

# Appendix 1 Member List of the Study Team

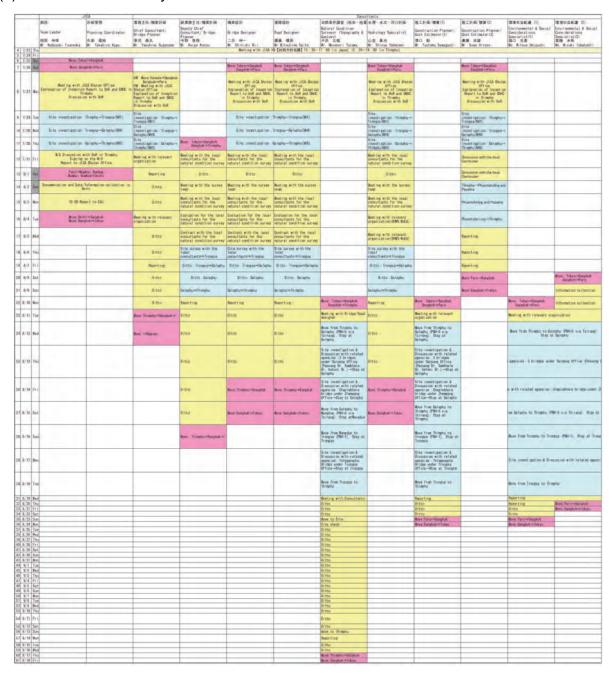
# 1. Member List of the Study Team

Name	Position	Organization
Nobuyuki Tsuneoka	Team Leader	Senior Advisor, JICA
Takahiro Kuge	Project Management	Transportation and ICT Group, Infrastructure and Peacebuilding Department, JICA
Yasuhisa Suganuma	Chief Consultant/Bridge Planning	Oriental Consultants Global Co., Ltd.
Hiroaki Kobayashi	Chief Consultant/Bridge Planning	Oriental Consultants Global Co., Ltd.
Keigo Konno	Deputy Chief Consultant/Bridge Planning	Oriental Consultants Global Co., Ltd.
Shinichi Nii	Bridge Design	INGÉROSEC Corporation
Mitsuhide Saito	Road Design	INGÉROSEC Corporation
Masanori Tozawa	Natural Condition Survey (Topography and Geology)	Oriental Consultants Global Co., Ltd.
Shinya Yamanami	Hydrology/River Planning	INGÉROSEC Corporation
Tsutomu Sawaguchi	Construction Planning /Cost Estimates 1	Oriental Consultants Global Co., Ltd.
Sueo Hirose	Construction Planning /Cost Estimates 2	INGÉROSEC Corporation
Mitsue Umiguchi	Environmental and Social Considerations 1	Oriental Consultants Global Co., Ltd.
Mizuki Takahashi	Environmental and Social Considerations 2	Oriental Consultants Global Co., Ltd.

# **Appendix 2 Study Schedule**

# 2. Study Schedule

# (1) The first field survey



# (2) The first field survey (Stakeholder meeting)

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# (3) The second field survey

			JII	CA		Consultants		
			Team Leader	Planning Coordinator	Chief Consultant/ Bridge Planner	Deputy Chief/Bridge Planner	Bridge Designer	
			Mr. Nobuyuki Tsuneoka	Mr. Takahiro Kuge	Mr. Hiroaki Kobayashi	Mr. Keigo Konno	Mr. Shinichi Nii	
					Tokyo(00:20)⇒Bangkok(04:50): Bangkok(09:50)⇒Paro(12:35): K			
1	9/8	Thu			15:00 The courtesy call with DOF 16:30 JICA Bhutan Office 17:30 Meeting with Local consult	R ant about the survey of coodinate:	s	
2	9/9	Fri			Move:Thimphu→Trongsa			
3	9/10	Sat	Tokyo(00:20)TG661⇒Bangkok(0 Bangkok(09:05)KB121⇒Paro(12		AM: Confirming coordinates of Te PM: Move:Trongsa→Bajo	eleganchu bridge for D/D on site		
4	9/11	Sun	document preparation		Move:Bajo→Thimphu			
5	9/12	Mon		XX:XX Meeting with JICA Bhutan Office XX:XX Explanation of Draft final Report to DoR and GNHC				
6	9/13	Tue		XX:X	X M/D Discussion with DoR and C	SNHC		
7	9/14	Wed			AM Signing on the M/D PM Report to JICA Bhutan Office			
8	9/15	Thu	Paro(07:30)KB204⇒Delhi(09:20)	1	Move:Thimphu→Geleph			
9	9/16	Fri	AM Report to EOJ		Confirming coordinates of 3 bride	ion for D/D on site		
	3/10		Delhi(23:30)TG316		Commining coordinates of 3 bridg	es for D/D off site		
10	9/17	Sat	⇒Bangkok(05:25) Bangkok(07:35)TG676⇒Tokyo(1	5:45)	Move:Geleph→Thimphu			
11	9/18	Sun			Preparation work			
12	9/19	Mon			Preparation work	Move:Paro⇒Bangkok	Preparation work	
13	9/20	Tue			Paro(13:35)⇒Bangkok(19:00)	Move:Bangkok⇒Tokyo	Paro(13:35)⇒Bangkok(19:00)	
14	9/21	Wed			Bangkok(22:45)⇒Tokyo(06:55)		Bangkok(22:45)⇒Tokyo(06:55)	

