, printing of documents, communication (Telephone, Fax etc.) surveys, and training, if it is a major component of the assignment. If appropriate, these costs should be broken down by activity.
- 3.7 The Financial Proposal should include all duties, taxes and other levies, and other charges imposed under the applicable law payable by the Consultant under the Contract or for any other cause.
- 3.8 Consultants shall express the price of their services in Nepalese Rupees.
- 3.9 The Data Sheet indicates the required validity period of the proposals. During this period, the consultant is expected to keep available the professional staff proposed for the assignment. The Client will make its best effort to complete negotiations within this period. If the Client wishes to extend the validity period of the proposals, the consultants who do not agree have the right not to extend the validity of their proposals.

4. Submission, Receipt, and Opening of Proposals

- 4.1 The original proposal (TP and FP) shall be prepared in indelible ink. It shall contain no interlineations or overwriting, except as necessary to correct errors made by the consultant itself. Any such corrections must be initialed by the persons or person who sign(s) the proposals.
- 4.2 An authorized representative of the Consultants shall initial all pages of the original Technical and Financial Proposals. The authorization shall be in the form of a written power of attorney accompanying the Proposal.
- 4.3 For each proposal, the consultants shall prepare the number of copies indicated in the Data Sheet. Each Technical Proposal and Financial Proposal shall be marked “**ORIGINAL**” or “**COPY**” as appropriate. If there are any discrepancies between the original and the copies of the proposal, the original governs.
- 4.4 The original and all copies of the Technical Proposal shall be placed in a sealed envelope clearly marked “**Technical Proposal**,” and the original and all copies of the Financial Proposal in a sealed envelope clearly marked “**FINANCIAL PROPOSAL**” and warning: “**DO NOT**

OPEN WITH THE TECHNICAL PROPOSAL.” Both envelopes shall be placed into an outer envelope and sealed. This outer envelope shall bear the submission address and other information indicated in the Data Sheet and be clearly marked, **“DO NOT OPEN, EXCEPT IN PRESENCE OF THE EVALUATION COMMITTEE.”**

- 4.5 The completed Technical and Financial Proposals must be delivered at the submission address on or before the time and date stated in the Data Sheet. Any proposal received after the closing time for submission of proposals shall be returned unopened.
- 4.6 After the deadline for submission of proposals, the Technical Proposal shall be opened immediately by the evaluation committee. The Financial Proposal shall remain sealed and deposited with the Client’s Procurement Unit until all submitted Technically Proposals are evaluated.

5. Proposal Evaluation

General

- 5.1 From the time the bids are opened to the time the contract is awarded, if any consultant wishes to contact the Client on any matter related to its proposal, it should do so in writing at the address indicated in the Data Sheet. Any effort by the consultant to influence the Client in the Client’s proposal evaluation, proposal comparison or contract award decisions may result in the rejection of the consultant’s proposal.
- 5.2 Evaluators of Technical Proposals shall have no access to the Financial Proposals until the technical evaluation, is concluded.

Evaluation of Technical Proposals (QCBS, QBS, FBS, LCBS)

- 5.3 The evaluation committee, appointed by the Client as a whole, and each of its members individually, evaluates the proposals on the basis of their responsiveness to the Terms of Reference, applying the evaluation criteria and point system specified in the Data Sheet. The evaluation committee shall compute the score obtained by each proposal by taking the average of the scores given by each member to the particular proposal. Each responsive proposal will be given a technical score (St). A proposal shall be rejected at this stage if it does not respond to important aspects of the Terms of Reference or if it fails to achieve the minimum technical score indicated in the Data Sheet.
- 5.4 In the case of Quality-Based Selection, the highest ranked consultant is invited to negotiate its proposal and the contract on the basis of the Technical Proposal and the Financial Proposal submitted in accordance with the instructions given in para. 1.2 and the Data Sheet.

Public Opening and Evaluation of Financial Proposals (QBS Only)

- 5.5. The Financial Proposals shall be opened publicly in the presence of the consultants’ representatives who choose to attend. The name of the consultant and the proposed prices shall be read aloud and recorded. The Client shall prepare minutes of the public opening.





Public Opening and Evaluation of Financial Proposals (QCBS, FBS, LCBS)

- 5.6 After the evaluation of quality is completed, the Client shall notify those consultants whose proposals did not meet the minimum qualifying mark or were considered non-responsive to the RFP and Terms of Reference, indicating that their Financial Proposals will be returned unopened after completing the selection process. The Client shall simultaneously notify the consultants that have secured the minimum qualifying mark, indicating the date and time set for opening the Financial Proposals. The opening date shall be 7 days after the notification date. The notification may be sent by registered letter, cable, telex, facsimile, or electronic mail.
- 5.7 The Financial Proposals shall be opened publicly in the presence of the consultants' representatives who choose to attend. The name of the consultant, the technical scores, and the proposed prices shall be read aloud and recorded when the Financial Proposals are opened. The Client shall prepare minutes of the public opening.
- 5.8 The evaluation committee will determine whether the Financial Proposals are complete (i.e., whether they have costed all items of the corresponding Technical Proposals; if not, the Client will cost them and add their cost to the initial price), and correct any computational errors.
- 5.9 In case of Fixed Budget Selection (FBS), the consultant's Financial Proposals with cost more than the specified fixed budget ceiling by the Client in Data Sheet shall be rejected.
- 5.10 In case of Least Cost Based Selection (LCBS), the consultant's proposal which has scored the minimum pass mark in the Technical proposal and is of the least cost in the financial proposal shall be invited for negotiation.
- 5.11 In case of QCBS and FBS with financial proposal within specified fixed budget ceiling, the lowest Financial Proposal (F_m) will be given a financial score (S_f) of 100 points. The financial scores (S_f) of the other Financial Proposals will be computed as indicated in the Data Sheet. Proposals will be ranked according to their combined technical (S_t) and financial (S_f) scores using the weights (T = the weight given to the Technical Proposal; P = the weight given to the Financial Proposal; $T + P = 1$) indicated in the Data Sheet: $S = S_t \times T\% + S_f \times P\%$. The consultant achieving the highest combined technical and financial score will be invited for negotiations.

6. Negotiations

- 6.1 Negotiations will be held at the address indicated in the Data Sheet. The aim is to reach agreement on all points and sign a contract.
- 6.2 Negotiations will include a discussion of the Technical Proposal, the proposed methodology (work plan), staffing and any suggestions made

by the consultant to improve the Terms of Reference. The Client and consultant will then work out final Terms of Reference, staffing, and bar charts indicating activities, staff, periods in the field and in the home office, staff-months, logistics, and reporting. The agreed work plan and final Terms of Reference will then be incorporated in the "Description of Services" and form part of the contract. Special attention will be paid to getting the most the consultant can offer within the available budget and to clearly defining the inputs required from the Client to ensure satisfactory implementation of the assignment.

- 6.3 Unless there are exceptional reasons, the financial negotiations will involve neither the remuneration rates for staff (no breakdown of fees) nor other proposed unit rates in the cases of QCBS methods. For QBS, the consultant should provide the information on remuneration rates described in the Appendix to this information.
- 6.4 Having selected the consultant on the basis of, among other things, an evaluation of proposed key professional staff, the Client expects to negotiate a contract on the basis of the experts named in the proposal. Before contract negotiations, the Client will require assurances that the experts will be actually available. The Client will not consider substitutions during contract negotiations unless both parties agree that undue delay in the selection process makes such substitution unavoidable or that such changes are critical to meet the objectives of the assignment. If substitution is considered then the proposed alternative candidate shall be evaluated as per the original criteria. The qualification and experience of the substitute candidate shall equal to or higher than the originally proposed candidate. If this is not the case and if it is established that key staff were offered in the proposal without confirming their availability, the consultant may be disqualified.
- 6.5 The negotiations will conclude with a review of the draft form of the contract. . If negotiations fail, the Client will invite the consultant whose proposal received the second highest score to negotiate a Contract.

7. Award of Contract

- 7.1 Pursuant to Sub-Clause 6.5, the consultant, with whom agreement is reached following negotiation, shall be selected for approval of his proposal and the Client shall notify its intention to accept the proposal to the selected consultant and other short-listed consultants within 7 days of selection of the winning proposal.
- 7.2 Any consultant, who has submitted a proposal and is not satisfied with the procurement process or Client's decision provided as per Sub - Clause 7.1 and believes that the Client has committed an error or breach of duty which has or will result in loss to him then the consultant may give an application for review of the decision to the Client with reference to the error or breach of duty committed by the Client. The review application should be given within 7 days of receipt



of information regarding the issue of letter by the Client notifying its intention to accept the winning proposal pursuant to Sub Clause 7.1.

- 7.3 If the review application is not received by the Client pursuant to Sub-Clause 7.2 then the proposal of the Consultant, selected as per Sub-Clause 7.1 shall be accepted and the successful consultant shall be notified to come for signing the Agreement within 15 days.
- 7.4 If the Consultant fails to sign an agreement pursuant to Sub-Clause 7.3 then the Client will invite the consultant whose proposal received the next highest score to negotiate a contract.
- 7.5 If a review application is received by the Client pursuant to Clause 7.1 then the Client will clarify and respond within 5 days of receiving such application.
- 7.6 If the applicant is not satisfied with the decision given by the procuring entity and/ or the decision is not given by the Procuring Entity Chief within 5 days then the applicant can file a complaint to the Review Committee within 7 days.
- 7.7 The Client shall return the unopened Financial Proposals of those consultants who did not pass the technical evaluation.
- 7.8 The consultant is expected to commence the assignment on the date and at the location specified in the Data Sheet.

8. Confidentiality

- 8.1 Information relating to evaluation of proposals and recommendations concerning awards shall not be disclosed to the consultants who submitted the proposals or to other persons not officially concerned with the process, until the letter of intention to accept the proposal is not issued to the selected consultant pursuant to Sub- Clause 7.1.

9. Conduct of Consultants

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



- e. coercion or threatening directly or indirectly to impair or harm, any party or the property of the party involved in the procurement proceedings,
- f. collusive practice among consultants before or after submission of proposals for distribution of works among consultants or fixing artificial/uncompetitive proposal price with an intention to deprive the Client the benefit of open competitive proposal price.
- g. contacting the Client with an intention to influence the Client with regards to the proposals or interference of any kind in examination and evaluation of the proposals during the period after opening of proposals up to the notification of award of contract

10. Blacklisting Consultant

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

- a) if it is proved that the bidder committed acts pursuant to the Information to Consultants clause 9.2,
- b) if the bidder fails to sign an agreement pursuant to Information to Consultants clause 7.3,
- c) if it is proved later that the bidder/contractor has committed substantial defect in implementation of the contract or has not substantially fulfilled his obligations under the contract or the completed work is not of the specified quality as per the contract
- d) if convicted by a court of law in a criminal offence which disqualifies the consultant from participating in the contract.
- e) if it is proved that the contract agreement signed by the consultant was based on false or misrepresentation of consultant's qualification information,
- f) other acts mentioned in the Data Sheet or SCC

10.2 A Consultant declared blacklisted and ineligible by the Public procurement Office and or concerned Donor Agency in case of donor funded project shall be ineligible to bid for a contract during the period of time determined by the GON and or the concerned donor agency.





