



THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA
MINISTRY OF TRANSPORT & HIGHWAYS
ROAD DEVELOPMENT AUTHORITY



**KANDY MULTIMODAL TRANSPORT TERMINAL
DEVELOPMENT PROJECT**

FUNDED BY
WORLD BANK

**REQUEST FOR PROPOSAL
(Single Stage Two Envelope)**

For

**DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL
TRANSPORT TERMINAL**

RFP NO.: RDA/WB/KMTT /ICB/W/01

Volume 1		<u>Part 1 Request for Proposal Procedures</u>
	Section I	Instructions to Proposer (ITP)
	Section II	Proposal Data Sheet (PDS)
	Section III	Evaluation and Qualification Criteria
	Section IV	Proposal Forms
	Section V	Eligible Countries
	Section VI	Fraud and Corruption
Volume 2	Section VII	<u>Part 2 Employer's Requirements</u> Employer's Requirements
Volume 3	Section VII	<u>Part 2 Employer's Requirements(Continued)</u> Annex to Employer's Requirements
Volume 4	Section VII	<u>Part 2 Employer's Requirements(Continued)</u> <u>Drawings</u>
Volume 5		<u>Part 3 Conditions of Contract and Contract Forms</u>
	Section VIII	General Conditions (GC)
	Section IX	Particular Conditions (PC)
	Section X	Contract Forms

October 2022

Request for Proposals Works

**Design and Build
(Single-Stage Two Envelope)**

**Procurement of a Contractor for
Design and Construction of Kandy Multimodal
Transport Terminal**

RFP NO.: RDA/WB/KMTT /ICB/W/01

Volume 01 of 05

Employer : Road Development Authority
Project : Kandy Multimodal Transport Terminal Development Project
Contract Title : Design and Construction of Kandy Multimodal Transport Terminal
Country : Sri Lanka
Credit No. : 6623-LK(CONCESSIONAL CREDIT) &
6624-LK(NON CONCESSIONAL CREDIT)
RFP NO. : RDA/WB/KMTT /ICB/W/01
Issued on : 01.10. 2022

Part 1 Request for Proposal Procedures			
Section I	-	Instructions to Proposers (ITP)	Volume 01 of 05
Section II	-	Proposal Data Sheet (PDS)	
Section III	-	Evaluations and Qualification Criteria	
Section IV	-	Proposal Forms	
Section V	-	Eligible Countries	
Section VI	-	Fraud and Corruption	
Part 2 Employer's Requirements			
Section VII	-	Employer's Requirements	Volume 02 of 05
	-	Annexes to Employer's Requirement	Volume 03 of 05
	-	Drawings	Volume 04 of 05
Part 3 Conditions of Contract and Contract Forms			
Section VIII	-	General conditions	Volume 05 of 05
Section IX	-	Particular Conditions	
Section X	-	Contract Forms	

Procurement Document Summary

PART 1 – REQUEST FOR PROPOSAL PROCEDURES

Section I - Instructions to Proposers (ITP)

This Section provides relevant information to help Proposers prepare their Proposals. It is based on a single-stage procurement process. Information is also provided on the submission, opening, and evaluation of Proposals and on the award of Contracts. **Section I contains provisions that are to be used without modification.**

Section II - Proposal Data Sheet (PDS)

This Section consists of provisions that are specific to each procurement and that supplement the information or requirements included in Section I, Instructions to Proposers.

Section III - Evaluation and Qualification Criteria

This Section specifies the methodology that will be used to determine the Most Advantageous Proposal.

Section IV - Proposal Forms

This Section contains the forms which are to be completed by the Proposer and submitted as part of the Proposal.

Section V - Eligible Countries

This Section contains information regarding eligible countries.

Section VI - Fraud and Corruption

This section includes the Fraud and Corruption provisions which apply to this Request for Proposal process.

PART 2 – EMPLOYER’S REQUIREMENTS

Section VII - Employer’s Requirements

This section shall set out a description of the functional and/or performance specification of the works to be designed and constructed. It shall present, as appropriate, a statement of the required standards for materials, plant, supplies, and workmanship to be provided.

The Employer’s Requirements shall also include the environmental and social (ES) requirements (including requirements related to Sexual Exploitation and

Abuse (SEA) and Sexual Harassment (SH))which are to be satisfied by the Contractor in executing the Works.

PART 3 – CONDITIONS OF CONTRACT AND CONTRACT FORMS

Section VIII - General Conditions (GC)

This Section refers to the “General Conditions” which form part of the “Conditions of Contract for Plant & Design-Build for Electrical & Mechanical Plant & for Building & Engineering Works Designed by the Contractor (“Yellow book”) Second edition 2017” published by the Federation Internationale Des Ingenieurs – Conseils (FIDIC)

Section IX - Particular Conditions (PC)

This Section includes particular conditions of the contract consisting of: Part A- Contract Data; Part B -Special Provisions, PART C – Fraud and Corruption; and PART D – Environmental and Social (ES) Reporting Metrics for Progress Reports. The contents of this Section supplement the General Conditions and shall be completed by the Employer.

Section X - Contract Forms

This Section contains the Letter of Acceptance, Contract Agreement and other relevant forms.

Notice of Request for Proposals

Request for Proposals

Works

(Design and Build)

Employer: Road Development Authority

Project: Kandy Multimodal Transport Terminal Development Project

Contract title: Design and Construction of Kandy Multimodal Transport Terminal

Country: Sri Lanka

Credit No. : 6623-IK(CONCESSIONAL CREDIT) & 6624-IK(NON-CONCESSIONAL CREDIT)

RFP NO.: RDA/WB/KMTT /ICB/W/01

Issued on: 01 .10. 2022

1. The Government of the Democratic Socialist Republic of Sri Lanka has received financing from the World Bank toward the cost of the Kandy Multimodal Transport Terminal Development Project (KMTTDP) under the Road Development Authority, and intends to apply part of the proceeds toward payments under the contract for Design and Construction of Kandy Multimodal Transport Terminal. For this contract, the Borrower shall process the payments using the Direct Payment disbursement method, as defined in the World Bank's Disbursement Guidelines for Investment Project Financing.
2. The Chairman, Cabinet Appointed Procurement Committee (CAPC) on behalf of the Road Development Authority now invites sealed Proposals from interested eligible Proposers for the design, construction and completion of the said works as describe below.

Contract Title	Location	Area (m ²)	Total Contract Period
Design and Construction of Kandy Multimodal Transport Terminal (RDA/WB/KMTT /ICB/W/01)	Central Province Kandy	32,375	36 months

Kandy Multi-modal Transport Terminal facility conceptually spanning over 32,375 m² will consists of Terminal building (three levels & roof terrace), Parking building(Two levels), Arcade building (three levels) & Renovation of Goodshed buildings (1 & 3), underground passageway, pavement and an overhead pedestrian walk bridge providing access to railway station and nearby Hospital in Kandy city.

The scope of works includes design of the facility and construction including but not limiting to foundation works, building works, canal and drain construction, concrete & steel structures, road way construction, landscaping and paving and services

including electrical, mechanical, water supply, drainage and sewerage systems, ELV installation works. Details are provided in the Section VII: Employer's Requirement

3. The procurement will be conducted through Open International Competitive procurement using Request for Proposals (RFP) as specified in the World Bank's applicable "Procurement Regulations for IPF Borrowers" July 2016, revised November 2017 and August 2018 ("Procurement Regulations"), and is open to all eligible Proposers.
4. Interested eligible Proposers may obtain further information from
Project Director,
Project Management Unit (PMU),
Kandy Multimodal Transport Terminal Development Project,
Road Development Authority,
Embilmeegama,
Pilimathalawa,
Sri Lanka

by facsimile +94 81 2056360, or by E-mail pdkmttrda@yahoo.com:

The RFP document can be inspected during office hours from from 01st October 2022 during office hours [0900 hrs to 1600 hrs Sri Lankan Standard Time (UTC+ 5.30)] at the address given above or can be downloaded from the website (www.mohsl.gov.lk) for inspection purposes.

5. The complete set of RFP Document in English Language may be purchased by an interested Proposers upon the submission of a written application to the address given above and upon payment of a nonrefundable fee of US\$ 500 or equivalent in Sri Lanka Rupees. The method of payment will be cash or direct deposit to the Account No 7040707 of Bank of Ceylon, Pilimathalawa. The Name of the account is "Secretary, Ministry of Transport and Highways, Kandy Multimodal Transport Terminal Development Project". The document will, at the proposer's request, be sent by courier or handed over at PMU office to the Proposer's representative. The complete set of RFP document can also be downloaded from the website (www.mohsl.gov.lk). However, the Proposer is required to provide an evidence of paying the required fee alongwith the submitted Proposal.
6. A single-stage, two envelope RFP process will be used, and the Proposal will consist of (i) the Technical Part, without any reference to prices; and (ii) the Financial Part, as detailed in the RFP Document. The Technical and Financial Parts of the Proposals shall be submitted simultaneously in two separate sealed envelopes.
7. The Proposal, both the Technical Part and the Financial Part, must be delivered to the address below on or before 1400 hrs on 29th November 2022. Electronic submission will not be permitted. Late Proposals will be rejected. The Technical Part of the Proposals will be publicly opened in the presence of the Proposers' designated representatives and anyone who chooses to attend at the address below on 1400 hrs on 29th November 2022. The Technical Proposal opening meeting will also be connected through videoconference and the virtual connection details will be sent by email at least 7 days before the meeting to all prospective proposers who purchased the RFP

document and choose to attend the meeting virtually. The Financial Part shall remain unopened and will be held in safe custody of the Employer until the second public opening of the Financial Part, following the evaluation of the Technical Part of the Proposals.

8. All Proposals must be accompanied by “Proposal Securing Declaration” in the form provided in the RFP document.
9. All Proposals must be accompanied by a Sexual Exploitation and Abuse (SEA) and/or Sexual Harassment (SH) Declaration.
10. Attention is drawn to the World Bank’s Procurement Regulations requiring the Borrower to disclose information on the successful Proposer’s beneficial ownership, as part of the Contract Award Notice, using the Beneficial Ownership Disclosure Form as included in the RFP document.
11. The address referred to above is :
Chairman,
Cabinet Appointed Procurement Committee (CAPC)
C/o Secretary, Ministry of Transport and Highways,
Procurement Division,
07th Floor, “Maganeguma Mahamedura”
Denzil Kobbekaduwa Mawathe,
Koswatta,
Battaramulla,
Sri Lanka

Yours Sincerely,

**Chairman,
Cabinet Appointed Procurement Committee (CAPC)
C/o Ministry of Transport and Highways
08th Floor, “Maganeguma Mahamedura”
Denzil Kobbekaduwa Mawathe,
Koswatta,
Battaramulla,
Sri Lanka**

Table of Content

PART 1 – Request for Proposal Procedures	1
Section I - Instructions to Proposers (ITP)	2
Section II - Proposal Data Sheet (PDS)	35
Section III. Evaluation and Qualification Criteria	45
Section IV - Proposal Forms	71
Section V - Eligible Countries	230
Section VI - Fraud and Corruption	231
PART 2 –Employer’s Requirements	233
PART 3 – Conditions of Contract and Contract Forms	234

PART 1 – REQUEST FOR PROPOSAL PROCEDURES

SECTION I - INSTRUCTIONS TO PROPOSERS (ITP)

TABLE OF CONTENT

A. General	4
1. Scope of Proposal	4
2. Source of Funds	5
3. Fraud and Corruption	5
4. Eligible Proposers	6
5. Eligible Materials, Equipment, and Services	8
B. Contents of RFP Document	9
6. Sections of RFP Document.....	9
7. Clarification of RFP Document, Site Visit, Pre-Proposal Meeting	9
8. Amendment of RFP Document.....	11
9. Cost of Proposals	11
10. Contacting the Employer	11
11. Language of Proposals.....	11
C. Preparation of Proposals	11
12. Documents Comprising the Proposal.....	11
13. Letter of Proposal, and Schedules.....	13
14. Alternative Technical Proposals	13
15. Proposal Prices.....	13
16. Proposal Currencies	15
17. Documents Establishing the Qualification of the Proposer	15
18. Documents Establishing Conformity of the Works	16
19. Securing the Proposal	16
20. Period of Validity of Proposals.....	18
21. Format and Signing of Proposal	19
D. Submission of Proposals	19
22. Submission, Sealing and Marking of Proposals	19
23. Deadline for Submission of Proposals.....	20
24. Late Proposals.....	21
25. Withdrawal, Substitution, and Modification of Proposals.....	21
E. Opening of Technical Parts of Proposals	21
26. Opening of Technical Part by Employer	21
F. Evaluation of Proposals – General Provisions	22
27. Confidentiality	22
28. Clarification of Proposals	23
29. Deviations, Reservations, and Omissions.....	23
G. Evaluation of Technical Parts of Proposals	23
30. Determination of Responsiveness of Technical Parts.....	23

31. Evaluation of Technical Proposals.....	24
32. Evaluation of Proposer’s Qualification.....	24
33. Notification of evaluation of Technical Parts	24
H. Opening of Financial Parts	25
34. Public Opening of Financial Parts when BAFO or negotiations do not apply	25
35. Opening of Financial Parts when BAFO or negotiations apply	26
I. Evaluation of Financial Part	27
36. Nonmaterial Nonconformities	27
37. Arithmetic Correction	27
38. Conversion to Single Currency.....	28
39. Margin of Preference	28
40. Evaluation Process Financial Parts	28
41. Abnormally Low Proposals	29
42. Unbalanced or Front Loaded Proposals.....	29
J. Evaluation of Combined Technical and Financial Part	30
43. Evaluation of Combined Technical and Financial Proposals	30
44. Best and Final Offer (BAFO)	30
45. Most Advantageous Proposal (MAP).....	30
46. Negotiations	30
47. Employer’s Right to Accept Any Proposal, and to Reject Any or All Proposals.....	31
48. Standstill Period.....	31
49. Notification of Intention to Award	31
K. Award of Contract.....	31
50. Award Criteria	31
51. Notification of Award.....	32
52. Debriefing by the Employer.....	32
53. Signing of Contract.....	33
54. Performance Security.....	33
55. Procurement Related Complaint	34

SECTION I - INSTRUCTIONS TO PROPOSERS

A. GENERAL

1. Scope of Proposal

- 1.1 The Employer, as specified **in the PDS**, issues this Request for Proposals (RFP) Document for the Design and build of the Works as specified in Section VII, Employer's Requirements. The name, identification and number of lots (contracts) of this RFP are specified **in the PDS**.
- 1.2 Unless otherwise stated, throughout this RFP Document definitions and interpretations shall be as prescribed in the Section VIII, General Conditions.
- 1.3 Throughout this RFP Document:
 - (a) the term **"in writing"** means communicated in written form (e.g. by mail, e-mail, fax, including if specified **in the PDS**, distributed or received through the electronic-procurement system used by the Employer) with proof of receipt;
 - (b) if the context so requires, **"singular"** means **"plural"** and vice versa;
 - (c) **"Day"** means calendar day, unless otherwise specified as **"Business Day"**. A Business Day is any day that is an official working day of the Borrower. It excludes the Borrower's official public holidays;
 - (d) **"Works"** refers to Works, subject of this request for proposals document, to be executed on design and build contracting arrangement;
 - (e) **"ES"** means environmental and social (including Sexual Exploitation and Abuse (SEA), and Sexual Harassment (SH));
 - (f) **"Sexual Exploitation and Abuse"** **"(SEA)"** means the following:

Sexual Exploitation is defined as any actual or attempted abuse of position of vulnerability, differential power or trust, for sexual purposes, including, but not limited to, profiting monetarily, socially or politically from the sexual exploitation of another;

Sexual Abuse is defined as the actual or threatened physical intrusion of a sexual nature, whether by force

or under unequal or coercive conditions;

- (g) **“Sexual Harassment” “(SH)”** is defined as unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature by the Contractor’s Personnel with other Contractor’s or Employer’s Personnel;
- (h) **“Contractor’s Personnel”** is as defined in Sub-Clause 1.1.16 of the General Conditions; and
- (i) **“Employer’s Personnel”** is as defined in Sub-Clause 1.1.32 of the General Conditions.

A non-exhaustive list of (i) behaviors which constitute SEA and (ii) behaviors which constitute SH is attached to the Code of Conduct form in Section IV.

- 2. **Source of Funds**
 - 2.1 The Borrower or Recipient (hereinafter called “Borrower”) indicated **in the PDS** has applied for or received financing (hereinafter called “funds”) from the International Bank for Reconstruction and Development or the International Development Association (hereinafter called “the Bank”) in an amount specified **in the PDS** toward the project named **in the PDS**. The Borrower intends to apply a portion of the funds to eligible payments under the contract(s) for which this RFP Document is issued.
 - 2.2 Payments by the Bank will be made only at the request of the Borrower and upon approval by the Bank in accordance with the terms and conditions of the Loan (or other financing) Agreement between the Borrower and the Bank (hereinafter called the Loan Agreement), and will be subject in all respects to the terms and conditions of that Loan (or other financing) Agreement. The Loan (or other financing) Agreement prohibits a withdrawal from the loan account for the purpose of any payment to persons or entities, or for any import of equipment, materials or any other goods, if such payment or import is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Borrower shall derive any rights from the Loan (or other financing) Agreement or have any claim to the proceeds of the Loan (or other financing).
- 3. **Fraud and Corruption**
 - 3.1 The Bank requires compliance with the Bank’s Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG’s Sanctions Framework, as set forth in Section VI.
 - 3.2 In further pursuance of this policy, Proposers shall permit and

shall cause their agents (where declared or not), subcontractors, sub-consultants, service providers, suppliers, and personnel, to permit the Bank to inspect all accounts, records and other documents relating to any initial selection process, prequalification process, bid submission, proposal submission and contract performance (in the case of award), and to have them audited by auditors appointed by the Bank.

4. Eligible Proposers

- 4.1 A Proposer may be a firm that is a private entity, a state-owned enterprise or institution subject to **ITP 4.6**—or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the RFP process and, in the event the JV is awarded the Contract, during contract execution. Unless specified **in the PDS**, there is no limit on the number of members in a JV.
- 4.2 A Proposer shall not have a conflict of interest. Any Proposer found to have a conflict of interest shall be disqualified. A Proposer may be considered to have a conflict of interest for the purpose of this RFP process, if the Proposer:
- (a) directly or indirectly controls, is controlled by or is under common control with another Proposer; or
 - (b) receives or has received any direct or indirect subsidy from another Proposer; or
 - (c) has the same legal representative as another Proposer; or
 - (d) has a relationship with another Proposer, directly or through common third parties, that puts it in a position to influence the Proposal of another Proposer, or influence the decisions of the Employer regarding this RFP process; or
 - (e) any of its affiliates participates as a consultant in the preparation of the Employer's Requirements for the Works that are the subject of the Proposal; or
 - (f) or any of its affiliates has been hired (or is proposed to be hired) by the Employer or Borrower as the Engineer for the Contract implementation; or
 - (g) would be providing goods, works, or non-consulting services resulting from or directly related to consulting

services for the preparation or implementation of the project specified **in the PDS ITP 2.1** that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or

- (h) has a close business or family relationship with a professional staff of the Borrower (or of the project implementing agency, or of a recipient of a part of the loan) who: (i) are directly or indirectly involved in the preparation of the RFP Document or specifications of the Contract, and/or the Proposal evaluation process of such Contract; or (ii) would be involved in the implementation or supervision of such Contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Bank throughout the RFP process and execution of the Contract.
- 4.3 A firm that is a Proposer (either individually or as a JV member) shall not participate in more than one Proposal, except for permitted alternative Proposals. This includes participation as a subcontractor in other Proposals. Such participation shall result in the disqualification of all Proposals in which the firm is involved. A firm that is not an individual Proposer or a JV member in a Proposal may participate as a subcontractor in more than one Proposal.
- 4.4 A Proposer may have the nationality of any country, subject to the restrictions pursuant to **ITP 4.8**. A Proposer shall be deemed to have the nationality of a country if the Proposer is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed sub-contractors or sub-consultants for any part of the Contract including related Services.
- 4.5 A Proposer that has been sanctioned by the Bank, pursuant to the Bank's Anti-Corruption Guidelines, and in accordance with its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework as described in Section VI paragraph 2.2 d., shall be ineligible to be initially selected for, prequalified for, bid for, submit proposal for, or be awarded a Bank-financed contract or benefit from a Bank-financed contract, financially or otherwise, during such period of time as the Bank shall have determined. The list of debarred firms and individuals is available at the electronic address specified **in the**

PDS.

- 4.6 Proposers that are state-owned enterprises or institutions in the Employer's Country may be eligible to compete and be awarded a Contract(s) only if they can establish, in a manner acceptable to the Bank, that they (i) are legally and financially autonomous (ii) operate under commercial law, and (iii) are not under supervision of the Employer.
 - 4.7 A Proposer shall not be under suspension from submitting Proposals by the Employer as the result of the operation of a Bid Securing Declaration or Proposal-Securing Declaration.
 - 4.8 Firms and individuals may be ineligible if so indicated in Section V and (a) as a matter of law or official regulations, the Borrower's country prohibits commercial relations with that country, provided that the Bank is satisfied that such exclusion does not preclude effective competition for the supply of goods or the contracting of works or services required; or (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's country prohibits any import of goods or contracting of works or services from that country, or any payments to any country, person, or entity in that country. When the procurement is implemented across jurisdictional boundaries (and more than one country is a Borrower, and is involved in the procurement), then exclusion of a firm or individual on the basis of **ITP 4.8 (a)** above by one country may be applied to that procurement across other countries involved, if the Bank and the Borrowers involved in the procurement agree.
 - 4.9 A Proposer shall provide such documentary evidence of eligibility satisfactory to the Employer, as the Employer shall reasonably request.
 - 4.10 A firm that is under a sanction of debarment by the Borrower from being awarded a contract is eligible to participate in this procurement, unless the Bank, at the Borrower's request, is satisfied that the debarment; (a) relates to fraud or corruption, and (b) followed a judicial or administrative proceeding that afforded the firm adequate due process.
- 5. Eligible Materials, Equipment, and Services**
- 5.1 The materials, equipment and services to be supplied under the Contract may have their origin in any country subject to the restrictions specified in Section V, Eligible Countries, and all expenditures under the Contract will not contravene such restrictions. At the Employer's request, Proposers may be required to provide evidence of the origin of materials,

equipment and services.

B. CONTENTS OF RFP DOCUMENT

6. **Sections of RFP Document**
- 6.1 The RFP Document consists of Parts 1, 2, and 3, which include all the sections indicated below, and should be read in conjunction with any Addenda issued in accordance with **ITP 8**:
- PART 1 Request for Proposal Procedures**
- Section I - Instructions to Proposers (ITP)
 - Section II - Proposal Data Sheet (**PDS**)
 - Section III - Evaluation and Qualification Criteria
 - Section IV - Proposal Forms
 - Section V - Eligible Countries
 - Section VI - Fraud and Corruption
- PART 2 Employer's Requirements**
- Section VII - Employer's Requirements
- PART 3 Conditions of Contract and Contract Forms**
- Section VIII - General Conditions
 - Section IX - Particular Conditions
 - Section X - Contract Forms
- 6.2 The Specific Procurement Notice, Notice of Request for Proposals (RFP) issued by the Employer, is not part of this RFP Document.
- 6.3 Unless obtained directly from the Employer, the Employer is not responsible for the completeness of the document, responses to requests for clarification, the Minutes of the pre-Proposal meeting (if any), or Addenda to the RFP Document in accordance with **ITP 8**. In case of any contradiction, documents obtained directly from the Employer shall prevail.
- 6.4 The Proposer is expected to examine all instructions, forms, terms, and specifications in the RFP Document and to furnish with its Proposal all information or documentation as is required by the RFP Document.
7. **Clarification of RFP Document, Site Visit, Pre-Proposal**
- 7.1 A Proposer requiring any clarification of the RFP Document shall contact the Employer in writing at the Employer's address specified **in the PDS** or raise its enquiries during the pre-Proposal meeting if provided for in accordance with **ITP 7.4**. The Employer will respond to any request for clarification, provided that such request is received prior to the deadline for

Meeting

submission of Proposals within a period specified **in the PDS**. The Employer shall forward copies of its response to all Proposers who have acquired the RFP Document in accordance with **ITP 6.3**, including a description of the inquiry but without identifying its source. If so specified **in the PDS**, the Employer shall also promptly publish its response at the web page identified **in the PDS**. Should the Employer deem it necessary to amend the RFP Document as a result of a request for clarification, it shall do so following the procedure under **ITP 8**.

- 7.2 The Proposer is advised to visit and examine the Site of the Works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Proposal and entering into a contract. The costs of visiting the site shall be at the Proposer's own expense.
- 7.3 The Proposer and any of its personnel or agents will be granted permission by the Employer to enter upon its premises and lands for the purpose of such visit, but only upon the express condition that the Proposer, its personnel, and agents will release and indemnify the Employer and its personnel and agents from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection.
- 7.4 The Proposer's designated representative is invited to attend a pre-Proposal meeting and/or a site visit, if provided for **in the PDS**. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage. Nonattendance at the pre-Proposal meeting will not be a cause for disqualification of a Proposer.
- 7.5 The Proposer is requested to submit any questions in writing, to reach the Employer not later than one week before the meeting.
- 7.6 Minutes of the pre-Proposal meeting, including the text of the questions raised without identifying the source, and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Proposers who have acquired the RFP Document in accordance with **ITP 6.3**. Any modification to the RFP Document that may become necessary as a result of the pre-Proposal meeting shall be made by the Employer exclusively through the issue of an Addendum pursuant to **ITP 8** and not through the minutes of the pre-Proposal meeting.

- 8. Amendment of RFP Document**
- 8.1 At any time prior to the deadline for submission of Proposals, the Employer may amend the RFP Document by issuing addenda.
- 8.2 Any addendum issued shall be part of the RFP Document and shall be communicated in writing to all who have obtained the RFP Document from the Employer in accordance with **ITP 6.3**. The Employer shall also promptly publish the addendum on the Employer's web page in accordance with **ITP 7.1**.
- 8.3 To give prospective Proposers reasonable time in which to take an addendum into account in preparing their Proposals, the Employer may, at its discretion, extend the deadline for the submission of Proposals, pursuant to **ITP 23.2**.
- 9. Cost of Proposals**
- 9.1 The Proposer shall bear all costs associated with the preparation and submission of its Proposal, and the Employer will in no case be responsible or liable for those costs.
- 10. Contacting the Employer**
- 10.1 From the time of Proposal opening to the time of Contract award, if any Proposer wishes to contact the Employer on any matter related to the Proposal, it should do so in writing.
- 10.2 If a Proposer tries to directly influence the Employer or otherwise interfere in the Proposal evaluation process and the Contract award decision, its Proposal may be rejected.
- 11. Language of Proposals**
- 11.1 Unless otherwise specified **in the PDS**, the Proposal prepared by the Proposer and all correspondence and documents related to the Proposal exchanged by the Proposer and the Employer shall be written in the English Language, or, **if the PDS** so provides, in either one of two languages specified there. Any printed literature furnished by the Proposer as part of its Proposal may be in a language not specified **in the PDS**, as long as such literature is accompanied by a translation of its pertinent passages into the language of the Proposal, in which case, for purposes of interpretation of the Proposal, the translation shall govern.

C. PREPARATION OF PROPOSALS

- 12. Documents Comprising the Proposal**
- 12.1 The Proposal shall comprise two Parts, namely the Technical Part and the Financial Part. These two Parts shall be submitted simultaneously in two separate sealed envelopes (single-stage, two-envelope RFP process). One envelope shall contain only information relating to the Technical Part and the other, only information relating to the Financial Part. These two envelopes shall be enclosed in a separate sealed outer envelope marked "Original Proposal".

12.2 The Technical Part submitted by the Proposer shall comprise the following:

- (a) Letter of Proposal - Technical Part, prepared in accordance with **ITP 13**;
- (b) Security: Proposal Security or Proposal-Securing declaration, in accordance with **ITP 19**;
- (c) Alternative Proposal - Technical Part, if permissible in accordance with **ITP 14**;
- (d) written confirmation authorizing the signatory of the Proposal to commit the Proposer, in accordance with **ITP 21.1**;
- (e) documentary evidence that the Proposer continues to be eligible and qualified to perform the contract if its Proposal is accepted;
- (f) method statement, equipment, personnel, and any other information as stipulated in Section IV, Proposal Forms
- (g) documentary evidence in accordance with **ITP 18** that the Works offered by the Proposer conform to the RFP Document;
- (h) Details of any departures in their Technical Part from the RFP documents;
- (i) in the case of a Technical Part submitted by a JV, JV agreement, or letter of intent to enter into a JV including a draft agreement, indicating at least the parts of the Works to be executed by the respective partners;
- (j) list of subcontractors, in accordance with **ITP 18.3**;
- (k) Sexual Exploitation and Abuse (SEA), and/or Sexual Harassment (SH) Declaration using the form included in Section IV, Proposal Forms; and
- (l) any other document required **in the PDS**.

12.3 The Financial Part submitted by the Proposer shall comprise the following:

- (a) **Letter of Proposal - Financial Part:** prepared in accordance with **ITP 13**;
- (b) **Price Schedules:** completed prepared in accordance with **ITP 15** and **ITP 16**;
- (c) **Alternative Proposal – Financial Part:** if permissible in accordance with **ITP 14**;
- (d) **Financial Disclosure:** The Proposer shall furnish in the

Letter of Proposal information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Proposal; and

(e) **Other:** any other document required **in the PDS**.

12.4 The Technical Part shall not include any financial information related to the Proposal price. Where material financial information related to the Proposal price is contained in the Technical Part, the Proposal shall be declared non-responsive.

12.5 The Proposer shall furnish in the Letter of Proposal-Technical Part three names of the potential DAAB members and attach their curriculum vitae. The list of potential DAAB members proposed by the Employer (Contract Data 21.1) and by the Proposer (Letter of Proposal) shall be subject to Bank's No-objection.

13. Letter of Proposal, and Schedules

13.1 The Proposer shall complete the Letter of Proposal – Technical Part and Letter of Proposal - Financial Part using the relevant forms furnished in Section IV, Proposal Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under **ITP 21.3**. All blank spaces shall be filled in with the information requested.

14. Alternative Technical Proposals

14.1 Alternative Proposal - Technical Part: the Proposer wishing to offer alternative technical Proposal shall (i) document that the proposed technical alternatives are to the benefit of the Employer, that they fulfill the principal objectives of the contract, and that they meet the basic performance and technical criteria specified in the RFP Documents; and (ii) further provide all information necessary for a complete technical evaluation of the alternative by the Employer, including as relevant drawings, design calculations, technical specifications, and proposed construction methodology and other relevant details.