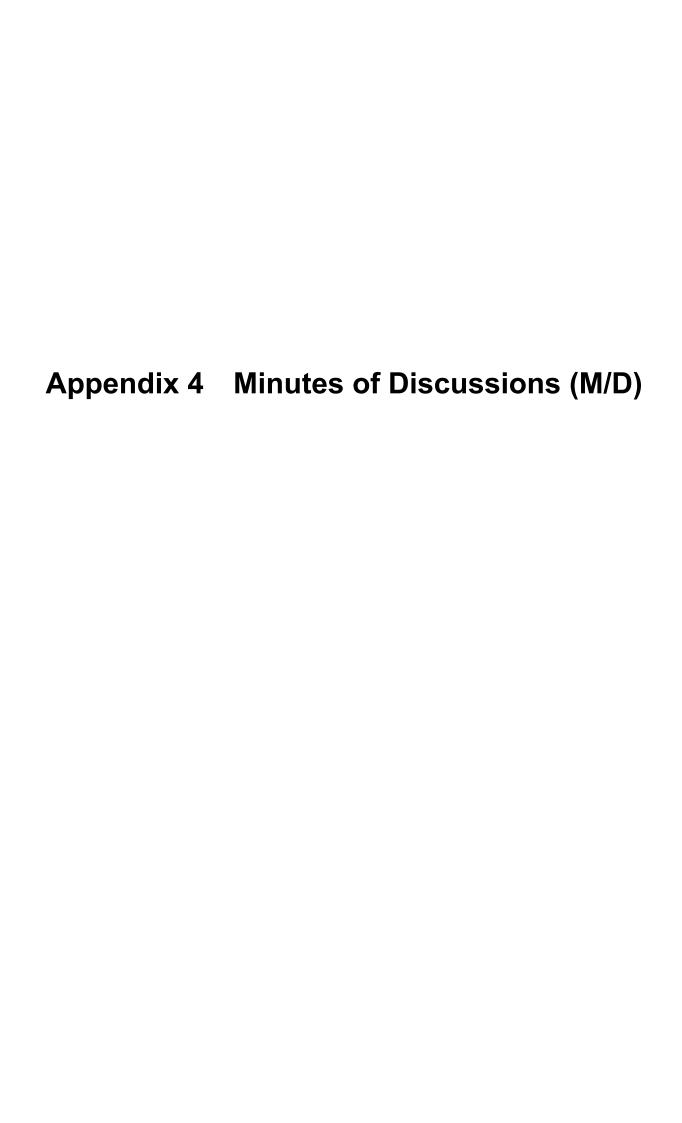
# Appendix 3 List of Parties Concerned in the Recipient Country

# 3. List of Parties Concerned in the Recipient Country

Organization	Name	Position
Department of Roads, Ministry of	Mr. Karma Galay	Director
Works and Human Settlement	Mr. Karma Tenzin	Executive Engineer, Design Division (Road)
(DOR,MoWHS)	Mr.Tshering Wangdi (A)	Chief Engineer, Construction Division
	Mr. M.N. Lamichaney	Specialist, Construction Division
	Mr.Ngawang Thinley	Engineer, Design Division (Bridge)
	Ms. Choden	Assistant Engineer, Environmental Unit
	Mr. Tougay Choedup	Chief Engineer, Head of Trongsa Regional Division
	Mr. Karma Dorji	Chief Engineer, Head of Zhemgang Regional Division
	Mr. Sharap Phuntso	Chief Engineer, Head of Sarpang Regional Division
	Mr. Tsewang Dorji	Chief Engineer, Bridge Division
	Ms. Sonam Yangzom	Assistant Engineer, Construction Division/ Environmental Unit
	Mr. Masumi Ando	JICA Senior Volunteer
Department of Hydro-met Service,	Mr. Phuntsho Namgyal	Chief Engineer
Ministry of Economic Affairs	Mr. Karma Dupchu	Chief/Project Manager
(DHMS, MoEA)	Mr.Tayba Buddha Tamang	Meteorologist
Ministry of Agriculture and	Mr. Tshering Dorji	Forest Officer
Forests (MoAF)	Ms. Tshering Zam	Forest Officer, Wildlife Conservation Division
	Mr. Phub Dhendup	Chief Forestry Officer, Sarpang Forest Division
National Environment Commission (NEC)	Mr. Tenzin Khorlo	Chief, Environmenal Service Division
National Land Commission (NLC)	Mr.Tenzin Namgay	Chiedf Land Registrar, Rural Land Division
Trongsa Dzongkhag	Mr. Sonam Rinchen	Dzongda
	Mr. Ugyen Tenzin	Dzongkhag Environmental Officer
Sarpang Dzongkhag	Mr. Dasho Dawala	Dzongdag
	Mr. Tenzin Choda	Dzongkhag Environmental Officer
	Mr. Thinley Dorji	Dzongkhag Land Record Officer
Royal Manas National Park	Mr. Tenzin Wangchuk	Chief Forest Officer
	Mr. Sangay Dorji	Forester
	Mr. Shhup Lhendup	Forester
	Ms. Singye Wangmo	Sr. Forestry Officer
JICA Bhutan Office	Ms. Yumiko Asakuma	Chief Representative
	Mr. Koji Yamada	Chief Representative
	Mr. Sho Takano	Deputy representative
	Ms. Tomoko Miyata	Project Formulation Advisor

DOR: Department of Roads, MoWHS: Ministry of Works and Human Settlement, DHMS Department of Hydro-met Service, MoEA: Ministry of Economic Affairs,

MoAF: Ministry of Agriculture and Forests NEC: National Environment Commission NLC: National Land Commission



# 4. Minutes of Discussions (M/D)

# (1) The first field survey

# MINUTES OF DISCUSSIONS ON THE PREPARATORY SURVEY FOR THE PROJECT FOR RECONSTRUCTION OF BRIDGES ON PRIMARY NATIONAL HIGHWAY No. 4 IN

BHUTAN

In response to a request from the Royal Government of Bhutan (hereinafter referred to as "RGoB"), the Government of Japan decided to conduct a Preparatory Survey for the Project for Reconstruction of Bridges on Primary National Highway No. 4 (hereinafter referred to as "the Project"), and entrusted the Preparatory Survey to Japan International Cooperation Agency (hereinafter referred to as "JICA").

JICA sent the Preparatory Survey Team for the Outline Design (hereinafter referred to as "the Team") to Bhutan, headed by Dr. Nobuyuki Tsuneoka, Leader of the Team, and scheduled to stay in the country from July 26 to September 20, 2015.

The Team held a series of discussions with the officials concerned of RGoB and conducted a field survey in the Project area. In the course of the discussions, both sides have confirmed the main items described in the attached sheets. The Team will proceed to further works and prepare the Preparatory Survey Report.

Thimphu July 31, 2015

Nobuyuki Tsuneoka

Leader

Preparatory Survey Team

Japan International Cooperation Agency

Japan

Karma-Galay

Director

Department of Roads

Ministry of Works & Human Settlement

Bhutan

Kuenzang L. Sangey

Officiating CPO

Development Cooperation Division Gross National Happiness Commission

Bhutan

#### ATTACHMENT

#### 1. Objective of the Project

The objective of the Project is to increase load carrying capacity and extend vehicle lanes by reconstruction of Telegangchu zam, Chaplekhola zam, Beteni zam, Samkhara zam and Passang zam, thereby contributing to ensure smooth and safe traffic on the bridges.

#### 2. Title of the Preparatory Survey

Both sides confirmed the title of the Preparatory Survey as "the Preparatory Survey for the Project for Reconstruction of Bridges on Primary National Highway No. 4"

#### 3. Project Site

Both sides confirmed that the sites of the Project are shown in Annex 1.