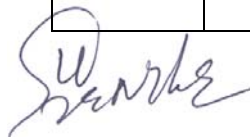
Information to Consultants

DATA SHEET

Clause Reference

1.1	The name of the Client is: Water and Energy Commission Secretariat, Singh Durbar, Kathmandu The method of selection is: Quality and Cost Based Selection (QCBS)
1.2	The name, objective and description of assignment are: Name: Assessment of Hydropower Potential of Nepal Objective: As Mentioned in the TOR Description: As Mentioned in the TOR
1.3	A pre-proposal conference will be held: Yes ___ (√) No ___ Date: After 15th day from the issuing of RFP Document Time: 11:00 A.M. Venue: Meeting hall of WECS The name(s), address(es), and telephone numbers of the Client's official(s) are: Name: Ugranath Jha Address: Water and Energy Commission Secretariat, Singh Durbar Telephone No. : 4211422, 4211429, 4211415, 4211417, Fax- 4211425
1.4	The Client will provide the following inputs: Act, Rules, Regulations, Manuals and Guidelines related to study and other study related information, if available any, at the cost of consultant.
1.10	The clauses on fraud and corruption in the Contract are: As per applicable law
2.1	Clarifications may be requested within 7 days before the submission date The address for requesting clarifications is: Water and Energy Commission Secretariat, Singh Durbar, Kathmandu, Nepal Facsimile: 01-4211425 Email: ugranathjha@wecs.gov.np
3.1	Proposals should be submitted in the following language(s): English
3.3	(i) Short listed consultants/entity may associate with other short listed Consultant (ii) The estimated number of professional required for the assignment is: 17 (iii) Available Budget for Fixed Budget Assignment : Not Applicable (iv) The minimum required experience of proposed professional staff is:

	as mentioned in the clause reference 5.3. (v) Reports that are part of the assignment must be written in the following language(s): All the reports shall be in English												
3.4	(i) Training is a specific component of this assignment: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (ii) Additional information in the Technical Proposal includes: As provided in the TOR												
3.9	Proposals must remain valid 90 days after the last submission date,												
4.3	Consultants must submit an original and two additional copies of Technical Proposal and one copy Financial Proposal												
4.4	The proposal submission address: Procurement Unit Water and Energy Commission Secretariat, Singh Durbar, Kathmandu Information on the outer envelope should also include : "Assessment of Hydropower Potential of Nepal"												
4.5	Proposals must be submitted no later than: 31 st day from date of issuance of RFP before (12.00 noon) The submitted proposals will be opened at 2.00 pm on last date of submission of the proposal in meeting hall of WECS.												
5.1	The address to send information to the Client is: Water and Energy Commission Secretariat, Singh Durbar, Kathmandu												
5.3	The marks to be given under each of the evaluation criteria are: (1) Specific Work Experience of the Firm in Feasibility Study or DPR preparation or Detailed Engineering Design of Hydropower Projects in last 10 years ----- 5 Marks <table border="1" data-bbox="379 1458 1497 1727"> <tr> <td>i</td> <td>Less than 2 (two) hydropower projects</td> <td>0</td> </tr> <tr> <td>ii</td> <td>2-3 hydropower projects each with capacity not less than 10 MW</td> <td>3</td> </tr> <tr> <td>iii</td> <td>4-5 hydropower projects each with capacity not less than 10 MW</td> <td>4</td> </tr> <tr> <td>iv</td> <td>More than 5 hydropower projects each with capacity not less than 10 MW</td> <td>5</td> </tr> </table> <p>Note:</p> <ul style="list-style-type: none"> In case of a joint venture, the evaluation of firm's capacity will be done collectively. The experience of the firm shall be supported with notarized copies of experience/ completion certificates showing the project size, value of service and date of completion of the assignment 	i	Less than 2 (two) hydropower projects	0	ii	2-3 hydropower projects each with capacity not less than 10 MW	3	iii	4-5 hydropower projects each with capacity not less than 10 MW	4	iv	More than 5 hydropower projects each with capacity not less than 10 MW	5
i	Less than 2 (two) hydropower projects	0											
ii	2-3 hydropower projects each with capacity not less than 10 MW	3											
iii	4-5 hydropower projects each with capacity not less than 10 MW	4											
iv	More than 5 hydropower projects each with capacity not less than 10 MW	5											



(2) Adequacy of the proposed work plan and methodology in responding to the Terms of Reference - ----- 40 Marks

- Understanding of Objective of Study and Scope of Work----- 5 Marks
- Comments and Suggestions on Terms of Reference and Data, Services & Facilities to be Provided by Client ----- 5 Marks
- Approach and Methodology -----15 Marks
- Work Plan (Detailing of work with indicators like number of measurements etc should also be included)-----10 Marks
- Man power Schedule, Team Composition and Task Assignment -----5 Marks

(3) Competence of the key staff for the Assignment (Specific Experience of the key Professionals in relevant field) ----- 50 Marks

Full marks for different categories of professionals are as below:

A	Team Leader (Minimum 20 years of experience with Masters degree in relevant subject as specified in the TOR)	8
B	Hydropower Engineers, 3 Nos. (Minimum 15 years of experience with Masters degree in relevant subject as specified in the TOR)	3x4 =12
C	Hydrologist, Geologist/Geotechnical Engineer, GIS Expert , Meteorologist, Hydrologic Modeler, Economist/Financial Analyst (Minimum 15 years of experience with Master degree in relevant subject as specified in the TOR)	6x4 = 24
D	Overseers 3 Nos., Official Manager (Minimum 5 years of experience with Bachelor degree in relevant subject)	4x1.5 = 6

Furthermore, each professional shall be evaluated based on number of projects accomplished as given below:


i	Experience in at least two projects in the respective field	70%
ii	Experience in at least three projects in the respective field and at least one of those projects shall be a hydropower project for the Team leader, Geologist/Geotechnical Engineer, Economist/Financial Analyst	85%
iii	Experience in more than three projects in the respective field and at least two of those projects shall be hydropower projects for the Team leader, Geologist/Geotechnical Engineer, Economist/Financial Analyst	100%

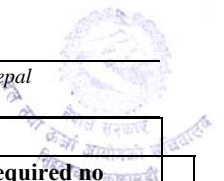
(4) Technology transfer/Training-----5 Marks

Total marks: 100

The minimum technical score required to pass : **70 %**

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<p>Note:</p> <ul style="list-style-type: none"> • Curriculum Vitae (CV) of the key professionals shall be submitted with signature in blue indelible ink of the respective professionals as provided in Form 3F. The CV shall contain the NEC (Nepal Engineering Council) registration number for those key professionals who need to be registered as per NEC Act 2055 and regulation 2057. A notarized copy of the NEC registration certificate shall also be attached for the person to be evaluated. • Public/Semipublic entities' employees need to submit official no objection letter to provide consultancy services. Failure to submit this will cause Zero marks in his/her evaluation. • A firm shall not propose the same professional in more than one designation in the same job. If so proposed, the respective person will not be accounted in the evaluation for any designation. • The key professional hired as part time staff will be evaluated with only 80 % of the corresponding evaluation marks. 	
5.8	The fixed Budget Ceiling for the assignment is : Not Applicable
5.10	<p>The formula for determining the financial scores is the following: $S_f = 100 \times F_m / F$, in which S_f is the financial score, F_m is the lowest price and F the price of the proposal under consideration</p> <p>The weights given to the Technical and Financial Proposals are: T (Technical Proposal) = 80 % and P (Financial Proposal) = 20 %</p>
6.1	<p>The address for negotiations is: Water and Energy Commission Secretariat, Singha Durbar, Kathmandu</p>
7.6	The assignment is expected to commence from 2071/...../.....
Additional Information	<ul style="list-style-type: none"> • The information furnished by the Firm(s) in the RFP document should be realistic. If any discrepancies/faults are found, legal action may be taken as per prevailing rules and regulations. • The consultant must put the signature of authorized representative and stamp of company on each printed side of every page in both the Technical and Financial Proposals. • In case of a joint venture, the consultant should submit the joint venture agreement. The consultant must submit the power of attorney to sign and submit the proposals by designated authorized representatives of the firms in the JV. The composition and share structures of the JV shall be the same as proposed during the EOI. If otherwise, the proposal will not be evaluated. 



List of Key Professionals:		
SN	Designation	Required no
1	Team Leader	1
2	Hydropower Expert	3
3	Hydrologist	1
4	Geologist/Geotechnical Engineer	1
5	GIS Expert	1
6	Meteorologist	1
7	Hydrologic Modeler	1
8	Economist/Financial Analyst	1
9	Civil Overseer	3
10	Office Manager	1
11	Draught Person	1
12	Computer Operator	1
13	Supporting Staff	1

Su



Section 3. Technical Proposal - Standard Forms

- 3A. Technical Proposal submission form.
- 3B. Consultant's references.
- 3C. Comments and suggestions of consultants on the Terms of Reference and on data, services, and facilities to be provided by the Client.
- 3D. Description of the methodology and work plan for performing the assignment.
- 3E. Team composition and task assignments.
- 3F. Format of curriculum vitae (CV) for proposed professional staff.
- 3G. Time schedule for professional personnel.
- 3H. Activity (work) schedule.

**3A TECHNICAL PROPOSAL SUBMISSION FORM***Date: 2071/ /*

To:

The Secretary

Water and Energy Commission Secretariat

Singh Durbar, Kathmandu

Dear Sir/Madam,

We, the undersigned, offer to provide the consulting services for Assessment of Hydropower Potential of Nepal in accordance with your Request for Proposal dated .../.../2071 and our Proposal. We hereby submit our Proposal, which includes this Technical Proposal, and a Financial Proposal sealed under a separate envelope.