14.2 Alternative Proposal - Financial Part: The Proposer submitting alternative technical Proposal shall provide all information necessary for a complete financial evaluation of the alternative by the Employer, including breakdown of prices relevant to the offered technical alternative and in the manner and detail called for in the Schedule of Rates and Prices (if any) included in Section IV – Proposal Forms.

14.3 Only the technical alternatives, if any, of the Proposer with the Most Advantageous Proposal conforming to the basic performance and technical criteria specified in the RFP Documents shall be considered by the Employer.

15. Proposal

15.1 Unless otherwise **specified in the PDS**, Proposers shall quote for the entire Works on a “single responsibility” basis such that the

Prices

total lump sum Proposal price, subject to any adjustments, in accordance with the Contract, covers all the Contractor's obligations mentioned in or to be reasonably inferred from the RFP Document in respect of the design, manufacture, including procurement and subcontracting (if any), delivery, construction and completion of the Works. This includes all requirements under the Contractor's responsibilities for testing, pre-commissioning and commissioning (as applicable) of the Works and, where so required by the RFP Document, the acquisition of all permits, approvals and licenses, etc.; the operation, maintenance and training services and such other items and services as may be specified in the RFP Document, all in accordance with the requirements of the General Conditions.

- 15.2 Proposers shall give a breakdown of the prices in the manner and detail called for in the Schedule of Priced Activities and Sub-activities included in Section IV, Proposal Forms with further breakdown prices for sub activities, as appropriate. The total of the prices of the items in the Schedule of Priced Activities is the Proposer's offer to complete the works on a "single responsibility" basis. The cost of any items that the Proposer may have omitted is deemed to be included in the price of other items in the Schedule of Priced Activities and Sub-activities and will not be paid for separately by the Employer.
- 15.3 The prices shall be either fixed or adjustable as specified **in the PDS**.
- 15.4 In the case of **Fixed Price**, prices quoted by the Proposer shall be fixed during the Proposer's performance of the contract and not subject to variation on any account. A Proposal submitted with an adjustable price quotation will be treated as non-responsive and rejected.
- 15.5 In the case of **Adjustable Price**, prices quoted by the Proposer shall be subject to adjustment during performance of the contract to reflect changes in the cost elements such as labor, material, transport and Contractor's equipment in accordance with the procedures specified in the corresponding Schedule of Cost Indexation. A Proposal submitted with a fixed price quotation will not be rejected, but the price adjustment will be treated as zero. Proposers are required to indicate the source of labor and material indices in the corresponding Form in Section IV, Proposal Forms.
- 15.6 If so indicated in **ITP 1.1**, Proposals are being invited for individual lots (contracts) or for any combination of lots (packages). Proposers wishing to offer any price reduction (discount) for the award of more than one Contract shall specify in their Letter of Proposal the price reductions applicable to each

package, or alternatively, to individual Contracts within the package, and the manner in which the price reductions will apply. **However, discounts for the award of more than one contract will not be considered for proposal evaluation purpose.**

15.7 Proposers wishing to offer any unconditional discount shall specify in their Letter of Proposal the offered discounts and the manner in which price discounts will apply.

15.8 All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as of the date 28 days prior to the deadline for submission of Proposals, shall be included in the Proposal price submitted by the Proposer.

16. Proposal Currencies

16.1 The currency (ies) of the Proposal and the currency (ies) of payments shall be the same and shall be as specified **in the PDS**.

16.2 Proposers may be required by the Employer to justify, to the Employer's satisfaction, their local and foreign currency requirements, and to substantiate that the amounts included in the Schedule of Priced Activities and Sub-activities Schedules and shown in the Table of Adjustment Data in the Appendix to the Proposal are reasonable, in which case a detailed breakdown of the foreign currency requirements shall be provided by Proposers.

17. Documents Establishing the Qualification of the Proposer

17.1 In accordance with Section III, Evaluation and Qualification Criteria, to establish that the Proposer continues to meet the qualification criteria used at the time of Initial Selection, the Proposer shall provide updated information on any assessed aspect that changed from that time including on Sexual Exploitation and Abuse (SEA) / SH disqualification status.

17.2 If a margin of preference applies in accordance with **ITP 39.1**, domestic Proposers, individually or in joint ventures, applying for eligibility for domestic preference shall supply all information required to satisfy the criteria for eligibility specified in accordance with **ITP 39.1**.

17.3 Any change in the structure or formation of a Proposer after being initially selected and invited to submit Proposals (including, in the case of a JV, any change in the structure or formation of any member and any change in any Specialized Subcontractor) shall be subject to the written approval of the Employer prior to the deadline for submission of Proposals. Such approval shall be denied if (i) a Proposer proposes to associate with a disqualified Proposer or in case of a disqualified joint venture, any of its members; (ii) as a consequence of the change, the Proposer no longer substantially meets the qualification criteria set forth in the Initial Selection Documents; (iii) no longer continues to be in the list of Initially Selected Proposers as a result of the Employer's

re-evaluation of the Application in accordance with criteria specified in the Initial Selection Documents; or (iv) in the opinion of the Employer, the change may result in a substantial reduction in competition. Any such change should be submitted to the Employer not later than fourteen (14) days after the Notice of Request for Proposals.

18. Documents Establishing Conformity of the Works

- 18.1 Pursuant to **ITP 12.2 (f)**, the Proposer shall furnish, as part of its Proposal documents establishing the conformity to the RFP Documents of the Works that the Proposer proposes to design, and build under the Contract.
- 18.2 The documentary evidence of the conformity of the Works with the RFP documents may be in the form of literature, drawings and data, and shall include:
- (a) the documents specified in Section IV (Proposal Forms) - Technical Proposal;
 - (b) detailed description of the essential technical and functional/performance characteristics of the proposed Works, in response to the Employer's Requirements; and
 - (c) adequate evidence demonstrating the substantial responsiveness of the Works to the Employer's Requirements. Proposers shall note that standards for workmanship, materials and equipment designated by the Employer in the RFP Document are intended to be descriptive (establishing standards of quality and performance) only and not restrictive. The Proposer may substitute alternative standards, in its technical proposal, provided that it demonstrates to the Employer's satisfaction that the substitutions are substantially equivalent or superior to the standards designated in the Performance / Functional requirements specified by the Employer.
- 18.3 The Proposer shall be responsible for ensuring that any proposed subcontractor complies with the requirements of **ITP 4**, and that any Works to be provided by the subcontractor comply with the requirements of **ITP 5** and **ITP 18.1**. The Proposer shall submit its Code of Conduct that meets the requirements set out in Section IV-Proposal Forms.

19. Securing the Proposal

- 19.1 The Proposer shall furnish as part of its Proposal, either a Proposal-Securing Declaration or a Proposal Security as specified **in the PDS**, in original form and, in the case of a Proposal Security, in the amount and currency specified **in the PDS**.
- 19.2 A Proposal-Securing Declaration shall use the form included in Section IV, Proposal Forms.

19.3 If a Proposal Security is specified pursuant to **ITP 19.1**, the Proposal security shall be a demand guarantee in any of the following forms at the Proposer's option:

- (a) an unconditional guarantee issued by a bank or a non-bank financial institution (such as an insurance, bonding or surety company);
- (b) an irrevocable letter of credit;
- (c) a cashier's or certified check; or
- (d) another security indicated **in the PDS**,

from a reputable source from an eligible country. If an unconditional guarantee is issued by a non-bank financial institution located outside the Employer's Country the issuing non-bank financial institution shall have a correspondent financial institution located in the Employer's Country to make it enforceable unless the Employer has agreed in writing, prior to Proposal submission, that a correspondent financial institution is not required.

19.4 In the case of a bank guarantee, the Proposal Security shall be submitted either using the Proposal Security Form included in Section IV, Proposal Forms or in another substantially similar format approved by the Employer prior to Proposal submission. In either case, the form must include the complete name of the Proposer. The Proposal Security shall be valid for twenty-eight days (28) beyond the original date of expiry of the Proposal validity, or beyond any extended date if requested under **ITP 20.2**.

19.5 If a Proposal Security or a Proposal-Securing Declaration is specified pursuant to **ITP 19.1**, any Proposal not accompanied by a substantially responsive Proposal Security or Proposal-Securing Declaration shall be rejected by the Employer as non-responsive.

19.6 If a Proposal Security is specified in accordance with **ITP 19.1**, the Proposal Security of the Proposers shall be returned as promptly as possible once the successful Proposer has signed the Contract, furnished the required Performance Security, and if required **in the PDS**, the Environmental and Social (ES) Performance Security.

19.7 The Proposal Security may be forfeited:

- (a) if a Proposer withdraws its Proposal prior to the expiry date of the Proposal validity specified by the Proposer on the Letter of Proposal or any extended date provided by the Proposer; or

- (b) if the successful Proposer fails to:
 - (i) sign the Contract in accordance with **ITP 53**; or
 - (ii) furnish a Performance Security and if required **in the PDS**, the Environmental and Social (ES) Performance Security, in accordance with **ITP 54**.

19.8 The Proposal Security or the Proposal-Securing Declaration of a JV shall be in the name of the JV that submits the Proposal. If the JV has not been legally constituted into a legally enforceable JV at the time of submission of Proposals, the Proposal Security or the Proposal-Securing Declaration shall be in the names of all future members as named in the letter of intent referred to in **ITP 4.1**.

19.9 If a Proposal Security is not required **in the PDS**, and:

- (a) if a Proposer withdraws its Proposal prior to the expiry date of the Proposal validity specified by the Proposer on the Letter of Proposal or any extended date provided by the Proposer ; or
- (b) if the successful Proposer fails to:
 - (i) sign the Contract in accordance with **ITP 53**; or
 - (ii) furnish a performance security and if required **in the PDS**, the Environmental and Social(ES) Performance Security, in accordance with **ITP 54**,

the Employer may, if provided for **in the PDS**, declare the Proposer disqualified to be awarded a contract by the Employer for a period of time as stated **in the PDS**.

20. Period of Validity of Proposals

20.1 Proposals shall remain valid until the date specified **in the PDS** or any extended date if amended by the Employer in accordance with ITP 8. A Proposal that is not valid until the date specified **in the PDS**, or any extended date if amended by the Employer in accordance with ITP 8, shall be rejected by the Employer as nonresponsive. -

20.2 In exceptional circumstances, prior to the date of expiry of the Proposal validity, the Employer may request that the Proposers extend the date of validity until a specified date. The request and the responses to the request shall be made in writing. A Proposer may refuse the request without risking execution of the Proposal-Securing Declaration or forfeiting the Proposal Security. Except as provided in **ITP 20.3**, a Proposer agreeing to the request will not be required or permitted to modify its Proposal, but will be required to ensure that the Proposal Security is extended for a correspondingly longer period, pursuant to **ITP 19.4**.

20.3 In the case of fixed price contracts, if the award is delayed by a period exceeding fifty-six (56) days beyond the date of expiry of the Proposal validity specified in accordance with ITP 20.1, the contract price will be adjusted as specified **in the PDS**. Proposal evaluation will be based on the Proposal prices without taking into consideration the above correction.

21. Format and Signing of Proposal

21.1 The original and all copies of the Proposal, each consisting of the documents listed in **ITP 12**, shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Proposer. The authorization must be in writing as specified **in the PDS**, and included in the Proposal pursuant to **ITP 12.2(d)**. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Proposal where entries or amendments have been made shall be signed or initialed by the person signing the Proposal.

21.2 In case the Proposer is a JV, the Proposal shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.

21.3 The Proposal shall contain no interlineations, erasures, or overwriting, except to correct errors made by the Proposer, in which case such corrections shall be initialed by the person or persons signing the Proposal.

21.4 The Proposer shall furnish in the Proposal Submission Form (Section IV) information regarding commissions or gratuities, if any, paid or to be paid to agents relating to this procurement and to the execution of the Contract should the Proposer be successful.

D. SUBMISSION OF PROPOSALS

22. Submission, Sealing and Marking of Proposals

22.1 Unless the **PDS** states that Proposals are to be submitted electronically the following procedures shall apply.

(a) The Proposer shall deliver the Proposal in two separate, sealed envelopes. One envelope containing the Technical Part and the other the Financial Part. These two envelopes shall be enclosed in a sealed outer envelope and clearly marked "Proposal - Original".

(b) In addition, the Proposer shall prepare copies of the Proposal, in the number specified **in the PDS**. Copies of the Technical Part shall be placed in a separate sealed envelope marked "Copies: Technical Part". Copies of the

Financial Part shall be placed in a separate sealed envelope marked “Copies: Financial Part”. The Proposer shall place both of these envelopes in a separate, sealed outer envelope marked “Proposal - Copies”. In the event of any discrepancy between the original and the copies, the original shall prevail.

- (c) If alternative Proposals are permitted in accordance with **ITP 14**, the alternative Proposals shall be submitted as follows: the original of the alternative Proposal Technical Part shall be placed in a sealed envelope marked “Alternative Proposal – Technical Part” and the Financial Part shall be placed in a sealed envelope marked “Alternative Proposal – Financial Part” and these two separate sealed envelopes then enclosed within a sealed outer envelope marked “Alternative Proposal – Original”, the copies of the alternative Proposal will be placed in separate sealed envelopes marked “Alternative Proposal – Copies Of Technical Part”, and “Alternative Proposal – Copies Of Financial Part” and enclosed in a separate sealed outer envelope marked “Alternative Proposal - Copies”

22.2 The inner and outer envelopes shall:

- (a) bear the name and address of the Proposer;
- (b) be addressed to the Employer, at the address given **in the PDS for ITP 23.1**; and
- (c) bear the Contract(s) name, the Invitation for Proposals (RFP) title and number, as specified **in the PDS for ITP 1.1**, and the statement “Do Not Open Before [time and date],” to be completed with the time and date specified **in the PDS for ITP 19.1**.

22.3 If the outer envelope is not sealed and marked as required by **ITP 22.1** and **ITP 22.2**, the Employer will assume no responsibility for the Proposal’s misplacement or premature opening.

23. Deadline for Submission of Proposals

23.1 Proposals must be received by the Employer at the address specified, and no later than the time and date specified, **in the PDS**. Proposers have the option of submitting their Proposals electronically if specified **in the PDS**.

23.2 The Employer may, at its discretion, extend the deadline for submission of Proposals by amending the RFP Documents in accordance with **ITP 8.3**, in which case all rights and obligations of the Employer and Proposers will thereafter be subject to the deadline as extended.

- 24. Late Proposals** 24.1 The Employer shall not consider any Proposal that arrives after the deadline for submission of Proposals, in accordance with **ITP 23**. Any Proposal received by the Employer after the deadline for submission of Proposals shall be declared late, rejected, and returned unopened to the Proposer.
- 25. Withdrawal, Substitution, and Modification of Proposals** 25.1 A Proposer may withdraw, substitute, or modify its Proposal after it has been submitted, and before the deadline for submission of Proposals, by sending a written notice, duly signed by an authorized representative, including a copy of the authorization in accordance with **ITP 21.1**, (except that withdrawal notices do not require copies). The corresponding substitution or modification of the Proposal must accompany the respective written notice. All notices must be:
- (a) prepared and submitted in accordance with **ITP 21** and **ITP 22** (except that withdrawals notices do not require copies), and in addition, the respective envelopes shall be clearly marked , (“Technical Part” and/or “Financial Part”)” “Modification (“Technical Part” and/or “Financial Part”);” and
 - (b) received by the Employer prior to the deadline prescribed for submission of Proposals, in accordance with **ITP 23**.

E. OPENING OF TECHNICAL PARTS OF PROPOSALS

- 26. Opening of Technical Part by Employer** 26.1 Except as in the cases specified in **ITP 24** and **ITP 25**, the Employer shall conduct the Technical part opening in public, in the presence of Proposers` designated representatives and anyone who chooses to attend, and at the address, date and time specified **in the PDS**. Any specific electronic Proposal opening procedures, if permitted, shall be as specified **in the PDS**.
- 26.2 First, the written notice of withdrawal in the envelopes marked “Withdrawal” shall be opened and read out and the envelope with the corresponding Proposal shall not be opened, but returned to the Proposer. No Proposal withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at Proposal opening.
- 26.3 Next, envelopes marked “Substitution” shall be opened and read out and exchanged with the corresponding Technical Part being substituted, and the substituted Proposal shall not be opened, but returned to the Proposer. No Proposal substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at

Proposal opening.

- 26.4 Next, envelopes marked “Modification” shall be opened and read out with the corresponding Proposal. No Proposal modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Proposal opening.
- 26.5 Next, all other envelopes marked “Technical Part” shall be opened one at a time. All envelopes marked “Financial Part” shall remain sealed, and kept by the Employer in safe custody until they are opened, at a later public opening, following the evaluation of the Technical Part of the Proposals. On opening the Technical Part envelopes, the Employer shall read out: the name of the Proposer and whether there is a modification; the presence or absence of a Proposal security or a Proposal-Securing Declaration; and other details as the Employer, at its discretion, may consider appropriate.
- 26.6 Only Technical Parts of Proposals and Alternative Proposal - Technical Parts that are opened and read out at Proposal opening shall be considered further. At the Proposal opening the Employer shall neither discuss the merits of any Proposal nor reject any Proposal (except for late Proposals, in accordance with **ITP 24.1**).
- 26.7 The Employer shall prepare a record of the Technical Parts of public opening that shall include, as a minimum: the name of the Proposer and whether there is a withdrawal, substitution, or modification. The Proposers’ representatives who are present shall be requested to sign the record. The omission of a Proposer’s signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Proposers who submitted Proposals in time, and posted online when electronic procurement is permitted.

F. EVALUATION OF PROPOSALS – GENERAL PROVISIONS

- 27. Confidentiality**
- 27.1 Information relating to the evaluation of the Technical Part shall not be disclosed to Proposers or any other persons not officially concerned with the RFP process until the notification of evaluation of the Technical Part in accordance with **ITP 33**.
- 27.2 Information relating to the evaluation of the Financial Part and recommendation of contract award, shall not be disclosed to Proposers or any other persons not officially concerned with the RFP process until the Notification of Intention to Award the Contract is transmitted to all Proposers in accordance with **ITP 49**.

- 27.3 Any effort by a Proposer to influence the Employer in the evaluation of the Proposals may result in the rejection of its Proposal.
- 27.4 Notwithstanding **ITP 27.1 and ITP 27.2**, from the time of Proposal opening to the time of Contract award, if any Proposer wishes to contact the Employer on any matter related to the RFP process, it should do so in writing.
- 28. Clarification of Proposals**
- 28.1 To assist in the examination, evaluation, and comparison of the Proposals, and qualification of the Proposers, the Employer may, at its discretion, ask any Proposer for a clarification of its Proposal. Any clarification submitted by a Proposer that is not in response to a request by the Employer shall not be considered. The Employer's request for clarification and the response shall be in writing.
- 28.2 If a Proposer does not provide clarifications of its Proposal by the date and time set in the Employer's request for clarification, its Proposal may be rejected.
- 29. Deviations, Reservations, and Omissions**
- 29.1 During the evaluation of Proposals, the following definitions apply:
- (a) "Deviation" is a departure from the requirements specified in the RFP document;
 - (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the RFP document; and
 - (c) "Omission" is the failure to submit part or all of the information or documentation required in the RFP document.

G. EVALUATION OF TECHNICAL PARTS OF PROPOSALS

- 30. Determination of Responsiveness of Technical Parts**
- 30.1 The Employer will examine the Technical Parts, including any alternatives submitted by Proposers, to determine whether they are complete, have been properly signed, and are generally in order.
- 30.2 The Employer's determination of a Technical Part's substantial responsiveness is to be based on the contents of the Proposal itself. For purposes of this determination, a substantially responsive Proposal is one that materially conforms to the requirements of the RFP Document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:

- (a) if accepted, would:
 - (i) affect in any substantial way the scope, quality, or performance of the Works specified in the Contract; or
 - (ii) limit in any substantial way, inconsistent with the RFP Document, the Employer's rights or the Proposer's obligations under the proposed Contract; or
 - (b) if rectified, would unfairly affect the competitive position of other Proposers presenting substantially responsive Proposals.
- 30.3 Provided that a Technical Part is substantially responsive, the Employer may waive any nonmaterial nonconformity in the Proposal.
- 30.4 Provided that a Proposal is substantially responsive, the Employer may request that the Proposer submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities in the Proposal related to documentation requirements.
- 31. Evaluation of Technical Proposals**
 - 31.1 The Employer's evaluation of technical proposals will be carried out as specified in Section III, Evaluation and Qualification Criteria.
 - 31.2 The scores to be given to technical factors and sub factors are specified **in the PDS**.
- 32. Evaluation of Proposer's Qualification**
 - 32.1 The Employer shall determine to its satisfaction that, on the basis of updated documentary evidence submitted in accordance with **ITP 12.2 (e)**, and Section III- Evaluation and Qualification Criteria, the Proposer continues to be qualified to satisfactorily perform the Contract.
 - 32.2 Prior to Contract award, the Employer will verify that the successful Proposer (including each member of a JV) is not disqualified by the Bank due to noncompliance with contractual SEA/SH prevention and response obligations. The Employer will conduct the same verification for each subcontractor proposed by the successful Proposer. If any proposed subcontractor does not meet the requirement, the Employer will require the Proposer to propose a replacement subcontractor.
 - 32.3 Only Proposals that are both substantially responsive to the RFP document and are qualified shall have their envelopes marked "FINANCIAL PART" opened at the second public opening.
- 33. Notification of**
 - 33.1 Following the completion of the evaluation of the Technical

**evaluation of
Technical Parts**

Parts of Proposals, the Employer shall make the following notifications:

- (a) Notify in writing those Proposers whose Proposals were considered substantially non-responsive to the requirements in the RFP, advising them of the following information:
 - (i) the grounds on which their Technical Part has been considered to be non-responsive;
 - (ii) their envelope marked “Financial Part” will be returned to them unopened after the completion of the Proposal evaluation process and the signing of the Contract;
- (b) simultaneously, notify in writing those Proposers whose Proposals were considered substantially responsive to the requirements in the RFP, advising them that their Proposal has been evaluated as substantially responsive to the RFP; and
- (c) notify all Proposers in accordance with the one of following two options:
 - (i) Option 1: when **BAFO or negotiations is not to be applied**, the date, time and location of the public opening of the envelopes marked ‘Financial Part’, or;
 - (ii) Option 2: when BAFO or negotiations apply as specified in the **PDS ITP 44** and **ITP 46** respectively, that: (i) the envelopes marked ‘Financial Part’ will not be opened in public, but in the presence of a Probity Assurance Provider (Probity Auditor) appointed by the Employer, and that (ii) the announcement of the names of the Proposers whose Financial Parts will be opened and the total Proposal prices will be deferred to the time that the Notification of Intention to Award the contract is issued.

H. OPENING OF FINANCIAL PARTS

- 34. Public Opening of Financial Parts when BAFO or negotiations do not apply**
- 34.1 When BAFO or negotiations do not apply as specified in the **PDS**, the Financial Parts will be opened in public by the Employer in the presence of Proposers, or their designated representatives, and anyone else who chooses to attend. Each envelope marked “Financial Part” shall be inspected to confirm that it has remained sealed and unopened. These envelopes shall then be opened by the Employer. The Employer shall read out

the names of each Proposer, the technical score, the total Proposal prices, per lot (contract) if applicable, including any discounts, the presence or absence of a Proposal Security or Proposal-Securing Declaration, if required and any other details as the Employer may consider appropriate. Only discounts read out at the public opening shall be considered for evaluation. The Letter of Proposal - Financial Part and the Price Schedules are to be initialed by representatives of the Employer attending the public opening in the manner specified **in the PDS**.

34.2 The Employer shall prepare a record of the Financial Part of the Proposal opening that shall include, as a minimum:

- (a) the name of the Proposers whose Financial Part was opened;
- (b) the Proposal prices, per lot (contract) if applicable, including any discounts.

34.3 The Proposers whose envelopes marked “Financial Part” have been opened, or their representatives who are present, shall be requested to sign the record. The omission of a Proposer’s signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Proposers.

35. Opening of Financial Parts when BAFO or negotiations apply

35.1 When, **as specified in the PDS**, BAFO or negotiations apply the Financial Parts will not be opened in public, and will be opened in the presence of a Probity Assurance Provider appointed by the Employer.

35.2 At the opening each of the envelopes marked “Financial Part” shall be inspected to confirm that they have remained sealed and unopened. These envelopes shall then be opened by the Employer. The Employer shall record the names of each Proposer, and the total Proposal prices and any other details as the Employer may consider appropriate. The Letter of Proposal - Financial Part and the Price Schedules are to be initialed by representatives of the Employer attending the public opening and by the Probity Assurance Provider.

35.3 The Employer shall prepare a record of the opening of the Financial Part envelopes that shall include, as a minimum:

- (a) the name of the Proposers whose Financial Part was opened;
- (b) the Proposal prices including any discounts. And

- (c) the Probity Assurance Provider's report of the opening of the Financial Part.

35.4 The Probity Assurance Provider shall sign the record. The contents of the envelopes marked 'Financial Part' and the record of the opening shall be kept in safe custody by the Employer and not disclosed to anyone until the time of the transmission of the Notification of Intention to Award the contract.

I. EVALUATION OF FINANCIAL PART

- 36. Nonmaterial Nonconformities**
- 36.1 Provided that a Proposal is substantially responsive, the Employer shall rectify quantifiable nonmaterial nonconformities related to the Proposal Price. To this effect, the Proposal Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component by adding the average price of the item or component quoted by substantially responsive Proposers. If the price of the item or component cannot be derived from the price of other substantially responsive Proposers, the Employer shall use its best estimate.
- 37. Arithmetic Correction**
- 37.1 The Employer shall correct arithmetical errors on the following basis:
- (a) **Schedule of Priced Sub-activities:** where there are errors between the total of the amounts given under the column for Sub-activity Price and the amount given under the total for the Sub-activity, the former shall prevail and the latter will be corrected accordingly;
 - (b) **Schedule of Priced Activities:** where there are errors between the total of the amounts given under the column for the Activity Price and the amount given under the total price of Activities, the former shall prevail and the latter will be corrected accordingly;
 - (c) where there are errors between the total of the amounts in the Schedule of **Priced Sub-activities** and the corresponding amount in the Schedule of **Priced Activities**, the former shall prevail and the latter will be corrected accordingly;
 - (d) **Grand Summary:** where there are errors between the total price of Activities in the Schedule of **Priced Activities** and the amount given in **Grand Summary**, the former shall prevail and the latter will be corrected accordingly; and

- (e) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) to (d) above.
- 37.2 A Proposer shall be requested to accept the correction of arithmetical errors. Failure to accept the correction in accordance with **ITP 37.1** shall result in the rejection of the Proposal.
- 38. Conversion to Single Currency** 38.1 For evaluation and comparison purposes, the currency (ies) of the Proposal shall be converted into a single currency as specified **in the PDS**.
- 39. Margin of Preference** 39.1 Unless otherwise specified **in the PDS**, a margin of preference for domestic Proposers¹ shall not apply.
- 40. Evaluation Process Financial Parts** 40.1 To evaluate each Proposal's Financial Part, the Employer shall consider the following:
- (a) the Proposal price, excluding provisional sums and the provision, if any, for contingencies in the Schedule of Priced Activities, but including Daywork items, where priced competitively;
 - (b) price adjustment for correction of arithmetic errors in accordance with **ITP 37.1**;
 - (c) price adjustment due to discounts offered in accordance with **ITP 15.7**;
 - (d) price adjustment due to quantifiable nonmaterial nonconformities in accordance with **ITP 36.1**;
 - (e) converting the amount resulting from applying (a) to (c) above, if relevant, to a single currency in accordance with **ITP 38.1**; and
 - (f) any additional evaluation factors indicated **in the PDS** and detailed in Section III, Evaluation and Qualification Criteria.
- 40.2 If price adjustment is allowed in accordance with **ITP 15.5**, the estimated effect of the price adjustment provisions of the

¹ An individual firm is considered a domestic Proposer for purposes of the margin of preference if it is registered in the country of the Employer, has more than 50 percent ownership by nationals of the country of the Employer, and if it does not subcontract more than 10 percent of the contract price, excluding provisional sums, to foreign contractors. JVs are considered as domestic Proposer and eligible for domestic preference only if the individual member firms are registered in the country of the Employer or have more than 50 percent ownership by nationals of the country of the Employer, and the JV shall be registered in the country of the Borrower. The JV shall not subcontract more than 10 percent of the contract price, excluding provisional sums, to foreign firms. JVs between foreign and national firms will not be eligible for domestic preference.

Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in Proposal evaluation.

- 40.3 If this RFP allows Proposers to quote separate prices for different lots (contracts), each lot will be evaluated separately to determine the Most Advantageous Proposal using the methodology specified in Section III, Evaluation and Qualification Criteria. **Discounts that are conditional on the award of more than one lot, or slice shall not be considered for proposal evaluation.**

41. Abnormally Low Proposals

- 41.1 An Abnormally Low Proposal is one where the Proposal price, in combination with other elements of the Proposal, appears so low that it raises material concerns as to the capability of the Proposer to perform the Contract for the offered Proposal Price.
- 41.2 In the event of identification of a potentially Abnormally Low Proposal, the Employer shall seek written clarifications from the Proposer, including detailed price analyses of its Proposal price in relation to the subject matter of the contract, scope, proposed methodology, schedule, allocation of risks and responsibilities and any other requirements of the RFP Document.
- 41.3 After evaluation of the price analyses, in the event that the Employer determines that the Proposer has failed to demonstrate its capability to perform the Contract for the offered Proposal Price, the Employer shall reject the Proposal.

42. Unbalanced or Front Loaded Proposals

- 42.1 If the Proposal that is evaluated as the lowest evaluated cost is, in the Employer's opinion, seriously unbalanced or front loaded the Employer may require the Proposer to provide written clarifications. Clarifications may include detailed price analyses to demonstrate the consistency of the Proposal prices with the scope of the Works, proposed methodology, schedule and any other requirements of the RFP Document.
- 42.2 After the evaluation of the information and detailed price analyses presented by the Proposer, the Employer may:
- (a) accept the Proposal, or
 - (b) if appropriate, require that the total amount of the Performance Security be increased, at the expense of the Proposer, to a level not exceeding twenty percent (20%) of the Contract Price; or
 - (c) reject the Proposal.