#### 4. Line Agency and Executing Agency

Both sides confirmed the line agency and the executing agency as follows:

- 4-1. The line agency is Ministry of Works & Human Settlement (hereinafter referred to as "MoWHS"), which would be the agency to supervise the executing agency.
- 4-2. The executing agency is the Department of Roads, MoWHS (hereinafter referred to as "DoR"). The executing agency shall coordinate with all the relevant agencies to ensure smooth implementation of the Project and ensure that the Undertakings are taken by relevant agencies properly and on time. The organization charts are shown in Annex 2

#### 5. Items requested by RGoB

- 5-1. As a result of discussions, both sides confirmed that the items requested by RGoB are as follows:
  - Reconstruction of the five existing bridges (Telegangchu zam, Chaplekhola zam, Beteni zam, Samkhara zam and Passang zam) on Primary National Highway No. 4
- 5-2. JICA will assess the appropriateness of the above requested items through the survey and will report findings to the Government of Japan. The final components of the Project would be decided by the Government of Japan.

#### 6. Japanese Grant Scheme

- 6-1. The Bhutanese side understood the Japanese Grant Scheme and its procedures as described in Annex 3, Annex 4 and Annex 5, and necessary measures to be taken by RGoB.
- 6-2. The Bhutanese side agreed to take the necessary measures, as described in Annex 6, for smooth implementation of the Project, as a condition for the Japanese Grant to be implemented. The detailed contents of the Annex 6 will be worked out during the survey and shall be agreed no later than by the Explanation of the Draft Preparatory Survey Report.

The contents of Annex 6 will be used to determine the following:







- (1) The scope of the Project.
- (2) The timing of the Project implementation.
- (3) Timing and possibility of budget allocation.

Contents of Annex 6 will be updated as the Preparatory Survey progresses, and will finally be the Attachment to the Grant Agreement (G/A).

#### 7. Schedule of the Survey

- 7-1. The Team will proceed with further survey in Bhutan until September 20, 2015.
- 7-2. JICA will prepare a draft Preparatory Survey Report in English and dispatch a mission to Bhutan in order to explain its contents around February 2016.
- 7-3. If the contents of the draft Preparatory Survey Report is accepted in principle and the Undertakings are fully agreed by the Bhutanese side, JICA will complete the final report in English and send it to Bhutan around April 2016.
- 7-4. The above schedule is tentative and subject to change.

#### 8. Environmental and Social Considerations

- 8-1. The Bhutanese side confirmed to give due environmental and social considerations during implementation of the Project, and after completion of the Project, in accordance with the JICA Guidelines for Environmental and Social Considerations (April, 2010). (hereinafter referred to as "The JICA guidelines")
- 8-2. The Team explained the Project is categorized as "Category B" according to the JICA Guidelines, since the Project is reconstructing the five bridges and approach roads, and its impact on the environment may be limited. Referring to the approval letter from Department of Forests and Park Services, Ministry of Agriculture and Forests to DoR dated on August 4, 2014, the Team also explained the survey should confirm that part of the Project (Chaplekhola zam) is located in the multiple use zone of the Royal Manas national park, and that it does not have significant potential adverse impacts on the environment.
- 8-3. The Bhutanese side confirmed to conduct the necessary procedures concerning the environmental assessment (including stakeholder meetings, Initial Environmental Examination (IEE) etc.) and make IEE report of the Project. The IEE approval shall be received from the responsible authorities and submitted to JICA Bhutanese Office preferably before the Cabinet approval of the Project by the Government of Japan.
- 8-4. In case of the Project Affected Persons (PAPs) within the Project sites, the Bhutanese side agreed to secure the appropriate budget to be allocated for resettlement and compensation and secure the land before the implementation of the Project. In this regard an Abbreviated Resettlement Action Plan (Abbreviated RAP) will be prepared and approved by the responsible authorities beforehand and the Bhutanese side will take necessary measures to PAPs according to an Abbreviated RAP in close communication with JICA.

#### 9. Operation and Maintenance

9-1. The Bhutanese side will take every necessary action including securing enough budget and personnel



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for the operation and maintenance of the facilities implemented by the Project.

- 9-2. The Team explained and the Bhutanese side agreed that taking necessary actions to let the road users respect traffic regulations are fundamental regarding the following three issues to maintain the facilities and to ensure road safety.
- (1) Although the Project includes some facilities to ensure traffic safety such as guardrails increasing traffic will inevitably raise the risks of accidents.
- (2) Overloading trucks which would exceed designed live load would cause earlier rehabilitation and shorter life.
- (3) Proper asset management will impact greatly to maintenance cost and lifespan.

#### 10. Safety Measures

10-1. To avoid accidents on site during the implementation of the Project, the Bhutanese side agreed to make the consultant and the contractor take safety measures such as setting safety assurance to the site, providing information for security control to the public, and deploying adequate security personnel, based on "The Guidance for the Management of Safety for Construction Works in Japanese ODA Projects" which has been published on JICA's URL below.

http://www.jica.go.jp/activities/schemes/oda\_safety/ku57pq00001nz4eu-att/guidance\_en.pdf

10-2. The Team recommended DoR to explain to the site citizens about the Project (necessity and significance, construction period, sites, impact etc.), so that wide support of them can be obtained for the smooth implementation of the Project.

#### 11. Misconduct

If JICA receives information concerning suspected corrupt or fraudulent practices, DoR shall take necessary measures in accordance with the Procurement Guidelines in the competition for, or in execution of, the contract funded by the Grant:

- (1) to provide JICA with such information as JICA may reasonably request, including information related to any concerned official of the government and/or public organizations of Bhutan;
- (2) not to treat unfairly or unfavorably the physical persons and juridical persons, that provide the information.

# 12. Disclosure of Information

Both sides confirmed that the study results excluding the Project cost will be disclosed to the public after the completion of the Survey. All the study results including the Project cost will be disclosed to the public after all the verification of contracts for the Project by JICA are concluded.