If negotiations are held during the period of validity of the Proposal, i.e., before .../.../2071 we undertake to negotiate on the basis of the proposed staff. Our Proposal is binding upon us and subject to the modifications resulting from Contract negotiations.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature:

Name and Title of Signatory:

Name of Consultant:

Address:



3B. CONSULTANT'S REFERENCES

Relevant services carried out in the last ten years that best illustrate qualifications

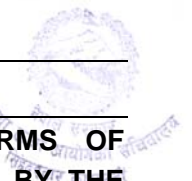
Using the format below, provide information on each assignment for which your Consultant/entity, either individually as a corporate entity or as one of the major companies within an association, was legally contracted.

Assignment Name:		Country:
Location within Country:		Professional Staff Provided by Your Consultant/Entity (profiles):
Name of Client:		No. of Staff:
Address:		No. of Staff-Months: Duration of Assignment:
Start Date (Month/Year):	Completion Date (Month/Year):	Approx. Value of Services NRs
Name of Associated Consultants, If Any:		No. of Months of Professional Staff Provided by Associated Consultants:
Name of Senior Staff, Designation (Project Director/Coordinator, Team Leader etc.) Involved and Functions Performed:		
Narrative Description of Project: : (Actual assignment, nature of activities performed and location)		
Description of Actual Services Provided by Your Staff:		

Consultant's Name:.....

Signature:.....

Stamp:



3C. COMMENTS AND SUGGESTIONS OF CONSULTANTS ON THE TERMS OF REFERENCE AND ON DATA, SERVICES, AND FACILITIES TO BE PROVIDED BY THE CLIENT

On the Terms of Reference:

- 1.
- 2.
- 3.
- 4.
- 5.

On the data, services, and facilities to be provided by the Client:

- 1.
- 2.
- 3.
- 4.
- 5.

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3D. DESCRIPTION OF THE METHODOLOGY AND WORK PLAN FOR PERFORMING THE ASSIGNMENT

[Handwritten signature]

**3E. TEAM COMPOSITION AND TASK ASSIGNMENTS****1. Technical/Managerial Staff**

Name	Position	Task

2. Support Staff

Name	Position	Task



3F. FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

Proposed Position:

Name of Consultant:

Name of Staff:

Profession:

Date of Birth:

Years with Consultant/Entity:

Nationality:

Membership in Professional Societies:

Detailed Tasks Assigned:

Key Qualifications:

[Give an outline of staff member's experience and training most pertinent to tasks on assignment. Describe degree of responsibility held by staff member on relevant previous assignments and give dates and locations.]

Education:

[Summarize college/university and other specialized education of staff member, giving names of schools, dates attended, and degrees obtained.]

Employment Record:

[Starting with present position, list in reverse order every employment held. List all positions held by staff member since graduation, giving dates, names of employing organizations, titles of positions held, and locations of assignments. For experience in last ten years, also give types of activities performed and client references, where appropriate.]

Languages:

[For each language indicate proficiency: excellent, good, fair, or poor in speaking, reading, and writing.]

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

.....

Date:

*[Signature of staff member and authorized representative of the consultant with inedible **blue ink**]*

Day/Month/Year

Full name of staff member: _____

Full name of authorized representative: _____

3G. TIME SCHEDULE FOR PROFESSIONAL PERSONNEL

		Months (In Form of Bar Chart)														n	Number of Months	Number of Months in Field
Name	Position	1	2	3	4	5	6	7	8	9	10	11	12					
																	Subtotal (1)	
																	Subtotal (2)	
																	Subtotal (3)	
																	Subtotal (4)	
																	Subtotal (n)	

Full-time Input: _____

Part-time Input: _____

Signature: _____

(Authorized representative)

Full Name: _____

Title: _____

Address: _____



3H. ACTIVITY (WORK) SCHEDULE

A. Field Investigation and Study Items

Activity (Work)															Remarks	
	1	2	3	4	5	6	7	8	9	10	11	12		n		

B. Completion and Submission of Reports

S. No.	Reports	Date
1	Inception Report	As per TOR
2	Interim Report I	" "
3	Interim Report II	" "
4	Draft Report	" "
5	Final Report	" "

Note: Each Report at different phases shall bear the signature(s) of the key professionals stating their involvement in the job.



Section 4. Financial Proposal - Standard Forms

- 4A. Financial Proposal submission form
- 4B. Summary of costs
- 4C. Breakdown of price per activity (NOT APPLICABLE)
- 4D. Breakdown of remuneration per activity
- 4E. Reimbursable per activity
- 4F. Miscellaneous expenses (NOT APPLICABLE)

A handwritten signature in black ink, appearing to be 'S. Sankha', is located in the lower-left quadrant of the page.

4A. FINANCIAL PROPOSAL SUBMISSION FORM

Date: 2071/ /

To:
The Secretary
Water and Energy Commission Secretariat
Singh Durbar, Kathmandu

Dear Sir/Madam,

:

We, the undersigned, offer to provide the consulting services for **Assessment of Hydropower Potential of Nepal** in accordance with your Request for Proposal dated / /2071 and our Proposal (Technical and Financial Proposals). Our attached Financial Proposal is for the sum of [NRs. *Amount in words and figures*]. This amount is inclusive of the local taxes except Value Added Tax (VAT), which we have estimated at [NRs. *Amount(s) in words and figures*].

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e., / /2071.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature:

Name and Title of Signatory:

Name of Consultant:

Address:



4B. SUMMARY OF COSTS

S. N.	Items	Amount (NRs.)	
		In Figures	In words
1)	Man Power Cost for Field Work and Office Work		
2)	Transportation of Manpower and Equipment during site visit		
3)	Office work, Vehicle & Equipment charge and Report preparation		
4)	Workshop/Training		
Total Cost			
Value Added Tax @ 13 %			
Grand Total including VAT			

Name of the Consulting Firm:

Authorized Signature:

Seal of the Consulting Firm:



4D. BREAKDOWN OF REMUNERATION PER ACTIVITY

1.0 Manpower Cost for Field Work and Office Work

S. N.	Job Title	Office work (A)				Field Work Allowance (B)				Total cost NRs. (A)+(B)
		No.	MM/person	Unit Rate/MM	Cost (NRs.)	No.	MM/person	Field Allowance (NRs.)	Cost (NRs.)	
1	Team Leader	1	18.00			1	3.00			
2	Hydropower Expert	3	48.00			3	9.00			
3	Hydrologist	1	18.00			1	6.00			
4	Geologist/Geotechnical Engineer	1	18.00			1	6.00			
5	GIS Expert	1	8.00			1	0.00			
6	Meteorologist	1	14.00			1	3.00			
7	Hydrologic Modeler	1	11.00			1	3.00			
8	Economist/Financial Analyst	1	9.00			1	1.00			
9	Civil Overseer	3	27.00			3	12.00			
10	Office Manager	1	15.00			1	0.00			
11	Draught Person	1	8.00			1	0.00			
12	Computer Operator	1	21.00			1	0.00			
13	Supporting Staff	1	21.00			1	0.00			
14	Field labour					3	20.00			
15	Porter					2	4.00			
	Total									

Note: The consultant shall not change the m.month of the Team Leader but he / she can change the m.month of the key experts S.N.2-8 so that the sum of their m.month is minimum 126 m.month.



4E. REIMBURSABLES PER ACTIVITY

1. Transportation of Manpower and Equipment during site visit

S.N.	Mode of Travel	Quantity	In Figures	In words
1	Transportation cost from Kathmandu to concerned site and back to Kathmandu including required field equipment and manpower	LS		
	Total			

2. Office work, Vehicle & Equipment charge and Report preparation

S.N.	Description of Work	Unit	Quantity	Total Cost (NRs.)	
				In Figures	In words
1	Topographic map sheets	LS			
2	Digital Topographic map and other maps	LS			
3	Stationery	LS			
4	Photocopy	LS			
5	Computer CDs, DVDs, Pen-drive etc	LS			
6	Report Production	No			
7	Computer/ Laptop with printer	No			
8	Communication expenditures	month			
9	Survey Equipment charge (Total station, GPS etc)	LS			
10	Equipment hiring charges for discharge measurement	LS			
11	Office space utilization with electricity and drinking water	month			
12	Photographs printing and development	LS			
13	Vehicle hiring including fuel, driver and maintenance	LS			
	Total				

3. Workshop/Training

S. N.	Description of Work	Unit	Quantity	Total Cost (NRs.)	
				In Figures	In words
i	One day workshop to present and discuss the inception report				
	a) working lunch	per	30		
	b) stationeries	per	25		
	d) management support	LS			
	Sub total				
ii	Technology transfer training(7days), 20 participants				
	a) working lunch	per	7*20		
	b) stationeries	per	20		
	c) training materials, photocopies etc	LS			
	d) management support	LS			
	Sub total				
iii	Residential draft report presentation workshop(2days), 40 participants				
	a) participation allowance	per	2*40	1000.00	
	b) lunch, dinner, breakfast	per	2*40		
	c) stationeries	per	40		
	d) accommodation(1 night stay)	per	40		
	e) training materials	LS	1		
	f) hall rent, management support , transportation etc	LS	1		
	Sub total				
	Total				



TERMS OF REFERENCE (TOR)

A handwritten signature in black ink, appearing to be 'S. Sankha', located in the bottom left corner of the page.

Government of Nepal

Water and Energy Commission Secretariat

Singh Durbar

Terms of Reference (TOR)

For

Assessment of Hydropower Potential of Nepal

December, 2014



Term of Reference

1. Background

With an average rainfall of about 1400 mm over the country, Nepal is generously endowed by nature in water resources. There are 6000 big and small rivers in the three main river systems namely Gandaki (Narayani), Koshi, and Karnali including some southern rivers and the two border rivers – Mechi in the East and Mahakali in the West. While some of the major rivers originate in the High Himalaya in Nepal, some others originate in the Tibet. Yet another group of rivers, such as the Kankai, Kamala, Bagmati, Rapti, and Bheri originate in the Mahabharat ranges. Numerous small streams start from the Churia ranges of hills; these are principally rain-fed and are, therefore, seasonal.

Due to high concentration and intensity of precipitation during the monsoon (June-September) period, about 72% of the total run-off is instantaneous, while the rest is conserved as snow and ground water which drains into the rivers during the dry season. The total run-off per year from Nepal, including run-off from Tibetan catchment is estimated to be about 200 billion cubic meters. Based on that estimation, an old study reveals that Nepal has a theoretical hydropower potential of 83000 MW and an economically viable potential of about 43000 MW.