J. EVALUATION OF COMBINED TECHNICAL AND FINANCIAL PART

- 43. Evaluation of Combined Technical and Financial Proposals** 43.1 The Employer's evaluation of responsive Proposals will take into account technical factors, in addition to cost factors in accordance with Section III Evaluation and Qualification Criteria. The weight to be assigned for the Technical factors and cost is specified **in the PDS**. The Employer will rank the proposals based on the evaluated proposal score (B).
- 44. Best and Final Offer (BAFO)** 44.1 After completion of the combined technical and financial evaluation of proposals, if **specified in the PDS**, the Employer may invite those Proposers to submit their BAFOs. The procedure for submitting BAFOs will be **specified in the PDS**. BAFO is a final opportunity for Proposers to improve their Proposals without changing the specified business function and performance requirements in accordance with the RFP Document. Proposers are not obliged to submit a BAFO. Where BAFO is used there will be no negotiation after BAFO.
- 44.2 BAFO will apply a two envelope procurement process. The submission of BAFOs, opening of the Technical Parts and Financial Parts and the evaluation of Proposals will follow the procedures described for the Technical, Financial and Combined evaluation above, as appropriate.
- 45. Most Advantageous Proposal (MAP)** 45.1 The Most Advantageous Proposal is the Proposal of the Proposer that meets the Qualification Criteria, and whose Proposal has been determined to be:
- (a) substantially responsive to the RFP; and
 - (b) the best evaluated Proposal i.e. the highest scoring Proposal, in the combined technical and financial evaluation.
- 46. Negotiations** 46.1 If specified **in the PDS**, the Employer may conduct negotiations following the evaluation of Proposals and before the final contract award. The procedure of the negotiations will be **specified in the PDS**.
- 46.2 Negotiations shall be held in the presence of Probity Assurance Provider appointed by the Employer.
- 46.3 Negotiations may address any aspect of the contract so long as they do not change the specified business function and performance requirements.
- 46.4 The Employer may negotiate first with the Proposer that has the Most Advantageous Proposal. If the negotiations are unsuccessful the Employer may negotiate with the Proposer that has the next best Most Advantageous Proposal, and so on down the list until a

successful negotiated outcome is achieved.

- 47. Employer's Right to Accept Any Proposal, and to Reject Any or All Proposals**
- 47.1 The Employer reserves the right to accept or reject any Proposal, and to annul the RFP process and reject all Proposals at any time prior to contract award, without thereby incurring any liability to Proposers. In case of annulment, all Proposals submitted and specifically, Proposal securities shall be promptly returned to the Proposers.
- 48. Standstill Period**
- 48.1 The Contract shall not be awarded earlier than the expiry of the Standstill Period. The Standstill Period shall be ten (10) Business Days unless extended in accordance with **ITP 52**. The Standstill Period commences the day after the date the Employer has transmitted to each Proposer (that has not already been notified that it has been unsuccessful) the Notification of Intention to Award the Contract. Where only one Proposal is submitted, or if this contract is in response to an emergency situation recognized by the Bank, the Standstill Period shall not apply.
- 49. Notification of Intention to Award**
- 49.1 The Employer shall send to each Proposer (that has not already been notified that it has been unsuccessful) the Notification of Intention to Award the Contract to the successful Proposer. The Notification of Intention to Award shall contain, at a minimum, the following information:
- (a) the name and address of the Proposer submitting the successful Proposal;
 - (b) the Contract price of the successful Proposal;
 - (c) the total combined score of the successful Proposal;
 - (d) the names of all Proposers who submitted Proposals, and their Proposal prices as readout and as evaluated prices and technical score;
 - (e) a statement of the reason(s) the Proposal (of the unsuccessful Proposer to whom the notice is addressed) was unsuccessful;
 - (f) the expiry date of the Standstill Period; and
 - (g) instructions on how to request a debriefing or submit a complaint during the standstill period;

K. AWARD OF CONTRACT

- 50. Award Criteria**
- 50.1 Subject to **ITP 47.1**, the Employer shall award the Contract to the Proposer with the Most Advantageous Proposal, provided that the Proposer is determined to be eligible and qualified to perform the Contract satisfactorily.

- 51. Notification of Award**
- 51.1 Prior to the date of expiry of the Proposal validity, and upon expiry of the Standstill Period, specified in **ITP 48.1** or any extension thereof, and upon satisfactorily addressing any complaint that has been filed within the Standstill Period, the Employer shall notify the successful Proposer, in writing, that its Proposal has been accepted. The notification of award (hereinafter and in the Conditions of Contract and Contract Forms called the “Letter of Acceptance”) shall specify the sum that the Employer will pay the Contractor in consideration of the execution of the Contract (hereinafter and in the Conditions of Contract and Contract Forms called “the Contract Price”).
- 51.2 Within ten (10) Business days from the transmission of the Letter of Acceptance, the Employer shall publish the Contract Award Notice which shall contain, at a minimum, the following information:
- (a) name and address of the Employer;
 - (b) name and reference number of the contract being awarded, and the selection method used;
 - (c) names of all Proposers that submitted Proposals, and their Proposal prices as read out at Proposal opening, and as evaluated;
 - (d) name of Proposers whose Proposals were rejected and the reasons for their rejection;
 - (e) the name of the successful Proposer, the final total contract price, the contract duration and a summary of its scope; and
 - (f) successful Proposer’s Beneficial Ownership Disclosure Form, if specified in **PDS ITP 53.1**.
- 51.3 The Contract Award Notice shall be published on the Employer’s website with free access if available, or in at least one newspaper of national circulation in the Employer’s Country, or in the official gazette. The Employer shall also publish the contract award notice in UNDB online.
- 51.4 Until a formal contract is prepared and executed, the Letter of Acceptance shall constitute a binding Contract.
- 52. Debriefing by the Employer**
- 52.1 On receipt of the Borrower’s Notification of Intention to Award referred to in **ITP 49**, an unsuccessful Proposer has three (3) Business Days to make a written request to the Employer for a debriefing. The Employer shall provide a debriefing to all unsuccessful Proposers whose request is received within this deadline.
- 52.2 Where a request for debriefing is received within the deadline, the

Employer shall provide a debriefing within five (5) Business Days, unless the Employer decides, for justifiable reasons, to provide the debriefing outside this timeframe. In that case, the standstill period shall automatically be extended until five (5) Business Days after such debriefing is provided. If more than one debriefing is so delayed, the standstill period shall not end earlier than five (5) Business Days after the last debriefing takes place. The Employer shall promptly inform, by the quickest means available, all Proposers of the extended standstill period.

- 52.3 Where a request for debriefing is received by the Employer later than the three (3)-Business Day deadline, the Employer should provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of Public Notice of Award of contract. Requests for debriefing received outside the three (3)-day deadline shall not lead to extension of the standstill period.
- 52.4 Debriefings of unsuccessful Proposers may be done in writing or verbally. The Proposer shall bear their own costs of attending such a debriefing meeting.

53. Signing of Contract

- 53.1 The Employer shall send to the successful Proposer the Letter of Acceptance including the Contract Agreement, and, if specified **in the PDS**, a request to submit the Beneficial Ownership Disclosure Form providing additional information on its beneficial ownership. The Beneficial Ownership Disclosure Form, if so requested, shall be submitted within eight (8) Business Days of receiving this request.
- 53.2 The successful Proposer shall sign, date and return to the Employer, the Contract Agreement within twenty-eight (28) days of its receipt.

54. Performance Security

- 54.1 Within twenty-eight (28) days of the receipt of the Letter of Acceptance from the Employer, the successful Proposer shall furnish the Performance Security and if required **in the PDS**, the Environmental and Social (ES) Performance Security, in accordance with the General Conditions, subject to **ITP 42.2 (b)**, using the Performance Security and ES Performance Security Forms included in Section X, Contract Forms, or another form acceptable to the Employer. If the performance security furnished by the successful Proposer is in the form of a bond, it shall be issued by a bonding or insurance company that has been determined by the successful Proposer to be acceptable to the Employer. A foreign institution providing a bond shall have a correspondent financial institution located in the Employer's Country, unless the Employer has agreed in writing that a

correspondent financial institution is not required.

54.2 Failure of the successful Proposer to submit the above-mentioned Performance Security and if required **in the PDS**, the Environmental and Social (ES) Performance Security, or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Proposal security. In that event the Employer may award the Contract to the next lowest evaluated Proposer whose offer is substantially responsive and is determined by the Employer to be qualified to perform the Contract satisfactorily.

**55. Procurement
Related
Complaint**

55.1 The procedures for making a Procurement-related Complaint are as specified **in the PDS**.

SECTION II - PROPOSAL DATA SHEET (PDS)

The following specific data for the proposed Works shall complement, supplement, or amend the provisions in the Instructions to Proposers (ITP). Whenever there is a conflict, the provisions herein shall prevail over those in ITP.

ITP Reference	A. General
ITP 1.1	<p>The reference number of the Request for Proposals is: RDA/WB/KMTT /ICB/W/01</p> <p>The Employer is: Road Development Authority</p> <p>The name of the RFP is: Design and Construction of Kandy Multimodal Transport Terminal (KMTT)</p> <p>The number and identification of lots (contracts) comprising this RFP is: None</p>
ITP 2.1	The Borrower is: The Government of the Democratic Socialist Republic of Sri Lanka (GOSL)
ITP 2.1	<p>Loan or Financing Agreement amount: SDR 47,137,315 and US\$ 5,000,000 equivalent</p> <p>The name of the Project is: Kandy Multimodal Transport Terminal Development Project</p>
ITP 1.3 (a)	“Electronic – Procurement System – Not Applicable
ITP 4.1	Maximum number of members in the JV shall be: Four (04)

<p>ITP 4.1</p>	<p>Insert following text at the end of Sub Clause 4.1 of Instructions to Proposers;</p> <p>“All Proposers shall comply with the following registration requirements. Accordingly:</p> <p>a) Domestic Proposers: All domestic Proposers, whether in their own capacity or as a member of the JV, shall be registered with Construction Industry Development Authority (CIDA). Proposer as a single entity or at least partner of the joint venture shall have a CIDA registration under the Grade CS2 in Building Construction specialty.</p> <p>b) Foreign Proposers: All foreign Proposers either as single entity or in JV partnership shall have a valid registration as a contractor under the respective Law of their country of origin. In case of a JV with a domestic partner, domestic partner shall have the CIDA registration under the Grade CS2 (Building Construction).</p> <p>All foreign Proposers if considered as the Most Advantageous Proposal (MAP) whether as a single entity or as a joint venture, shall obtain a temporary registration from CIDA as a contractor prior to Contract signing in accordance with CIDA Act.</p>
<p>ITP 4.5</p>	<p>A list of debarred firms and individuals is available on the Bank’s external website: http://www.worldbank.org/debarr.</p>
<p>B. RFP Document</p>	
<p>ITP 7.1</p>	<p>For <u>Clarification of Proposal purposes</u> only, the Employer’s address is: Attention: Eng. R.M.S.J.B Rathnayake, Address: Project Director’s Office Kandy Multimodal Transport Terminal Development Project Road Development Authority Embilmeegama Pilimathalawa, Sri Lanka Telephone: +94 81 2056362 Facsimile: +94 81 2056360 E-mail: pdkmttrda@yahoo.com Requests for clarification should be received by the Employer no later than 14 days prior to the deadline for submission of the Proposals.</p>

ITP 7.1	Web page: www.mohsl.gov.lk
ITP 7.4	<p>Two (2) Pre-Proposal meeting shall take place at the following date, time and place:</p> <p>Pre-Proposal Meeting 1 (before the site visit): Date: 25th of October 2022 Time: 1030Hrs. Sri Lankan Standard Time (UTC+ 5.30) Place: Project Director's Office, KMTTDP, RDA, Embilmegama, Pilimathalawa</p> <p>The pre-proposal meeting-1 will also be connected through video conference and the virtual connection details will be sent at least 7 days before the pre-proposal meeting to all prospective proposers who purchased the RFP document and choose to attend the meeting virtually.</p> <p>A site visit conducted by the Employer shall be organized after the Pre-Proposal Meeting 1. Participating in the site visit is not mandatory</p> <p>Pre-Proposal Meeting 2 (after the site visit): Date: 25th of October 2022 Time: 1530Hrs Sri Lankan Standard Time (UTC+ 5.30) Place: Project Director's Office, KMTTDP, RDA, Embilmegama, Pilimathalawa</p> <p>The pre-proposal meeting-2 will also be connected through video conference and the virtual connection details will be sent at least 7 days before the pre-proposal meeting to all prospective proposers who purchased the RFP document and choose to attend the meeting virtually.</p>
C. Preparation of Proposals	
ITP 11.1	<p>The language of the Proposal is: English</p> <p>All correspondence exchange shall be in English language.</p> <p>Language for translation of supporting documents and printed literature is English.</p>

<p>ITP 12.2</p>	<p>Replace the existing Sub Clause 12.2 with following</p> <p>The Technical Part submitted by the Proposer shall comprise the following:</p> <ul style="list-style-type: none"> (a) Letter of Proposal - Technical Part, prepared in accordance with ITP 13; (b) Proposal Securing Declaration: Proposal Securing Declaration in accordance with ITP 19; (c) written confirmation authorizing the signatory of the Proposal to commit the Proposer, in accordance with ITP 21.1; (d) in the case of a Technical Part submitted by a JV, JV agreement, or letter of intent to enter into a JV including a draft agreement, indicating at least the parts of the Works to be executed by the respective partners; (e) Eligibility: documentary evidence establishing the Proposer's eligibility in accordance with ITP 4 (f) Qualifications: documentary evidence in accordance with ITP 17 & Section III – Evaluation & Qualification Criteria establishing the Proposer's qualifications to perform the contract. (g) Method statement, equipment, personnel, and any other information as stipulated in Section III - Evaluation & Qualification Criteria, Section IV, Proposal Forms and Section VII, Employer's Requirements (h) documentary evidence in accordance with ITP 18 that the Works offered by the Proposer conform to the RFP Document; (i) Details of any departures in their Technical Part from the RFP documents; (j) list of subcontractors, in accordance with ITP 18.3; (k) Sexual Exploitation and Abuse (SEA), and/or Sexual Harassment (SH) Declaration using the form included in Section IV, Proposal Forms; and (l) Code of Conduct for Contractor's Personnel (ES) <p>The Proposer shall submit its Code of Conduct that will apply to Contractor's Personnel (as defined in Sub-Clause 1.1.16 of the General Conditions), to ensure compliance with the Contractor's Environmental and Social (ES) obligations under the Contract. The Proposer shall use for this purpose the Code of Conduct form provided in Section IV. No substantial modifications shall be made to this form, except that the Proposer may introduce additional requirements, including as necessary to take into account specific Contract issues/risks.</p>
<p>ITP 12.3 (e)</p>	<p>The Proposer shall submit with its Proposal the following additional documents:</p> <p><i>None</i></p>

ITP 14.1	Alternative Proposals shall not be considered.
ITP 15.1	Proposers shall quote for entire works as per the Section VII Employer's Requirement on a single responsibility basis.
ITP 15.3	The prices quoted by the Proposer shall be subject to adjustment during the performance of the Contract.
ITP 16.1	<p>The currency(ies) of the Proposal and the payment currency(ies) shall be in accordance with Alternative A as described below:</p> <p>Alternative A (Proposers to quote entirely in local currency):</p> <p>(a) The prices shall be quoted by the Proposer in the Schedules of Priced Activities and Sub-activities entirely in <i>Sri Lankan Rupees [LKR]</i> and further referred to as "the local currency". A Proposer expecting to incur expenditures in other currencies for inputs to the Works supplied from outside the Employer's country (referred to as "the foreign currency requirements") shall indicate in the Appendix to Proposal - Table C, the percentage(s) of the Proposal Price (excluding Provisional Sums), needed by the Proposer for the payment of such foreign currency requirements, limited to no more than three foreign currencies.</p> <p>(b) The rates of exchange to be used by the Proposer in arriving at the local currency equivalent and the percentage(s) mentioned in (a) above shall be specified by the Proposer in the Appendix to Proposal - Table C, and shall apply for all payments under the Contract so that no exchange risk will be borne by the successful Proposer.</p>
ITP 17.1	<p>Replace existing Sub Clause 17.1 with following;</p> <p>In accordance with Section III, Evaluation and Qualification Criteria, to establish its qualifications to perform the Contract the Proposer shall provide the information requested in the corresponding information sheets included in Section IV, Proposal Forms.</p> <p>Wherever a Proposal Form requires a Proposer to state a monetary amount, Proposers should indicate the USD equivalent using the rate of exchange determined as follows:</p> <p>(a) for construction turnover or financial data required for each year - exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year are to be converted); and</p> <p>(b) value of single contract - exchange rate prevailed on the date of signing of the contract.</p> <p>The source for determining exchange rates is the selling exchange rate published by the Central Bank of Sri Lanka (https://www.cbsl.gov.lk/). Any error in determining the exchange rates in the Proposal may be corrected by the</p>

	Employer.
ITP 17.3	Not Applicable
ITP 19.1	A Proposal Security shall not be required. A Proposal-Securing Declaration shall be required.
ITP 19.3(d)	None
ITP 19.9	If the Proposer performs any of the actions prescribed in subparagraphs (a) or (b) of this provision, the Borrower will declare the Proposer ineligible to be awarded contracts by the Employer for a period of 2 (two) years, <i>starting from the date the Proposer performs any of the actions specified in ITP 19.9 (a) or (b)</i>
ITP 20.1	The Proposal shall be valid until 180 days
ITP 20.3	The Proposal price shall be adjusted by the following factor(s): The Proposal price shall not be adjusted.
ITP 21.1	The written confirmation of authorization to sign on behalf of the Proposer shall consist of: written power of attorney issued by an authorized person or Board Resolution respectively for each Proposer either in Single or JV Partnership and in the case of the Proposal submitted by a JV, additionally, the authorization letter signed by each member of the JV. Power of attorney shall be inline with the legal system of the respective country.
D. Submission of Proposals	
ITP 22.1(b)	In addition to the original of the Proposal, the number of copies is: Two (02)
ITP 23.1	For <u>Proposal submission purposes</u> only, the Employer's address is Chairman, Cabinet Appointed Procurement Committee, C/o Secretary, Ministry of Transport and Highways, Procurement Division, 7 th Floor, "Maganeguma Mahamedura", 216, Denzil Kobbekaduwa Mawathe, Koswatta, Battaramulla, Sri Lanka

	<p>The deadline for Proposal submission is: Date: 29th of November 2022_ Time: 1400 hrs Sri Lankan Standard Time (UTC+ 5.30)</p>
ITP 23.1	Proposers shall not have the option of submitting their Proposals electronically.
E. Opening of Technical Parts of Proposals	
ITP 26.1	<p>The Proposal opening shall take place at: Address: Auditorium, Ministry of Transport and Highways 7th Floor, Maganeguma Mahamedura, 216, Denzil Kobbekaduwa Mawathe, Battaramulla, Sri Lanka</p> <p>Date: 29th of November 2022</p> <p>Time: 1400 hrs Sri Lankan Standard Time (UTC+ 5.30)</p> <p>The Technical Proposal opening meeting will also be connected through video conference and the virtual connection details will be sent by email at least 7 days before the meeting to all prospective proposers who purchased the RFP document and choose to attend the meeting virtually.</p>
G. Evaluation of Technical Parts of Proposals	
ITP 31.2	<p>The scores to be given to the Proposer's design management and construction supervision/quality assurance capacity either through the Proposer's in-house unit or sub consultant or JV Partner will be assessed in accordance with the following factors: The technical factors (sub-factors) and the corresponding weight out of 100% assigned to the proposers design and construction supervision/quality assurance capacity are below. The detailed criteria for scoring of the technical factors is provided in Section III – Evaluation of Technical Part.</p>

#	Description	Points	Minimum Required Qualification Points
1	Specific Experience of the Proposer (Design): the Employer will assess whether the Proposer has experience in preparing detailed design of Multimodal Transport Terminals/sytems	10	5
2	Specific Experience of the Proposer (Quality Assurance): the Employer will assess whether the Proposer has experience in supervising and/or taking the responsibility for quality assurance during the execution of various works for the construction of Multimodal Transport Terminals/sytems or Multi Storeyed Commercial Buildings	10	5
3	Adequacy and quality of the proposed methodology, and work plan in responding to the Employer's Requirements.	20	
	3.1 Design Methodology for Detailed Design	10	
	3.2 Construction Management Strategy	10	
4	Key Personnel qualifications and competence for the Assignment:	60	
	4.1 Project Manager	10	
	4.2 Team Leader Design	10	
	4.3 Senior Passenger Terminal Design Engineer	10	
	4.4 Chief Engineer (Structural Design)	5	
	4.5 Chief Engineer (M&E)	5	
	4.6 Planning & Project Control Engineer	5	
	4.7 Senior Engineer (Building – Quality Assurance)	5	
	4.8 Senior Engineer (M&E – Quality Assurance)	5	
	4.9 Senior Engineer (Materials)	5	
	TOTAL	100	
Minimum passing total technical score for design management and supervision/quality assurance capacity shall be 65			

ITP 32.1	<p>Replace the existing sub-Clause with the following:</p> <p>The Employer shall determine to its satisfaction that, on the basis of documentary evidence submitted in accordance with ITP 12.2 and Section III-Evaluation and Qualification Criteria, the Proposer is qualified to satisfactorily perform the Contract.</p>
H. Opening of Financial Parts	
ITP 34.1	<p>The Letter of Proposal and Price Schedules shall be initialed by three representatives of the Employer conducting Proposal opening.</p>
I. Evaluation of Financial Part	
ITP 38.1	<p>The currency that shall be used for Proposal evaluation and comparison purposes to convert, at the selling exchange rate, all Proposal prices expressed in various currencies into a single currency is: Sri Lankan Rupees</p> <p>The source of exchange rate shall be: the Central Bank of Sri Lanka</p> <p>The date for the exchange rate shall be the deadline for submission of Proposals as specified in ITP 23, unless otherwise specified by the Employer.</p> <p>The currency(ies) of the Proposal shall be converted into a single currency in accordance with the procedure under Alternative A that follows:</p> <p><i>Alternative A: Proposers quote entirely in local currency</i></p> <p>For comparison of Proposals, the Proposal Price, corrected pursuant to ITP 37.1, shall first be broken down into the respective amounts payable in various currencies by using the selling exchange rates specified by the Proposer in accordance with ITP 16.1.</p> <p>In the second step, the Employer will convert the amounts in various currencies in which the Proposal Price is payable (excluding Provisional Sums) to the single currency identified above at the selling rates established for similar transactions by the authority specified and on the date stipulated above.</p>
ITP 39.1	<p>A margin of domestic preference shall not apply.</p>
ITP 40.1 (f)	<p>The adjustments shall be determined using the following criteria as detailed in Section III:</p> <ul style="list-style-type: none"> (a) Deviation in Time Schedule: No (b) Life cycle costs: No (c) Cost of Maintenance after the free maintenance period: No

J. Evaluation of Combined Technical and Financial Part	
ITP 43.1	Not Applicable
ITP 44.1	BAFO does not apply
ITP 45.1	Delete the ITP subclause (b) and replace with the following to read as: (b) has submitted the lowest evaluated cost proposal.
ITP 46.1	Negotiation does not apply
K. Award of Contract	
ITP 53.1	The successful Proposer shall submit the Beneficial Ownership Disclosure Form.
ITP 54.1 and 54.2	The successful Proposer shall be required to submit an Environmental and Social (ES) Performance Security.
ITP 55.1	<p>The procedures for making a Procurement-related Complaint are detailed in the “<u>Procurement Regulations for IPF Borrowers (Annex III)</u>.” If a Proposer wishes to make a Procurement-related Complaint, the Proposer shall submit its complaint following these procedures, In Writing (by the quickest means available, such as by email or fax), to:</p> <p style="margin-left: 40px;">For the attention: R.W.R Pemasiri Title/position: Secretary, Employer: Ministry of Transport and Highways Email address: sec@mohsl.gov.lk</p> <p>In summary, a Procurement-related Complaint may challenge any of the following:</p> <ol style="list-style-type: none"> 1. the terms of this RFP document; 2. the Employer’s decision to exclude a Proposer from the procurement process prior to the award of contract; and 3. the Employer’s decision to award the contract.

SECTION III. EVALUATION AND QUALIFICATION CRITERIA

Contents

A. Technical Part	46
1. Qualifications	46
2. Evaluation of Technical Part (ITP 31)	62
B. Financial Part	70
1. Margin of Preference – Not Applicable	70
2. Evaluation of Financial Part (ITP 40.1(f))	70
C. Combined Evaluation	70

A. Technical Part

1. Qualifications

1.1 Eligibility

The Proposer and any subcontractors shall meet the eligibility requirement given under the Table 1 below.

1.2 Historical Contract Non-Performance

The Proposer and any subcontractors as requested shall meet the requirement given under the Table 2 below.

1.3 Financial Situation and Performance

Using the relevant Form No FIN 3.1 in Section IV, Proposal Forms, the Proposer must demonstrate access to, or availability of, financial resources such as liquid assets, unencumbered real assets, lines of credit, and other financial means, other than any contractual advance payments to meet the cash-flow requirement given in the Table 3 for the subject contract and contracts currently in progress.

Proposer shall meet the financial situation using the relevant Form No. FIN 3.2.

1.4 Experience

The Proposer and any subcontractors as requested shall meet the experience requirement given under the Table 4 below. In addition, the Proposer or their designated designer should score minimum of 75% of the allocated total points as listed under PDS-ITP 31.2.

1.5 Contractor's Representative and Key Personnel

The Proposer must demonstrate that it will have a suitably qualified Contractor's Representative and suitably qualified (and in adequate numbers) minimum Key Personnel, as described in the Employer's Requirements.

The Proposer's attention is drawn to the requirements as stipulated under PSD-ITP-31.2. Since design is an integral part of the activity, it is mandatory to ensure the presence of the Key Personnel as listed under Serial # 4 in addition to the remaining staff as suggested in the Employer's Requirements meet the required qualifications throughout the contract.

The Proposer shall provide details of the Contractor's Representative and Key Personnel and such other Key Personnel that the Proposer considers appropriate, together with their academic qualifications and work experience. The Proposer shall complete the relevant Forms in Section IV, Proposal Forms.

1.6 Equipment

The Proposer shall provide its strategy for acquiring (own/hire/lease) and maintaining the key equipment that may be needed to execute the Works in accordance with the Work Program. The Proposer shall provide a preliminary equipment resource mobilization plan which will be detailed during the construction stage. However, for purpose of evaluation only, the proposer should demonstrate that it has access to (own/hire/lease) the minimum equipment listed hereunder.

The Proposer shall provide details in the relevant Form in Section IV.

	Type
1.	Mobile Cranes
2.	Concrete Batching Plant (within Kandy City Limits) – (30 -45) m3 per hour
3.	Car/ Stationery Concrete Pumps (to reach 100m)
4.	Pile Driving Equipment
5.	Air Compressor (400cfm)
6.	Passenger Hoists – 15 passengers
7.	Material Hoists (2T)
8.	Concrete Truck Mixer (5-6) m3
9.	Tipper Trucks (3cubes)
10.	Generators
11.	List any other

1.7 Subcontractors

Proposer shall provide the names of the sub-contractors for the following or any other work activities where the Proposer intend to use the subcontractor(s). The subcontractor shall meet the eligibility and qualifications requirements as indicated in the table below.

Activity/ Subactivity No.	Description of Item	Minimum Criteria to be met
1	bored cast in-situ piling applicable only when the type of sub-structure proposed is bore cast in-situ piling	Minimum criteria to be met is specified under the Item 4.2 of below Table 4. Experience.
2	overhead steel pedestrian walking bridge/steel building	
3	drainage/ canal works	
4	vehicle tracking system, passenger information system and parking management system	
5	Design works	

Technical Part – General Information**Table 1 – Eligibility**

Criteria			Single Entity Requirements	Joint Venture Requirements			Documentation
No.	Subject	Requirement		All Members Combined	Each Member	One Member	Submission Requirements
1.1	Nationality	Nationality in accordance with ITP 4.4	Must meet requirement	N/A	Must meet requirement	N/A	Forms ELI – 1.1 and 1.2, with attachments
1.2	Conflict of Interest	No conflicts of interest in accordance with ITP 4.2	Must meet requirement	N/A	Must meet requirement	N/A	Letter of Proposal
1.3	Bank Eligibility	Not having been declared ineligible by the Bank, as described in ITP 4.5 and 4.8	Must meet requirement	N/A	Must meet requirement	N/A	Letter of Proposal
1.4	United Nations resolution or Borrower’s country law	Not having been excluded as a result of prohibition in the Borrower’s country laws or official regulations against commercial relations with the Proposer’s country, or by an act of compliance with UN Security Council resolution, both in accordance with ITP 4.8 and Section V.	Must meet requirement	N/A	Must meet requirement	N/A	Forms ELI – 1.1 and 1.2, with attachments

Criteria			Single Entity Requirements	Joint Venture Requirements			Documentation
No.	Subject	Requirement		All Members Combined	Each Member	One Member	Submission Requirements
1.5	Registration grade of Proposer(s) in accordance with ITP 4.1	<u>Domestic Proposer</u> CIDA registration	Must meet CIDA registration of Grade CS2 under the specialty in Building Construction	N/A	Must meet requirement	At least a Partner shall have the CIDA registration of Grade CS2 under the specialty in Building Construction.	Forms ELI – 1.3 with attachments
		<u>Foreign Proposer</u> a) valid registration issued under the respective Law of the Country of Origin	Must meet requirement	N/A	Must meet requirement	N/A	
		b) CIDA registration	When notified must obtain temporary CIDA registration as per the CIDA Act before signing the Contract Agreement	When notified must obtain temporary CIDA registration as per the CIDA Act before signing the Contract Agreement	N/A	If there are domestic partners at least one such partner shall have the CIDA registration of Grade CS2 under the specialty in Building Construction	

Table 2 – Historical Contract Non-Performance

Criteria			Single Entity Requirements	Joint Venture Requirements			Documentation
No.	Subject	Requirement		All Members Combined	Each Member	One Member	Submission Requirements
2.1	History of Non-Performing Contracts	Non-performance of a contract ¹ did not occur as a result of contractor's default since 1 st January 2017.	Must meet requirement ²	N/A	Must meet requirement ³	N/A	Form CON-2 through an affidavit*
2.2	Suspension Based on Execution of Bid or Proposal Securing Declaration by the Employer	Not under suspension based on execution of Bid or Proposal Securing Declaration pursuant to ITP 4.7	Must meet requirement	N/A	Must meet requirement	N/A	Letter of Proposal
2.3	Pending Litigation	Proposal's financial position and prospective long-term profitability still sound according to criteria established in 3.1 below and assuming that all pending litigation will be resolved against the Proposer.	Must meet requirement	N/A	Must meet requirement	N/A	Form CON – 2 through an affidavit*
2.4	Litigation History	No consistent history of court/arbitral award decisions against the Proposer ⁴ since 1 st	Must meet requirement	N/A	Must meet requirement	N/A	Form CON – 2 through an affidavit*

¹ Nonperformance, as decided by the Employer, shall include all contracts where (a) nonperformance was not challenged by the contractor, including through referral to the dispute resolution mechanism under the respective contract, and (b) contracts that were so challenged but fully settled against the contractor. Nonperformance shall not include contracts where Employers decision was overruled by the dispute resolution mechanism. Nonperformance must be based on all information on fully settled disputes or litigation, i.e. dispute or litigation that has been resolved in accordance with the dispute resolution mechanism under the respective contract and where all appeal instances available to the proposer have been exhausted.