#### 13. Other Relevant Issues

- 13-1. The Bhutanese side shall, at its own expenses, provide the Team with the following items in cooperation with other organizations concerned
  - (1) security-related information as well as measures to ensure the safety of the Team;
  - (2) information as well as support in obtaining medical service;
  - data and information necessary for the Survey;
  - (4) counterpart personnel;







- (5) credentials or identification cards if necessary;
- (6) entry permits necessary for the Team members to conduct field surveys;
- (7) permission for the implementation of traffic survey;
- (8) necessary arrangement for exemption of the taxes, duties, and any charges on equipment, machinery and other materials brought into Bhutan for the implementation of the Survey; and
- (9) support in obtaining other privileges and benefits if necessary.
- 13-2. The Bhutanese side agreed that the following undertakings should be taken by the Bhutanese side at the Bhutanese expenses under the Project if implementation of the Project is approved by the Government of Japan;
  - (1) to provide tax exemption for construction materials and equipment for the Project.
  - 1) The Bhutanese side agreed that customs duties, internal taxes and other fiscal levies which may be imposed in Bhutan are exempted under mutual agreement of Exchange of Note (E/N).
  - 2) If any expenses stated above are caused by some reasons such as the delay of execution of tax exemption, the Bhutanese side shall pay for it.
  - (2) to secure the lots of land necessary for the implementation of the Project including land for site office, plant yards, material storing yard, motor pool, temporary construction yard and waste disposal site;
  - (3) to relocate existing utilities within the Project site;
  - (4) to relocate existing buildings and facilities if necessary;
  - (5) to arrange issuance of license, permission and other necessary procedures for the Project;
  - (6) to obtain the royalties/permission for taking raw materials such as stone/rock/filling materials from the quarry/river-bed/borrow pit; and
  - (7) to provide security measures for all concerned working for the Project.
- 13-3. Both sides agreed that the five bridges should be reconstructed at the positions in reference to the results of this preparatory survey. The Team will inform the best candidate position of each bridge in the middle of August, 2015 in the Technical Notes. After agreement by the Bhutanese side, the Team will commence the outline design of the bridges along the lines of the Technical Notes. The Bhutanese side recognized a possibility that the Bhutanese side should be responsible for the removal of the current bridges after the completion of the Project, if the new bridges are constructed on the different locations from the existing bridges. The responsibility of the removal should be determined by each bridge in the Technical Notes.

Annex-1: Project Sites

Annex-2: Organization Chart of DoR

Annex-3: Japan's Grant Aid

Annex-4: Flow Chart of Japan's Grant Aid Procedure

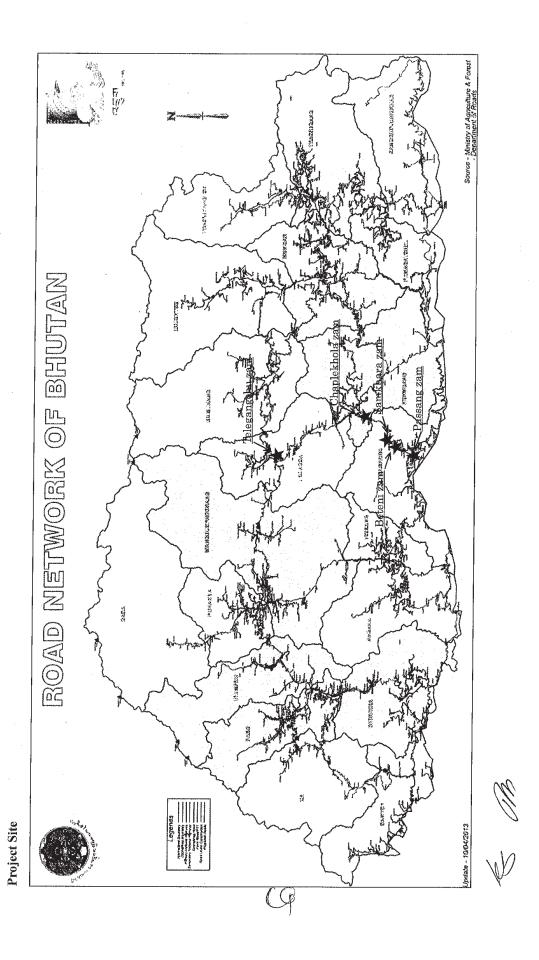
Annex-5: Financial Flow of Japan's Grant Aid

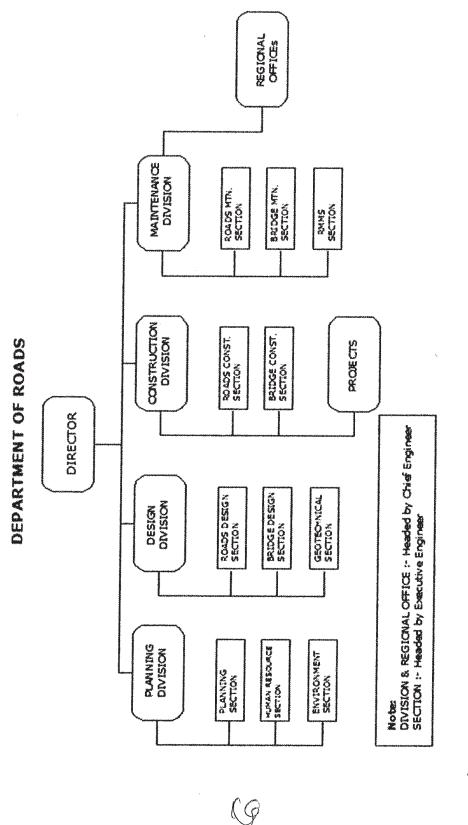
Annex-6: Major Undertakings to be taken by Each Government

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# Japan's Grant Aid Scheme

#### JAPAN'S GRANT AID

The Government of Japan (hereinafter referred to as "the GOJ") is implementing the organizational reforms to improve the quality of ODA operations, and as a part of this realignment, a new JICA law was entered into effect on October 1, 2008. Based on this law and the decision of the GOJ, JICA has become the executing agency of the Grant Aid for General Projects, for Fisheries and for Cultural Cooperation, etc.

The Grant Aid is non-reimbursable fund provided to a recipient country to procure the facilities, equipment and services (engineering services and transportation of the products, etc.) for its economic and social development in accordance with the relevant laws and regulations of Japan. The Grant Aid is not supplied through the donation of materials as such.

#### 1. Grant Aid Procedures

The Japanese Grant Aid is supplied through following procedures:

- · Preparatory Survey
  - The Survey conducted by JICA
- · Appraisal & Approval
  - -Appraisal by the GOJ and JICA, and Approval by the Japanese Cabinet
- · Authority for Determining Implementation
  - -The Notes exchanged between the GOJ and a recipient country
- · Grant Agreement (hereinafter referred to as "the G/A")
  - -Agreement concluded between JICA and a recipient country
- ·Implementation
  - -Implementation of the Project on the basis of the G/A

#### 2. Preparatory Survey

#### (1) Contents of the Survey

The aim of the preparatory Survey is to provide a basic document necessary for the appraisal of the Project made by the GOJ and JICA. The contents of the Survey are as follows:

- Confirmation of the background, objectives, and benefits of the Project and also institutional capacity of relevant agencies of the recipient country necessary for the implementation of the Project.
- Evaluation of the appropriateness of the Project to be implemented under the Grant Aid Scheme from a technical, financial, social and economic point of view.