These figures of Nepal's hydropower potential were arrived at much before the start of recent technological advancements in hydrological modeling. Critics have continuously pointed out the need to verify and update these figures. These figures did have a strong theoretical basis when the study was made more than four decades back. During this intervening period much data has become available and numerous scientific tools have been devised in hydro-meteorological modeling. Therefore, it becomes sensible that Nepal's hydropower potential be assessed again with the help of more recent data and modeling tools. Realizing this need, the Government of Nepal has allocated some fund in its annual budget to carry out a study on the "Assessment of Hydropower Potential of Nepal" in the present context. The study will be carried out by the Water and Energy Commission Secretariat (WECS) through a local consultancy firm.

2. Objective of the work

The overall objective of the work is to carry out the assessment of gross hydropower potential of Nepal's rivers and arrive at the techno-economically viable potential. In addition, the study will identify and assess the potential of reservoir type projects with installed capacity of 100 MW or more and run-off river projects with installed capacity of 300 MW or more.

3. Scope of work

The scope of the proposed work includes, but is not limited to, the following:

- to evaluate the hydropower potential in the three major river basins, namely Sapta Koshi, Sapta Gandaki (Narayani) and Karnali;
- to evaluate the hydropower potential in the two boundary rivers, namely Mechi in the east and Mahakali in the far west, and their tributaries;
- to evaluate the hydropower potential in smaller mountain rivers such as the Kankai, Kamala, Bagmati, Rapti, Bheri, Babai, Seti and other rivers and their tributaries, if any, with a potential in hydropower;



- to identify and assess the potential of reservoir type projects with installed capacity of 100 MW or more and run-off river projects with installed capacity of 300 MW or more (at Q_{40} probability of exceedence);
- to assess the technical, financial and economical viability of all identified types of hydropower projects (in case of reservoir type of projects, environmental and social viability shall be also considered), and arrive at the techno-economically viable potential in the basins studied;
- to prepare separate river-basin and physiographic maps showing the potential hydropower projects;
- to prepare district wise and region-wise inventory of potential hydropower projects and to supplement these inventories with lists of projects already developed and with those under development .

4. Study Approach

The study approach suggested are but not limited to the followings:

i. Consultation Process

The study will be conducted with due consultation with related agencies, professionals, academicians etc. Consultation workshops and meetings will be conducted as indicated in section 7 below with participation of different institutions and individuals with consent from WECS.

ii. Data Acquisition and Management

The Consultants shall collect available existing data and information on developed, identified and potential hydropower systems prepared by different government institutions such as the Ministry of Energy, Department of Electricity Development (DOED), Nepal Electricity Authority (NEA), nongovernmental agencies or private sector institutions.

iii. Field Visit

Field work and survey is to be conducted frequently and must begin as soon as possible from the date of agreement. All the costs incurred during the field work for logistics, allowances, transportation etc. will be borne by the consultant. The consultant can decide the number of staffs and visits within the specified person months, as appropriate.

iv. Management of the Study

Management of the study is an essential part for execution of the assigned task. In this regard, the consultant will work in close coordination with the project management unit at WECS. For establishment of a proper coordinating mechanism, the following approach will be adopted:

a. **Staffing:** A Project Coordinator from WECS will work in close coordination with the consultants for day to day execution and monitoring of the study. All the correspondences and coordination with WECS from the consultant side will be the responsibility of the team leader.

b. **Office:** Any office space and office set up is the responsibility of the consultant. All the cost incurred for office setup and logistics shall be borne by the consultant.



5. Methodology

The methodology of this study will be based on the following steps. However, a clear and precise detailing of the methodology for the completion of the work will be the responsibility of the consulting firm.

- A comprehensive review of available literature and past studies.
- Collection of necessary primary, secondary, and tertiary data from different sources.

- Necessary field visits for collection and verification of data (hydro-meteorological, soil, topography and others).
- Calculation/ estimation of the flow discharges in the different rivers and streams utilizing recent tools and models, which are suitable for the respective river basin. This may include hydro-meteorological and soil-moisture modeling work.
- Determination of the discharges required in each river basin for existing and future needs of water supply, irrigation, and other consumptive purposes.
- Calculation of the net discharges available for hydropower projects after deducting the discharges required for consumptive purposes.
- Calculation of the hydropower potential in different river stretches based on available head and net discharge (exceedence probabilities of Q_{40} shall be considered for all calculations).
- Consideration of geological and geotechnical factors in the assessment of hydropower potential in the different river stretches and potential reservoir areas.
- Consideration of technical, financial, economical, social and environmental viability in the assessment of projects.

All the costs for surveys, measurements, sampling, field visits and purchase of software and data will be borne by the consulting firm.

6. Output of the Study

The outputs of this study shall be in the form of reports with compiled data, analysis and results in hard copy as well as in a digital form. Digital maps of the basins with identified hydropower projects shall also be included. Nominated staff of WECS and other relevant ministries and/ or departments will be trained by the consultant in the use of any model or software used or developed during the study.

The output should contain but not limited to the following:

- Inception, Interim (Phase I and II), Draft and Final reports.

- Supporting reports containing information on:
 - Topography and Geology (including latest maps on available scale or as appropriate)
 - Meteorology and Hydrology (including latest maps on available scale or as appropriate)
 - Land use and environment (including latest maps on available scale or as appropriate)
 - Lists of hydropower projects with maps in hard copy and digital forms



- Models, Software with user manuals and Technical Reports, if any
- All Data and supporting Analysis
- Training manuals on the use of models/ software for use by WECS and other relevant ministries and/ or departments.

The consultant will submit the following reports:

a) Inception Report: As soon as the study starts, the consultant shall prepare an Inception Report. Based on discussions with WECS, the consultant shall review and verify the content of the tasks required. Specifically, the consultant shall review the existing/ available information, identify gaps and prepare plans for the surveys and field measurements. The consultant will elaborate: (i) conceptual framework of the study, (ii) revised methodology, (iii) main tasks, (iv) work and staffing plans, and (v) reporting program. . The consultant shall submit 2 (two) hard copies and 1 (one) soft copy of the Inception Report within one month from the date of the agreement. The Inception report will be presented by the consultant and discussed during the one-day consultation workshop. WECS will provide comments and suggestions on the Inception Report within 15 (fifteen) working days from the date of its submission. Thereafter, the final inception report will be re-submitted by the consultant and subsequently be approved by WECS.

b) Interim Report I: The consultant shall submit 2 (two) hard copies and 1 (one) soft copy of the First Interim Report within three months after approval of the Inception Report .The first interim report should contain preliminary analysis supported by data collected by that time. It should also include a detailed work plan for the next phase of the study.

c) Interim Report II: The consultant shall submit 5 (five) hard copies and 1 (one) soft copy of the Second Interim Report within six months after submission of the First Interim Report. The consultant shall summarize the updated progress of the study and present a detailed plan of work for the next reporting period. Most of the field visits and measurements shall be completed by this reporting period. The consultant shall present the analysis of data and demonstrate the hydropower potential of at least one major River Basin. The **Interim Report II** will be presented by the consultant and discussed during the two-day residential workshop. WECS will provide comments and suggestions on the Interim Report within 21 (twenty-one) working days from the date of its submission. Thereafter, the Interim Report will be re-submitted by the consultant and subsequently be approved by WECS.

d) Draft Report: The consultant shall submit 10 (ten) hard copies and 1 (one) soft copy of the Draft Report at least five months before the end date of the contract. The Draft Report shall present the complete analysis and findings of the Study, which includes the hydropower potential and lists and maps of identified projects in the specified capacity range. WECS may appoint a panel of experts to conduct an independent review of the Draft Report. The cost for such review shall be borne separately by WECS. WECS will provide comments and suggestions on the Draft Report within 45 (forty-five) days from the date of its submission.

e) Final Report: The consultant shall incorporate all the comments and suggestions provided by WECS on the Draft Report and submit 3 (three) hard copies and 2 (two) soft copies of the Final Report at least one month before the end date of the contract.

7. Workshops and Meetings

The following workshops/ meetings shall be organized by the consultant:

- a. One-day workshop in Kathmandu to present and discuss the Inception Report.
- b. Two-day residential workshop to present and discuss the Second Interim Report
- c. One-week training for technology transfer immediately after the draft report is submitted.



All the costs involved in carrying out these workshops/ meetings will be borne the consultant.

8. Staffing Requirements

The following are the requirements of experts for the study. However, the consultant may include additional experts during the project period without any additional expenses on the agreed amount.

SN	Descriptions	Required No.
1	Team Leader	1
2	Hydropower Expert	3
3	Hydrologist	1
4	Geologist/Geotechnical Engineer	1
5	GIS Expert	1
6	Economist/Financial Analyst	1
7	Hydrologic Modeler	1
8	Meteorologist	1
9	Overseer	3
10	Office Manager	1
11	Draught Person	1

The responsibility of the experts are, but not limited to, the following:

1. Team Leader

The team leader shall have expertise in the area of Hydropower and Water Resources Engineering. S/he will at least have a Master's degree in Hydropower or Water Resources with at least 20 years of experience in the sector, and must have a sound knowledge of hydropower, hydrology, and water resource planning. S/he will be responsible to:

- Take full responsibility for the consulting team and the outputs required as per the Scope of Work, provide overall direction to the consulting team, and coordinate between individual experts;
- In cooperation with WECS, carry out extensive consultations with the key stakeholders and obtain suggestions and concurrence with the contents of the study;
- Ensure timely delivery and quality control of the outputs.

2. Hydropower Expert

The hydropower expert will have minimum Master's degree in the relevant engineering discipline with at least 15 years of experience in Hydropower Engineering. S/he will be responsible to:

- Work closely with other members of the core technical team and assist the team leader to carry out field work and analysis in at least one major river basin;
- Monitor, review and analyze the inputs provided by different experts in the team ;



- Assist the Team Leader in timely delivery of all outputs and preparation of reports.

3. Hydrologist

The hydrologist should have minimum Master's degree in Hydrology or Water Resources Engineering with at least 15 years experience in related field. S/he will be responsible to:

- Review and assess available hydro-meteorological data and other information (such as on physiography, consumptive uses, groundwater etc.)
- Identify data gaps and make recommendations to fill these gaps.
- Work closely with the hydrologic modeler, Meteorologist, GIS expert and other team members to conduct water budgeting/modeling within the basins.
- Assist the Team Leader in timely delivery of all outputs and preparation of reports

4. Geologist/ Geotechnical Engineer

The Geologist/ Geotechnical Engineer should have minimum Master's degree in Geology or Geotechnical Engineering with at least 15 years experience in the related field and substantial exposure to the hydropower sector. S/he will be responsible to:

- Review and assess the topography and geology of the basin
- Assess the geotechnical stability of the potential hydropower and reservoir sites
- Assist the Team Leader in timely delivery of all outputs and preparation of reports

5. GIS Expert

The GIS expert will have minimum Master's degree in related discipline with at least 15 years of experience in the GIS field with substantial exposure to the water resources sector. S/he will be responsible to:

- Take primary responsibility in supervising the GIS analyses, field data plotting, map production and other related works under the guidance of the team leader.
- Work closely with other members of the core technical team to collect organize, analyze and plot GIS data and maps, .
- Provide specific inputs on the database management system and Geographic Information System (GIS)-based modeling applications.
- Assist the Team Leader in timely delivery of all outputs and preparation of reports

6. Economist/ Financial analyst

The Economist/ Financial Analyst will have minimum Master's degree in the related subject with at least 15 years of experience and substantial exposure to the hydropower sector. S/he will be responsible to:

- Work closely with other members of the core technical team and provide inputs to the team leader to carry out the economic and financial analysis of potential projects.