² This requirement also applies to contracts executed by the Proposer as JV member.

³ The Proposer shall provide accurate information on the related Application Form about any litigation or arbitration resulting from contracts completed or ongoing under its execution over the last five years. A consistent history of awards against the Proposer or any member of a joint venture may result in rejection of the Application.

⁴ The Employer may use this information to seek further information or clarifications during the request for proposal stage and the associated due diligence.

Criteria			Single Entity Requirements	Joint Venture Requirements			Documentation
No.	Subject	Requirement		All Members Combined	Each Member	One Member	Submission Requirements
		January 2017.					
2.5	Declaration: Environmental and Social (ES) past performance	Declare any civil work contracts that have been suspended or terminated and/or performance security called by an employer for reasons related to the non-compliance of any environmental, or social (including Sexual Exploitation and Assault or gender based violence) contractual obligations in the past five years. ^{5, 6}	Must make the declaration.	N/A	Must make the declaration.	N/A	Form CON-3 ES Performance Declaration through an affidavit*
2.6	Bank’s SEA and/or SH Disqualification	(a) At the time of Contract Award, not subject to disqualification by the Bank for non-compliance with SEA/ SH obligations (b) If the Proposer had been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations, the Proposer shall either (i) provide evidence of an arbitral award on the disqualification made in its favour; or (ii) demonstrate that it has adequate capacity and commitment to comply with	Must meet requirement (including each subcontractor)	N/A	Must meet requirement (including each subcontractor proposed by the Proposer)	N/A	Letter of Proposal, Form CON-4

* Affidavit shall be in line with the legal system of the respective county

⁵ Substantial completion shall be based on 80% or more of the contract completed.

⁶ The Proposer, whether they had participated as a contractor, management contractor, joint venture member or sub-contractor, the declaration must be made using the prescribed Form. If the Proposers are proposing any Sub-contractor, then the same declaration should also be provided by the proposed sub-contractor.

Criteria			Single Entity Requirements	Joint Venture Requirements			Documentation
No.	Subject	Requirement		All Members Combined	Each Member	One Member	Submission Requirements
		SEA/SH prevention and response obligations; or (iii) provide evidence that it has already demonstrated such capacity and commitment for another Bank financed works contract					

Table 3 – Financial Situation and Performance

Criteria			Single Entity Requirements	Joint Venture Requirements			Documentation
No.	Subject	Requirement		All Members Combined	Each Member	One Member	Submission Requirements
3.1	Financial Capabilities	<p>(i) The Proposer shall demonstrate that it has access to, or has available, liquid assets (cash in bank account) and/or lines of credit (independent of any contractual advance payment) sufficient to meet the cash flow requirements estimated as US\$ 5 million or equivalent for the subject contract(s) net of the Proposers other commitments.</p> <p>(ii) The Proposer shall also demonstrate, to the satisfaction of the Employer, that it has adequate sources of finance to meet the cash flow requirements on contracts currently in progress and for future contract commitments.</p> <p>(iii) The audited balance sheets or, if not required by the laws of the Proposer’s country, other financial statements acceptable to the Employer, for the last 5 years shall be submitted and must demonstrate the current soundness of the Proposer’s financial position and indicate its prospective long-term profitability.</p>	Must meet requirement	Must meet requirement	Must meet minimum of 25% of the requirement	Must meet at least 40% of the requirement	Form FIN – 3.1, with attachments through an affidavit* The Proposer must submit supporting documentary evidence in the form of confirmation by the Proposer’s commercial bank that the Proposer has available the minimum required amount of liquid assets (cash in bank) and/or credit line for exclusive use in the proposed contract if award to the Proposer.
			Must meet requirement	Must meet requirement	Must meet requirement	N/A	
			Must meet requirement	N/A	Must meet requirement	N/A	

Criteria			Single Entity Requirements	Joint Venture Requirements			Documentation
No.	Subject	Requirement		All Members Combined	Each Member	One Member	Submission Requirements
3.2	Average Annual Turnover	Average minimum annual construction turnover of US\$ 40 Million or equivalent (US\$ Forty million) within the last 5 years , calculated as total certified payments received for contracts in progress and/or completed within the last 5 years .	Must meet requirement	Must meet requirement	Must meet minimum 25 %, [twenty five percent] of the requirement	Must meet at least 40 %, [forty percent] of the requirement	Form FIN – 3.2

Table 4 - Experience

Criteria			Single Entity Requirements	Joint Venture Requirements			Documentation
No.	Subject	Requirement		All Members Combined	Each Member	One Member	Submission Requirements
4.1	General Experience	Experience of completing infrastructure construction contracts in the role of prime contractor, JV member, subcontractor, or management contractor for at least the last 15 years, starting 1st January 2007.	Must meet requirement	Must meet requirement	N/A	Must meet requirement	Form EXP – 4.1 with supporting completion certificates/ performance certificates/ evidence obtained from client
4.2 (a)	Specific Experience	Minimum number of similar contracts where specific activities as specified below have been satisfactorily and substantially ⁷ completed as a prime contractor, joint venture member ⁸ , management contractor or subcontractor between 1st January 2012 and Proposal submission deadline: (i) The Proposer must demonstrate to have experience in construction and satisfactory completion of at	Must meet requirement	Must meet requirement ⁹	N/A	N/A	Form EXP 4.2(a) with supporting completion certificates/ performance certificates/ contract agreements/ evidence obtained from client

⁷ For contracts under which the Proposer participated as a joint venture member or sub-contractor, only the Proposer's role and responsibilities shall be considered to meet this requirement.

⁸ In the case of JV, the value of contracts completed by its members shall not be aggregated to determine whether the requirement of the minimum value of a single contract has been met. Instead, each contract performed by a member contributing to meeting the requirement shall satisfy the minimum value of a single contract as required for single entity. In determining whether the JV meets the requirement of total number of contracts, only the number of contracts completed by members, each of value equal or more than the minimum value required, shall be aggregated.

⁹ The proposer shall state the percentage in a common foreign currency equivalent required for payment and the exchange rates and official sources used.

Criteria			Single Entity Requirements	Joint Venture Requirements			Documentation
No.	Subject	Requirement		All Members Combined	Each Member	One Member	Submission Requirements
		<p>least one (1) number contract for multimodal transport terminal of similar nature including but not limiting to the works which are similar to the requirements stated under the Employer’s Requirements having minimum value of US\$ 50 million.</p> <p>OR</p> <p>(ii) construction and satisfactory completion of two (2) number of contracts for multi storeyed commercial buildings including basement/s with following services having total (cumulative) minimum value of US\$ 70 Million</p> <ul style="list-style-type: none"> - Electrical installation - Mechanical installation including lifts, escalators, fire detection & protection system, air conditioning & ventilation system - Water supply & drainage works - ELV installation including public address system, building management and information system, data networking and CCTV 					

Criteria			Single Entity Requirements	Joint Venture Requirements			Documentatio n
No.	Subject	Requirement		All Members Combined	Each Member	One Member	Submission Requirements
		<p>The above and/or any other construction contract(s) should include the following key activities:</p> <ul style="list-style-type: none"> (a) bored cast in-situ piling contract with a minimum value of US\$ 4 Million (Applicable only when the type of sub-structure proposed is bore cast in-situ piling) (b) overhead pedestrian walking bridge/steel building with a minimum value of US\$ 1.5 Million (c) drainage/ canal with a minimum value of US\$ 3 Million (d) vehicle tracking system, passenger information system and parking management system (installation only) <p><i>[Specific experience relevant to item (a)-(d) above could be met by specialized subcontractors]</i></p>					

Criteria			Single Entity Requirements	Joint Venture Requirements			Documentation
No.	Subject	Requirement		All Members Combined	Each Member	One Member	Submission Requirements
4.2 (b)	Specific Experience in managing Environmental and Social (ES) aspects	<p>For the contracts in 4.2 (a) above and/or any other contracts substantially completed and under implementation as prime contractor, joint venture member, or Subcontractor between 1st January 2012 and Proposal submission deadline , experience in managing ES risks and impacts in at least one (1) contract for the construction of Multimodel transport terminal or multi storeyed commercial buildings similar in complexity and magnitude in the following aspects such as implementation of Environmental and Social Management Plan during construction phase focusing on all or some of the following aspects:</p> <ul style="list-style-type: none"> • Occupational & Public Health and Safety • Construction Waste Minimization and Management • Water use minimization and waste water management • Pollution management • Vibration and noise management • Land Slides or Soil Erosion • Labor code of conduct 	Must meet requirement	Must meet requirement	N/A	N/A	Form EXP – 4.2 (b)

Criteria			Single Entity Requirements	Joint Venture Requirements			Documentatio n
No.	Subject	Requirement		All Members Combined	Each Member	One Member	Submission Requirements
		<ul style="list-style-type: none"> Emergency contingency planning <p><i>Specific experience in managing ES aspects could be met by specialized subcontractors]</i></p>					
4.2 (c)	<p>Specific Experience in managing Design</p> <p><i>(proposers who meet this minimum qualification criteria for specific experience in managing design will be further evaluated and scored for design management capacity in accordance with ITP 31.2)</i></p>	<p>For the contracts in 4.2 (a) above and/or any other contracts substantially completed and under implementation as prime contractor, joint venture member, or Subcontractor between 1st January 2012 and Proposal submission deadline experience in managing the design of at least one (1) contract for the construction of Multimodel transport terminal or multi storeyed commercial buildings similar in complexity and magnitude with the following aspects:</p> <p>:</p> <ul style="list-style-type: none"> Architectural design. Structural design including geotechnical assessments Electrical design, such as Medium Voltage distribution system, LV 	Must meet requirement	Must meet requirement	N/A	N/A	Form EXP 4.2

Criteria			Single Entity Requirements	Joint Venture Requirements			Documentation
No.	Subject	Requirement		All Members Combined	Each Member	One Member	Submission Requirements
		distribution, wiring and lighting system, standby generator system, lighting protection system, solar photo voltaic system • Mechanical design such as air conditioning and ventilation system, lifts, escalators, fire protection and detection system • Water supply and drainage design such as water supplies, sewage, waste water and storm/rain water drainage ICT design such as structured cabling system, CCTV system, Public address system, BMS, <i>Specific experience in managing Design could be met by specialized subcontractors</i>					
4.2 (d)	Specific Experience in managing Quality Assurance <i>(proposers who meet this minimum qualification</i>	For the contracts in 4.2 (a) above and/or any other contracts substantially completed and under implementation as prime contractor, joint venture member, or Subcontractor, experience in supervising and/or taking the responsibility for quality assurance during the execution of at least one (1) contract for the construction of	Must meet requirement	Must meet requirement	N/A	N/A	Documentary evidence to demonstrate how the Quality Assurance Task was performed to ensure the quality aspects under the completed

Criteria			Single Entity Requirements	Joint Venture Requirements			Documentation
No.	Subject	Requirement		All Members Combined	Each Member	One Member	Submission Requirements
	<i>criteria for specific experience in managing quality assurance will be further evaluated and scored for supervision/quality assurance capacity in accordance with ITP 31.2)</i>	<p>Multimodel transport terminal or multi-storeyed commercial buildings similar in complexity and magnitude between 1st January 2012 and Proposal submission deadline.</p> <p><i>Specific experience in managing Quality Assurance could be met by specialized subcontractors</i></p>					contract(s) like the “Quality Assurance Plan” of the completed/presented Project(s).

2. Evaluation of Technical Part (ITP 31)

The technical factors, and sub factors if any, to be evaluated and the scores to be given to each technical factor and sub factors for Design Management and Quality Assurance capacity are specified **in the PDS ITP 31.2**. Further breakdown and scoring methodology for each factor is detailed below. Minimum passing total technical score for design management and supervision/quality assurance capacity shall be 65 out of maximum 100 points.

- 1 Specific Experience in managing Design : the Employer will assess whether the Proposer has experience in preparing **detailed design** of Multimodel Transport Terminals/systems (10 points)

Following criteria will be used to evaluate the Proposer's design qualifications.

- a) Design experience of the Proposer or firm/s proposed by the Proposer for designing of Multimodel Transport Terminals/systems during last 10 years.

1)	Criteria	Score	Evaluation		
			x<1	x=1	x>1
	No. of contracts experience in designing Multimodel Transport Terminals/systems during last 10 years.	10	0%	50%	100%

- 2 Specific Experience in managing Quality Assurance : the Employer will assess whether the Proposer has experience in **supervising and/or taking the responsibility for quality assurance** during the execution of various works for the **construction of Multimodel Transport Terminals/systems or Multi Storeyed Building (10 points)**

Following criteria will be used to evaluate the Proposer's quality assurance aspects.

- a) Managing Quality Assurance of Multimodel Transport Terminals/systems or Multi Storeyed Building during last 10 years.

1)	Criteria	Score	Evaluation		
			x<1	x=1	x>1
	No. of contracts experience in managing quality assurance aspects in Multimodel Transport Terminals/systems or Multi Storeyed Building during last 10 years.	10	0%	50%	100%

- 3 Adequacy and quality of the proposed methodology, and work plan in responding to the Employer's Requirements (20 points)

- 3.1 Design Methodology for Detailed Design (10 points)

Design methodology will be evaluated by allocating following points to each discipline

#	Design Disciplines	Allowable Points for Relevant Design Discipline
		Maximum Points
A	Architectural	2
B	Structural	2
C	Mechanical	1.5
D	Electrical Installation	1.5
E	Water Supply and Drainage	1.5
F	ICT	1.5
Total		10

The Proposer shall submit their design methodology addressing the aspects specified in Section IV Proposal Forms (Design Methodology), including specifically the design disciplines listed above at A, B, C, D, E and F in accordance with the Employer's Requirement. Following sub criteria will be used in assigning points for each of the design disciplines.

- (i) *Design methodology adequately responds to the design discipline requirements as per the Employer's Requirements – 25%*
- (ii) *Work plan is realistic and implementable for the discipline – 25%*
- (iii) *Design team composition includes appropriate skills for the discipline – 25%*
- (iv) *Work plan includes adequate allocation of time input of expert(s) for the discipline – 25%*

3.2 Construction Management Strategy (10 Points)

The Proposer shall submit a construction management strategy addressing requirements as specified in Section IV – Proposal Forms (Construction Management Strategy) in accordance with the Employer's Requirements. Following sub criteria will be used in assigning points subjected to the documents submitted as specified in Section IV – Proposal Forms.

- (i) *Construction Management Strategy adequately responds to the construction quality assurance requirements as per Employer's Requirements – 40%*
- (ii) *Work plan for construction management is realistic and implementable – 20%*
- (iii) *Construction management team composition includes appropriate skills – 20%*
- (iv) *Work plan for construction management provides adequate time input of plant, equipment & machinery and expert(s) – 20%*

4 Key Personnel qualifications and competence for the Assignment (60 Points):

Points for qualification and competency of Key Personnel will be assigned as follows.

Proposed Key Personnel shall have the minimum qualifications specified against them to entitle for the weightings. If the Key Personnel does not possess the minimum qualification, points under the relevant Key Personnel will be zero.

4.1 Project Manager (10 points)

Required minimum qualifications

Required minimum qualification	Total work experience (years)	Specific Experience
Chartered Engineer (Civil)	20	At least one previous project involved in similar nature & 15 years experience in Building projects

Experience

Project Manager	100				
No. of total years experienced	25	X > 30	$30 \geq X > 20$	X = 20	X < 20
		100%	90%	80%	0%
No. of years' experienced in building projects	25	X > 25	$25 \geq X > 15$	X = 15	X < 15
		100%	90%	80%	0%
No. of projects involved in similar nature work	50	X > 2	$2 \geq X > 1$	X = 1	X < 1
		100%	90%	80%	0%

4.2 Team Leader Design (10 points)

Required minimum qualifications

Required minimum qualification	Total work experience (years)	Specific Experience
Chartered Architect	15 years experience after graduation	At least one previous projects involved in similar nature & 10 years experience in building projects

Experience

Team Leader Design	100				
No. of total years experienced	25	X>25	$25 \geq X > 15$	X = 15	X < 15
		100%	80%	60%	0%
No. of years' experienced in building projects	25	X>20	$20 \geq X > 10$	X = 10	X < 10
		100%	80%	60%	0%
No. of projects involved in similar nature work	50	X>2	$2 \geq X > 1$	X = 1	X < 1
		100%	80%	60%	0%

4.3 Senior Passenger Terminal Design Engineer(10 points)*Required minimum qualifications*

Required minimum qualification	Total work experience (years)	Specific Experience
Chartered Engineer (Civil) with Post Graduate qualification in transport engineering with minimum of 05 years of post-charter experience	15 years experience after graduation	At least one previous projects involved in similar nature

Experience

Senior Passenger Terminal Design Engineer	100				
No. of total years experienced	50	X>25	$25 \geq X > 15$	X = 15	X < 15
		100%	80%	60%	0%
No. of projects involved in similar nature work	50	X>2	$2 \geq X > 1$	X = 1	X < 1
		100%	80%	60%	0%

4.4 Chief Engineer (Structural Design) (05 points)

Required minimum qualifications

Required minimum qualification	Total work experience (years)	Specific Experience
Chartered Engineer (Civil) with post graduate qualification in Structural Engineering	15 years experience after graduation	10 years in structural designs in building projects

Experience

Chief Engineer (Structural Design)	100				
No. of total years experienced	50	X>25	$25 \geq X > 15$	X = 15	X < 15
		100%	80%	60%	0%
No. of years' experienced in designing of building projects	50	X>20	$20 \geq X > 10$	X = 10	X < 10
		100%	80%	60%	0%

4.5 Chief Engineer (M & E) (05 points)

Required minimum qualifications

Required minimum qualification	Total work experience (years)	Specific Experience
Chartered Engineer (Mechanical / Electrical) with post graduate qualifications	15 years after graduation	10 years in Electrical and Mechanical designs in building projects

Experience

Chief Engineer (M&E)	100				
No. of total years experienced	50	X>25	$25 \geq X > 15$	X = 15	X < 15
		100%	80%	60%	0%
No. of years' experienced in designing of electrical and mechanical works in building projects	50	X>20	$20 \geq X > 10$	X = 10	X < 10
		100%	80%	60%	0%

4.6 Planning and Project Control Engineer (05 points)

Required minimum qualifications

Required minimum qualification	Total work experience (years)	Specific Experience
Chartered Engineer (Civil)	15 years after graduation	10 years experience in building projects

Experience

Planning and Project Control Engineer	100				
No. of total years experienced	50	X>25	$25 \geq X > 15$	X = 15	X < 15
		100%	80%	60%	0%
No. of years' experienced in building projects	50	X>20	$20 \geq X > 10$	X = 10	X < 10
		100%	80%	60%	0%

4.7 Senior Engineer (Building Quality Assurance) (05 points)

Required minimum qualifications

Required minimum qualification	Total work experience (years)	Specific Experience
Chartered Engineer (Civil)	15 years after graduation	10 years experience in building projects

Experience

Senior Engineer (Building Quality Assurance)	100				
No. of total years experienced	50	X>25	$25 \geq X > 15$	X = 15	X < 15
		100%	80%	60%	0%
No. of years' experienced in building projects	50	X>20	$20 \geq X > 10$	X = 10	X < 10
		100%	80%	60%	0%

4.8 Senior Engineer (M&E Quality Assurance) (05 points)*Required minimum qualifications*

Required minimum qualification	Total work experience (years)	Specific Experience
Chartered Engineer (Mechanical / Electrical)	15 years after graduation	10 years' in building projects.

Experience

Senior Engineer (M&E Quality Assurance)	100				
No. of total years experienced	50	X>25	$25 \geq X > 15$	X = 15	X < 15
		100%	80%	60%	0%
No. of years' experienced in building projects	50	X>15	$15 \geq X > 10$	X = 10	X < 10
		100%	80%	60%	0%

4.9 Senior Engineer (Material) (05 points)*Required minimum qualifications*

Required minimum qualification	Total work experience (years)	Specific Experience
Chartered Engineer (Materials)	15 years after graduation	10 years' experience in building projects

Experience

Senior Engineer (Material)	100				
No. of total years experienced	50	X>25	$25 \geq X > 15$	X = 15	X < 15
		100%	80%	60%	0%
No. of years' experienced in designing of building projects	50	X>20	$20 \geq X > 10$	X = 10	X < 10
		100%	80%	60%	0%

B. Financial Part

1. Margin of Preference – Not Applicable

2. Evaluation of Financial Part (ITP 40.1(f))

The following factors and methods will apply:

(a) Time Schedule

Time for completion of the Works from the Commencement Date shall be as specified in the Particular Conditions Part A-Contract Data Sub-clause 1.1.86. **No credit will be given for earlier completion.**

(b) Life Cycle Costs – Not Applicable

(c) Cost of Maintenance after the free maintenance period: Not Applicable

cost for maintenance after the free maintenance period will not be considered to determine the evaluated Proposal Price. Maintenance proposal including cost, after free maintenance period need to be submitted with the cost proposal.

(d) Multiple Contracts (ITP 40.3) – Not Applicable

C. Combined Evaluation

The Proposal with the least cost amongst responsive Proposals shall be the Most Advantageous Proposal (MAP) provided the Proposer is eligible and qualified to perform the Contract.

SECTION IV - PROPOSAL FORMS

Table of Forms

Proposal Forms	73
Letter of Proposal - Technical Part	73
Letter of Proposal - Financial Part	76
Appendix to Proposal.....	79
Schedule of Cost Indexation	79
Tables of Adjustment Data	81
Table A. Local Currency.....	82
Table B. Foreign Currency (FC).....	83
Table C. Summary of Payment Currencies.....	84
Schedule of Priced Activities and Sub-activities	85
Schedule of Priced Activities.....	86
Specified Provisional Sums	184
Grand Summary	186
Schedule of Payments	188
Technical Proposal Forms.....	190
Design Methodology.....	191
Construction Management Strategy.....	192
Method Statement for key construction activities	193
Code of Conduct for Contractor’s Personnel (ES) Form.....	194
Work Program.....	198
Contract Personnel Organization Chart	199
Risk assessment	200
Contractor’s Equipment	201
Personnel.....	202
Key Personnel qualifications and resource schedule	202
Resume and Declaration	203
Contractor’s Representative and Key Personnel.....	203
Subcontractors	205
Proposed Subcontractors for Major Activities/Sub-Activities	205
Qualification Forms.....	206
Proposer Information Sheet	206
Party to JV Information Sheet.....	208
Registration Grade of Proposer.....	209
Historical Contract Non-Performance, and Pending Litigation.....	211
Environmental and Social Performance Declaration	213
Current Contract Commitments / Works in Progress	217
Financial Situation and Performance	218
Average Annual Construction Turnover.....	221

Financial Resources222
General Construction Experience223
Specific Experience225
Specific Experience in Managing ES aspects227
Others228
Form of Proposal-Securing Declaration229

Proposal Forms

Letter of Proposal - Technical Part

INSTRUCTIONS TO PROPOSERS

INSTRUCTIONS TO PROPOSERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT

Place this Letter of Proposal in the first envelope "TECHNICAL PART".

The Proposer must prepare the Letter of Proposal on stationery with its letterhead clearly showing the Proposer's complete name and business address.

Note: All italicized text in black font is to help Proposers in preparing this form and Proposers shall delete it from the final document.

Date of this Proposal submission: *[insert date (as day, month and year) of Proposal submission]*

RFP No.: *[insert number of RFP process]*

Request for Proposal No.: *[insert identification]*

Alternative No.: *[insert identification No if this is a Proposal for an alternative]*

To: *[Employer insert: name and address of Employer]*

Dear Sir or Madam:

We, the undersigned Proposer, hereby submit our Proposal, in two parts, namely:

- (a) the Technical Part, and
- (b) The Financial Part.

Having examined the RFP Documents, including any Addenda issued in accordance **with ITP 8**, we, the undersigned, offer to execute the Works to _____, in full conformity with the said RFP Documents, and any Addenda.

We undertake, if our Proposal is accepted, to commence the Works and achieve Completion within the respective times stated in the RFP Documents.

We hereby certify that we, including any subcontractors for any part of the contract, meet the eligibility requirements and have no conflict of interest in accordance with **ITP 4**.

We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the World Bank Group or a debarment imposed by the World Bank Group in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the World Bank and other development banks. Further, we are not ineligible under the Employer's Country laws or official regulations or pursuant to a decision of the United Nations Security Council;

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.

State-owned enterprise or institution: *[select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] / [We are a state-owned enterprise or institution but meet the requirements of ITP 4.6];*

Potential DAAB Members: We hereby propose the following three persons, whose curriculum vitae are attached, as potential DAAB members:

Name	Address
1.	
2.	
3.	

We agree to abide by this Proposal, which, in accordance with **ITP 12** and **ITP 13**, consists of this letter (Technical Part) and enclosures, until [insert day, month and year in accordance with PDS 20.1] , and it shall remain binding upon us and may be accepted by you at any time on or before this date.

Until the formal final Contract is prepared and executed between us, this Proposal, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us.

Name of the Proposer: **[insert complete name of the Proposer]*

Name of the person duly authorized to sign the Proposal on behalf of the Proposer:

****** *[insert complete name of person duly authorized to sign the Proposal]*

Title of the person signing the Proposal: *[insert complete title of the person signing the Proposal]*

Signature of the person named above: *[insert signature of person whose name and capacity are shown above]*

Date signed *[insert date of signing]* **day of** *[insert month]*, *[insert year]*

*: In the case of the Proposal submitted by a Joint Venture specify the name of the Joint Venture as Proposer.

** : Person signing the Proposal shall have the power of attorney given by the Proposer. The power of attorney shall be attached with the Proposal Schedules.

ENCLOSURE(S):

Letter of Proposal - Financial Part

INSTRUCTIONS TO PROPOSERS

INSTRUCTIONS TO PROPOSERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT

Place this Letter of Proposal in the second envelope "FINANCIAL PART".

The Proposer must prepare the Letter of Proposal on stationery with its letterhead clearly showing the Proposer's complete name and business address.

Note: All italicized text in black font is to help Proposers in preparing this form and Proposers shall delete it from the final document.

Date of this Proposal submission: *[insert date (as day, month and year) of Proposal submission]*

RFP No.: *[insert number of RFP process]*

Request for Proposal No.: *[insert identification]*

Alternative No.: *[insert identification No if this is a Proposal for an alternative]*

To: *[Employer insert: name and address of Employer]*

Dear Sir or Madam:

We, the undersigned Proposer, hereby submit the second part of our Proposal, the Financial Part

Having examined the RFP Documents, the Addenda issued in accordance with **ITP 8**, we, the undersigned, offer to _____, in full conformity with the said RFP Documents, and any Addenda for the total Proposal Price, excluding any discounts offered as follows:

Total price: *[insert the total price of the Proposal in words and figures, indicating the various amounts and the respective currencies];*

The discounts offered and the methodology for their application is:

- (i) The discounts offered are: *[Specify in detail each discount offered]*
- (ii) The exact method of calculations to determine the net price after application of discounts is shown below: *[Specify in detail the method that shall be used to apply the discounts];*

If our Proposal is accepted, we undertake to provide an advance payment security, and a Performance Security and an Environmental and Social (ES) Performance Security in the forms, in the amounts, and within the times specified in the RFP Documents.

We agree to abide by this Proposal, which, in accordance with **ITP 12** and **ITP 13**, consists of this letter (Letter of Proposal – Financial part) and the enclosures listed below, until [insert day, month and year in accordance with PDS 20.1], and it shall remain binding upon us and may be accepted by you at any time on or before this date.

Commissions, gratuities and fees: We have paid, or will pay the following commissions, gratuities, or fees with respect to the RFP process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity].*

Name of Recipient	Address	Reason	Amount

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

Until the formal final Contract is prepared and executed between us, this Proposal, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us.

Name of the Proposer: **[insert complete name of the Proposer]*

Name of the person duly authorized to sign the Proposal on behalf of the Proposer:
****** *[insert complete name of person duly authorized to sign the Proposal]*

Title of the person signing the Proposal: *[insert complete title of the person signing the Proposal]*

Signature of the person named above: *[insert signature of person whose name and capacity are shown above]*

Date signed *[insert date of signing]* **day of** *[insert month]*, *[insert year]*

*: In the case of the Proposal submitted by a Joint Venture specify the name of the Joint Venture as Proposer.

** : Person signing the Proposal shall have the power of attorney given by the Proposer. The power of attorney shall be attached with the Proposal Schedules.

ENCLOSURE(S):

Appendix to Proposal

Schedule of Cost Indexation

When finalizing the contract document, ensure that the finalized Schedule of Cost Indexation is attached to the Contract Agreement.]

If in accordance with GC 13.7, prices shall be adjustable, the following method shall be used to calculate the price adjustment:

Prices payable to the Contractor, in accordance with the Contract, shall be subject to adjustment during performance of the Contract to reflect changes in the cost of labor and material components, in accordance with the following formula:

$$P_n = a + b \frac{L_n}{L_o} + c \frac{E_n}{E_o} + d \frac{M_n}{M_o} + \dots$$

where:

“P_n” is the adjustment multiplier to be applied to the estimated contract value in the relevant currency of the work carried out in period “n”, this period being a month unless otherwise stated in the Contract Data;

“a” is a fixed coefficient, stated in the relevant table of adjustment data, representing the non-adjustable portion in contractual payments;

“b”, “c”, “d”, ... are coefficients representing the estimated proportion of each cost element related to the execution of the Works as stated in the relevant table of adjustment data; such tabulated cost elements may be indicative of resources such as labour, equipment and materials;

“L_n”, “E_n”, “M_n”, ... are the current cost indices or reference prices for period “n”, expressed in the relevant currency of payment, each of which is applicable to the relevant tabulated cost element on the date 49 days prior to the last day of the period (to which the particular Payment Certificate relates); and

“L_o”, “E_o”, “M_o”, ... are the base cost indices or reference prices, expressed in the relevant currency of payment, each of which is applicable to the relevant tabulated cost element on the Base Date.

The cost indices or reference prices stated in the Table of Adjustment Data shall be used. If their source is in doubt, it shall be determined by the Engineer. For this purpose, reference shall be made to the values of the indices at stated dates (quoted in the fourth and fifth columns respectively of the table).

If the currency in which the Contract price is expressed is different from the currency of the country of origin of the labour and/or materials indices, a correction factor will be applied to avoid incorrect adjustments of the Contract price. The correction factor shall be: Z_0 / Z_1 , where,

Z_0 = the number of units of currency of the origin of the indices which equal to one unit of the currency of the Contract Price on the Base date, and

Z_1 = the number of units of currency of the origin of the indices which equal to one unit of the currency of the Contract Price on the Date of Adjustment.