- Confirmation of items agreed between both parties concerning the basic concept of the Project.
- Preparation of a outline design of the Project.
- Estimation of costs of the Project.

The contents of the original request by the recipient country are not necessarily approved in their initial form as the contents of the Grant Aid project. The Outline Design of the Project is confirmed based on the guidelines of the Japan's Grant Aid scheme.

JICA requests the Government of the recipient country to take whatever measures necessary to achieve its self-reliance in the implementation of the Project. Such measures must be guaranteed even though they may fall outside of the jurisdiction of the organization of the recipient country which actually implements the Project. Therefore, the implementation of the Project is confirmed by all relevant organizations of the recipient country based on the Minutes of Discussions.

#### (2) Selection of Consultants

For smooth implementation of the Survey, JICA employs (a) registered consulting firm(s). JICA selects (a) firm(s) based on proposals submitted by interested firms.

#### (3) Result of the Survey

JICA reviews the Report on the results of the Survey and recommends the GOJ to appraise the implementation of the Project after confirming the appropriateness of the Project.

#### 3. Japan's Grant Aid Scheme

#### (1) The E/N and the G/A

After the Project is approved by the Cabinet of Japan, the Exchange of Notes(hereinafter referred to as "the E/N") will be singed between the GOJ and the Government of the recipient country to make a pledge for assistance, which is followed by the conclusion of the G/A between JICA and the Government of the recipient country to define the necessary articles to implement the Project, such as payment conditions, responsibilities of the Government of the recipient country, and procurement conditions.

#### (2) Selection of Consultants

In order to maintain technical consistency, the consulting firm(s) which conducted the Survey will be recommended by JICA to the recipient country to continue to work on the Project's implementation after the E/N and G/A.





#### (3) Eligible source country

Under the Japanese Grant Aid, in principle, Japanese products and services including transport or those of the recipient country are to be purchased. When JICA and the Government of the recipient country or its designated authority deem it necessary, the Grant Aid may be used for the purchase of the products or services of a third country. However, the prime contractors, namely, constructing and procurement firms, and the prime consulting firm are limited to "Japanese nationals".

#### (4) Necessity of "Verification"

The Government of the recipient country or its designated authority will conclude contracts denominated in Japanese yen with Japanese nationals. Those contracts shall be verified by JICA. This "Verification" is deemed necessary to fulfill accountability to Japanese taxpayers.

(5) Major undertakings to be taken by the Government of the Recipient Country

In the implementation of the Grant Aid Project, the recipient country is required to undertake such necessary measures as Annex.

#### (6) "Proper Use"

The Government of the recipient country is required to maintain and use properly and effectively the facilities constructed and the equipment purchased under the Grant Aid, to assign staff necessary for this operation and maintenance and to bear all the expenses other than those covered by the Grant Aid.

#### (7) "Export and Re-export"

The products purchased under the Grant Aid should not be exported or re-exported from the recipient country.

#### (8) Banking Arrangements (B/A)

- a) The Government of the recipient country or its designated authority should open an account under the name of the Government of the recipient country in a bank in Japan (hereinafter referred to as "the Bank"). JICA will execute the Grant Aid by making payments in Japanese yen to cover the obligations incurred by the Government of the recipient country or its designated authority under the Verified Contracts.
- b) The payments will be made when payment requests are presented by the Bank to JICA under an Authorization to Pay (A/P) issued by the Government of the recipient country or its designated authority.

### (9) Authorization to Pay (A/P)

The Government of the recipient country should bear an advising commission of an Authorization to Pay and payment







commissions paid to the Bank.

(10) Social and Environmental Considerations

A recipient country must carefully consider social and environmental impacts by the Project and must comply with the environmental regulations of the recipient country and JICA socio-environmental guidelines.





Annex-4

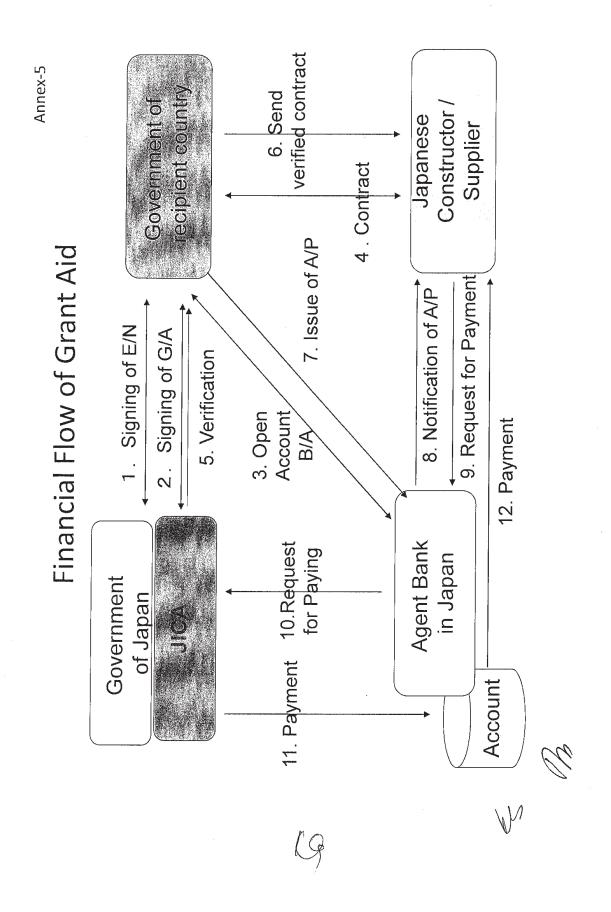
Flowchart of Japan's Grant Aid Procedure Recipient
Government
Japanese
Government Consultant Contract JICA Flow & Works Stage (T/R : Terms of Reference) Request Application Project Identification Survey\* Screening of Project Evaluation of T/R Field Survey Home Office Work Preliminary Survey\* \*if necessary Project Formulation & Reporting Preparation Selection & Preparatory Survey Contracting of Consultant by Proposal Field Survey Home Office Work Reporting Outline Design (Explanation of Dra) Final Report Appraisal of Project Appraisal & Approval Inter Ministerial Consultation Presentation of Draft Notes Approval by the Cabinet (E/N: Exchange of Notes) E/N and G/A (G/A: Grant Agreement ) (A/P: Authorization to Pay) Banking Arrangement Verification Issuance of A/P Consultant Contract Implementation Detailed Design & Tender Documents Approval by Recipient Preparation for Tendering Government Tendering & Evaluation Procurement /Construction Verification A/P Contract Completion Construction A/P Certificate Operation Post Evaluation Evaluation&