- Ensure that economic/ financial assessments carried out are undertaken with correct methodologies.
- Assist the Team Leader in timely delivery of all outputs and preparation of reports.

7. **Hydrologic Modeler**

The Hydrologic modeler will have minimum Master's degree in the area of hydrology and water resources with at least 15 years of experience in hydrologic/ water resources modeling. S/he will be responsible to:

- Provide specific inputs on water resources assessment and hydrological modeling; Perform modeling exercises using appropriate models (rainfall-runoff, water allocation and any other modeling exercise as may be necessary);
- Work closely with the Hydrologist, Meteorologist and other members of the core technical team and provide inputs to the team leader.
- Monitor the specific inputs on water resources assessment provided by the other experts.
- Assist the Team Leader in timely delivery of all outputs and preparation of reports.

8. **Meteorologist**

The Meteorologist will have minimum Master's degree in the related discipline with at least 15years of experience in the related field. S/he will be responsible to:

- Work closely with other members of the core technical team, particularly with the Hydrologic Modeler and the Hydrologist to carry out the assessment of river discharges in the different river basins/ sub-basins;
- Provide inputs to the team leader and assist him in timely delivery of all outputs and preparation of reports.

9. **Payment Mode:**

The payment schedule will be as mentioned in the table below.

S.N.	Payments	Payment % of total contract amount	Preconditions for payment
1	First Installment	20	Submission and Approval of Inception Report
2	Second Installment	15	Submission of interim Report I
3	Third Installment	20	Submission and Approval of Interim Report II
4	Fourth Installment	25	Submission of Draft Report
5	Fifth and Final Installment	20	Submission and Approval of the Final Report

10. Work Schedule:

The work period will be 24 months in total. The expected work milestones for the study are shown below. It is the responsibility of the consultant to plan in detail the work schedule and expert man-months schedule to complete the assigned work within the assigned time frame and to meet the milestones mentioned below.

A handwritten signature in blue ink, appearing to read 'S. Santhya', is located in the lower-left quadrant of the page.

Work Schedule

S.N.	Milestone Activities	Time in month																								
		0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
1	Contract agreement	■																								
2	Inception report		■																							
3	One day workshop to present and discuss the inception report			■																						
4	Interim Report I				■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■
5	Field visit				■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■
6	Interim Report II							■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■
7	Two day residential workshop to present and discuss the interim report II									■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■
8	Draft Report submission																				■	■	■	■	■	■
9	Technology transfer training																					■	■	■	■	■
10	Final Report submission																								■	■
11	Work completion /approval/ financial clearance																								■	■



STANDARD FORM OF CONTRACT**Contract for Consultant**

RFP No. : Job No.01/WECS/ 2071-72

Consultants' Services**Lump sum Assignments**

Title of Consulting Services: Assessment of Hydropower Potential of Nepal

Project Name: Assessment of Hydropower Potential of Nepal

Office Name: Government of Nepal

Water and Energy Commission Secretariat

Office Address: Singh Durbar, Kathmandu

Source of Funding: Government of Nepal

Budget Head: 3081014



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CONTRACT FOR CONSULTANT SERVICES

For

Assessment of Hydropower Potential of Nepal

BETWEEN

***Water and Energy Commission Secretariat
Singh Durbar, Kathmandu***

AND

.....

(Consulting Firm)

January, 2015

Kathmandu, NEPAL



I. Form of Contract

This CONTRACT (hereinafter called the “Contract”) is made the day of the month of2015, between, on the one hand, **Water and Energy Commission Secretariat, Singh Durbar, Kathmandu** (hereinafter called the “Client”) and, on the other hand, (hereinafter called the “Consultants”).

WHEREAS

- (a) the Client has requested the Consultants to provide certain consulting services as defined in the General Conditions of Contract attached to this Contract (hereinafter called the “Services”);
- (b) the Consultants, having represented to the Client that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract;

NOW THEREFORE the parties hereto hereby agree as follows:

1. The following documents attached hereto shall be deemed to form an integral part of this Contract:
 - (a) The General Conditions of Contract;
 - (b) The Special Conditions of Contract;
 - (c) The following Appendices: [**Note:** If any of these Appendices are not used, the words “Not Used” should be inserted below next to the title of the Appendix and on the *sheet attached hereto carrying the title of that Appendix.*]

Appendix A: Description of the Services

Appendix B: Reporting Requirement

Appendix C: Key Personnel

Appendix D: Duties of the Client

Appendix E: Contract Cost in Local Currency

Appendix F: Form of Guarantee for Advance Payments (Not Used)

Appendix G: Minutes of Negotiations Meetings

2. The mutual rights and obligations of the Client and the Consultants shall be as set forth in the Contract, in particular:

- (a) the Consultants shall carry out the Services in accordance with the provisions of the Contract; and



(b) the Client shall make payments to the Consultants in accordance with the provisions of the Contract.

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

For and on behalf of **water and Energy Commission Secretariat, Singh Durbar**

[Authorized Representative]

Name: Mr.

Designation:

Seal:

For and on behalf of

[Authorized Representative]

Name: -.....

Designation: **Authorized Representative**

Seal:



II. GENERAL CONDITIONS OF CONTRACT

1. General Provisions

1.1 Definitions

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- a. "Applicable Law" means the laws and any other instruments having the force of law in Nepal, as they may be issued and in force from time to time;
- b. "Government" means Government of Nepal.
- c. "Contract" means the Contract signed by the Parties, to which these General Conditions of Contract (GCC) are attached, together with all the documents listed in Clause 1 of such signed Contract;
- d. "Effective Date" means the date on which this Contract comes into force and effect pursuant to Clause GCC 2.1;
- e. "GCC" means these General Conditions of Contract;
- f. "Donor" means the organization offering loan, credit or grant to GoN
- g. "Local Currency" means the currency of the Government;
- h. "Member," in case the Consultants consist of a joint venture of more than one entity, means any of these entities; and "Members" means all these entities;
- i. "Party" means the Client or the Consultants, as the case may be, and "Parties" means both of them;
- j. "Personnel" means persons hired by the Consultants or by any Sub-consultant as employees and assigned to the performance of the Services or any part thereof; "Foreign Personnel" means such persons who at the time of being so hired had their domicile outside Nepal; "Local Personnel" means such persons who at the time of being so hired had their domicile inside Nepal; and "Key Personnel" means the Personnel referred to in Clause GCC 4.2(a);
- k. "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented;
- l. "Services" means the work to be performed by the Consultants pursuant to this Contract, as described in Appendix A hereto;
- m. "Sub-consultant" means any person or entity to whom/which the Consultants subcontract any part of the Services in accordance with the provisions of Clause GCC 3.7;
- n. "Third Party" means any person or entity other than the Government, the Client, the Consultants or a Sub-consultant.



1.2 Relation

Nothing contained herein shall be construed as establishing a relation

between the Parties	of master and servant or of principal and agent as between the Client and the Consultants. The Consultants, subject to this Contract, have complete charge of Personnel and Sub-consultants, if any, performing the Services and shall be fully responsible for the Services performed by them or on their behalf hereunder.
1.3 Law Governing Contract	This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Applicable Law of Nepal.
1.4 Language	This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.
1.5 Headings	The headings shall not limit, alter or affect the meaning of this Contract.
1.6 Notices	<p>1.6.1 Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram or facsimile to such Party at the address specified in the SCC.</p> <p>1.6.2 Notice will be deemed to be effective as specified in the SCC.</p> <p>1.6.3 A Party may change its address for notice hereunder by giving the other Party notice of such change pursuant to the provisions listed in the SCC with respect to Clause GCC 1.6.2.</p>
1.7 Location	The Services shall be performed at such locations as are specified in Appendix A hereto and, where the location of a particular task is not so specified, at such locations, whether in Nepal or elsewhere, as the Client may approve.
1.8 Authority of Member in Charge	In case the Consultants consist of a joint venture of more than one entity, the Members hereby authorize the entity specified in the SCC to act on their behalf in exercising all the Consultants' rights and obligations towards the Client under this Contract, including without limitation the receiving of instructions and payments from the Client.
1.9 Authorized Representatives	Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Client or the Consultants may be taken or executed by the officials specified in the SCC.
1.10 Taxes and Duties	Unless otherwise specified in the SCC, the Consultants, Sub-consultants and Personnel shall pay such taxes, duties, fees and other impositions as may be levied under the Applicable Law.

2. *Commencement, Completion, Modification and Termination of Contract*




2.1 Effectiveness of Contract

This Contract shall come into force and effect on the date (the “Effective Date”) of the Client’s notice to the Consultants instructing the Consultants to begin carrying out the Services. This notice shall confirm that the effectiveness conditions, if any, listed in the SCC have been met.

2.2 Termination of Contract for Failure to Become Effective

If this Contract has not become effective within such time period after the date of the Contract signed by the Parties as shall be specified in the SCC, either Party may, by not less than thirty (30) days written notice to the other Party, declare this Contract to be null and void, and in the event of such a declaration by either Party, neither Party shall have any claim against the other Party with respect hereto.

2.3 Commencement of Services

The Consultants shall begin carrying out the Services at the end of such time period after the Effective Date as shall be specified in the SCC.

2.4 Expiration of Contract

Unless terminated earlier pursuant to Clause GCC 2.8 hereof, this Contract shall terminate at the end of such time period after the Effective Date as shall be specified in the SCC.

2.5 Variation


Variation of the terms and conditions of this Contract, including any variation of the scope of the Services, may only be made by written agreement between the Parties however, each Party shall give due consideration to any proposals for variation made by the other Party.