Tables of Adjustment Data

[In Tables A, B, and C, below, the Proposer shall (a) indicate its amount of local currency payment, (b) indicate its proposed source and base values of indices for the different foreign currency elements of cost, (c) derive its proposed weightings for local and foreign currency payment, and (d) list the exchange rates used in the currency conversion. In the case of very large and/or complex works contracts, it may be necessary to specify several families of price adjustment formulae corresponding to the different works involved.]

Table A. Local Currency

Index code*	Index description*	Source of index*	Base value and date*	Proposer's related currency amount	Proposer's proposed weighting
	Nonadjustable				a: 0.10
M3	Cement - Local				b: (0.00 – 0.03)
M13	Reinforcement Steel				c: (0.15 – 0.19)
M14	Structural Steel				d: (0.02 - 0.06)
M21	Formwork Timber				e: (0.01 - 0.04)
M26	Electrical wires				f: (0.01 - 0.04)
M32	Floor Tile				g: (0.01 - 0.04)
M37	Aluminium Suspended Ceiling				h: (0.01 - 0.04)
M38	Electrical Fittings				j: (0.02 - 0.06)
M39	Ready Mixed Concrete				k: (0.12 - 0.16)
M43	Pre cast concrete component				l: (0.00 - 0.03)
L1	Skilled Labour				m: (0.04 - 0.08)
L3	Un skilled Labour				n: (0.03 - 0.07)
P1	Small Equipment				p: (0.01 - 0.04)
P2	Heavy Equipment				q: (0.05 - 0.09)
P3	Fuel				r: (0.02 - 0.06)
			Total		1.00

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Construction
Statistics
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CIDA
(Construction
Industry
Development
Authority)

Table B. Foreign Currency (FC)

State type: [If the Proposer is allowed to receive payment in foreign currencies this table shall be used. If Proposer wishes to quote in more than one foreign currency (up to three currencies permitted) then this table should be repeated for each foreign currency.]

Index code	Index description	Source of index	Base value and date	Proposer's related source currency in type/amount	Equivalent in FC1	Proposer's proposed weighting
	Nonadjustable					a: 0.17
	Material (s)					b: (0.75 – 0.80)
	Labour					c: (0.03– 0.08)
Total						1.00

Table C. Summary of Payment Currencies

Name of payment currency	A Amount of currency	B Rate of exchange (local currency per unit of foreign)	C Local currency equivalent $C = A \times B$	D Percentage of Total Proposal Price (TPP) $\frac{100 \times C}{TPP}$
Local currency <u>Sri Lankan Rupee (LKR)</u>		1.00		
Foreign currency #1 _____				
Foreign currency #2 _____				
Foreign currency # _____				
Total Proposal Price				100.00
Provisional sums expressed in local currency	455 Mn	1.00	455 Mn	
TOTAL PROPOSAL PRICE (including provisional sum)				

Schedule of Priced Activities and Sub-activities

The total of the prices of the activities in the Schedule of Priced Activities is the Proposer's offer to complete the works on a "single responsibility" basis. Accepted Contract Amount shall include for the entire Work to be carried out as per the requirements set out in the Contract.

The Proposer is requested to visit the Site of the proposed Work, as it is his responsibility to acquaint themselves with all existing conditions such as access to the site, working space, storage area etc. and any other conditions relevance, the nature and extent of Work to be carried out under this Contract prior to submitting the Proposal.

Proposer shall follow the format for the price Schedule given with these RFP in building up his Accepted Contract Amount that deemed necessary for the successful execution of the Project. However, the Proposer shall be permitted to add/omit any items to the price Schedule as per his proposed design requirements.

Schedule of Priced Activities

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT
TERMINAL****SCHEDULE OF PRICED ACTIVITIES****BILL NO. 1 - PRELIMINARIES****SUMMARY**

Bill No.		Amount LKR
1A/-	PRELIMINARIES	
	Total of Bill No 1 (Carried to Grand Summary)	

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 1A - PRELIMINARIES					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
1A/-	PRELIMINARIES				
	Mode of Payment:				
A	The Contractor shall be paid sum quoted on satisfactory completion for items 1A/1, 1A/2, 1A/3, 1A/4, 1A/5, 1A/17, 1A/18, 1A/19, A/27 and 1A/34.	Note			
B	The Contractor shall be paid 60% of the sum quoted on satisfactory completion of temporary buildings or structures, 30% in equal installments over the contract period and balance 10% on dismantling and removal on completion for items 1A/6, 1A/7, 1A/8, 1A/9, 1A/10, 1A/11, 1A/24 and 1A/31.	Note			
C	The Contractor shall be paid in equal installments over the items 1A/12, 1A/13, 1A/14, 1A15, 1A/16, 1A/20, 1A/21, 1A/22, 1A/23, 1A/25, 1A/26, 1A/29, 1A/30, 1A/32 and 1A/33.	Note			
D	The Contractor shall be paid 50% of the sum quoted on satisfactory completion of the item at the beginning of the Work and balance 50% on satisfactory completion of the item at completion of the Work for item 1A/28.	Note			
E	Mode of payment to be mutually agreed between Contractor and the Employer at the commencement of the Contract in relation to the programme of work for item 1A/35.	Note			
	The Contractor is required to visit the site of the proposed work as it is his responsibility to ascertain the conditions governing access to the site, working space, storage area etc.	Note			
	All temporary works except the facilities specifically required to be retained on Site shall be dismantled, cleared away and leveled the site on completion.	Note			

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 1A - PRELIMINARIES					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
	<p>Contractor shall leave blank any cells referring to items he has priced or included elsewhere within the respective work package.</p> <p>If the Engineer is of the opinion that any item in this section has not been fully attended by the Contractor, the Engineer may adjust amounts quoted by the Contractor for the items concerned.</p> <p>If no price has been stated against any item hereunder the Contractor will not be entitled to claim any money for such items even though he is obliged to execute the Works or provide services described therein. Preliminary items priced by the Proposer are deemed to include the cost of unpriced items.</p>	Note			
		Note			
		Note			

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 1A - PRELIMINARIES					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
1A/1	Allow sum for providing and maintaining a Performance Security as per the Contract from a bank acceptable to the Employer.		Item		
1A/2	Allow sum for providing and maintaining Environmental and Social Performance Security as per the Contract from a bank acceptable to the Employer.		Item		
1A/3	Allow sum for providing and maintaining a Advance Payment Guarantee as per the Contract, from a bank acceptable to the Employer.		Item		
1A/4	Allow sum for providing and maintaining insurance covers for Works, Plant, Materials, Contractor's Equipment, third party personnel and property, Contractor's Personnel as per the Contract.		Item		
1A/5	Allow sum for providing and maintaining professional indemnity (PI) insurance cover as per the Contract.		Item		
1A/6	Allow sum for constructing, maintaining dismantling and removal on completion of the Works, a temporary building for Engineer's office of adequate size with all necessary facilities such as air conditioning, water, electricity, sanitary facilities, furniture and fittings and other facilities as specified in the Contract and instructed by the Engineer, and in conformity with the plans prepared by the Contractor and approved by the Engineer. (Approx. floor area 200m ²)		Item		
1A/7	Allow sum for constructing, maintaining, dismantling and removal on completion of the Works, a temporary site office of adequate size for the contractor's site management staff in accordance with the plans prepared by the Contractor and approved by the Engineer.		Item		
	Total c/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 1A - PRELIMINARIES					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
1A/8	Allow sum for constructing, maintaining, dismantling and removal on completion of the works buildings to be used as workshops and stores for perishable materials and arranging machinery yards, bar bending yards and the like. Buildings shall be constructed in accordance with the plans prepared by the Contractor and approved by the Engineer.		Item		
1A/9	Allow sum for providing, maintaining and removal on completion of the Works, containers to be used as Sample Storage room (lockable). Containers to be arranged in accordance with the plans prepared by the Contractors approved by Engineer. Sample Room shall maintain under the care of Engineer. (two (02) numbers of 40 feet containers)		Item		
1A/10	Allow sum for constructing, maintaining, dismantling and removal on completion of the Works, a temporary building for accommodation for workers with necessary sanitary facilities and other relevant services required to maintain health and safety of workers as per the Contract.		Item		
1A/11	Allow sum for providing, maintaining and removal on completion of the Works, facilities for workers on site, including rest room, mobile toilet arrangement, drinking water and other relevant facilities required to maintain health and safety of workers.		Item		
1A/12	Allow sum for employing minimum key personnel for construction staff as specified, in addition to the general superintendence provided as per the Contract.		Item		
	Total c/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 1A - PRELIMINARIES					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
1A/13	Allow sum for setting out Works in accordance with the Drawings and other written information given by the Engineer including define the building areas etc., check levels and carry out such other surveys as may be necessary to establish accurately the placing of forms and pouring of concrete and all other setting out both vertical and horizontal planes.		Item		
1A/14	Allow sum for preparing, submitting and updating soft and hard copies of construction programme and fortnight look ahead programme using “Primavera” or “Microsoft Project” for approval of the Engineer.		Item		
1A/15	Allow sum for provision of monthly progress reports, daily records, construction photographs at commencement & throughout the Contract period and any other similar documents not listed above but required under the Contract.		Item		
1A/16	Allow sum for all cost in connection with preparing samples for testing , making arrangements for testing of Materials, Goods etc., obtaining test reports and submitting the same to the Engineer.		Item		
1A/17	Allow sum for submission of hard copies and soft copy of as-built drawings of all services and building works as per the Contract and as required by the Engineer for his approval.		Item		
1A/18	Allow sum for submission of Instruction Manuals for Assembly, Installation, Operation and Maintenance Manuals and the like in sufficient number of copies, as per the Contract.		Item		
	Total c/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 1A - PRELIMINARIES					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
1A/19	Allow sum for supply of spare materials, and small tools required for maintenance of the building and services, as per the Contract and as approved by the Engineer.		Item		
1A/20	Allow sum for supply of water for the Works and proper drainage system including temporary connection, internal distribution arrangement, means for an uninterrupted water supply and charges for consumption etc.		Item		
1A/21	Allow sum for supplying temporary electricity for the Works including temporary connection, internal distribution arrangement, means for an uninterrupted power supply and charges for consumption etc.		Item		
1A/22	Allow sum for erecting, maintaining and removal on completion scaffoldings , supports, self climbing platforms, working platforms, any temporary ramps, platforms necessary to handle equipment and works in lower levels than existing levels and the like and all works disturbed shall be made good.		Item		
1A/23	Allow sum for providing maintaining and removal of hoisting equipment necessary for the use of the Works at Site (including operators, fuel, services, repairs, etc.		Item		
1A/24	Allow sum for providing, fixing, maintaining and removal at the end of the works, site name board as approved by the Engineer.	2	nr		
	Total c/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 1A - PRELIMINARIES					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
1A/25	Allow sum for providing security to the site until handing over to the Employer for protecting and safe guarding the Works, material and plant against the effects of the weather and against damage, trespass or theft and providing necessary lighting, watching and other required precautions as approved by the Engineer and removal on completion. Rate shall include for adequate number of security personnel, erecting necessary temporary hoarding/fencing/security points as the Contractor may consider as required for the safety of stores etc.		Item		
1A/26	Allow sum for protection of adjacent structures and existing service lines including temporary diversions where necessary. The contractor shall take due care to protect water supply and drainage systems, telephone and overhead/buried electrical cables etc. whose locations are identified and made available to the Contractor at the time of Bidding. The Contractor is to make good any damage due to any cause within his control at his own expense or pay any cost and charges in connection there with.		Item		
1A/27	Allow sum for update and submit the final Environmental Social Management Plan (C-ESMP) based on the final designs prepared by the Contractor		Item		
1A/28	Allow sum for carrying out crack survey of the adjacent structures, in participation of Employer, Engineer and the Contractor and submission of report in three copies to the Engineer. The crack survey shall be done prior to and at the completion of construction period (compulsory) and during the construction period (when required and /or requested by the Engineer).		Item		
	Total c/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 1A - PRELIMINARIES					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
1A/29	Allow sum for Traffic Management, Safety Control and Temporary Diversion of Traffic including provision of traffic control personals in required numbers. Item shall include for developing and implimentaion of 'Traffic management plan' and 'Road safety monitoring plan' to avoid potential traffic and road safety risks to workers, communities, and road users.		Item		
1A/30	Allow sum for providing all necessary measures related to health, safety and welfare of workmen, all other parties at Site and community, including employing full time safety officer and measures related to prevention of COVID- 19 including COVID-19 tests for Contractor's Personnel as necessary and complying with applicable guidelines, rules and regulations. Item shall include for developing and implimentaion of Health and Safety Plan, emergency response plan.		Item		
1A/31	Allow sum for constructing, maintaining and dismantling on completion of the Works, Tyre washing bay to be used for cleaning of vehicle tires. Tyre Washing Bay shall be constructed in accordance with the plans prepared by the Contractor and approved by the Engineer. (Contractor shall provide a proposal to satisfy local authority requirements)		Item		
1A/32	Allow sum for Environmental pollution prevention including noise, vibration & dust control and prevent contamination of the Meda Ela confirming to latest industrial regulations and related measures under Environmental Social Management Plan (C-ESMP), Waste Management and Disposal Plan, GHG emission assessment and mitigation plan etc.		Item		
	Total c/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 1A - PRELIMINARIES					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
1A/33	Allow sum for maintaining the Site in a clean and orderly manner during the entire contract period. The Contractor shall take due care to prevent water stagnation, eliminate mosquito breeding places at the Site and this is to be ensured through internal monitoring mechanism. Funding provision to be included to assign part time basis suitable persons to be engaged in maintaining documents/forms & also for Site inspections, take actions to prevent mosquito breeding area & to ensure the Site is free of mosquito breeding places		Item		
1A/34	Allow for demobilization, removal of all debris and clearing up site on completion , leaving all in good order and handing over.		Item		
1A/35	List any other ancillary items as required by Contractor.				
1A/-	Total of Bill No 1A for Preliminaries Carried to Bill No 1 Summary			LKR	

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL		
SCHEDULE OF PRICED ACTIVITIES		
BILL NO. 2 - DEMOLITION, REMOVING AND RELOCATING		
SUMMARY		
Bill No.	Description	Amount LKR
2A/-	DEMOLISHING AND REMOVING	
2B/-	REMOVING AND RELOCATING	
	Total of Bill No 2 (Carried to Grand Summary)	

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 2A - DEMOLITION AND REMOVING					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
2A/-	DEMOLISHING AND REMOVING				
2A/1	Demolishing and removing existing structures (including underground structures)				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
2A/-	Total Bill No. 2A for Demolishing and removing Carried to Bill 2 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 2B - REMOVING AND RELOCATING					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
2B/-	REMOVING AND RELOCATION				
2B/1	Removing and relocation of existing services				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
2B/-	Total Bill No. 2B for Removing and relocation Carried to Bill 2 Summary				

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL
TRANSPORT TERMINAL**

SCHEDULE OF PRICED ACTIVITIES

BILL NO. 3 - CIVIL WORKS

SUMMARY

Bill No.	Description	Amount LKR
3A/-	TERMINAL BUILDING	
3B/-	PARKING BUILDING	
3C/-	ARCADE BUILDING	
3D/-	OVERHEAD SKYWALK	
3E/-	UNDERGROUND PASSAGEWAY	
3F/-	EXTERNAL VERTICAL CORES	
3G/-	RE-FUELING STATION	
	Total of Bill No 3 (Carried to Grand Summary)	

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 3A - TERMINAL BUILDING					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
3A/-	TERMINAL BUILDING				
	SUBSTRUCTURE				
3A/1	Excavation and earthwork				
3A/2	Concrete works including concrete / formwork/ reinforcement				
3A/3	Masonry works				
3A/4	Water proofing				
	SUPERSTRUCTURE				
3A/5	Concrete works including concrete / formwork/ reinforcement				
3A/6	Masonry works				
3A/7	Water proofing				
3A/8	Structural Steel				
3A/9	Metal works				
3A/10	Wood work				
3A/11	Cladding, curtain wall, structural glazing				
3A/12	Partition				
3A/13	Suspended ceilings				
3A/14	Roof covering				
3A/15	Floor finishes				
3A/16	Wall finishes				
3A/17	Ceiling finishes				
3A/18	Painting				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
3A/-	Total Bill No. 3A for Terminal Building Carried to Bill 3 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 3B- PARKING BUILDING					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
3B/-	PARKING BUILDING				
	SUBSTRUCTURE				
3B/1	Excavation and earthwork				
3B/2	Concrete works including concrete / formwork/ reinforcement				
3B/3	Masonry works				
3B/4	Water proofing				
	SUPERSTRUCTURE				
3B/5	Concrete works including concrete / formwork/ reinforcement				
3B/6	Masonry works				
3B/7	Water proofing				
3B/8	Structural Steel				
3B/9	Metal works				
3B/10	Wood work				
3B/11	Cladding, curtain wall, structural glazing				
3B/12	Partition				
3B/13	Suspended ceilings				
3B/14	Roof covering				
3B/15	Floor finishes				
3B/16	Wall finishes				
3B/17	Ceiling finishes				
3B/18	Painting				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
3B/-	Total Bill No. 3B for Parking Building Carried to Bill 3 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 3C- ARCADE BUILDING					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
3C/-	ARCADE BUILDING				
	SUBSTRUCTURE				
3C/1	Excavation and earthwork				
3C/2	Concrete works including concrete / formwork/ reinforcement				
3C/3	Masonry works				
3C/4	Water proofing				
	SUPERSTRUCTURE				
3C/5	Concrete works including concrete / formwork/ reinforcement				
3C/6	Masonry works				
3C/7	Water proofing				
3C/8	Structural Steel				
3C/9	Metal works				
3C/10	Wood work				
3C/11	Cladding, curtain wall, structural glazing				
3C/12	Partition				
3C/13	Suspended ceilings				
3C/14	Roof covering				
3C/15	Floor finishes				
3C/16	Wall finishes				
3C/17	Ceiling finishes				
3C/18	Painting				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
3C/-	Total Bill No. 3C for Archade Building Carried to Bill 3 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 3D- OVERHEAD SKYWALK					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
3D/-	OVERHEAD SKYWALK				
	SUBSTRUCTURE				
3D/1	Excavation and earthwork				
3D/2	Concrete works including concrete / formwork/ reinforcement				
3D/3	Masonry works				
	SUPERSTRUCTURE				
3D/4	Concrete works including concrete / formwork/ reinforcement				
3D/5	Masonry works				
3D/6	Structural Steel				
3D/7	Metal works				
3D/8	Wood work				
3D/9	Cladding, curtain wall, structural glazing				
3D/10	Suspended ceilings				
3D/11	Roof covering				
3D/12	Floor finishes				
3D/13	Wall finishes				
3D/14	Ceiling finishes				
3D/15	Painting				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
3D/-	Total Bill No. 3D for overhead skywalk Carried to Bill 3 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 3E UNDERGROUND PASSAGEWAY					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
3E/-	UNDERGROUND PASSAGEWAY				
3E/1	Excavation and earthwork				
3E/2	Concrete works including concrete / formwork/ reinforcement				
3E/3	Masonry works				
3E/4	Water proofing				
3E/5	Structural Steel				
3E/6	Metal works				
3E/7	Wood work				
3E/8	Cladding, curtain wall, structural glazing				
3E/9	Partition				
3E/10	Suspended ceilings				
3E/11	Floor finishes				
3E/12	Wall finishes				
3E/13	Ceiling finishes				
3E/14	Painting				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
3E/-	Total Bill No. 3E for Underground Passageway Carried to Bill 3 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 3F- EXTERNAL VERTICAL CORES					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
3F/-	EXTERNAL VERTICAL CORES				
	SUBSTRUCTURE				
3F/1	Excavation and earthwork				
3F/2	Concrete works including concrete / formwork/ reinforcement				
3F/3	Masonry works				
3F/4	Water proofing				
	SUPERSTRUCTURE				
3F/5	Concrete works including concrete / formwork/ reinforcement				
3F/6	Masonry works				
3F/7	Water proofing				
3F/8	Structural Steel				
3F/9	Metal works				
3F/10	Wood work				
3F/11	Cladding, curtain wall				
3F/12	Partition				
3F/13	Suspended ceilings				
3F/14	Roof covering				
3F/15	Floor finishes				
3F/16	Wall finishes				
3F/17	Ceiling finishes				
3F/18	Painting				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
3F/-	Total Bill No. 3F for External Vertical Cores Carried to Bill 3 Summary				

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL
TRANSPORT TERMINAL**

SCHEDULE OF PRICED ACTIVITIES

BILL NO. 3G- RE-FUELING STATION

Item	Description	Qty	Unit	Rate LKR	Amount LKR
3G/-	RE-FUELING STATION				
	SUBSTRUCTURE				
3G/1	Excavation and earthwork				
3G/2	Concrete works including concrete / formwork/ reinforcement				
3G/3	Masonry works				
3G/4	Water proofing				
	SUPERSTRUCTURE				
3G/5	Concrete works including concrete / formwork/ reinforcement				
3G/6	Masonry works				
3G/7	Water proofing				
3G/8	Structural Steel				
3G/9	Metal works				
3G/10	Cladding				
3G/11	Partition				
3G/12	Suspended ceilings				
3G/13	Roof covering				
3G/14	Floor finishes				
3G/15	Wall finishes				
3G/16	Ceiling finishes				
3G/17	Painting				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
3G/-	Total Bill No. 3G for Re-fueling Station Carried to Bill 3 Summary				

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL
TRANSPORT TERMINAL**

SCHEDULE OF PRICED ACTIVITIES

BILL NO. 4 - ELECTRICAL WORKS

SUMMARY

Bill No.	Description	Amount LKR
4A/-	MEDIUM VOLTAGE (MV) ELECTRICAL DISTRIBUTION SYSTEM	
4B/-	LOW VOLTAGE (LV) ELECTRICAL DISTRIBUTION SYSTEM	
4C/-	STAND-BY POWER SYSTEM	
4D/-	FLOOR-WISE ELECTRICAL POWER DISTRIBUTION AND INSTALLATIONS	
4E/-	OUTDOOR ELECTRICAL POWER DISTRIBUTION AND INSTALLATIONS	
4F/-	LIGHTNING PROTECTION SYSTEM	
4G/-	SOLAR PV SYSTEM	
	Total of Bill No 4 (Carried to Grand Summary)	

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 4A - MEDIUM VOLTAGE (MV) ELECTRICAL DISTRIBUTION SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
4A/-	<p>MEDIUM VOLTAGE (MV) ELECTRICAL DISTRIBUTION SYSTEM</p> <p>This Bill shall be priced only if the estimated power demand of KMTT exceeds 1000 kVA.</p> <p>Design, supply, testing at manufacturer's works, delivery to site, erection, connection, testing at site and commissioning of all the equipment and material required for following Medium Voltage Electrical Distribution system works</p>				
4A/1	Medium Voltage (MV) Switchgears				
4A/2	11kV/400V Dry Type Transformers				
4A/3	11kV MV Cables				
4A/4	Cable Management System (cable trenches, trays/ladders)				
4A/5	Testing and commissioning of Medium Voltage Distribution System				
4A/6	Miscellaneous (details to be given by the Proposer)				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
4A/-	<p>Total Bill No. 4A for Medium Voltage (MV) Electrical Distribution System Carried to Bill 4 Summary</p>				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 4B - LOW VOLTAGE (LV) ELECTRICAL DISTRIBUTION SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
4B/-	LOW VOLTAGE (LV) ELECTRICAL DISTRIBUTION SYSTEM				
	Design, supply, testing at manufacturer's works, delivery to site, erection, connection, testing at site and commissioning of all the equipment and material required for following Low Voltage Electrical Distribution System works				
4B/1	Premises Main Distribution Board (MDB)				
4B/2	Sub Main Distribution Boards (SMDBs)				
4B/3	Floor Distribution Boards (FDBs)				
4B/4	Power factor correction capacitor banks including LV cables				
4B/5	LV feeder cables/bus risers (from transformer(s) LV side up to premises Main Distribution Board and from there to each individual building and from each building MDB to individual Floor Distribution Boards)				
4B/6	LV Fire Rated (FR) cables				
4B/7	Cable Management System (for feeder cables - cable trenches within the premises, trays/ladders)				
4B/8	Earthing System				
4B/9	Testing and commissioning of Low Voltage Electrical Distribution System				
4B/10	Miscellaneous (details to be given by the Proposer)				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
4B/-	Total Bill No.4B for Low Voltage (LV) Electrical Distribution System Carried to Bill 4 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 4C - STAND-BY POWER SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
4C/-	STAND-BY POWER SYSTEM				
	Design, supply, testing at manufacturer's works, delivery to site, erection, connection, testing at site and commissioning of all the equipment and material required for following Standby Power System works				
4C/1	Stand-by Diesel Generators (Sound proof canopy type or open type generators including room soundproofing)				
4C/2	LV cables/bus risers from Generators to the Generator Distribution Board (GDB)				
4C/3	LV cables/bus risers from Generator Distribution Board (GDB) to Auto Transfer Switch (ATS) unit				
4C/4	Cable Management System (cable trenches, trays/ladders)				
4C/5	Generator Distribution Board (GDB)/Synchronization Panels				
4C/6	Auto Transfer Switch (ATS) unit				
4C/7	Underground fuel sump with necessary civil structural works				
4C/8	Day fuel tanks inside the Generator Room				
4C/9	Fuel pump system from fuel sump to the day tanks and from day tanks to the Generators (including filling point, electric and manual pumps, pump control panels and piping system)				
4C/10	Dedicated Stand-by Diesel Generator System (Sound proof canopy type) for Refueling Station with inbuilt fuel tank, a separate Auto Changeover Panel, exhaust system and all necessary LV cables & connections				
4C/11	Testing and commissioning of Standby Power Systems				
4C/12	Miscellaneous (details to be given by the Proposer) ("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
4C/-	Total Bill No.4C for Stand-by Power System Carried to Bill 4 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 4D - FLOOR-WISE ELECTRICAL POWER DISTRIBUTION AND INSTALLATIONS					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
4D/-	FLOOR-WISE ELECTRICAL POWER DISTRIBUTION AND INSTALLATIONS Design, supply, testing at manufacturer's works, delivery to site, erection, connection, testing at site and commissioning of all the equipment and material required for following Electrical works in all the floors of each building. Note: Proposer can submit this bill sheets separately for individual building.				
4D/1	LV Outgoings cables from Floor Distribution Boards (FDB)s to Distribution Boards (DBs) /Consumer Units (CUs)				
4D/2	Distribution Boards (DBs)/Consumer Units				
4D/3	Cable Management Systems within the floor				
4D/4	General Light point-Indoor and Ceiling Fan point wirings				
4D/5	Lighting Control Systems				
4D/6	Wiring for socket outlets, industrial sockets and vehicle charging bays				
4D/7	Light fittings (indoor)				
4D/8	Ceiling Fans				
4D/9	13A Socket Outlets				
4D/10	Industrial Sockets				
	Total c/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 4D - FLOOR-WISE ELECTRICAL POWER DISTRIBUTION AND INSTALLATIONS					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
4D/11	Exhaust Fans				
	<u>Emergency Lighting & Power System</u>				
4D/12	Uninterruptible Power Supply (UPS) units including battery banks, DBs for UPS power, Feeder Cables and all necessary accessories				
4D/13	Emergency light point and socket outlet wiring using Fire Rated (FR) cables				
4D/14	Emergency Light Fittings (maintained type)				
4D/15	Testing and commissioning of complete LV electrical installation of the entire building by a Ceylon Electricity Board (CEB) registered, Chartered Electrical Engineer and submission of test reports (Test reports shall be submitted floor wise)				
4D/16	Miscellaneous (details to be given by the Proposer)				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
4D/-	Total Bill No. 4D for Floor-wise Electrical Power Distribution and Installations Carried to Bill 4 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 4E - OUTDOOR ELECTRICAL POWER DISTRIBUTION AND INSTALLATIONS					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
4E/-	OUTDOOR ELECTRICAL POWER DISTRIBUTION AND INSTALLATIONS Design, supply, testing at manufacturer's works, delivery to site, erection, connection, testing at site and commissioning of all the equipment and material required for following Electrical works outside the buildings including street lighting.				
4E/1	Outdoor type Feeder Pillars, Distribution Boards (DBs)/ Consumer Units(Cus)				
4E/2	Distribution Boards (DBs)/Consumer Units (CUs) for Outdoor Lighting				
4E/3	Underground (UG) cables from MDB/SMDB/FDB to Feeder Pillars, Distribution Boards (DBs)/ Consumer				
4E/4	Wiring for outdoor lights, Street Lights and Landscape Lighting				
4E/5	Street Light Poles				
4E/6	Street Lights				
4E/7	Landascape Lighting Luminaires				
4E/8	Wiring for external small power requirements				
4E/9	Miscellaneous (details to be given by the Proposer)				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
4E/-	Total Bill No. 4E for Outdoor Electrical Power Distribution and Installations Carried to Bill 4 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 4F - LIGHTNING PROTECTION SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
4F/-	LIGHTNING PROTECTION SYSTEM Design, supply, delivery to site, erection, connection, testing and commissioning of all the equipment and material for following works of Lightning Protection System within the building premises.				
4F/1	Air Termination System				
4F/2	Down Conductor System				
4F/3	Earth Termination System				
4F/4	Equipotential Bonding System				
4F/5	Testing and commissioning of Lightning Protection System				
4F/6	Miscellaneous (details to be given by the Proposer)				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
4F/-	Total Bill No. 4F for Lightning Protection System Carried to Bill 4 Summary				

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL
TRANSPORT TERMINAL**

SCHEDULE OF PRICED ACTIVITIES

**BILL NO. 5 - WATER SUPPLY AND DRAINAGE WORKS AND CONSTRUCTION OF
MAIN CANAL**

SUMMARY

Bill No.	Description	Amount LKR
5A/-	WATER SUPPLY SYSTEM	
5B/-	SANITARY FITTINGS AND FIXTURES	
5C/-	SEWAGE AND WASTEWATER DISPOSAL SYSTEM	
5D/-	RAIN WATER DISPOSAL SYSTEM	
5E/-	CIVIL WORKS FOR PLUMBING INSTALLATION	
5F/-	CONSTRUCTION OF MAIN CANAL	
	Total of Bill No 5 (Carried to Grand Summary)	