Follow up







# Annex-6: Major Undertakings to be taken by Each Government

# Major Undertakings to be taken by Recipient Government

# 1. Before the Tender

NO	Items	Deadline	In charge	Cost	Ref.
1	To approve IEE/EIA	within I month after G/A	NEC		
2	To implement EIA	before start of the construction	DoR,MoWH S		
3	To open Bank Account (Banking Arrangement (B/A))	within 1 month after G/A	GNHC		
4	To secure lands  1) right of way for Sta. **+***-Sta.**+***  2) temporary construction yard and stock yard near the Project area  3) borrow pit and disposal site near the Project area	before notice of the tender document	DoR		
5	To obtain the planning, zoning, building permit	before notice of the tender document	DoR		
	To clear, level and reclaim the following sites when needed the site to be confiremed in the DRAFT FINAL REPORT	before notice of the tender document	DoR		

# 2. During the Project Implementation

NO	Items	Deadline	In charge	Cost	Ref.
1	To bear the following commissions to a bank of Japan for the banking services based upon the $\mathrm{B/A}$				
	Advising commission of A/P	within I month after the singing of the contract	GNHC		1
	2) Payment commission for A/P	every payment	GNHC		
2	To ensure prompt unloading and customs elearance at the port of disembarkation in recipient country				
	Tax exemption and customs clearance of the products at the port of disembarkation	during the Project	DoR		
	Internal transportation from the port of disembarkation to the project site	during the Project	-		
	To accord Japanese nationals whose services may be required in connection with the supply of the products and the services under the verified contract such facilities as may be necessary for their entry into the recipient country and stay therein for the performance of their work	during the Project	DoR		
	To ensure that customs duties, internal taxes and other fiscal levies which may be imposed in the country of the Recipient with respect to the purchase of the Products and/or the Services be exempted;  Such customs duties, internal taxes and other fiscal levies mentioned above include VAT, commercial tax, income tax and corporate tax of Japanese nationals, resident tax, fuel tax, but not limited, which may be imposed in the recipient country with respect to the supply of the products and services under the verified contract	during the Project	DoR,MoF		
ł	To bear all the expenses, other than those to be borne by the Grant Aid, necessary for construction of the facilities as well as for the transportation and installation of the equipment	during the Project	DoR		
6	To submit environmental monitoring report to JICA Bhutan Office	during the Project	DoR		









3. After the Project

МО	ltems	Deadline	In charge	Cost	Ref.
1	To maintain and use properly and effectively the facilities constructed and equipment	After completion of the	DoR		
	provided under the Grant Aid	construction			
	Allocation of maintenance cost				
	Operation and maintenance structure				
	3) Routine/Periodic inspection				

Major Undertakings to be covered by the Grant Aid

No		Deadline	Cost Estimated
	ltems		(Million Japanese
			Yen)*
1	To construct roads/bridges (or To procure equipment)		
	- Reconstruction of the road		
	- Reconstruction of the bridge		
	To ensure prompt unloading and customs clearance at the port of disembarkation in recipient country		xx.xx
	a) Marine(Air) transportation of the products from Japan to the recipient country		
_	b) Internal transportation from the port of disembarkation to the project site		
	2) To construct access roads		
	a) Within the site		
2	To implement detailed design, tender support and construction supervision		YY.YY
	(Consultant)		1 1, 1 1
3	Contingencies		ww.ww
	Total		ZZ.ZZ





# (2) Technical Note (The first field survey)

#### TECHNICAL NOTES

JICA Preparatory Survey Team (hereinafter referred to as "the Team") on the Preparatory Survey (hereinafter referred to as "the Survey") on The Project for Reconstruction of Bridges on Primary National Highway No.4 (hereinafter referred to as "the Project") and the Department of Roads in Ministry of Works and Human Settlement (hereinafter referred to as "DoR") which is the responsible and implementing organization for the Project has agreed upon the items described in the attached Technical Notes. Based on these Technical Notes, the Team will carry out the outline design for the Project including the project cost estimates through analysis of the field survey findings and discussions with concerned authorities in Japan.

The results of the analysis and the outline design will be presented and explained in February, 2016.

Thimphu, 10 August 2015

Mr. Karma Galay

Director.

Department of Roads,

Ministry of Works and Human Settlement.

Bhutan

Mr. Yasuhisa Suganuma

Chief Consultant,

Preparatory Survey Team,

Japan International Cooperation Agency,

Japan

TECHNICAL NOTES FOR RECONSTRUCTION OF BRIDGES ON PNH No. 4

#### 1. New Bridge Location

Based on the recommendation from the Team, DoR agreed to the new bridge location for each bridge as follows;

- Telegangchu Bridge: Shift the bridge toward downstream side of the existing location
- Chaplekhola Bridge: Shift the bridge toward downstream side of the existing location
- Beteni Bridge: Reconstruct at the existing location
- Samkhara Bridge: Shift the bridge toward upstream side of the existing location
- Passang Bridge: Reconstruct at the existing location

#### 2. Application of Design Guideline

Reference shall be made to the following manuals and specification for the outline design requirements of the bridges and approach roads.

#### 2.1 Bridge Design

- Guidelines on use of Standard Work Items for Common Road Works: DoR

51. No	Road Classification	Carriage Width (m)	Loading Capacity	Footpath	
1	Arian Highway (AH-48)	7.50	Single lane IRC 70R (wheeled) or Double lane IRC class A (whichever a critical)	Optional	
2	Primary National Highway (PNH)	7:00	Single lane IRC 70R (wheeled) or Double lane IRC class A (whichever is critical)	Optional	
3	Secondary National Highway (SNH)	5 20	IRC Class A (double Isne)	Optional	
#	Dzongkhag Road	3.30	IRC Class A (single lane)	Optional	
5	Farm road	3,50	IRC Class A (single lane)		
6	Thromde road	Varies from 7.50 to 15.00	Single lane IRC 70R (wheeled) or Double lane IRC class A (whichever is critical)	Both side 1.50m wide	

Note: Bridges shall be designed for IRC class 70R (wheeled) loading and at least 5.3m carriage width treespective of the load classification, if the road has potential of catering traffic to planned or Hydro Power Plants or Projects.

However, the width of the temporary bridges (bailey bridges) for strigle lane is 3.37m wide with E4R loading commonly used in farm roads and double lane bailey bridge of 7.30m wide can be used in the PNH and SNH for temporary measures.