2.6 Force majeure

2.6.1 Definition

a) For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by government agencies.

b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or such Party’s Sub-consultants or agents or employees, nor (ii) any event which a diligent Party could reasonably have been expected to both (A) take into account at the time of the conclusion of this Contract and (B) avoid or overcome in the carrying out of its obligations hereunder.


 c) Force Majeure shall not include insufficiency of funds or failure to

make any payment required hereunder.

**2.6.2 No Breach
of Contract**

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

**2.6.3 Measures to
be Taken**

- a) A Party affected by an event of Force Majeure shall take all reasonable measures to remove such Party's inability to fulfil its obligations hereunder with a minimum of delay.
- b) A Party affected by an event of Force Majeure shall notify the other Party of such event as soon as possible, and in any event not later than fifteen (15) days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal conditions as soon as possible.
- c) The Parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

**2.6.4 Extension of
Time (EoT)**

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure or Client's failure to provide facilities in time as per the contract

The Consultant shall submit an application to the Client for extension of time, stating the causes for delay with supporting evidence within 7 days before the expiry of the Contract completion date. The approval of EoT shall be subject to verification by the Client whether:

- a. the consultant had made the best possible efforts to complete the work in due time ,
- b. the facilities to be provided by the Client as per the contract to the Consultant was made in time or not,
- c. the delay was as a result of Force Majeure or not.

2.6.5 Consultation

Not later than thirty (30) days after the Consultants, as the result of an event of Force Majeure, have become unable to perform a material portion of the Services, the Parties shall consult with each other with a view to agreeing on appropriate measures to be taken in the circumstances.

2.7 Suspension

The Client may, by written notice of suspension to the Consultants, suspend all payments to the Consultants hereunder if the Consultants fail to perform any of their obligations under this Contract, including the carrying out of the Services, provided that such notice of

suspension (i) shall specify the nature of the failure, and (ii) shall request the Consultants to remedy such failure within a period not exceeding thirty (30) days after receipt by the Consultants of such notice of suspension.

2.8 Termination

2.8.1 By the Client

The Client may, by not less than thirty (30) days' written notice of termination to the Consultants. (except in the event listed in paragraph (f) below, for which there shall be a written notice of not less than sixty (60) days), such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (g) of this Clause GCC 2.8.1, terminate this Contract:

- a) if the Consultants fail to remedy a failure in the performance of their obligations hereunder, as specified in a notice of suspension pursuant to Clause 2.7 hereinabove, within thirty (30) days of receipt of such notice of suspension or within such further period as the Client may have subsequently approved in writing;
- b) if the Consultants become (or, if the Consultants consist of more than one entity, if any of their Members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;
- c) if the Consultants fail to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause GCC 8 hereof;
- d) if the Consultants submit to the Client a statement which has a material effect on the rights, obligations or interests of the Client and which the Consultants know to be false;
- e) if, as the result of Force Majeure, the Consultants are unable to perform a material portion of the Services for a period of not less than sixty (60) days; or
- f) if the Client, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.
- g) if the Consultant, in the judgment of the Client, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the Client, and includes collusive practice among consultants (prior to or after submission of



proposals) designed to establish prices at artificial non-competitive levels and to deprive the Client of the benefits of free and open competition.

2.8.2 By the Consultants

The Consultants may, by not less than thirty (30) days' written notice to the Client, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause GC 2.8.2, terminate this Contract:

- a) if the Client fails to pay any money due to the Consultants pursuant to this Contract and not subject to dispute pursuant to Clause GCC 8 hereof within forty-five (45) days after receiving written notice from the Consultants that such payment is overdue;
- b) if the Client is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Consultants may have subsequently approved in writing) following the receipt by the Client of the Consultants' notice specifying such breach;
- c) if, as the result of Force Majeure, the Consultants are unable to perform a material portion of the Services for a period of not less than sixty (60) days; or
- d) if the Client fails to comply with any final decision reached as a result of arbitration pursuant to Clause GCC 8 hereof.

2.8.3 Cessation of Rights and Obligations

Upon termination of this Contract pursuant to Clauses GCC 2.2 or GCC 2.8 hereof, or upon expiration of this Contract pursuant to Clause GCC 2.4 hereof, all rights and obligations of the Parties hereunder shall cease, except (i) such rights and obligations as may have accrued on the date of termination or expiration, (ii) the obligation of confidentiality set forth in Clause GCC 3.3 hereof, (iii) the Consultants' obligation to permit inspection, copying and auditing of their accounts and records set forth in Clause GCC 3.6(ii) hereof, and (iv) any right which a Party may have under the Applicable Law.

2.8.4 Cessation of Services

Upon termination of this Contract by notice of either Party to the other pursuant to Clauses GCC 2.8.1 or GCC 2.8.2 hereof, the Consultants shall, immediately upon dispatch or receipt of such notice, take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum. With respect to documents prepared by the Consultants and equipment and materials furnished by the Client, the Consultants shall proceed as provided, respectively, by Clauses GCC 3.9 or GCC 3.10 hereof.

2.8.5 Payment upon Termination

Upon termination of this Contract pursuant to Clauses GCC 2.8.1 or GCC 2.8.2 hereof, the Client shall make the following payments to the Consultants:

- a. remuneration pursuant to Clause GCC 6 hereof for Services satisfactorily performed prior to the effective date of termination;



- b. reimbursable expenditures pursuant to Clause GCC 6 hereof for expenditures actually incurred prior to the effective date of termination; and
- c. except in the case of termination pursuant to paragraphs (a) through (d) of Clause GCC 2.8.1 hereof, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract including the cost of the return travel of the Personnel and their eligible dependents.

2.8.6 Disputes about Events of Termination

If either Party disputes whether an event specified in paragraphs (a) through (e) of Clause GCC 2.8.1 or in Clause GCC 2.8.2 hereof has occurred, such Party may, within thirty (30) days after receipt of notice of termination from the other Party, shall settle the dispute pursuant to Clause GCC 8 hereof, and this Contract shall not be terminated on account of such event except in accordance with the terms of any resulting arbitral award.

3. Obligations of the Consultants

3.1 General

3.1.1 Standard of Performance

The Consultants shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe and effective equipment, machinery, materials and methods. The Consultants shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the Client, and shall at all times support and safeguard the Client's legitimate interests in any dealings with Sub-consultants or Third Parties.

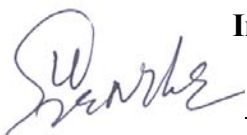
3.1.2 Law Governing Services

The Consultants shall perform the Services in accordance with the Applicable Law and shall take all practicable steps to ensure that any Sub-consultants, as well as the Personnel of the Consultants and any Sub-consultants, comply with the Applicable Law. The Client shall notify the Consultants in writing of relevant local customs, and the Consultants shall, after such notification, respect such customs.

3.1.3 Application of Procurement Law

If the Consultants, as part of the Services, have the responsibility of advising the Client on the procurement of goods, works or services, the Consultants shall comply with any applicable procurement Guidelines as per the prevailing Public Procurement Act and Regulations of the GoN (or of the Donors/funding agencies) and shall at all times exercise such responsibility in the best interest of the Client. Any discounts or commissions obtained by the Consultants in the exercise of such procurement responsibility shall be for the account of the Client.

3.2 Conflict Interests



- 3.2.1 Consultants Not to Benefit from Commissions, Discounts, etc.** The remuneration of the Consultants pursuant to Clause GC 6 hereof shall constitute the Consultants' sole remuneration in connection with this Contract or the Services and, subject to Clause GCC 3.2.2 hereof, the Consultants shall not accept for their own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations hereunder, and the Consultants shall use their best efforts to ensure that any Sub-consultants, as well as the Personnel and agents of either of them, similarly shall not receive any such additional remuneration.
- 3.2.2 Consultants and Affiliates Not to Engage in Certain Activities** The Consultants agree that, during the term of this Contract and after its termination, the Consultants and any entity affiliated with the Consultants, as well as any Sub-consultant and any entity affiliated with such Sub-consultant, shall be disqualified from providing goods, works or services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.
- 3.2.3 Prohibition of Conflicting Activities** The Consultants shall not engage, and shall cause their Personnel as well as their Sub-consultants and their Personnel not to engage, either directly or indirectly, in any of the following activities:
- a) during the term of this Contract, any business or professional activities in Nepal which would conflict with the activities assigned to them under this Contract; and
 - b) after the termination of this Contract, such other activities as may be specified in the SCC.
- 3.3 Confidentiality** The Consultants, their Sub-consultants, and the Personnel of either of them shall not, either during the term of within two (2) years after the expiration of this Contract, disclose any proprietary or confidential information relating to the Project, the Services, this Contract, or the Client's business or operations without the prior written consent of the Client.
- 3.4 Liability of the Consultants** Subject to additional provisions, if any, set forth in the SCC, the Consultants' liability under this Contract shall be as provided by the Applicable Law.
- 3.5 Insurance to be Taken Out by the Consultants** The Consultants (i) shall take out and maintain, and shall cause any Sub-consultants to take out and maintain, at their (or the Sub-consultants', as the case may be) own cost but on terms and conditions approved by the Client, insurance against the risks, and for the coverages, as shall be specified in the SCC, and (ii) at the Client's request, shall provide evidence to the Client showing that such insurance has been taken out and maintained and that the current premiums therefore have been paid.
- 3.6 Accounting, Inspection and** The Consultants (i) shall keep accurate and systematic accounts and records in respect of the Services hereunder, in accordance with internationally accepted accounting principles and in such form and

Auditing

detail as will clearly identify all relevant time changes and costs, and the bases thereof (including such bases as may be specifically referred to in the SCC), and (ii) shall permit the Client or its designated representative periodically, and up to one year from the expiration or termination of this Contract, to inspect the same and make copies thereof as well as to have them audited by auditors appointed by the Client and, where applicable

3.7 Consultants' Actions Requiring Client's Prior Approval

The Consultants shall obtain the Client's prior approval in writing before taking any of the following actions:

- a) appointing such members of the Personnel as are listed in Appendix C merely by title but not by name;
- b) entering into a subcontract for the performance of any part of the Services, it being understood (i) that the selection of the Sub-consultant and the terms and conditions of the subcontract shall have been approved in writing by the Client prior to the execution of the subcontract, and (ii) that the Consultants shall remain fully liable for the performance of the Services by the Sub-consultant and its Personnel pursuant to this Contract;
- c) any other action that may be specified in the SCC.

3.8 Reporting Obligations

The Consultants shall submit to the Client the reports and documents specified in Appendix B hereto, in the form, in the numbers and within the time periods set forth in the said Appendix.