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 5A - WATER SUPPLY SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
5A/-	WATER SUPPLY SYSTEM Work shall be in accordance with requirement given in employer's requirement. Further all the material and workmanship shall also be in compliance with the same.				
5A/1	CLEAN WATER SUPPLY AND DISTRIBUTION				
5A/1/1	Supplying and laying of pipes from city main to Sump.				
5A/1/2	Supplying and fixing of pipes from pump room to over head tanks, including sump overflow and washout facilities.				
5A/1/3	Supply and installation of pumps, controlling mechanism, panel boards, Pipe work and other associated activities at Sump and pump room				
5A/1/4	water supply pressure boostup mechanism and any other water distribution pipe work associated at Overhead Tanks and roof level				
5A/1/5	Downward clean water distribution pipeline from over head tank or ring main at roof level up to each Floor				
5A/1/6	water delivery branch pipes laid on floors, embedded to walls, through secondary concrete etc. in followings Ground floor				
5A/1/7	Mezzanine floor				
5A/1/8	First Floor				
5A/1/9	Second Floor				
5A/1/10	Roof Terrace				
	Total c/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 5A - WATER SUPPLY SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
5A/2	RAIN WATER DISTRIBUTION SYSTEM				
5A/2/1	Supplying and laying of pipes from rainwater harvesting system to Sump.				
5A/2/2	Supplying and fixing of pipes from pump room to over head tanks, including sump overflow and washout facilities.				
5A/2/3	Supply and installation of pumps, controlling mechanism, panel boards, Pipe work and other associated activities at Sump and pump room				
5A/2/4	Pipe Work and other associated works at Overhead Tanks				
5A/2/5	Downward rainwater supply pipeline from over head tank up to each Floor				
	Delivery pipes laid on floors, embedded to walls, through secondary concrete				
5A/2/6	Ground floor				
5A/2/7	Mezzanine floor				
5A/2/8	First Floor				
5A/2/9	Second Floor				
5A/2/10	Roof Terrace				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
5A/-	Total Bill No.5A for Water Supply System Carried to Bill 5 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 5B - SANITARY FITTINGS AND FIXTURES					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
5B/-	SANITARY FITTINGS AND FIXTURES Supply, installation and completion of all sanitary fittings and fixtures and sinks in toilets and other areas including special facilities for disabled persons				
5B/1	Ground floor				
5B/2	Mezzanine floor				
5B/3	First Floor				
5B/4	Second Floor				
5B/5	Roof Terrace				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
5B/-	Total Bill No.5B for Sanitary Fittings and Fixtures Carried to Bill 5 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 5C - SEWAGE AND WASTEWATER DISPOSAL SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
5C/-	SEWAGE AND WASTEWATER DISPOSAL SYSTEM				
5C/1	INTERNAL SEWAGE AND WASTEWATER DISPOSAL SYSTEM				
5C/1/1	Main discharge stacks upto ground Floor including venting facilities				
	Discharge pipes laid on floors, embedded to walls, through secondary concrete				
5C/1/2	Ground floor				
5C/1/3	Mezzanine floor				
5C/1/4	First Floor				
5C/1/5	Second Floor				
5C/1/6	Roof Terrace				
5C/2	EXTERNAL SEWAGE AND WASTEWATER DISPOSAL SYSTEM				
	<u>Underground pipe installation</u>				
5C/2/1	Supply and laying underground pipes from sewer and wastewater stack to manholes/ catch pits, from manholes/catch pits to manholes and from manholes to final disposal system, in accordance with the specified standards.				
5C/2/2	Supply, installation and/ or construction of catchpits and manholes in sewage and wastewater drainage network				
5C/2/3	Construction of Sewer Manhole (including Drop-manholes)				
5C/2/4	Construction of urinal catch pits				
5C/2/5	Construction of water seal catch pits				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
5C/-	Total Bill No.5C for Sewage and Wastewater Disposal System Carried to Bill 5 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 5D - RAIN WATER DISPOSAL SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
5D/-	RAIN WATER DISPOSAL SYSTEM				
5D/1	Construction of rainwater drainage system at building roof				
5D/2	Construction of rainwater drainage system in building floors				
5D/3	Construction of rainwater harvesting system including necessary as required by employer's requirement				
5D/4	Construction of rainwater drainage system at ground floor and underpass level				
5D/5	Construction of storm water drainage system at open air area in the premises				
5D/6	Any other related works				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
5D/-	Total Bill No. 5D for Rain Water Disposal System Carried to Bill 5 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 5E - CIVIL WORKS FOR PLUMBING INSTALLATION					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
5E/-	CIVIL WORKS FOR PLUMBING INSTALLATION				
5E/1	WATERPROOFING WORK				
	Waterproofing work in toilets, balconies, canopies etc.				
5E/1/1	Ground floor				
5E/1/2	Mezzanine floor				
5E/1/3	First Floor				
5E/1/4	Second Floor				
5E/1/5	Roof Terrace				
5E/1/6	Waterproofing works in vegetated areas				
5E/1/7	Waterproofing work in sump and pump house				
5E/2	SECONDARY CONCRETE WORK				
5E/2/1	Secondary Concrete filling Work in toilet walls and floors				
5E/2/2	Any other related works				
5E/3	FINAL SOLID WASTE COLLECTION CHAMBER				
5E/3/1	Constrection of final collection chamber for solid waste including nessary bins and cool room facilities				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
5E/-	Total Bill No. 5E for Civil Works for Plumbing Installation Carried to Bill 5 Summary				

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL
TRANSPORT TERMINAL**

SCHEDULE OF PRICED ACTIVITIES

BILL NO. 5F - CONSTRUCTION OF MAIN CANAL

Item	Description	Qty	Unit	Rate LKR	Amount LKR
5/F	CONSTRUCTION OF MAIN CANAL				
5F/1	Diversion and improvements for the main canal (Meda Ela)				
5F/2	demolishing and filling works of existing canal				
5F/3	Any other related works				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
5F/-	Total Bill No. 5F for Construction of Main Canal Carried to Bill 5 Summary				

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL
TRANSPORT TERMINAL**

SCHEDULE OF PRICED ACTIVITIES

BILL NO. 6 - MECHANICAL SYSTEM

SUMMARY

Bill No.	Description	Amount LKR
6A/-	AIR CONDITIONING AND VENTILATION SYSTEM	
6B/-	FIRE DETECTION SYSTEM	
6C/-	FIRE PROTECTION SYSTEM	
6D/-	BUILDING MANAGEMENT SYSTEM	
6E/-	VERTICAL TRANSPORTATION SYSTEM	
6F/-	FUEL PUMPING SYSTEM	
6G/-	LP GAS DISTRIBUTION SYSTEM	
6H/-	COLD ROOMS	
	Total of Bill No 6 (Carried to Grand Summary)	

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 6A - AIR CONDITIONING AND VENTILATION SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
6A/-	AIR CONDITIONING AND VENTILATION SYSTEM				
6A/1	Chillers				
6A/2	Chilled Water Pumps				
6A/3	Makeup Water System for Chilled Water Circuit				
6A/4	Automatic Dosing System for Chilled Water Circuit				
6A/5	Piping at Chiller Plant Room				
6A/6	Chilled Water Pipes				
6A/7	Valves and Actuators				
6A/8	Sensors				
6A/9	Cooling Towers				
6A/10	Condenser Pumps				
6A/11	Makeup Water System for Condenser Water Circuit Including Tanks, Pumps and Pippings				
6A/12	Automatic Dosing System for Condenser Water Circuit				
6A/13	Condenser Water Piping System				
6A/14	Air Handeling Units				
6A/15	Fan Coil Units				
	Total c/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 6A - AIR CONDITIONING AND VENTILATION SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
6A/16	Insulated G.I. Ducting				
6A/17	Non- Insulated G.I. Ducting				
6A/18	Air Terminal Units				
6A/19	VAV Boxes				
6A/20	Volume Control Dampers and Fire Dampers				
6A/21	Motorized Dampers				
6A/22	Exhaust Air Fans				
6A/23	Supply Air Fans				
6A/24	Weather Resistant Louvers				
6A/25	Heat Recovery Unit				
6A/26	Power Panels				
6A/27	Condensate Water Draining System				
6A/28	Car Park Ventilation System				
6A/29	Smoke and Heat Exhaust System				
6A/30	Chilled Water Operated Precision Air conditioning Units				
6A/31	Water Treatment				
6A/32	Factory Acceptant Test of Chillers, Cooling Towers, Chilled water and condenser water pumps at Manufacture's Facility				
6A/33	Testing, Balancing & Commissioning ("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
6A/-	Total Bill No.6A for Air Conditioning and Ventilation System Carried to Bill 6 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 6B - FIRE DETECTION SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
6B/-	FIRE DETECTION SYSTEM				
6B/1	Main Fire Alarm Control Panels				
6B/2	Repeater panels				
6B/3	Smoke detectors				
6B/4	Ducted smoke detectors				
6B/5	Heat detectors				
6B/6	Audible alarms				
6B/7	Combined Audible & Visual alarms				
6B/8	Manual call points				
6B/9	Shorts circuits modules				
6B/10	Control & monitor module				
6B/11	Exit sign boards				
6B/12	Fire resistant cable with conduits				
6B/13	Two way fireman communication system				
6B/14	Testing & Commissioning of the system				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
6B/-	Total Bill 6B for Fire Detection System Carried to Bill 6 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 6C - FIRE PROTECTION SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
6C/-	FIRE PROTECTION SYSTEM				
6C/1	Wet Riser system with Fire Pumps, Piller Hydrants, Landing Valves, Hose Reels, Pipings, Valves and other accessories				
6C/2	Automatic Sprinkler System with drencher system with Fire Pumps, Pipings, Sprinkler Heads, Valves and other accessories				
6C/3	Portable Fire Extinguishers				
6C/4	Inert Gas Fire Suppression System				
6C/5	Wet Chemical Suppression System				
6C/6	Water Mist System				
6C/7	Testing of Fire Pumps at Manufacture's Facility				
6C/8	Testing & Commissioning of the system				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
6C/-	Total Bill No. 6C for Fire Protection System Carried to Bill 6 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 6D - BUILDING MANAGEMENT SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
6D/-	BUILDING MANAGEMENT SYSTEM				
6D/1	BAS Management Level				
6D/2	Automation Level				
6D/3	BAS Field Device Level				
6D/4	BAS Device Networking and Network				
6D/5	BAS Inspection, Training, Testing and Commissioning				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
6D/-	Total Bill No.6D for Building Management System Carried to Bill 6 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 6E - VERTICAL TRANSPORTATION SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
6E/-	VERTICAL TRANSPORTATION SYSTEM				
6E/1	Elevator No. V1L1				
6E/2	Elevator No. V1L2				
6E/3	Elevator No. V2L1				
6E/4	Elevator No. V2L2				
6E/5	Elevator No. V2L3				
6E/6	Elevator No. V2L4				
6E/7	Elevator No. V2L5				
6E/8	Elevator No. V2L6				
6E/9	Elevator No. V3L1				
6E/10	Elevator No. V4L1				
6E/11	Elevator No. V4L2				
6E/12	Elevator No. V4L3				
6E/13	Elevator No. V5L1				
6E/14	Elevator No. V5L2				
6E/15	Elevator No. V5L3				
6E/16	Elevator No. V9L1				
	Total c/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 6E - VERTICAL TRANSPORTATION SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
6E/17	Elevator No. V9L2				
6E/18	Elevator No. V9L3				
6E/19	Elevator No. V12L1				
6E/20	Elevator No. V15L1				
6E/21	Elevator No. V17L1				
6E/22	Escalator No. ESC 01				
6E/23	Escalator No. ESC 02				
6E/24	Escalator No. ESC 03				
6E/25	Escalator No. ESC 04				
6E/26	Escalator No. ESC 05				
6E/27	Escalator No. ESC 06				
6E/28	Escalator No. ESC 07				
6E/29	Escalator No. ESC 08				
6E/30	Escalator No. ESC 09				
6E/31	Escalator No. ESC 10				
6E/32	Escalator No. ESC 11				
6E/33	Escalator No. ESC 12				
6E/34	Escalator No. ESC 13				
6E/35	Escalator No. ESC 14				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
6E/-	Total Bill No.6E for Vertical Transportation System Carried to Bill 6 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 6F - FUEL PUMPING SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
6F/-	FUEL PUMPING SYSTEM				
6F/1	Storage Tanks				
6F/2	Fuel Dispenser Units				
6F/3	Fuel piping system				
6F/4	Testing & Commissioning of the system				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
6F/-	Total Bill No.6F for Fuel Pumping System Carried to Bill 6 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 6G - LP GAS DISTRIBUTION SYSTEM					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
6G/-	LP GAS DISTRIBUTION SYSTEM				
6G/1	LP Gas Distribution System				
6G/2	LP Gas Detection System				
6G/3	Testing & Commissioning of the system				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
6G/-	Total Bill No.6G for LP Gas Distribution System Carried to Bill 6 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 6H - COLD ROOMS					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
6H/-	COLD ROOMS				
6H/1	Cold Room				
6H/2	Testing & Commissioning of the Cold room				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
6H/-	Total Bill No.6H for Cold Rooms Carried to Bill 6 Summary				

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL
TRANSPORT TERMINAL**

SCHEDULE OF PRICED ACTIVITIES

BILL NO. 7 - INFORMATION AND COMMUNICATION TECHNOLOGY WORK

SUMMARY

Bill No.	Description	Amount LKR
7A/-	DATA NETWORK AND TELEPHONE NETWORK SYSTEMS	
7B/-	CCTV / IP SURVEILLANCE SYSTEM	
7C/-	PUBLIC ADDRESS AND PIPE MUSIC SYSTEM (PAPMS)	
7D/-	PARKING MANAGEMENT SYSTEM	
7E/-	DOOR ACCESS CONTROL SYSTEM (DACS)	
7F/-	VEHICLE TRACKING SYSTEM	
7G/-	PASSENGER INFORMATION SYSTEM	
7H/-	ELECTRONIC TICKETING SYSTEM	
7J/-	TERMINAL MANAGEMENT SYSTEM	
	Total of Bill No 7 (Carried to Grand Summary)	

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 7A -DATA NETWORK AND TELEPHONE NETWORK SYSTEMS					
Bill No.	Description	Qty	Unit	Rate LKR	Amount LKR
7A/-	DATA NETWORK AND TELEPHONE NETWORK SYSTEMS				
7A/1	Supply, Installation and Configuration of Following Manageable Switches				
7A/1/1	24 x 10G Fiber SFP+Ports L3 Manageable Core Switch Populated with 24 nos.of 10G MM Fiber SFP+ Transceivers.	2	Nos.		
7A/1/2	24 x 10/100/1000 Mbps Ports and 2 x 10G SFP+ Ports L2 Manageable Switch Populated with 2 Nos. of MM Fiber SFP+ Transceivers.	13	Nos.		
7A/1/3	48 x 10/100/1000 Mbps Ports and 2 x 10G SFP+ Ports L2 Manageable Switch Populated with 2 Nos. of MM Fiber SFP+ Transceivers.	9	Nos.		
7A/2	Supply and Installation of Following UTP Patch Panels and Cable Management Panels.				
7A/2/1	24-Ports Fully Loaded UTP CAT 6 Patch Panel	40	Nos.		
7A/2/2	24-Ports Fully Loaded UTP CAT 5e Patch Panel	7	Nos.		
7A/3	Supply and Installation of Following Fiber Patch Panels.				
7A/3/1	12 Ports (6 x2 Duplex) Fiber Patch Panel Pigtails Including Fusion Splicing.	17	Nos.		
7A/3/2	48 Ports (24 x2 Duplex)Fiber Patch Panel Pigtails Including Fusion Splicing.	5	Nos.		
	Total c/f				
	Total b/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 7A -DATA NETWORK AND TELEPHONE NETWORK SYSTEMS					
Bill No.	Description	Qty	Unit	Rate LKR	Amount LKR
7A/4	Supply and Installation of Following Fiber Patch Cords				
7A/4/1	OM3 MM Fiber Patch Cords	204	Nos.		
7A/5	Supply and Installation of Following UTP Patch Cords				
7A/5/1	CAT 6, Unshielded Patch Cords & Patch Leads (3 Ft.)	434	Nos.		
7A/5/2	CAT 6, Unshielded Patch Cords & Patch Leads (10 Ft.)	434	Nos.		
7A/6	Supply and Installation of Following Data /Voice Outlets and Termination Box with CAT 6 Cable Laying				
7A/6/1	Single Port Faceplate with RJ45 Keystone Jack and Laying 4 pair UTP CAT6 Cables Through PVC Conduiting/Trunking to the Related Rack Unit	584	Nos.		
7A/7	Supply and Installation of Following Fiber Optic Cables for Uplinks				
7A/7/1	12 Core Multimode Fiber Optic Cable OM 3 (50/125 μ m - Indoor -Tight Buffered) and other necessary accessories	1300	Nos.		
7A/8	Supply and Installation of Following Cables Tray, Trunking				
7A/8/1	300mm x 75mm (WxD) Cable tray and Lid with other necessary accessories	150	Meters		
7A/8/2	200mm x 65mm (WxD) Cable tray and Lid with other necessary accessories	75	Meters		
7A/8/3	100mm x 65mm (WxD) Cable tray and Lid with other necessary accessories	50	Meters		
	Total c/f				
	Total b/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 7A -DATA NETWORK AND TELEPHONE NETWORK SYSTEMS					
Bill No.	Description	Qty	Unit	Rate LKR	Amount LKR
7A/9	Supply and Installation of Following 19" Cabinets with Lockable Glass Doors				
7A/9/1	Wall mount 16U 19" (600x800x600)(WxHxD) Enclosure with other necessary accessories	17	Nos.		
7A/9/2	Wall mount 44U 19" (600x800x600)(WxHxD) Enclosure with other necessary accessories	2	Nos.		
7A/10	Supply and Installation of Following UPS				
7A/10/1	5 kVA Online UPS with Full Load 10 Minutes (Minimum) Backup Time	2	Nos.		
7A/10/2	2 kVA Online UPS with Full Load 10 Minutes (Minimum) Backup Time	17	Nos.		
7A/11	Testing and Commissioning				
7A/11/1	Copper Testing and issuing a Test Report	584	Nos.		
7A/11/2	OTDR Testing and Issuing a Test Report	120	links		
7A/12	Supply and Installation of Following PABX Telephone system				
7A/12/1	Supply, Installation and Configuration of PABX system equipped for 120 Extensions and expandable up to 150 Extensions with, 1) Appropriate Size 19" Free Standing Enclosure with Accessories 2) 02 no of Operator phone, 3) 120 Nos of Analog display phones, 4) Equipped for 26 nos. of CO lines and 30 Sessions SIP Connection, 5) A Branded PC with Call Accounting Software 6) 2 hour power backup system.	1	Nos.		
	Total c/f				
	Total b/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 7A -DATA NETWORK AND TELEPHONE NETWORK SYSTEMS					
Bill No.	Description	Qty	Unit	Rate LKR	Amount LKR
7A/13	Supply and Installation of Following Main Distribution Frame (MDF) And Sub Distribution Frames (SDF)				
7A/13/1	Supply and Installation of recessed mount 400 pair Main Distribution Frame with enclosure, krones, mounting plates comprising all other accessories required	75	Nos.		
7A/14	Supply and Installation of Following Multi-Pair Telephone Cables				
7A/14/1	Supply and Installation of 30 pair indoor multicore cable from the Main Distribution Frame (MDF) to respective patch panels.	2500	Nos.		
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
7A/-	Total Bill No.7A for Data Network and Telephone Network System Carried to Bill 7 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 7B -CCTV / IP SURVEILLANCE SYSTEM					
Bill No.	Description	Qty	Unit	Rate LKR	Amount LKR
7B/-	CCTV / IP SURVEILLANCE SYSTEM				
7B/1	Supply, Installation and Configuration of Following IP Cameras and NVR				
7B/1/1	Outdoor IP Camera (Day / Night / FullHD)	300	Nos.		
7B/1/2	Network Video Recorder (NVR) for 300 camera and ability to expand up to 300 camera with Video Management Software (VMS) & Licenses - including storage to record 300 cameras for 24 hrs. x 30 days with HD resolution and 25fps, video Wall with other necessary accessories	1	Nos.		
7B/2	Supply, Installation and Configuration of Following Manageable Switches				
7B/2/1	24 x 10/100/1000 Mbps Ports and 2 x 10G SFP+ Ports L2 Manageable POE +Switch Populated with 2 Nos. of MM Fiber SFP+ Transceivers.	19	Nos.		
7B/3	Supply and Installation of Following UTP Patch Panels and Cable Management Panels.				
7B/3/1	24-Ports Fully Loaded UTP CAT 6 Patch Panel	19	Nos.		
7B/3/2	1U Cable Management Panel	28	Nos.		
7B/4	Supply and Installation of Following 19" Cabinets with Lockable Glass Doors				
7B/4/1	Wall mount 16U 19" (600x800x600)(WxHxD) Enclosure with other necessary accessories	7	Nos.		
7B/4/2	Frees Stand 31U 19" (600x1600x800)(WxHxD) Enclosure with other necessary accessories	2	Nos.		
	Total c/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 7B -CCTV / IP SURVEILLANCE SYSTEM					
Bill No.	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
7B/5	Supply and Installation of Following Data /Voice Outlets and Termination Box with				
7B/5/1	CCTV Termination Box with RJ45 Keystone Jack and Laying 4 pair UTP CAT6 Cables Through PVC Conduiting/Trunking to the Related Rack Unit	310	Nos.		
7B/6	Supply, Installation and Configuration of Following CCTV Monitoring and Operator Work Station				
7B/6/1	CCTV Monitoring workstation with Client Monitoring Software, 2 Nos. 32" Screen, Keyboard ,Mouse,UPS ,appropriate size Office Table , Executive Chair and other required accessories	5	Nos.		
7B/7	Supply and Installation of Following UPS				
7A/7/1	2 kVA Online UPS with Full Load 10 Minutes (Minimum) Backup Time	9	Nos.		
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
	Total Bill No.7B for CCTV / IP Surveillance System Carried to Bill 7 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 7C -PUBLIC ADDRESS AND PIPE MUSIC SYSTEM (PAPMS)					
Bill No.	Description	Qty	Unit	Rate LKR	Amount LKR
7C/-	PUBLIC ADDRESS AND PIPE MUSIC SYSTEM (PAPMS)				
7C/1	Supply and Installation of Following Central Control Equipment				
7C/1/1	Matrix Controller for 14 Zones	1	Nos.		
7C/1/2	Amplifier (150W) with IP connectivity	10	Nos.		
7C/1/3	BGM Source (with DVD player, FM/AM Tuner)	1	Nos.		
7C/1/4	Message Manager with Weekly Timer	1	Nos.		
7C/1/5	Paging Microphones (14 Zones)	1	Nos.		
7C/1/6	Fire Interface Panel	1	Nos.		
7C/1/7	Connection to the fire panel with required accessories.	1	Lot		
7C/2	Supply and Installation of Following Rack unit				
7C/2/1	Appropriate size free stand enclosure to enclose the main system equipment.	8	Nos.		
7C/3	Supply and Installation of Following Speakers and Volume Controllers				
7C/3/1	Supply and Installation of Ceiling Speakers of 6W (max).	32	Nos.		
7C/3/2	Supply and Installation of Wall Mount Speakers of 15W (max).	60	Nos.		
7C/3/3	6W Volume Controller with bypass relay	15	Nos.		
7C/3/4	30W Volume Controller with bypass relay	35	Nos.		
	Total c/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 7C -PUBLIC ADDRESS AND PIPE MUSIC SYSTEM (PAPMS)					
Bill No.	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
7C/4	Supply and Installation of Following Speaker Wiring (Including PVC insulation)				
7C/4/1	Supply and Installation of 0.5 mm ² 2core fire rated cable	1	Lot.		
7C/4/2	Supply and Installation of 1.0 mm ² 4 core fire rated cable	1	Lot.		
7C/5	Testing and Commissioning	Item	Sum		
	Total Bill No.7C for Public Address and Pipe Music System (PAPMS) Carried to Bill 7 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 7D -PARKING MANAGEMENT SYSTEM					
Bill No.	Description	Qty	Unit	Rate LKR	Amount LKR
7D/-	PARKING MANAGEMENT SYSTEM				
7D/1	ANPR Camera				
7D/1/1	LPR Camera	10	Nos.		
7D/2	Pole for LPR Camera unit				
7D/2/1	Pole for LPR Camera unit with 1.3m length	10	Nos.		
7D/3	Barrier Gate				
7D/3/1	Barrier Gate Arm Form is Straight Arm 2.5m, Lift up Speed less 4s, Arm moving direction is Leftward, Input voltage 220V, 50Hz	5	Nos.		
7D/3/2	Barrier Gate Arm Form is Straight Arm 2.5m, Lift up Speed less 4s, Arm moving direction is Rightward, Input voltage 220V, 50Hz	5	Nos.		
7D/4	Capture-trigger Radar				
7D/4/1	Capture-trigger Radar with 24-24.25 Ghz transmitting frequency, detection area 0-1.5 m horizontal width (adjustable) and detection target vehicle only.	10	Nos.		
7D/5	Anti-fall Radar				
7D/5/1	Capture-trigger Radar with 77-80 Ghz transmitting frequency, detection area 0-2m horizontal width (adjustable) and detection target vehicle only.	10	Nos.		
7D/6	Entrance Control Terminal				
7D/6/1	Entrance\Exit Controller or charge terminal and Security Booth	5	Nos.		
7D/7	Entrance & Exit LED Screen				
7D/7/1	Entrance & Exit LED Screen (2 rows, double color) to displays welcome greetings, time	5	Nos.		
	Total c/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 7D -PARKING MANAGEMENT SYSTEM					
Bill No.	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
7D/8	Intercom and Card Access Controller				
7D/8/1	Intercom and Card Access Controller	10	Nos.		
7D/9	Card Issuer				
7D/9/1	Card Issuer with Card type standard IC Card, CPU Card, and ID (EM) Card and support windows 7,8 10,11	1	Nos.		
7D/10	Desktop computers for Operator				
7D/10/1	Appropriate Desktop computer and Monitor, Mouse, keyboard, UPS for operator	5	Nos.		
7D/11	Video Management Software				
7D/11/1	Video managemet software and other required softwares	1	Lot		
7D/12	Inquiry Machine				
7D/12/1	22 inch LCD Inquiry Machine with Vehicle Parking position Locator, including printer, support query function such as License plate number, Card number etc.	6	Nos.		
7D/13	Entrance Information Guidance Screen				
7D/13/1	Entrance Information Guidance Screen	5	Nos.		
7D/14	Indoor LED Screen				
7D/14/1	Indoor LED Screen (double direction)	18	Nos.		
7D/15	Accessories				
7D/15/1	Network Switch, Network cables, Power Adapters, Servers, Payment Gateways and require other accessories. ("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")	Item	Sum		
	Total Bill No.7D for Parking Management System Carried to Bill 7 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 7E -DOOR ACCESS CONTROL SYSTEM (DACS)					
Bill No.	Description	Qty	Unit	Rate LKR	Amount LKR
7E/-	DOOR ACCESS CONTROL SYSTEM (DACS)				
7E/1	Supply and Installation of Access Control Readers with Related Accessories including controllers.				
7E/1/1	Smart Card Reader with Accessories for Double Door Entry reader: (a) contactless card Exit: (a) contactless card Emergency exit: (a) break glass Locking system: (a) electromagnetic door lock All required accessories (including power wiring)	10	Nos.		
7E/1/2	Smart Card Reader with Accessories for Single Door Entry reader: (a) contactless card Exit: (a)contactless card Emergency exit (a) break glass Locking system: (a) electromagnetic door lock All required accessories (including power wiring)	20	Nos.		
7E/1/3	Smart Card Reader with Accessories for Sliding Door Entry reader: (a) contactless card Exit: (a) contactless card Emergency exit (a) break glass Locking system: (a) electromagnetic door lock All required accessories (including power wiring)	6	Nos.		
7E/2	Supply and Installation of Workstations				
7E/2/1	Administrator Workstations with 1 nos. 24" display panels, administration software's and licences	3	Nos.		
	Total c/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 7E -DOOR ACCESS CONTROL SYSTEM (DACS)					
Bill No.	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
7E/3	Supply and Installation of Switches				
7E/3/1	24 Ports 10/100/1000 with 2 Nos. of 1G SFP Uplink Ports L2 Manageable Access Switch Populated with 2 Nos. of 1 GIG LC Multimode Fiber Transceivers	5	Nos.		
7E/4	Supply and Installation of Following Ply Leads				
7E/4/1	Ply leads U/UTP - CAT 6A (1m, 2m, 3m, 4m and 5m as required)	36	Nos.		
7E/5	Supply and Installation of Access Card Printer				
7E/5/1	Access card Printer, Indicated card printer type: (a) single-side (b) dual-side (c) color (d) monochrome (e) lamination (f) encoding	1	Nos.		
7E/6	Digital Camera				
7E/6/1	Digital Camera with stand and a flasher	1	Nos.		
7E/7	Enrolment and Validation Reader				
7E/7/1	Enrolment and Validation Reader	2	Nos.		
7E/8	Access Control Cards				
7E/8/1	Access Cards ISO/ICE 14443 type A and type B (85.6mm x 54.0mm x .76mm)	300	Nos.		
7E/9	Door Access Control Server with Software				
7E/9/1	Door Access Control Server with server software and licenses	1	Nos.		
7E/10	Testing and Commissioning				
7E/10/1	Testing and Commissioning ("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")	1	Item		
	Total Bill No.7E for Door Access Control System (DACS) Carried to Bill 7 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 7F -VEHICLE TRACKING SYSTEM					
Bill No.	Description	Qty	Unit	Rate LKR	Amount LKR
7F/-	VEHICLE TRACKING SYSTEM				
7F/1	Bus Operation Equipment Requirement				
7F/1/1	Combined device for ETMs/GPS after current devices have expired life	2000	Nos.		
7F/2	Outside Operational Requirement				
7F/2/1	Video surveillance through CCTV - at junctions	5	Nos.		
7F/3	Server Room Requirement				
7F/3/1	High Processing power computer and Server	2	Nos.		
7F/4	Outside Operational Requirement - Drivers & Conductors				
7F/4/1	Digital IDs for Drivers and Conductors	6000	Nos.		
7F/5	Bus Operation Equipment Requirement				
7F/5/1	Video surveillance through CCTV - Inside buses	4000	Nos.		
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
7F/-	Total Bill No.7F for Vehicle Tracking System Carried to Bill 7 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 7G -PASSENGER INFORMATION SYSTEM					
Bill No.	Description	Qty	Unit	Rate LKR	Amount LKR
7G/-	PASSENGER INFORMATION SYSTEM				
7G/1	Outside Operational Requirement				
7G/1/1	SMART Bus Halts	9	Nos.		
7G/2	Passenger Areas				
7G/2/1	PIS giant displays for lobby areas/entrances	2	Nos.		
7G/2/2	PIS for lobby areas	6	Nos.		
7G/2/3	PIS displays for outdoor platforms	42	Nos.		
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
7G/-	Total Bill No.7G for Passender Information System Carried to Bill 7 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 7H -ELECTRONIC TICKETING SYSTEM					
Bill No.	Description	Qty	Unit	Rate LKR	Amount LKR
7H/-	ELECTRONIC TICKETING SYSTEM				
7H/1	Passenger Areas				
7H/1/1	Equipping Ticketing Counters	10	Nos.		
7H/1/2	Ticket machines for Gates	27	Nos.		
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
7H/-	Total Bill No.7H for Electronic Ticketing System Carried to Bill 7 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 7J -TERMINAL MANAGEMENT SYSTEM					
Bill No.	Description	Qty	Unit	Rate LKR	Amount LKR
7J/-	TERMINAL MANAGEMENT SYSTEM				
7J/1	Operational Control Center Equipment				
7J/1/1	Laptops - CPTSA	25	Nos.		
7J/1/2	Laptops - SLTB	20	Nos.		
7J/1/3	Laptops - SLR	5	Nos.		
7J/1/4	Laptops - For Traffic Police	5	Nos.		
7J/1/5	Video Wall	2	Nos.		
7J/1/6	CCTV operation Monitors	2	Nos.		
7J/1/7	B&W Printer	5	Nos.		
7J/1/8	Colour Printer/Scan/Fax	3	Nos.		
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
7J/-	Total Bill No.7J for Terminal Management System Carried to Bill 7 Summary				