- Standard Specification and Code of Practice for Road Bridge: The Indian Road Congress (IRC)
- Specifications for Highway Bridges (Part I V): Japan Road Association



TECHNICAL NOTES FOR RECONSTRUCTION OF BRIDGES ON PNH No. 4

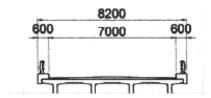


Figure 1 Typical cross section of bridge

The curb width and the handrail are applied to Japanese Standard.

#### Sidewalk

DoR requested the Team to plan the sidewalk (width 1.5m, both sides) on Passang Bridge. Because this bridge is located inside city area and many pedestrians are passing the bridge. As for other 4 bridges, DoR didn't request any sidewalk because they were located at remote area. The Team answered that JICA would assess the appropriateness of the request through the Survey and would report the findings to the Government of Japan. Implementation and components of the Project will be decided by the Government of Japan.

# 2.2 Highway Design

#### (1) Geometric Design

- Guidelines on use of Standard Work Items for Common Road Works: DoR

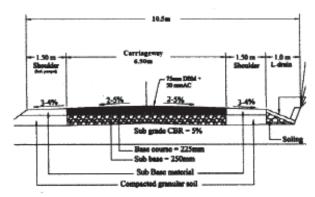


Figure 2 Typical cross section of approach road

- Guideline on Road Classification System and Delineation of Construction and Maintenance Responsibilities: DoR
- INITIAL PROJECT DOCUMENT (IPD): DoR
- Road Structure Ordinance: Japan Road Association



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TECHNICAL NOTES FOR RECONSTRUCTION OF BRIDGES ON PNH NO. 4

#### (2) Pavement Design

- Pavement Design Manual: DoR
- INITIAL PROJECT DOCUMENT (IPD): DoR

# 3. Bridge Structure Material

Followed to analysis a consideration of easy maintenance, concrete is preferred as the bridge material. However the bridge material shall be compared with concrete and steel.

#### - Concrete

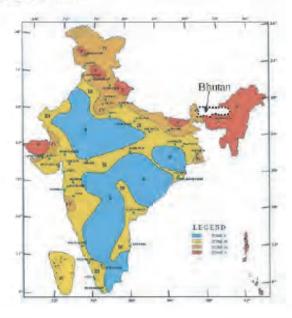
➤ Substructure : 21 N/mm<sup>2</sup>
 ➤ Superstructure (Slab) : 24N/mm<sup>2</sup>
 (Girder, beam) : 30N/mm<sup>2</sup>

Steel :SMA400W, SMA490W, SMA570W

Reinforcing bar : Fe 500

#### 4. Seismic Condition

Condition for earthquake resistance design of the objective bridges is applied to the Indian Standard of the Indian Road Congress (IRC). Seismic zone of India is shown in Figure 3. Bhutan is mainly located in zone V.





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# TECHNICAL NOTES FOR RECONSTRUCTION OF BRIDGES ON PNH No. 4

#### Figure 3 Seismic Zone of India

#### 5. Ground Condition

Ground condition of the bearing stratum for the foundation and the substructure shall be planned and decided based on the result of laboratory test and boring.

#### River Condition

Based on the result of catchment area of each river for the objective bridges, discharge volume shall be calculated including the past records, rainfall density, riverbed gradient and so on. The high water level to plan the bridge length and elevation is directly related by the discharge volume.

Aforesaid river condition will be planned by using Japanese Standard.

#### 7. Design of River Protection

- 7.1 Necessary river protection length for bridge construction
- Applied standard: Government Ordinance for Structural Standards for River Administration Facilities (Japanese standard)
- River protection must cover the range of 10m or more upstream and downstream from both ends of abutment (Figure-4).

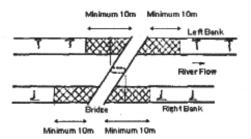


Figure-4 Necessary river protection length for bridge construction

# TECHNICAL NOTES FOR RECONSTRUCTION OF BRIDGES ON PNH No. 4

#### 8. Design Condition

The design condition including aforesaid conditions to be applied is shown in Table 1.

Table 1 Design Condition

		ibie i Design Condition	
Parameter	Unit	Design	Remarks
1. Bridge Design			
Live Load		IRC 70R or IRC class A	As per DoR Standard
Horizontal Seismic Coefficient		To be calculated	Based on IRC Standard
Design Speed	km/hr	20	As per Japanese Standard
Carriageway Width	m	7.0	As per DoR Standard
Standard Crossfall	%	2.0	As per DoR Standard
Maximum Superelevation	%	6.0	At curved section
Maximum Gradient	%	7.0	As per Bhutanese Standard
Affixed Articles		Add on the Bridge	As per DoR Standard
			-
2. Road Design			
Design Speed	km/hr	20 (Approach road) 60 (Main road)	As per Japanese Standard As per DoR Standard
Carriageway Width	m	6.5	As per DoR Standard
Shoulder Width	m	1.5	As per DoR Standard
Standard Crossfall	%	2.0	As per DoR Standard
Maximum Superelevation	%	6.0	At curved section
Maximum Gradient	%	7.0	As per DoR Standard
Minimum Radius	m	15.0 (Approach road) 115.0 (Main road)	As per Japanese Standard As per DoR Standard
Widening Space	m	90 ≤ radius of curve<160→0.25 60 ≤ radius of curve<90→0.50 45 ≤ radius of curve<60→0.75 32 ≤ radius of curve<45→1.00 26 ≤ radius of curve<32→1.25 21 ≤ radius of curve<26→1.50 19 ≤ radius of curve<21→1.75	As per Japanese Standard
Transition Length	m	20km/hr: 20 60km/hr: 50	As per Japanese Standard

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#### TECHNICAL NOTES FOR RECONSTRUCTION OF BRIDGES ON PNH NO. 4

#### 9. Environmental Considerations

#### 9.1 IEE Study Schedule

The Bhutanese side will conduct the IEE study and obtain the environmental clearance and has confirmed the schedule for procedure of obtaining Environmental clearance as shown in Table 2

Year/Month 2015 2016

Work item Jul Aug Sep Oct Nov Dec Jan Feb Mor Agr Mary Jun

Concensus Mosting with DDR, MoAF and MGC

Accommuniscence

Source Survey (imagle survey and therature survey)

Properation of EE report

Submission of IEE and approval Process

Elissue of Emmonrmental charance

Table 2 Tentative Schedule of IEE

#### 9.2 Policy Framework and Authorization for ARAP

The Bhutan side will prepare the abbreviated resettlement action plan (ARAP) compliant with JICA guideline based on the ARAP prepared by JICA study team in the case the necessity of land acquisition or/and resettlements arises. The tentative schedule is shown in Table 3 is confirmed by the Bhutanese side.