3.9 Documents Prepared by the Consultants to be the Property of the Client

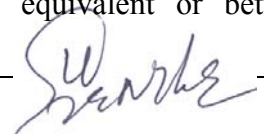
All plans, drawings, specifications, designs, reports, other documents and software prepared by the Consultants for the Client under this Contract shall become and remain the property of the Client, and the Consultants shall, not later than upon termination or expiration of this Contract, deliver all such documents to the Client, together with a detailed inventory thereof. The Consultants may retain a copy of such documents and software. Restrictions about the future use of these documents and software, if any, shall be specified in the SCC.

3.10 Equipment and Materials Furnished by the Client

Equipment and materials made available to the Consultants by the Client, or purchased by the Consultants with funds provided by the Client, shall be the property of the Client and shall be marked accordingly. Upon termination or expiration of this Contract, the Consultants shall make available to the Client an inventory of such equipment and materials and shall dispose of such equipment and materials in accordance with the Client's instructions. While in possession of such equipment and materials, the Consultants, unless otherwise instructed by the Client in writing, shall insure them at the expense of the Client in an amount equal to their full replacement value.

4. Consultants' Personnel and Sub-consultant

- 4.1 General** The Consultants shall employ and provide such qualified and experienced Personnel and Sub-consultants as are required to carry out the Services.
- 4.2 Description of Personnel**
- a. The title, agreed job description, minimum qualification and estimated period of engagement in the carrying out of the Services of each of the Consultants' Key Personnel are described in Appendix C. If any of the Key Personnel has already been approved by the Client, his/her name is listed as well.
 - b. If required to comply with the provisions of Clause GCC 3.1.1 hereof, adjustments with respect to the estimated periods of engagement of Key Personnel set forth in Appendix C may be made by the Consultants by written notice to the Client, provided (i) that such adjustments shall not alter the originally estimated period of engagement of any individual by more than 10% or one week, whichever is larger, and (ii) that the aggregate of such adjustments shall not cause payments under this Contract to exceed the ceilings set forth in Clause GCC 6.1(b) of this Contract. Any other such adjustments shall only be made with the Client's written approval.
 - c. If additional work is required beyond the scope of the Services specified in Appendix A, the estimated periods of engagement of Key Personnel set forth in Appendix C may be increased by agreement in writing between the Client and the Consultants, provided that any such increase shall not, except as otherwise agreed in writing, cause payments under this Contract to exceed the ceilings set forth in Clause GCC 6.1(b) of this Contract.
- 4.3 Approval of Personnel** The Key Personnel and Sub-consultants listed by title as well as by name in Appendix C are hereby approved by the Client. In respect of other Key Personnel which the Consultants propose to use in the carrying out of the Services, the Consultants shall submit to the Client for review and approval a copy of their biographical data. If the Client does not object in writing (stating the reasons for the objection) within twenty-one (21) calendar days from the date of receipt of such biographical data .
- 4.4 Removal and/or Replacement of Personnel**
- a. Except as the Client may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Consultants, it becomes necessary to replace any of the Personnel, the Consultants shall forthwith provide as a replacement a person of equivalent or better



qualifications.

- b. If the Client (i) finds that any of the Personnel has committed serious misconduct or has been charged with having committed a criminal action, or (ii) has reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Consultants shall, at the Client's written request specifying the grounds therefore, forthwith provide as a replacement a person with qualifications and experience acceptable to the Client.
- c. Any of the Personnel provided as a replacement under Clauses (a) and (b) above, the rate of remuneration applicable to such person as well as any reimbursable expenditures (including expenditures due to the number of eligible dependents) the Consultants may wish to claim as a result of such replacement, shall be subject to the prior written approval by the Client. Except as the Client may otherwise agree, (i) the Consultants shall bear all additional travel and other costs arising out of or incidental to any removal and/or replacement, and (ii) the remuneration to be paid for any of the Personnel provided as a replacement shall not exceed the remuneration which would have been payable to the Personnel replaced.

5. Obligations of the Client

5.1 Access to Site

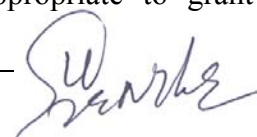
The Client warrants that the Consultants shall have, free of charge, unimpeded access to all sites in Nepal in respect of which access is required for the performance of the Services.

5.2 Change in the Applicable Law

If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost incurred by the Consultants in performing the Services, then the remuneration and reimbursable expenses otherwise payable to the Consultants under this Contract shall be increased or decreased accordingly by agreement between the Parties hereto, and corresponding adjustments shall be made to the ceiling amounts specified in Clause GCC 6.1(b).

5.3 Services, Facilities and Property of the Client

The Client shall make available to the Consultants and the Personnel, for the purposes of the Services and free of any charge, the services, facilities and property described in Appendix D at the times and in the manner specified in said Appendix D, provided that if such services, facilities and property shall not be made available to the Consultants as and when so specified, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the



Consultants for the performance of the Services, (ii) the manner in which the Consultants shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Consultants as a result thereof pursuant to Clause GCC 6.1(c) hereinafter.

5.4 Payment

In consideration of the Services performed by the Consultants under this Contract, the Client shall make to the Consultants such payments and in such manner as is provided by Clause GCC 6 of this Contract.

6. Payments to The Consultants

6.1 Cost Estimates; Ceiling Amount

- a) An estimate of the cost of the Services payable in local currency is set forth in Appendix E.
- b) Except as may be otherwise agreed under Clause GCC 2.6 and subject to Clause GCC 6.1(c), payments under this Contract shall not exceed the ceilings in local currency specified in the SCC. The Consultants shall notify the Client as soon as cumulative charges incurred for the Services have reached 80% of either of these ceilings.
- c) Notwithstanding Clause GCC 6.1(b) hereof, if pursuant to any of the Clauses GCC 5.3 or 5.4 hereof, the Parties shall agree that additional payments in local and/or foreign currency, as the case may be, shall be made to the Consultants in order to cover any necessary additional expenditures not envisaged in the cost estimates referred to in Clause GCC 6.1(a) above, the ceiling or ceilings, as the case may be, set forth in Clause GCC 6.1(b) above shall be increased by the amount or amounts, as the case may be, of any such additional payments.

6.2 Remuneration and Reimbursable Expenditures

- a) Remuneration for the Personnel shall be determined on the basis of time actually spent by such Personnel in the performance of the Services after the date determined in accordance with Clause GCC 2.3 and Clause SCC 2.3 (or such other date as the Parties shall agree in writing) (including time for necessary travel via the most direct route) at the rates referred to, and subject to such additional provisions as are set forth, in the SCC.
- b) Reimbursable expenditures actually and reasonably incurred by the Consultants in the performance of the Services, as specified in Clause SCC 6.3.

6.3 Currency of Payment

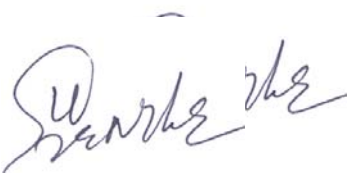
All payments to the Consultant for the performance of the services shall be made in the currency of the GoN.



6.4 Mode of Billing and Payment

Billings and payments in respect of the Services shall be made as follows:

- a. The Client shall cause to be paid to the Consultants an advance payment as specified in the SC, and as otherwise set forth below. The advance payment will be due after provision by the Consultants to the Client of a bank guarantee by a bank acceptable to the Client in an amount specified in the SCC, such bank guarantee (i) to remain effective additional one month after the advance payment has been fully set off as provided in the SCC, and (ii) to be in the form set forth in Appendix I hereto or in such other form as the Client shall have approved in writing.
- b. As soon as practicable and not later than fifteen (15) days after the end of each calendar month during the period of the Services or on completion of the task on which the payment is based, the Consultants shall submit to the Client, in duplicate, itemized statements, accompanied by copies of receipted invoices, vouchers and other appropriate supporting materials, of the amounts payable pursuant to Clauses GCC 6.3 and 6.4 for such month or completed task. The invoice format shall be as agreed between the client and the consultants.
- c. The Client shall cause the payment of the Consultants' monthly statements less retention money 5% within *thirty (30)* days after the receipt by the Client of such statements with supporting documents. Only such portion of a monthly statement that is not satisfactorily supported may be withheld from payment. Should any discrepancy be found to exist between actual payment and costs authorized to be incurred by the Consultants, the Client may add or subtract the difference from any subsequent payments. Interest at the annual rate specified in the SCC shall become payable as from the above due date on any amount due by, but not paid on, such due date.
- d. The final payment under this Clause shall be made only after the final report and a final statement, identified as such, shall have been submitted by the Consultants and approved as satisfactory by the Client. The Services shall be deemed completed and finally accepted by the Client and the final report and final statement shall be deemed approved by the Client as satisfactory forty-five (45) calendar days after receipt of the final report and final statement by the Client unless the Client, within such forty-five (45) day period, gives written notice to the Consultants specifying in detail deficiencies in the Services, the final report or final statement. The Consultants shall thereupon promptly make any necessary corrections, and upon completion of such corrections, the foregoing process shall be repeated. Any amount which the Client has paid or caused to be paid in accordance with



this Clause in excess of the amounts actually payable in accordance with the provisions of this Contract shall be reimbursed by the Consultants to the Client within thirty (30) days after receipt by the Consultants of notice thereof. Any such claim by the Client for reimbursement must be made within ninety (90) calendar days after receipt by the Client of a final report and a final statement approved by the Client in accordance with the above.

- e. All payments under this Contract shall be made to the account of the Consultant specified in the SCC.

6.5 Retention

- a. The Client shall retain from each payment due to the Contractor the proportion stated in the SCC until Completion of the whole of the Works.
- b. One half of the retention shall be repaid by the Client to the consultant at the time of the payment of the Final Bill pursuant to GCC Clause 6.4 (d)
- c. The remainder of the retention shall be paid by the Client to the consultant within 15 days after submission of an evidence document issued by the concerned Internal Revenue Office that the consultant has submitted his Income Returns.

6.6 Liquidated Damages

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


7. Fairness and Good Faith

7.1 Good Faith

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

7.2 Operation of the Contract

The Parties recognize that it is impractical in this Contract to provide for every contingency which may arise during the life of the Contract, and the Parties hereby agree that it is their intention that this Contract shall operate fairly as between them, and without detriment to the interest of either of them, and that, if during the term of this Contract either Party believes that this Contract is operating unfairly, the Parties will use their best efforts to agree on such action as may be necessary to remove the cause or causes of such unfairness, but no failure to agree on any action pursuant to this Clause shall give rise to a dispute subject to arbitration in accordance with Clause GCC 8 hereof.