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL
TRANSPORT TERMINAL**

SCHEDULE OF PRICED ACTIVITIES

BILL NO. 8 - ROAD WORKS

SUMMARY

Bill No.	Description	Amount LKR
8A/-	ROAD WORKS	
	Total of Bill No 8 (carried to Grand Summary)	

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 8A - ROAD WORKS					
ITEM	DESCRIPTION	Qty	Unit	Rate LKR	AMOUNT (LKR)
8A/-	ROAD WORKS				
8A/1	Site Cleaning				
8A/2	Earth Works				
8A/2/1	Earth Works up to Roadway Excavation and Preperation of subgrade in cut area including disposal of unsuitable material.				
8A/2/2	Trimming Leveling & Compaction of original ground				
8A/3	Road/ Driveway/Parking Pavement				
8A/3/1	Reconstruction of existing road areas to required road pavements up to surfacing.				
8A/3/2	Construction of new earth road pavemnets up to surfacing.				
8A/3/3	Construction of Drive way surfacing on structural slab areas.				
8A/3/4	Construction of First floor Bus parking surfacing on structural slab areas.				
8A/3/5	Construction of Bus parking, B/A, T & G surfacing on First floor structural slab areas.				
8A/3/6	Construction of Bus parking, B/A, T & G surfacing on ground floor structural slab areas.				
8A/3/7	Construction of car, three wheel parking area				
8A/3/8	Shoulder Construction				
8A/3/9	Pedestrian pathway/ Walkway Construction				
8A/3/10	Construction of Interlocking block Paving areas				
8A/4	Road Drainage Construction				
8A/4/1	Construction of subsurface drainage				
8A/4/2	Construction of side drains, Leadway RCC Drains , Manholes, cross drainage,hume pipes etc. Including back filling behind structures.				
	Total c/f				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 8A - ROAD WORKS					
ITEM	DESCRIPTION	Qty	Unit	Rate LKR	AMOUNT (LKR)
	Total b/f				
8A/5	Road Incidental Construction				
8A/5/1	Construction of Precast concrete barrier kerbs, flat kerbs, drop kerbs and Channels as necessary.				
8A/5/2	Construction of Guard Rails and walls, Guard Stones, Guide posts and Bollards				
8A/5/3	Construction of Safety Fencing & Barriers.				
8A/5/4	Road Marking and Traffic Signs				
8A/6	Re-routing and Re-location of the busses				
8A/6/1	<p>Transport Management on Re-routing and Re-location of the busses and The initial Management for commissioning of the new terminal is to be handled by the Proposer with Employer. Cost of the activity including the removal of temporary location used for bus operation has to be demolished and removed as per direction of Engineer.</p> <p>("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")</p>				
8A/-	Total Bill No. 8A for Road Works Carried to Bill 8 Summary				

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL
TRANSPORT TERMINAL****SCHEDULE OF PRICED ACTIVITIES****BILL NO. 9 - EXTERNAL WORKS****SUMMARY**

Bill No.	Description	Amount LKR
9A/-	EXTERNAL WORKS	
	Total of Bill No 9 (Carried to Grand Summary)	

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 9A - EXTERNAL WORKS					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
9A/-	EXTERNAL WORKS				
9A/1	Pavings, kerbs				
9A/2	Planting				
9A/3	Turfing				
9A/4	Outdoor furniture				
9A/5	Fencing / bounday wall , Gates				
9A/6	Protecting existing Banyan tree				
9A/7	Maintaining plants and turf				
9A/8	Removal and reposition of the old Crane belong to SLR at an appropriate location				
9A/9	Earth retaining Structures				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
9A/-	Total Bill No. 9A for External Works Carried to Bill 9 Summary				

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL
TRANSPORT TERMINAL****SCHEDULE OF PRICED ACTIVITIES****BILL NO. 10 - INDOOR FURNITURE AND FIXTURES****SUMMARY**

Bill No.	Description	Amount LKR
10A/-	INDOOR FURNITURE	
10B/-	SIGNAGE	
10C/-	CURTAINS AND BLINDS	
	Total of Bill No 10 (Carried to Grand Summary)	

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 10A - INDOOR FURNITURE					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
10A/-	INDOOR FURNITURE TERMINAL BUILDING				
10A/1	Waiting chair				
10A/2	Reception desk with backdrop and ceiling				
10A/3	Reception mid back chair				
10A/4	Ticketing counters				
10A/5	Mid back chairs for ticketing counters				
10A/6	Food court - Dining tables				
10A/7	Food court - Chairs				
10A/8	Baby care room - Beds				
10A/9	Baby care room - Chairs				
10A/10	Baby care room - Table				
10A/11	First aid room - Beds				
10A/12	First aid room - Chairs				
10A/13	First aid room - Table				
10A/14	Pharmacy - Counter				
10A/15	Pharmacy - Chairs				
10A/16	Pharmacy - Store racks				
10A/17	Pharmacy - Store cupboards				
	Total c/f				

Item	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
	PARKING BUILDING				
10A/18	Rest areas - Bunker beds and mettress				
10A/19	Rest areas - chairs				
10A/20	Rest areas - Tables				
10A/21	Rest areas - Stools				
10A/22	Rest areas - Lokers				
10A/23	Food court - Dining tables				
10A/24	Food court - Chairs				
	OPERATIONAL AND MANAGEMENT AMENITIES				
10A/25	Office Space - Execative tables				
10A/26	Office Space - Execative chairs				
10A/27	Office Space - General office tables				
10A/28	Office Space - General office chairs				
10A/29	Office Space - Minor staff table				
10A/30	Office Space - Minor staff chairs				
10A/31	Office Space - Cupboards type 1				
10A/32	Office Space - Cupboards type 2				
10A/33	Enquiry room - Counter				
10A/34	Enquiry room - Chairs				
10A/35	Enquiry room - Cupboards				
10A/36	Defect Reporting Room and Repair room - Table				
	Total c/f				

Item	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
10A/37	Defect Reporting Room and Repair room - Mid back chairs				
10A/38	Defect Reporting Room and Repair room - Plastic chairs				
10A/39	Defect Reporting Room and Repair room - Cupboards				
10A/40	Defect Reporting Room and Repair room - Racks				
10A/41	Locker Room - Lockers				
10A/42	Locker Room - Benches				
10A/43	Cash Room - Lockers				
10A/44	Cash Room - Cupboard				
10A/45	Cash Room - Table				
10A/46	Cash Room - Chair				
10A/47	Conference table				
10A/48	Training/conference Room - High back chair				
10A/49	Training/conference Room - Mid back chairs				
10A/50	Control Centre - Control Table				
10A/51	Control Centre - Mid back chairs				
10A/52	Control Centre - Floor cupboards				
10A/53	ETM charging racks				
10A/54	Data storage- Steel cupboards				
10A/55	Security Posts				
	Total c/f				

Item	Description	Qty	Unit	Rate LKR	Amount LKR
	Total b/f				
10A/56	Environmental Quality Management Room - Tables				
10A/57	Environmental Quality Management Room - Mid back chairs				
10A/58	Environmental Quality Management Room - Cupboards				
	ARCADE BUILDING				
10A/59	Guest rooms - Beds & Mattresses				
10A/60	Guest rooms - Wall fixed work top				
10A/61	Guest rooms - Bed side cupbord				
10A/62	Guest rooms - Chairs				
10A/63	Guest rooms - Cupboards				
	RE-FUEL STATION				
10A/64	Operational office - Table				
10A/65	Operational office - Mid back chair				
10A/66	Operational office - Cupboards				
10A/67	Operational office - Steel drawer				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
10A/-	Total Bill No. 10A for External Works Carried to Bill 10 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 10B - SIGNAGE					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
10B/-	SIGNAGE				
10B/1	Main name boards				
10B/2	Sub name boards				
10B/3	Layout map of the building				
10B/4	KMTT photo backdrop				
10B/5	Signage for identification of locations, spaces, directions, evacuation paths and fire regulation requirements and signage for shops /eateries/food stalls etc.				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
10B/-	Total Bill No. 10B for External Works Carried to Bill 10 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 10C - CURTAINS AND BLINDS					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
10C/-	CURTAINS AND BLINDS				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
10C/-	Total Bill No. 10C for External Works Carried to Bill 10 Summary				

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL
TRANSPORT TERMINAL**

SCHEDULE OF PRICED ACTIVITIES

BILL NO. 11 - DESIGN

SUMMARY

Bill No.	Description	Amount LKR
11A/-	FURTHER GEOLOGICAL AND / OR GEOTECHNICAL INVESTIGATIONS, SURVEY	
11B/-	ARTCHITECTURAL DESIGN	
11C/-	STRUCTURAL DESIGN	
11D/-	ELECTRICAL DESIGN	
11E/-	WATER SUPPLY AND DRAINAGE DESIGN	
11F/-	MECHANICAL SYSTEM DESIGN	
11G/-	INFORMATION AND COMMUNICATION TECHNOLOGY DESIGN	
11H/-	ROAD DESIGN	
	Total of Bill No 11 (Carried to Grand Summary)	

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 11A - FURTHER GEOLOGICAL AND / OR GEOTECHNICAL INVESTIGATIONS, SURVEY					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
11A/-	FURTHER GEOLOGICAL AND / OR GEOTECHNICAL INVESTIGATIONS, SURVEY				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
11A/-	Total Bill No.11A for Further Geological and / or Geotechnical Investigations, Survey Carried to Bill 11 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 11E - WATER SUPPLY AND DRAINAGE DESIGN WORKS					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
11E/-	WATER SUPPLY AND DRAINAGE DESIGN WORKS				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
11E/-	Total Bill No.11E for Water Supply & Drainage Design Work Carried to Bill 11 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 11F - MECHANICAL SYSTEM DESIGN					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
11F/-	MECHANICAL SYSTEM DESIGN				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
11F/-	Total Bill No.11F for Mechanical Design Carried to Bill 11 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL					
SCHEDULE OF PRICED ACTIVITIES					
BILL NO. 11G - INFORMATION AND COMMUNICATION TECHNOLOGY DESIGN					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
11G/-	INFORMATION AND COMMUNICATION TECHNOLOGY DESIGN				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
11G/-	Total Bill No.11G for Information and Communication Technology Design Carried to Bill 11 Summary				

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL SCHEDULE OF PRICED ACTIVITIES BILL NO. 11H - ROAD DESIGN WORKS					
Item	Description	Qty	Unit	Rate LKR	Amount LKR
11H/-	ROAD DESIGN WORKS				
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
11H/-	Total Bill No.11H for Road Design Carried to Bill 11 Summary				

DAY WORK SCHEDULE

General

1. Reference is made to Sub-Clause 13.5 of the General Conditions. Work shall not be executed on a daywork basis except by written order of the Engineer. Proposers shall enter basic rates for daywork items in the Schedules, which rates shall apply to any quantity of daywork ordered by the Engineer. Nominal quantities have been indicated against each item of daywork, and the extended total for Daywork shall be carried forward as a Provisional Sum to the Summary Total Proposal Amount. Unless otherwise adjusted, payments for daywork shall be subject to price adjustment in accordance with the provisions in the Conditions of Contract.

Daywork Labour

2. In calculating payments due to the Contractor for the execution of daywork, the hours for labour will be reckoned from the time of arrival of the labour at the job site to execute the particular item of daywork to the time of return to the original place of departure, but excluding meal breaks and rest periods. Only the time of classes of labour directly doing work ordered by the Engineer and for which they are competent to perform will be measured. The time of gangers (charge hands) actually doing work with the gangs will also be measured but not the time of foremen or other supervisory personnel.
3. The Contractor shall be entitled to payment in respect of the total time that labour is employed on daywork, calculated at the basic rates entered by the Contractor in the **Bill No. 12A - Dayworks: Labour**, together with an additional percentage payment on basic rates representing the Contractor's profit, overheads, etc., as described below:
 - (a) The basic rates for labour shall cover all direct costs to the Contractor, including (but not limited to) the amount of wages paid to such labour, transportation time, overtime, subsistence allowances, and any sums paid to or on behalf of such labour for social benefits in accordance with [*country of Borrower*] law. The basic rates will be payable in local currency only.
 - (b) The additional percentage payment to be quoted by the proposer and applied to costs incurred under (a) above shall be deemed to cover the Contractor's profit, overheads, superintendence, liabilities, and insurances and allowances to labour, timekeeping, and clerical and office work, the use of consumable stores, water, lighting, and power; the use and repair of stagings, scaffolding, workshops, and stores, portable power tools, manual plant, and tools; supervision by the Contractor's staff, foremen, and other supervisory personnel; and charges incidental to the foregoing. Payments under this item shall be made in the following currency proportions:
 - (i) foreign: ___ percent (to be stated by proposer).¹
 - (ii) local: _____ percent (to be stated by proposer).

¹ The proposer shall state the percentage in a common foreign currency equivalent required for payment and the exchange rates and official sources used.

Daywork Materials

4. The Contractor shall be entitled to payment in respect of materials used for daywork (except for materials for which the cost is included in the percentage addition to labour costs as detailed heretofore), at the basic rates entered by the Contractor in the **Bill No. 12B - Dayworks: Materials**, together with an additional percentage payment on the basic rates to cover overhead charges and profit, as follows:
 - (a) the basic rates for materials shall be calculated on the basis of the invoiced price, freight, insurance, handling expenses, damage, losses, etc., and shall provide for delivery to store for stockpiling at the Site. The basic rates shall be stated in local currency, but payment will be made in the currency or currencies expended upon presentation of supporting documentation.
 - (b) the additional percentage payment shall be quoted by the proposer and applied to the equivalent local currency payments made under (a) above. Payments under this item will be made in the following currency proportions:
 - (i) foreign: ___ percent (to be stated by the proposer);²
 - (ii) local: _____ percent (to be stated by the proposer);
 - (c) the cost of hauling materials for use on work ordered to be carried out as daywork from the store or stockpile on the Site to the place where it is to be used will be paid in accordance with the terms for Labour and Construction in this schedule.

Daywork Contractor's Equipment

5. In calculating the payment due to the Contractor for Contractor's Equipment employed on daywork, only the actual number of working hours will be eligible for payment, except that where applicable and agreed with the Engineer, the travelling time from the part of the Site where the Contractor's Equipment was located when ordered by the Engineer to be employed on daywork and the time for return journey thereto shall be included for payment
6. The Contractor shall be entitled to payments in respect of Contractor's Equipment already on Site and employed on daywork at the basic rental rates entered by the Contractor in the **Bill No. 12C - Dayworks: Contractor's Equipment**, together with an additional percentage payment on the basic rates to cover overhead charges, profit, etc., as follows:
 - (a) The basic rates for Contractor's Equipment shall be deemed to include due and complete allowance for depreciation, interest, repairs, maintenance, supplies, fuel, lubricants, and other consumables. The cost of drivers, operators, and assistants will be paid for separately as described under the section on Daywork Labour. The basic rates shall be stated in local currency, but payment will be made in the currency or currencies expended upon presentation of supporting documentation.

² The proposer shall state the percentage in a single foreign currency equivalent and the exchange rates and official sources used.

- (b) the additional percentage payment to be quoted by the proposer and applied to costs incurred under (a) above shall be deemed to cover the Contractor's profit, overhead, administrative costs, indemnity and insurance related to the use of such equipment. Payments under this item will be made in the following currency proportions:
- (i) foreign: ___ percent (to be stated by the proposer);³
 - (ii) local: _____ percent (to be stated by the proposer);

³ The proposer shall state the percentage in a single foreign currency equivalent and the exchange rates and official sources used.

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT
TERMINAL**

SCHEDULE OF PRICED ACTIVITIES

BILL NO.12 - DAYWORKS SUMMARY

	Description	Amount LKR	% Foreign
12A/-	DAYWORKS: LABOUR		
12B/-	DAYWORKS: MATERIALS		
12C/-	DAYWORKS: CONTRACTOR'S EQUIPMENT		
	Total for Daywork (Provisional Sum) (Carried to Grand Summary)		

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT
TERMINAL**

BILL NO. 12A - DAYWORKS: LABOUR

Item	Description	Unit	Qty	Rate LKR	Amount LKR
12A/-	DAYWORKS: LABOUR				
12A/1	Operator, Heavy equipment	hr	10		
12A/2	Operator, Light equipment	hr	10		
12A/3	Unskilled Workman	hr	10		
12A/4	Semiskilled Workman	hr	10		
12A/5	Mason	hr	10		
12A/6	Carpenter and Joiner	hr	10		
12A/7	Plumber	hr	10		
12A/8	Mechanic	hr	10		
12A/9	Welder	hr	10		
12A/10	Electrician	hr	10		
12A/11	Steel fixer	hr	10		
12A/12	Painter	hr	10		
12A/13	Driller (Rock drilling)	hr	10		
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
	Sub Total				
	Allow% of Subtotal for Contractor's overhead, profit, etc.				
12A/-	Total for Dayworks: Labor Carried to Daywork Summary			LKR	

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT
TERMINAL**

BILL NO. 12B - DAYWORKS: MATERIALS

Item	Description	Unit	Qty	Rate LKR	Amount LKR
12B/-	DAYWORKS: MATERIALS				
12B/1	Ordinary portland cement, 50 kg	bag	10		
12B/2	River Sand	m ³	10		
12B/3	Crushed Metal (aggregate) - (3/4")	m ³	10		
12B/4	Crushed Metal (aggregate) - (1 1/2")	m ³	10		
12B/5	Crushed Metal (aggregate) - (1")	m ³	10		
12B/6	Rubble 150-225 mm	m ³	10		
12B/7	Brick (8.5" x 4"x 2.5")	nr	10		
12B/8	Cement Blocks (Solid 4"x8"x16")	nr	10		
12B/9	Cement Blocks (Solid 6"x8"x16")	nr	10		
12B/10	Cement Blocks (Hollow 4"x8"x16")	nr	10		
12B/11	Cement Blocks (Hollow 6"x8"x16")	nr	10		
12B/12	Ready mixed concrete grade 40	m ³	10		
12B/13	Ready mixed concrete grade 30	m ³	10		
12B/14	Ready mixed concrete grade 25	m ³	10		
12B/15	Ready mixed concrete grade 20	m ³	10		
12B/16	Ready mixed concrete grade 15	m ³	10		
12B/17	Plywood sheet 9mm	m ²	10		
12B/18	Plywood sheet 15mm	m ²	10		
12B/19	Plywood sheet 20mm	m ²	10		
12B/20	Formwork, timber (rough)	m ²	10		
12B/21	Formwork, timber (smooth)	m ²	10		
12B/22	Formwork, steel	m ²	10		
	Total c/f				

Item	Description	Unit	Qty	Rate LKR	Amount LKR
	Total b/f				
12B/23	Mild steel / tor steel reinforcing bars (all sizes)	kg	10		
12B/24	Timber for temporary work such as Planking and Strutting, formwork etc.	m ³	10		
12B/25	Timber for permanent work.	m ³	10		
12B/26	Pipe PVC, 10mm diameter (Type 600)	m	10		
12B/27	Wall putty / Skim coat	kg	10		
12B/28	Emulsion paint	ltr	10		
12B/29	Enamel paint	ltr	10		
12B/30	Anticorrosive Paint	ltr	10		
12B/31	Weather shield paint	ltr	10		
12B/32	Deisel	ltr	10		
12B/33	Petrol	ltr	10		
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements")				
	Sub Total				
	Allow% of Subtotal for Contractor's overhead, profit, etc.				
12B/-	Total for Dayworks: Materials Carried to Daywork Summary			LKR	

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT
TERMINAL**

BILL NO. 12C - DAYWORKS: CONTRACTOR'S EQUIPMENT

Item	Description		Unit	Qty	Rate LKR	Amount LKR
	Type of equipment	Capacity / Detail				
12C/-	DAYWORKS: CONTRACTOR'S EQUIPMENT					
12C/1	Mobile Crane		hr	10		
12C/2	Tower Crane		hr	10		
12C/3	Hydraulic Breakers		day	10		
12C/4	Car/Stationary Pump		m ³	10		
12C/5	Fork lift		hr	10		
12C/6	Air Compressors		hr	10		
12C/7	Dumper Truck		day	10		
12C/8	Passenger Hoists		day	10		
12C/9	Material Hoists		day	10		
12C/10	Concrete Truck Mixers		day	10		
12C/11	Lorry		hr	10		
12C/12	Farm Tractor with trailer		hr	10		
12C/13	Backhoe		hr	10		
12C/14	Excavator / Loader		hr	10		
12C/15	Concrete mixer		day	10		
12C/16	Tipper truck		day	10		
12C/17	Poker Vibrator		hr	10		
12C/18	Plate compactor		day	10		
12C/19	Electric grinder		day	10		
	Total c/f					

Item	Description		Unit	Qty	Rate LKR	Amount LKR
	Type of equipment	Capacity / Detail				
	Total b/f					
12C/20	Jack hammer		day	10		
12C/21	Steel bar cutter		day	10		
12C/22	Welding plant		hr	10		
12C/23	Water Pump with hose		hr	10		
	("Proposer shall add/omit any items to the price Schedule as per his proposed design requirements") ("Proposer shall insert capacity /detail of the equipment that he intends to use")					
	Sub Total					
	Allow% of Subtotal for Contractor's overhead, profit, etc.					
12C/-	Total for Dayworks: Contractor's Equipment Carried to Daywork Summary				LKR	

Specified Provisional Sums

**PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL
TRANSPORT TERMINAL**

SCHEDULE OF PRICED ACTIVITIES

BILL NO.13 - SPECIFIED PROVISIONAL SUMS

Item	Description	Amount LKR
13A/-	SPECIFIED PROVISIONAL SUMS	
13A/1	Allow Provisional Sum for interior decorations including decorative RCC elements, mouldings, engraving / carving works, feature hanging items, statues, sculpture, etc.	15,000,000.00
13A/2	Allow Provisional Sum for utility connections	125,000,000.00
13A/3	Allow Provisional Sum for the Employer's portion of DAAB costs	65,000,000.00
13A/4	Allow Provisional Sum for renovation of good shed 01 & good shed 03	250,000,000.00
	Total Bill No. 13 of Specified Provisional Sums (Carried to Grand Summary)	455,000,000.00

Grand Summary

PROCUREMENT OF DESIGN AND CONSTRUCTION OF KANDY MULTIMODAL TRANSPORT TERMINAL GRAND SUMMARY		
Bill No.	Description	Amount LKR
1/-	PRELIMINARIES	
2/-	DEMOLITION, REMOVING AND RELOCATING	
3/-	CIVIL WORKS	
4/-	ELECTRICAL WORKS	
5/-	WATER SUPPLY AND DRAINAGE WORKS	
6/-	MECHANICAL SYSTEM	
7/-	INFORMATION AND COMMUNICATION TECHNOLOGY WORK	
8/-	ROAD WORKS	
9/-	EXTERNAL WORKS	
10/-	INDOOR FURNITURE AND FIXTURES	
11/-	DESIGN	
	Sub Total	A
12/-	Total for Daywork (Provisional Sums)	B
13/-	Specified Provisional Sums	C 455,000,000.00
	Total of Activities and Provisional Sums (A + B + C)	D
	Provisional Sum for Physical Contingency Allowance 10% of D	E
	Provisional Sum for Price Contingency Allowance 20% of D	F
	Proposal Price (D + E + F)	G
	VAT (.....% of G)	H
	Proposal Price including VAT (G + H)	J
Contingency Allowance (E) shall only be used in accordance with the Employer's approval.		

Schedule of Payments

1. General:

Prior to commencing construction of the Permanent Works, the Contractor shall submit a detailed estimate of the works corresponding to (i) the programme for the execution of the Works in compliance with the GC 8.3; and (ii) the priced bill of quantities of the Permanent Works (BOQ) in line with the price Schedule included in the Contract, together with any supporting information and calculations reasonably required by the Engineer. This “detailed estimate of works” shall become basis for setting the milestone payments matrix. The total of the prices of the activities in the Schedule of Priced Activities is the Proposer’s offer to complete the works shall remain binding upon the Contractor on a “single responsibility” basis.

Subsequently, in accordance with the GC 14.4, the Contractor shall submit non-binding estimates of the payments which the Contractor expects to become due during each period of 3 months. The first estimate shall be submitted within 42 days after the Commencement Date. Revised estimates shall be submitted at intervals of 3 months, until the issue of the Taking-Over Certificate for the Works.

The price of any activity or sub-activity that the Proposer may have omitted from the indicative BOQ as contained in the RFP and in compliance to fulfilling the *Employer’s Requirements* is deemed to be included in the price of other activities or sub-activities in the Schedule of Priced Activities and Sub-activities and will not be paid for separately by the Employer.

The Contractor shall use above detailed priced bills of quantities to prepare monthly Statement for the purpose of sub paragraph (i) of Sub Clause 14.3 (Application for Interim Payment). The Contractor shall prepare the Statements by considering the percentage of actual work done carried out by him against each BOQ item.

However, this work done shall be consistent to actual progress achieved in executing Works, and if actual progress is found to be less than that on which the Statement, then the Engineer shall proceed in accordance with Sub Clause 3.7 [Agreement or Determination] to agree or determine the percentage of work done (and, for the purpose of Sub Clause 3.7.3 [Time limits], the date when the difference was found by the Engineer shall be the date of commencement of the time limit for agreement under Sub Clause 3.7.3). The Engineer’s decision shall be the final in assessment of percentage progress of work completed by the Contractor as at the date of any interim Statement.

2. Preliminaries: Preliminaries shall be paid as per the mode of payment specified in Schedule of Priced Activities and Sub-activities.

3. Design Cost: Design cost shall be paid upon completion of following stages;

Stage	Percentage from design cost
Architectural	20%
Structural design	30%
Mechanical design	15%
Electrical design	10%
Water supply and drainage work	10%
ICT	10%
Roads	5%
Total	100%

4. Provisional Sums: In pursuance with the GC 13.4, each Provisional Sum shall only be used, in whole or in part, in accordance with the Engineer's instructions.

Technical Proposal Forms

1. Design Methodology
2. Construction Management Strategy
3. Method Statement for key construction activities
4. Code of Conduct for Contractor's Personnel (ES)
5. Work Program
6. Contract Personnel Organization Chart
7. Risk Assessment
8. Contractor's Equipment
9. Others

Design Methodology

The Proposer shall submit a design methodology which addresses as a minimum the following aspects:

- (a) organizational arrangements for the design including: team structure, roles and responsibilities, interface arrangements, design review and approval procedures and quality assurance arrangements;
- (b) Proposed design deliverables as specified in the Section F of Employer's Requirement;
- (c) design statement setting out how the Employers Requirements will be achieved;
- (d) Any added value the Proposer will bring including examples of innovative aspects of the design;
- (e) comments on the Employer's Requirements, including:
 - i. status of the information available and relevant design issues for the Works;
 - ii. comments on any errors, defects or ambiguities noted in the Employer's Requirements; and
 - iii. *[details of any exceptions in the conceptual design taken to the Employer's Requirements];*
- (f) Sustainable Procurement: sustainability aspects (e.g. energy efficiency, reduction of wastages, material reduction, sources of materials etc.) demonstrating the Proposer's approach and commitment to sustainable design and construction practices;
- (g) strategy for gathering baseline ES information in time to inform design development;
- (h) details of how the ES requirements, and any proposal to enhance ES outcomes, will be incorporated into all design stages, and how the implications for the construction phase has been considered;
- (i) details of the approach to managing risks, stakeholder engagement, consultation and environmental permits/consents;
- (j) value engineering (value management) arrangements, including consideration of ES issues; and
- (k) *[include any other relevant information, as appropriate.]*

Construction Management Strategy

The Proposer shall submit a construction management strategy which addresses as a minimum:

- (a) organizational arrangements for the construction management including: team structure, roles and responsibilities, interface arrangements, approval procedures and quality assurance arrangements;
- (b) subcontractor selection and management;
- (c) proposals for training all personnel attending site;
- (d) stakeholder engagement;
- (e) obtaining and managing consents, permits and approvals;
- (f) site setup proposals including access, accommodation, welfare facilities, arrangement for plant and material storage;
- (g) construction phasing proposals including sequence of work and management of conflicting activities;
- (h) ensuring that geotechnical investigations or other advance works meet the ES requirements;
- (i) risk management approach for geotechnical and subsurface aspects of the Works;
- (j) quality management system including a draft of the quality management plan;
- (k) sustainability aspects demonstrating the Proposer's approach and commitment to sustainable construction practices (e.g. energy efficiency, reduction of wastages, material reduction and sources of materials etc.);
- (l) preparation, approval and implementation of the Contractor's environmental and social management plan;
- (m) preparation, approval and implementation of the Contractor's health and safety manual;
- (n) grievance redress mechanisms;
- (o) reporting arrangements, including topics (that include ES) and timescales in accordance with the Particular Conditions – Part B Sub-Clause 4.20;
- (p) arrangements for testing upon completion of the works;
- (q) arrangements for site handover, including completion of as-built drawings, preparation of operation and maintenance manuals, and any other relevant aspects; and
- (r) *[include any other relevant information, as appropriate.]*

Method Statement for key construction activities

The Proposer shall provide its method statements for addressing the following risks and carrying out the following construction activities. Each method statement shall describe the proposed approach, the level of staffing and experience, the safe system of work, and the equipment or materials to be used to manage risk or activity in accordance with the Employer's Requirements.

- Constuction of sub structure
- Construction of underpass
- Construction of Mada ela
- Construction of skywalk
- Traffic Management during Construction

Code of Conduct for Contractor's Personnel (ES) Form

Note to the Proposer:

The minimum content of the Code of Conduct form as set out by the Employer shall not be substantially modified. However, the Proposer may add requirements as appropriate, including to take into account Contract-specific issues/risks.

The Proposer shall initial and submit the Code of Conduct form as part of its proposal.

CODE OF CONDUCT FOR CONTRACTOR'S PERSONNEL

We are the Contractor, [enter name of Contractor]. We have signed a contract with [enter name of Employer] for [enter description of the Works]. These Works will be carried out at [enter the Site and other locations where the Works will be carried out]. Our contract requires us to implement measures to address environmental and social risks related to the Works, including the risks of sexual exploitation, sexual abuse and sexual harassment.