8. Settlement of Disputes

8.1 Amicable Settlement

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

8.2 Dispute Settlement

Any dispute between the Parties as to matters arising pursuant to this Contract which cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party's request for such amicable settlement may be referred to the Adjudicator by either Party within 15 days after the amicable settlement period of 30 days.

8.3 Appointment of the Adjudicator

a. The Adjudicator, shall be appointed jointly by the Client and the Consultant within 30 days of the commencement date of the contract. If the parties cannot reach an agreement on the appointment of the Adjudicator, the Client will request the Appointing Authority designated in the SCC, to appoint the Adjudicator within 15 days of receipt of such request.

b. Should the Adjudicator resign or die, or should the Client and the Consultant agree that the Adjudicator is not functioning in accordance with the provisions of the Contract, a new Adjudicator shall be jointly appointed by the Client and the Consultant. In case of disagreement between the Client and the Consultant, within 30 days, the Adjudicator shall be designated by the Appointing Authority at the request of either party, within 15 days of receipt of such request

8.4 Procedures for Disputes

a. If a dispute is referred to the Adjudicator pursuant to GCC Clause 8,2 then the the Adjudicator shall give a decision in writing within 30 days of receipt of a reference of the dispute.

b. The Adjudicator shall be paid by the hour at the rate specified in the SCC, together with reimbursable expenses of the types specified in the SCC, and the cost shall be divided equally between the Client and the Consultant, whatever decision is reached by the Adjudicator. Either party may refer a decision of the Adjudicator to an Arbitrator within 30 days of the Adjudicator's written decision. If neither party refers the dispute to arbitration within the above 30 days, the Adjudicator's decision will be final and binding.



c. In case of arbitration, the arbitration shall be conducted in

accordance with the arbitration procedures published by Nepal Council of Arbitration.

9. Remedies for Breach of Contract

Without prejudice to ny other right of the Client under this Contract, the remedies available to the Client in the event of breach of the Contract by the Consultant are as follows:

- a. rejection of defective performance,
- b. prompt replacement and correction of defective services,
- c. application of liquidated damages for delay as per the provision of the Contract,
- d. termination of the contract and correction of the services, not performed as per the requirement of the contract, at the expense of the consultant,
- e. recovery for consequential damages;
- f. such other remedies as may be available pursuant to the contract or to applicable law.

10. Conduct of Consultants

10.1 The Consultant shall be responsible to fulfill his obligations as per the requirement of the Contract Agreement, RFP documents and GoN's Procurement Act and Regulations.

10.2 The consultant shall not carry out or cause to carryout the following acts with an intention to influence the implementation of the procurement process or the contract agreement :

- i. give or propose improper inducement directly or indirectly,
- ii. distortion or misrepresentation of facts
- iii. engaging or being involved in corrupt or fraudulent practice
- iv. Interference in participation of other prospective bidders.
- v. coercion or threatening directly or indirectly to impair or harm, any party or the property of the party involved in the procurement proceeding
- vi. collusive practice among consultants before or after submission of proposals for distribution of works




- among consultants or fixing artificial/uncompetitive proposal price with an intention to deprive the Client the benefit of open competitive proposal price.
- vii. contacting the Client with an intention to influence the Client with regards to the proposals or interference of any kind in examination and evaluation of the proposals during the period after opening of proposals up to the notification of award of contract

11. Blacklisting Consultant

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

- a) if it is proved that the bidder committed acts pursuant to the Information to Consultants GCC 10.2,
- b) if the consultant fails to sign an agreement pursuant to Information to Consultants clause 7.3,
- c) if it is proved later that the consultant has committed substantial defect in implementation of the contract or has not substantially fulfilled his obligations under the contract or the completed work is not of the specified quality as per the contract ,
- d) if convicted by a court of law in a criminal offence which disqualifies the bidder from participating in the contract.

11.2 A Consultant declared blacklisted and ineligible by the Public procurement Office and or concerned Donor Agency in case of donor funded project shall be ineligible to bid for a contract during the period of time determined by the PPMO and or the concerned donor agency.



III. SPECIAL CONDITIONS OF CONTRACT

Number Of GCC Clause ¹	Amendments Of, And Supplements To, Clauses In The General Conditions Of Contract
1.6.1	<p>The addresses are :</p> <p>Client: Water and Energy Commission Secretariat</p> <p>Address: Singh Durbar, Kathmandu</p> <p>Attention:</p> <p>.....</p> <p>The Secretary, WECS</p> <p>Singh Durbar, Kathmandu</p> <p>Tel: 01-4211422</p> <p>Fax: 01-4211425</p> <p>Consultants:</p> <p>Address:</p> <p>Attention:</p> <p>Cable address:</p> <p>Telex:</p> <p>Facsimile:</p> <p>E-mail:</p>
1.6.2	<p>Notice will be deemed to be effective as follows: –</p> <ul style="list-style-type: none"> (a) in the case of personal delivery or registered mail, on delivery; (b) in the case of telexes, <i>[written hours]</i> (<i>[numerical hours]</i>) hours following confirmed transmission; (c) in the case of telegrams, <i>[written hours]</i> (<i>[numerical hours]</i>) hours following confirmed transmission; and (d) in the case of facsimiles, <i>[written hours]</i> (<i>[numerical hours]</i>) hours following confirmed transmission. (e) in case of E-mail, <i>[written hours]</i> (<i>[numerical hours]</i>) hours following confirmed transmission.
1.8 Procedure	The Member in Charge is <i>[name of member]</i> . –



¹ Clauses in brackets are optional; all notes should be deleted in final text.

Note: If the Consultants consist of a joint venture of more than one entity, the name of the entity whose address is specified in Clause SCC 1.6.1 should be inserted here. If the Consultants consist only of one entity, this Clause SCC 1.8 should be deleted from the SCC.]

1.9

The Authorized Representatives are:

For the Client:

.....,

For the Consultants:

2.1

This contract shall come into effect from the date of signing

2.2

The time period shall be **Thirty (30) days**.

2.3

The date for the commencement of services is the date on which this Contract shall come into effect as per GCC clause 2.1

2.4

The time period shall be **24** months.

3.2.3(b)

Not Applicable

3.4

Limitation of the Consultants' Liability towards the Client

(a) Except in case of gross negligence or willful misconduct on the part of the Consultants or on the part of any person or firm acting on behalf of the Consultants in carrying out the Services, the Consultants, with respect to damage caused by the Consultants to the Client's property, shall not be liable to the Client:

- (i) for any indirect or consequential loss or damage; and
- (ii) for any direct loss or damage that exceeds (A) the total payments for professional fees and reimbursable expenditures made or expected to be made to the Consultants hereunder, or (B) the proceeds the Consultants may be entitled to receive from any insurance maintained by the Consultants to cover such a liability, whichever of (A) or (B) is higher.

(b) This limitation of liability shall not affect the Consultants' liability, if any, for damage to Third Parties caused by the Consultants or any person or firm acting on behalf of the Consultants in carrying out the Services."

3.5

Not Applicable

3.7(c)

Not Applicable

- 3.9** “The Consultants shall not use these documents for purposes unrelated to this Contract without the prior written approval of the Client.”
- 6.1(b)** The ceiling in local currency is: NRs.including VAT
- 6.2(a)** Not Applicable
- 6.4(a)** Not Applicable
- 6.4(b)** Not Applicable
- 6.4(c)** *Not Applicable*
- 6.4(e)** The account is:
Payments shall be made according to the following schedule:
- **Twenty (20)** percent of the contract amount shall be paid upon submission and approval of two hard copies of **inception report** with one CD and its approval.
 - **Fifteen (15)** percent of the contract amount shall be paid upon submission of two hard copies of **Inception Report I** with one CD.
 - **Twenty (20)** percent of the contract amount shall be paid upon submission and approval of five hard copies of **Inception Report II** with one CD.
 - **Twenty-five (25)** percent of the contract amount shall be paid upon submission of ten hard copies of **draft report** with one CDs.
 - **Twenty (20)** percent of the contract amount shall be paid upon submission and approval of **three copies** of **final report** and electronic version **in DVD/Pen Drive**.
- Payment shall be made within forty-five (45) days of receipt of the invoice and the relevant documents specified in Clause 6.4, and within sixty (60) days in the case of final payment.
- 6.5 a)** **Retention:** 5% of the invoice amount
- 6.6** Liquidated Damages : at the rate of 0.05 % of contract price per day to a maximum of 10% of the sum stated in the Agreement
- 8.3 Appointment of the Adjudicator** Appointing Authority: ***Nepal Arbitration Council, NEPCA***
- 8.4(b)** The Adjudicator’s rate is: as per NEPCA
- 8.4 (c)** Disputes shall be settled by arbitration in accordance with the following provisions:
1. Selection of Arbitrators.
- Each dispute submitted by a Party to arbitration shall be heard by an arbitration panel composed of three arbitrators. The Client and the Consultants shall each appoint one arbitrator, and these

chair the arbitration panel. If the arbitrators named by the Parties do not succeed in appointing a third arbitrator within thirty (30) days after the latter of the two arbitrators named by the Parties has been appointed, the third arbitrator shall, at the request of either Party, be appointed by ***Nepal Arbitration Council (NEPCA) and the*** arbitration proceedings shall be conducted in accordance with the rules of procedure for arbitration of ***NEPCA***.

2. Substitute Arbitrators. If for any reason an arbitrator is unable to perform his function, a substitute shall be appointed in the same manner as the original arbitrator.
3. Miscellaneous. In any arbitration proceeding hereunder:
 - (a) proceedings shall, unless otherwise agreed by the Parties, be held in Kathmandu;
 - (b) the English language shall be the official language for all purposes; and
 - (c) the decision of the sole arbitrator or of a majority of the arbitrators (or of the third arbitrator if there is no such majority) shall be final and binding and shall be enforceable in any court of competent jurisdiction, and the Parties hereby waive any objections to or claims of immunity in respect of such enforcement.



IV. APPENDICES

Appendix A- Description of the Services – Terms of Reference (TOR)

As per Attached TOR

Appendix B—Reporting Requirements

As mentioned in ToR

Appendix C—Key Personnel and Sub-consultants

Key Personnel is as mentioned as above and Sub-consultants is not applicable.

Appendix D—Duties of the Client

*Services, facilities and property to be made available to the Consultants by the Client.
as mentioned in 1.4 of data sheet and finalized during contract negotiation*

Appendix E—Cost Estimates in Local Currency -

As per Contract Negotiation based on Financial Proposal of Consultant

Appendix F— Form of Guarantee for Advance Payments :

(Not Used)

Appendix G— Minutes of Negotiations Meetings :

As requirement