This Code of Conduct is part of our measures to deal with environmental and social risks related to the Works. It applies to all our staff, labourers and other employees at the Works Site or other places where the Works are being carried out. It also applies to the personnel of each subcontractor and any other personnel assisting us in the execution of the Works. All such persons are referred to as “**Contractor's Personnel**” and are subject to this Code of Conduct.

This Code of Conduct identifies the behavior that we require from all Contractor's Personnel.

Our workplace is an environment where unsafe, offensive, abusive or violent behavior will not be tolerated and where all persons should feel comfortable raising issues or concerns without fear of retaliation.

REQUIRED CONDUCT

Contractor's Personnel shall:

1. carry out his/her duties competently and diligently;
2. comply with this Code of Conduct and all applicable laws, regulations and other requirements, including requirements to protect the health, safety and well-being of other Contractor's Personnel and any other person;
3. maintain a safe working environment including by:
 - a. ensuring that workplaces, machinery, equipment and processes under each person's control are safe and without risk to health;

- b. wearing required personal protective equipment;
 - c. using appropriate measures relating to chemical, physical and biological substances and agents; and
 - d. following applicable emergency operating procedures.
4. report work situations that he/she believes are not safe or healthy and remove himself/herself from a work situation which he/she reasonably believes presents an imminent and serious danger to his/her life or health;
 5. treat other people with respect, and not discriminate against specific groups such as women, people with disabilities, migrant workers or children;
 6. not engage in any form of Sexual Harassment, which means unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature with other Contractor's or Employer's Personnel;
 7. not engage in Sexual Exploitation, which means any actual or attempted abuse of position of vulnerability, differential power or trust, for sexual purposes, including, but not limited to, profiting monetarily, socially or politically from the sexual exploitation of another;
 8. not engage in Sexual Abuse, which means the actual or threatened physical intrusion of a sexual nature, whether by force or under unequal or coercive conditions;
 9. not engage in any form of sexual activity with individuals under the age of 18, except in case of pre-existing marriage;
 10. complete relevant training courses that will be provided related to the environmental and social aspects of the Contract, including on health and safety matters, Sexual Exploitation and Abuse (SEA), and Sexual Harassment (SH);
 11. report violations of this Code of Conduct; and
 12. not retaliate against any person who reports violations of this Code of Conduct, whether to us or the Employer, or who makes use of the grievance mechanism for Contractor's Personnel or the project's Grievance Redress Mechanism.

RAISING CONCERNS

If any person observes behavior that he/she believes may represent a violation of this Code of Conduct, or that otherwise concerns him/her, he/she should raise the issue promptly. This can be done in either of the following ways:

1. Contact [*enter name of the Contractor's Social Expert with relevant experience in handling sexual exploitation, sexual abuse and sexual harassment cases, or if such person is not required under the Contract, another individual designated by the Contractor to handle these matters*] in writing at this address [] or by telephone at [] or in person at []; or
2. Call [] to reach the Contractor's hotline (*if any*) and leave a message.

The person's identity will be kept confidential, unless reporting of allegations is mandated by the country law. Anonymous complaints or allegations may also be submitted and will be given all due and appropriate consideration. We take seriously all reports of possible misconduct and will investigate and take appropriate action. We will provide warm referrals to service providers that may help support the person who experienced the alleged incident, as appropriate.

There will be no retaliation against any person who raises a concern in good faith about any behavior prohibited by this Code of Conduct. Such retaliation would be a violation of this Code of Conduct.

CONSEQUENCES OF VIOLATING THE CODE OF CONDUCT

Any violation of this Code of Conduct by Contractor's Personnel may result in serious consequences, up to and including termination and possible referral to legal authorities.

FOR CONTRACTOR'S PERSONNEL:

I have received a copy of this Code of Conduct written in a language that I comprehend. I understand that if I have any questions about this Code of Conduct, I can contact [*enter name of Contractor's contact person with relevant experience*] requesting an explanation.

Name of Contractor's Personnel: [insert name]

Signature: _____

Date: (day month year): _____

Countersignature of authorized representative of the Contractor:

Signature: _____

ATTACHMENT 1: Behaviors constituting Sexual Exploitation and Abuse (SEA) and behaviors constituting Sexual Harassment (SH)

ATTACHMENT 1 TO THE CODE OF CONDUCT FORM

BEHAVIORS CONSTITUTING SEXUAL EXPLOITATION AND ABUSE (SEA) AND BEHAVIORS CONSTITUTING SEXUAL HARASSMENT (SH)

The following non-exhaustive list is intended to illustrate types of prohibited behaviors.

(1) **Examples of sexual exploitation and abuse** include, but are not limited to:

- A Contractor's Personnel tells a member of the community that he/she can get them jobs related to the work site (e.g. cooking and cleaning) in exchange for sex.
- A Contractor's Personnel that is connecting electricity input to households says that he can connect women headed households to the grid in exchange for sex.
- A Contractor's Personnel rapes, or otherwise sexually assaults a member of the community.
- A Contractor's Personnel denies a person access to the Site unless he/she performs a sexual favor.
- A Contractor's Personnel tells a person applying for employment under the Contract that he/she will only hire him/her if he/she has sex with him/her.

(2) **Examples of sexual harassment in a work context**

- Contractor's Personnel comment on the appearance of another Contractor's Personnel (either positive or negative) and sexual desirability.
- When a Contractor's Personnel complains about comments made by another Contractor's Personnel on his/her appearance, the other Contractor's Personnel comment that he/she is "asking for it" because of how he/she dresses.
- Unwelcome touching of a Contractor's or Employer's Personnel by another Contractor's Personnel.
- A Contractor's Personnel tells another Contractor's Personnel that he/she will get him/her a salary raise, or promotion if he/she sends him/her naked photographs of himself/herself.

Work Program

The Proposer shall set out a work program for design and construction of the Works to be undertaken. The proposed work program shall be developed based on the Employer's Requirements and shall consider the following key milestones:

- (a) design of the Works, including the submission of the design deliverables, review and approval of the design by the Engineer;
- (b) processes and deliverables needed to commence the Works;
- (c) execution of the Works within the Time for Completion, highlighting activities imposing constraints on the construction sequence;
- (d) testing, commissioning and handing over of the completed Works;
- (e) No-objection to the Contractor's MSIPs, which collectively form the C-ESMP, in accordance with the Particular Conditions Part B- Sub-Clause 4.1;
- (f) Constitution of the DAAB; and
- (g) *[insert any other relevant information, as may be appropriate.]*

Contract Personnel Organization Chart

The Proposer shall provide an organization chart illustrating the proposed management structure and reporting lines for delivery of the Contract. The organization chart shall include the names of all Key Personnel.

Risk assessment

The Proposer should submit a risk register identifying the hazards anticipated during the implementation of the contract.

For the key hazards ranked by impact, the risk register shall include a description of the hazard, an assessment of the potential impact on health and safety, environment, cost, program or other, and the proposed mitigation strategy for each hazard.

FORM EQU

Contractor's Equipment

The Proposer shall provide its strategy for acquiring and maintaining the key equipment that may be needed to execute the Works in accordance with the Work Program. In the strategy, the Proposer shall specify the manufacturer, capacity, model, power rating, age and maintenance condition, and how it will ensure that the equipment is maintained in accordance with manufacturer's specifications for the duration of the Contract. The Proposer shall specify whether it will own, lease, rent or specially manufacture the key equipment.

Personnel

FORM PER -1

Key Personnel qualifications and resource schedule

Proposers should provide the names and details of the suitably qualified Contractor's Representative and Key Personnel to perform the Contract. The data on their experience should be supplied using the Form PER-2 below for each candidate. Proposers should submit a fully detailed Key Personnel resource schedule for the whole contract implementation period. The resource schedule must include:

- the name and role for each Key Personnel position
- The duration of each Key Personnel appointment
- The level of effort (time) allocated to each Key Personnel position and its distribution throughout the contract implementation period.

	Title of position	Name of candidate	
1.	<i>[Contractor's Representative]</i>		
Key Personnel for Design			
2.	<i>[Design Manager]</i>		
3.	<i>[Environmental Impact Assessment Specialist]</i>		
4.	<i>[Social Impact Assessment Specialist]</i>		
5.	<i>[Health and Safety Specialist]</i>		
6.	<i>[Biodiversity, Air quality, Noise etc. Specialists]</i>		
7.	<i>[Modify/add others as appropriate]</i>		
Key Personnel for Construction			
8.	<i>[Construction Manager]</i>		
9.	<i>[Environmental Specialist]</i>		
10.	<i>[Health and Safety Specialist]</i>		
11.	<i>[Social Specialist]</i>		
12.	<i>Survey Manager</i>		
13.	[Sexual Exploitation, Abuse and Harassment Expert(s)] <i>[Where a Project SEA risks are assessed to be substantial or high, Key Personnel shall include an expert (s) with relevant experience in addressing sexual exploitation, sexual abuse and sexual harassment cases]</i>		
14.	<i>[Modify/add others as appropriate]</i>		

FORM PER-2: Resume and Declaration Contractor's Representative and Key Personnel

Name of Proposer

Position [#1]: [title of position from Form PER-1]		
Personnel information	Name:	Date of birth:
	Address:	E-mail:
	Professional qualifications:	
	Academic qualifications:	
	Language proficiency: <i>[language and levels of speaking, reading and writing skills]</i>	
Details	Address of employer:	
	Telephone:	Contact (manager / personnel officer):
	Fax:	
	Job title:	Years with present employer:

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

Project	Role	Duration of involvement	Relevant experience
<i>[main project details]</i>	<i>[role and responsibilities on the project]</i>	<i>[time in role]</i>	<i>[describe the experience relevant to this position]</i>

Declaration

I, the undersigned Key Personnel, certify that to the best of my knowledge and belief, the information contained in this Form PER-2 correctly describes myself, my qualifications and my experience.

I confirm that I am available as certified in the following table and throughout the expected time schedule for this position as provided in the Proposal:

Commitment	Details
Commitment to duration of contract:	<i>[insert period (start and end dates) for which this Key Personnel is available to work on this contract]</i>
Time commitment:	<i>[insert the number of days/week/months/ that this Key Personnel will be engaged]</i>

I understand that any misrepresentation or omission in this Form may:

- (a) be taken into consideration during Proposal evaluation;
- (b) my disqualification from participating in the Proposal;
- (c) my dismissal from the contract.

Name of Key Personnel: *[insert name]* _____

Signature: _____

Date: (day month year): _____

Countersignature of authorized representative of the Proposer:

Signature: _____

Date: (day month year): _____

Subcontractors

Proposed Subcontractors for Major Activities/Sub-Activities

The following Subcontractors and/or manufacturers are proposed for carrying out the activity/subactivity indicated. Proposers are free to propose more than one Subcontractor for each activity/subactivity.

Activity/Sub-Activity	Proposed Subcontractors	Nationality

Qualification Forms

Form ELI 1.1

Proposer Information Sheet

Date: _____

RFP No.: _____

Page _____ of _____ pages

1. Proposer's Legal Name
2. In case of JV, legal name of each party:
3. Proposer's Designer Name (in case if the Propsoer doesn't have inhouse design capacity):
4. Proposer's actual or intended Country of Registration:
5. Proposer's Year of Registration:
6. Proposer's Legal Address in Country of Registration:
7. Proposer's Authorized Representative Information Name: Address: Telephone/Fax numbers: Email Address:

8. Attached are copies of original documents of

- Articles of Incorporation of the Proposer(s) (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITP 4.4
- In case of JV, letter of intent to form JV or JV agreement, in accordance with ITP 4.1
- In case of state-owned enterprise or institution, in accordance with ITP 4.6, documents establishing:
 - Legal and financial autonomy
 - Operation under commercial law
 - Establishing that the Proposer is not under the supervision of the Employer
- Articles of Incorporation of the Proposer's Designer (or equivalent documents), and/or documents of registration of the legal entity named above, in accordance with ITP 4.4

9. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership. *[If required under PDS ITP 53.1, the successful Proposer shall provide additional information on beneficial ownership, using the Beneficial Ownership Disclosure Form.]*

Form ELI 1.2

Party to JV Information Sheet

Date: _____

RFP No.: _____

Page _____ of _____ pages

1. Proposer's Legal Name:
2. JV's Party legal name:
3. JV's Party Country of Registration:
4. JV's Party Year of Registration:
5. JV's Party Legal Address in Country of Registration:
6. JV's Party Authorized Representative Information Name: Address: Telephone/Fax numbers: Email Address:
7. Attached are copies of original documents of <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITP 4.4. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Employer, in accordance with ITP 4.6.
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership. <i>[If required under PDS ITP 53.1, the successful Proposer shall provide additional information on beneficial ownership for each JV member using the Beneficial Ownership Disclosure Form.]</i>

Form ELI -1.3

Registration Grade of Proposer

Date: *[insert day, month, year]*
RFP No. and title: *[insert RFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

Description	Information (to be filled by the Proposer)
Select appropriate from (A) to (F) below	
<input type="checkbox"/>	Domestic Proposers – Attached are certified copies of registration (CIDA)
<input type="checkbox"/>	Foreign Proposer - Attached are certified copies of registration from country of Origin
(A) Single Entity Domestic Proposer	
Proposer name	
Registration number	
Grade	
Specialty	
Expiry Date	
(B) JV with two or more Domestic Proposer	
Proposer name (Lead Partner)	
Registration number	
Grade	
Specialty	
Expiry Date	
Proposer name (Partner)	
Registration number	
Grade	
Specialty	
Expiry Date	

Description	Information (to be filled by the Proposer)
(C) Single Entity Foreign Proposer	
Proposer name	
Country of Proposer	
Registration as per the law of foreign Proposer's country	
CIDA Registration	When notified must obtain a temporary CIDA registration as a contractor before signing of the Contract.
(D) JV with two or more Foreign Proposer	
Proposer name (Lead Partner)	
Country of Proposer	
Registration as per the law of foreign Proposer's country	
Proposer name (Partner)	
Country of Proposer	
Registration as per the law of foreign Proposer's country	
CIDA Registration	When notified must obtain a temporary CIDA registration as a contractor before signing of the Contract.
(E) JV with Foreign Proposer and Domestic Proposer	
Proposer name (Lead Partner)	
CIDA Registration number	
Grade	
Specialty	
Expiry Date	
Proposer name (Partner)	
Country of Proposer	
Registration as per the law of foreign Proposer's country	

Form CON – 2

Historical Contract Non-Performance, and Pending Litigation

[The following table shall be filled in for the Proposer and for JVs, each member of the Joint Venture]

Proposer's Name: *[insert full name]*

Date: *[insert day, month, year]*

JV Member's Name: *[insert full name]*

RFP No. and title: *[insert RFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

Non-Performed Contracts in accordance with Section III, Evaluation and Qualification Criteria			
<input type="checkbox"/> Contract non-performance did not occur since 1 st January <i>[insert year]</i> <input type="checkbox"/> Contract(s) not performed since 1 st January <i>[insert year]</i>			
Year	Non-performed portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and US\$ equivalent)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Employer: <i>[insert full name]</i> Address of Employer: <i>[insert street/city/country]</i> Reason(s) for nonperformance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>
Pending Litigation, in accordance with Section III, Evaluation and Qualification Criteria			
<input type="checkbox"/> No pending litigation <input type="checkbox"/> Pending litigation			

Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), USD Equivalent (exchange rate)
		Contract Identification: _____ Name of Employer: _____ Address of Employer: _____ Matter in dispute: _____ Party who initiated the dispute: _____ Status of dispute: _____	

Form CON – 3

Environmental and Social Performance Declaration

[The following table shall be filled in for the Proposer and for JVs, each member of the Joint Venture and each Specialized Subcontractor]

Proposer's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member's or Specialized Subcontractor's Name: *[insert full name]*

RFP No. and title: *[insert RFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

Environmental and Social Performance Declaration in accordance with Section III, Qualification Criteria			
<input type="checkbox"/> No suspension or termination of contract: An employer has not suspended or terminated a contract and/or called the performance security for a contract for reasons related to Environmental and Social (ES) performance since the date specified in Section III, Qualification Criteria, and Requirements, Sub-Factor 2.5.			
<input type="checkbox"/> Declaration of suspension or termination of contract: The following contract(s) has/have been suspended or terminated and/or Performance Security called by an employer(s) for reasons related to Environmental and Social (ES) performance since the date specified in Section III, Qualification Criteria, and Requirements, Sub-Factor 2.5. Details are described below:			
Year	Suspended or terminated portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and US\$ equivalent)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Employer: <i>[insert full name]</i> Address of Employer: <i>[insert street/city/country]</i> Reason(s) for suspension or termination: <i>[indicate main reason(s) e.g. gender-based violence; sexual exploitation or sexual abuse breaches]</i>	<i>[insert amount]</i>

<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Employer: <i>[insert full name]</i> Address of Employer: <i>[insert street/city/country]</i> Reason(s) for suspension or termination: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>
...	...	<i>[list all applicable contracts]</i>	...
Performance Security called by an employer(s) for reasons related to ES performance			
Year	Contract Identification		Total Contract Amount (current value, currency, exchange rate and US\$ equivalent)
<i>[insert year]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Employer: <i>[insert full name]</i> Address of Employer: <i>[insert street/city/country]</i> Reason(s) for calling of performance security: <i>[indicate main reason(s) e.g. gender-based violence; sexual exploitation or abuse breaches]</i>		<i>[insert amount]</i>

Form CON – 4

Sexual Exploitation and Abuse (SEA) and/or Sexual Harassment Performance Declaration

[The following table shall be filled in by the Proposer, each member of a Joint Venture and each subcontractor proposed by the Proposer]

Proposer's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member's or Subcontractor's Name: *[insert full name]*

ISD No. and title: *[insert ISD number and title]*

Page *[insert page number]* of *[insert total number]* pages

SEA and/or SH Declaration in accordance with Section III, Qualification Criteria, and Requirements
<p>We:</p> <p><input type="checkbox"/> (a) have not been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations</p> <p><input type="checkbox"/> (b) are subject to disqualification by the Bank for non-compliance with SEA/ SH obligations</p> <p><input type="checkbox"/> (c) had been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations. An arbitral award on the disqualification case has been made in our favor.</p> <p><input type="checkbox"/> (d) had been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations for a period of two years. We have subsequently demonstrated that we have adequate capacity and commitment to comply with SEA/ SH obligations.</p> <p><input type="checkbox"/> (e) had been subject to disqualification by the Bank for non-compliance with SEA/ SH obligations for a period of two years. We have attached evidence demonstrating that we have adequate capacity and commitment to comply with SEA/ SH obligations.</p>
<i>[If (c) above is applicable, attach evidence of an arbitral award reversing the findings on the issues underlying the disqualification.]</i>
<i>[If (d) or (e) above are applicable, provide the following information:]</i>
Period of disqualification: From: _____ To: _____
If previously provided for another Bank financed works contract, details of evidence that demonstrated adequate capacity and commitment to comply with SEA/ SH obligations (as per (d) above) <p style="margin-left: 20px;">Name of Employer: _____</p> <p style="margin-left: 20px;">Name of Project: _____</p> <p style="margin-left: 20px;">Contract description: _____</p> <p style="margin-left: 20px;">Brief summary of evidence provided: _____</p> <p style="margin-left: 20px;">_____</p> <p style="margin-left: 20px;">Contact Information: (Tel, email, name of contact person): _____</p>

As an alternative to the evidence under (d), other evidence demonstrating adequate capacity and commitment to comply with SEA/ SH obligations (**as per (e) above**) [*attach details as appropriate*].

Form CCC

Current Contract Commitments / Works in Progress

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

Name of contract	Employer, contact address/tel/fax	Value of outstanding work (current US\$ equivalent)	Estimated completion date	Average monthly invoicing over last six months (US\$/month)
1.				
2.				
3.				
4.				
5.				
etc.				

Form FIN – 3.1

Financial Situation and Performance

[The following table shall be filled in for the Proposer and for each member of a Joint Venture]

Proposer's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

RFP No. and title: *[insert RFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

1. Financial data

Type of Financial information in (currency)	Historic information for previous _ <i>[insert number]</i> years, <i>[insert in words]</i> (amount in currency, currency, exchange rate*, USD equivalent)				
	Year 1	Year 2	Year 3	Year4	Year 5
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer PDS 17 for the exchange rate

2. Current Contract Commitments / Works in Progress

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

Name of contract	Employer, contact address/tel/fax	Value of outstanding work (current US\$ equivalent)	Estimated completion date	Average monthly invoicing over last six months (US\$/month)
1.				
2.				
3.				
4.				
5.				
etc.				

3. Sources of Finance

[The following table shall be filled in for the Proposer and for each member of the Proposer in case of a Joint Venture]

Specify sources of finance to meet the cash flow requirements on contracts currently in progress and for future contract commitments and cash flow demand of the subject contract as indicated in Section III, Evaluation and Qualification Criteria.

No.	Source of finance	Amount (US\$ equivalent)
1		
2		
3		

4. Financial documents

The Proposer and its JV partners (if any) shall provide copies of financial statements for **five** years pursuant Section III, Table 1 –Qualification Criteria, and Requirements Sub-factor 3.1. The financial statements shall:

- (a) reflect the financial situation of the Proposers or in case of JV member, and not an affiliated entity (such as parent company or group member).
- (b) be independently audited or certified in accordance with local legislation.
- (c) be complete, including all notes to the financial statements.
- (d) correspond to accounting periods already completed and audited.

Attached are copies of financial statements¹ for the [05] years required above; and complying with the requirements

¹ For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

Form FIN - 3.2

Average Annual Construction Turnover

[The following table shall be filled in for the Proposer and for each member of a Joint Venture]

Proposer's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

RFP No. and title: *[insert RFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

Annual Construction Turnover Data			
Year	Amount Currency	Exchange rate*	USD equivalent
<i>[indicate calendar year]</i>	<i>[insert amount and indicate currency]</i>		
		Average Annual Construction Turnover **	

* Refer PDS 17 for date and source of exchange rate.

** Total USD equivalent for all years divided by the total number of years. See Section III, Table 1 Qualification Criteria, and Requirements, 3.2.

Form FIN 3.3

Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts as indicated in Section III, Evaluation and Qualification Criteria

Source of financing	Amount (US\$ equivalent)
1.	
2.	
3.	
4.	

Form EXP - 4.1 (a)

General Construction Experience

[The following table shall be filled in for the Proposer and in the case of a JV Proposer, each Member]

Proposer's Name: *[insert full name]*
 Date: *[insert day, month, year]*
 Joint Venture Member Name: *[insert full name]*
 RFP No. and title: *[insert RFP number and title]*
 Page *[insert page number]* of *[insert total number]* pages

[As per Section III, Table 1 Qualification Criteria, and Requirements, Sub-Factor 4.1 (a). list contracts chronologically, according to their commencement (starting) dates.]

Starting Year	Ending Year	Contract Identification	Role of Proposer**
<i>[indicate year]</i>	<i>[indicate year]</i>	Contract name: <i>[insert full name]</i> Brief Description of the Contracts performed by the Proposer: <i>[describe contracts performed briefly]</i> Amount of contract: <i>[insert amount in currency, mention currency used, exchange rate and US\$ equivalent*]</i> Name of Employer: <i>[indicate full name]</i> Address: <i>[indicate street/number/town or city/country]</i>	<i>[insert "Prime Contractor" or "JV Member" or "Sub-contractor" or "Management Contractor"]</i>
		Contract name: <i>[insert full name]</i> Brief Description of the Contracts performed by the Proposer: <i>[describe contracts performed briefly]</i> Amount of contract: <i>[insert amount in currency, mention currency used, exchange rate and US\$ equivalent*]</i> Name of Employer: <i>[indicate full name]</i> Address: <i>[indicate street/number/town or city/country]</i>	<i>[insert "Prime Contractor" or "JV Member" or "Sub-contractor" or "Management Contractor"]</i>
		Contract name: <i>[insert full name]</i> Brief Description of the Contracts performed by the Proposer: <i>[describe contracts performed briefly]</i> Amount of contract: <i>[insert amount in currency, mention currency used, exchange rate and US\$ equivalent*]</i> Name of Employer: <i>[indicate full name]</i> Address: <i>[indicate street/number/town or city/country]</i>	<i>[insert "Prime Contractor" or "JV Member" or "Sub-contractor" or "Management Contractor"]</i>

* Refer ITA 14 for date and source of exchange rate.

** Please substantiate your role for the claimed project by providing either the completion

certificates or contact performance certificates or the contract agreements or any other evidence issued by the employer to support your claim.

Form EXP - 4.2 (a & c)

Specific Experience

(Table 1, 4.2 and Table 2)

[The following table shall be filled in for contracts performed by the Proposer, each member of a Joint Venture, and Specialized Sub-contractors]

Proposer's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

RFP No. and title: *[insert RFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

Similar Contract No. <i>[insert number] of [insert number of similar contracts required]**</i>	Information			
Contract Identification	<i>[insert contract name and number, if applicable]</i>			
Award date	<i>[insert day, month, year, i.e., 15 June, 2015]</i>			
Completion date	<i>[insert day, month, year, i.e., 03 October, 2017]</i>			
Role in Contract <i>[check the appropriate box]</i>	Prime Contractor <input type="checkbox"/>	Member in JV <input type="checkbox"/>	Management Contractor <input type="checkbox"/>	Sub-contractor <input type="checkbox"/>
Total Contract Amount	<i>[insert total contract amount in local currency]</i>		US\$ <i>[insert Exchange rate and total contract amount in US\$ equivalent] *</i>	
If member in a JV or sub-contractor, specify share in value in total Contract amount and roles and responsibilities	<i>[insert a percentage amount]</i>	<i>[insert total contract amount in local currency]</i>	<i>[insert exchange rate and total contract amount in US\$ equivalent] *</i>	
	<i>[insert roles and responsibilities]</i>			
Description of the similarity in accordance with Section III Table 1, 4.2				
Physical size of required contracts items	<i>[insert physical size of items]</i>			
Complexity	<i>[insert description of complexity]</i>			
Methods/Technology	<i>[insert specific aspects of the methods/technology involved in the contract]</i>			

Similar Contract No. <i>[insert number] of [insert number of similar contracts required]**</i>	Information
Other Characteristics	<i>[insert other characteristics as described in Section VII, Scope of Employer's Requirements]</i>
Employer's Name:	<i>[insert full name]</i>
Address:	<i>[indicate street / number / town or city / country]</i>
Telephone/fax number	<i>[insert telephone/fax numbers, including country and city area codes]</i>
E-mail:	<i>[insert e-mail address, if available]</i>

* Refer ITP38 for date and source of exchange rate.

** Please substantiate the claim by providing either the completion certificates or contact performance certificates or the contract agreements or any other evidence issued by the employer to support your claim for each contract.

Form EXP - 4.2(b)

Specific Experience in Managing ES aspects

[The following table shall be filled in for contracts performed by the Proposer, and each member of a Joint Venture]

Proposer Name: _____
 Date: _____
 Proposer JV Member Name: _____
 RFP No. and title: _____
 Page _____ of _____ pages

1. Key Requirement no 1 in accordance with 4.2 (b): _____

Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor <input type="checkbox"/>	Member in JV <input type="checkbox"/>	Management Contractor <input type="checkbox"/>	Subcontractor <input type="checkbox"/>
Total Contract Amount			US\$	
Details of relevant experience				

2. Key Requirement no 2 in accordance with 4.2 (b): _____

3. Key Requirement no 3 in accordance with 4.2 (b): _____

...

Others

Commercial or contractual aspects of the RFP documents that the Proposer would like to discuss with the Employer during clarifications.

Form of Proposal-Securing Declaration

Date: _____

Proposal No.: _____

Alternative No.: _____

To:

We, the undersigned, declare that:

We understand that, according to your conditions, Proposals must be supported by a Proposal-Securing Declaration.

We accept that we will automatically be suspended from being eligible for submitting proposals or bidding in any contract with the Employer for the period of time specified in Section II – Proposal Data Sheet, if we are in breach of our obligation(s) under the Proposal conditions, because we:

- (a) have withdrawn our Proposal prior to the expiry date of the Proposal validity specified in the Letter of Proposal or any extended date provided by us; or
- (b) having been notified of the acceptance of our Proposal by the Employer prior to the expiry date of the Proposal validity in the Letter of Proposal or any extended date provided by us, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security and, if required, an Environmental and Social (ES) Performance Security, in accordance with the ITP 54.

We understand this Proposal-Securing Declaration shall expire if we are not the successful Proposer, upon the earlier of (i) our receipt of your notification to us of the name of the successful Proposer; or (ii) twenty-eight days after the expiry date of the Proposal validity.

Name of the Proposer* _____

Name of the person duly authorized to sign the Proposal on behalf of the Proposer** _____

Title of the person signing the Proposal _____

Signature of the person named above _____

Date signed _____ day of _____, _____

*: In the case of the Proposal submitted by joint venture specify the name of the Joint Venture as Proposer

** : Person signing the Proposal shall have the power of attorney given by the Proposer attached to the Proposal

[Note: In case of a Joint Venture, the Proposal-Securing Declaration must be in the name of all members to the Joint Venture that submits the Proposal.]

SECTION V - ELIGIBLE COUNTRIES

Eligibility for the Provision of Goods, Works and non-consulting Services in Bank-Financed Procurement

In reference to **ITP 4.8** and **ITP 5.1**, for the information of the Proposers, at the present time firms, goods and services from the following countries are excluded from this RFP process:

Under **ITP 4.8(a)** and **ITP 5.1**: *None*

Under **ITP 4.8(b)** and **ITP 5.1**: *None*

SECTION VI - FRAUD AND CORRUPTION

(Section VI shall not be modified)

1. Purpose

1.1 The Bank’s Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders (applicants/proposers), consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

a. Defines, for the purposes of this provision, the terms set forth below as follows:

- i. “corrupt practice” is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
- ii. “fraudulent practice” is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
- iii. “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
- iv. “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
- v. “obstructive practice” is:
 - (a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - (b) acts intended to materially impede the exercise of the Bank’s inspection and audit rights provided for under paragraph 2.2 e. below.

b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or

- indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring misprocurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
 - d. Pursuant to the Bank's Anti-Corruption Guidelines, and in accordance with the Bank's prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;¹ (ii) to be a nominated² sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;
 - e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) bidders (applicants/proposers), consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents personnel, permit the Bank to inspect³ all accounts, records and other documents relating to relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the Bank.

¹ For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

² A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

³ Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.

PART 2 – EMPLOYER’S REQUIREMENTS
Bound Separately as

Employer’s Requirement	-	Volume 02 of 05
Annexes to Employer’s Requirement	-	Volume 03 of 05
Drawings	-	Volume 04 of 05

**PART 3 – CONDITIONS OF CONTRACT AND
CONTRACT FORMS**
Bound Separately as

Conditions of Contract and Contract Forms - Volume 05 of 05