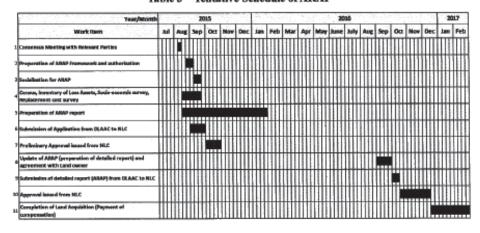


Table 3 Tentative Schedule of ARAP

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#### TECHNICAL NOTES FOR RECONSTRUCTION OF BRIDGES ON PNH No. 4

#### Others

#### 10.1 Type of Chaplekhola Bridge

According to the site investigation, the catchment areas upstream of the Chaplekhola Bridge is small, so large river cross sections may not be required. Depending on the river cross sections and conditions, the Team proposed to adopt "box culvert" instead of bridge. The adoption of box culvert would include advantages, such as cost reduction, shortening of the construction period, reduction of terrain modified during construction, and technology transfer of a highly versatile new technology to Bhutan.

DoR agreed to the proposal with the condition that the Team would conduct a further detailed study and confirm the possibility of adoption and size of box culvert.

#### 10.2 Removal of existing bridges

DoR agreed to the policy on the removal of existing bridges which were proposed by the Team based on the bridge planning as shown below;

- Telegangchu Bridge: New bridge will be constructed at downstream of the existing bridge.
   DoR will remove the existing bridge on their own responsibility as soon as the completion of new bridge.
- Chaplekhola Bridge: New bridge will be constructed at downstream of the existing bridge.
   DoR will remove the existing bridge on their own responsibility as soon as the completion of new bridge.
- Beteni Bridge: Japan side will remove the existing bridge because the new bridge will be constructed at the same location as the existing bridge.
- Samkhara Bridge: Japan side will remove the existing bridge because high-technology will
  be required to remove the bridge. It is better from the viewpoint of economic and technical
  to use same equipment for both construction of the new bridge and removal of the existing
  bridge.
- Passang Bridge: Japan side will remove the existing bridge because the new bridge will be constructed at the same location as the existing bridge.

# 10.3 Relocation of existing facilities/utilities

The Team found the following facilities/utilities at the site during site investigation;

- Beteni Bridge: Bridge security guard hut (vacant)
- Samkhara Bridge: Bridge security guard hut (vacant), electric line/pole
- Passang Bridge; 2 water pipes (on the existing bridge)

DoR agreed to discuss with related agencies and relocate or remove them before tender process on their own responsibility.



TECHNICAL NOTES FOR RECONSTRUCTION OF BRIDGES ON PNH NO. 4

# 10.4 Maintenance and reconstruction of temporary detour

#### [At Beteni Bridge]

There is a temporary detour for heavy vehicle at upstream of Beteni Bridge. It is under repair by DoR regional office now (see Figure-5) because it has been damaged by overflowing water after heavy rain during the monsoon. The Team explained that this detour could be used as a detour during construction instead of installing temporary bridge, so that construction cost could be reduced. Therefore, the Team requested DoR to repair and maintain the detour properly. DoR agreed to do that on their own responsibility.



Figure-5 Temporary detour at upstream of Beteni Bridge (during monsoon)

#### [At Passang Bridge]

There is a temporary detour for heavy vehicle at upstream of Passang Bridge, However, it has been cut and it is not in use now (see Figure-6). The Team explained that this detour could be used as a detour during construction instead of installing temporary bridge, so that construction cost could be reduced. Therefore, the Team requested DoR to reconstruct the detour before tender process. DoR agreed to do that on their own responsibility.



Figure-6 Temporary detour at upstream of Passang Bridge





#### TECHNICAL NOTES FOR RECONSTRUCTION OF BRIDGES ON PNH No. 4

10.5 Tentative Schedule of the Project

Tentative Schedule of the Project will be as follows;

E/N: June 2016

➢ G/A: June 2016

Detailed Design: from August 2016 to May 2017

> Tender: from May 2017 to August 2017

Construction: starting from September 2017

# (3) M/D (The second field survey)

# Minutes of Discussions on the Preparatory Survey for The Project for Reconstruction of Bridges on Primary National Highway No. 4 in Bhutan (Explanation on Draft Preparatory Survey Report)

On the basis of the discussions and field survey in Bhutan in July 2015, and the subsequent technical examination of the results in Japan, the Japan International Cooperation Agency (hereinafter referred to as "JICA") prepared a draft Preparatory Survey Report (hereinafter referred to as "the Draft Report") on the Project for Reconstruction of Bridges on Primary National Highway No. 4 (hereinafter referred to

as "the Project").

In order to explain the Draft Report and to consult with the concerned officials of the Government of Bhutan on its contents, JICA sent to Bhutan the Preparatory Survey Team for the explanation of the Draft Report (hereinafter referred to as "the Team"), headed by Mr. Nobuyuki Tsuneoka, Leader of the Team.

As a result of the discussions, both sides confirmed the main items described in the attached sheets.

2

Nobuyuki Tsuncoka

Leader

Preparatory Survey Team

Japan International Cooperation Agency

Japan

Karma Galay

Director

Department of Roads

Ministry of Works & Human Settlement

Thimphu, September 14, 2016

Bhutan

Passang Dorji Officiating CPO

Development Cooperation Division Gross National Happiness Commission

Bhutan

#### ATTACHMENT

#### 1. Objective of the Project

The objective of the Project is to increase load carrying capacity and extend vehicle lanes by reconstruction of Telegangchu bridge, Beteni bridge, Samkhara bridge and Passang bridge, thereby contributing to ensure smooth and safe traffic on the bridges.

#### 2. Project Site

Both sides confirmed that the sites of the Project are shown in Annex 1.

#### 3. Contents of the Draft Report

After the explanation of the contents of the Draft Report by the Team, the Bhutanesc side agreed in principle to its contents.

#### 4. Cost Estimation

Both sides confirmed that the Project cost estimation described in Annex 2 was provisional and would be examined further by the Government of Japan (hereinafter referred to as "GoJ") for its final approval.

# 5. Confidentiality of the Cost Estimation and Specifications

Both sides confirmed that the Project cost estimation and technical specifications in the Draft Report should never be duplicated or disclosed to any third parties until all the contracts of the Project are concluded.

#### 6. Project Implementation Schedule

The Team explained to the Bhutanese side that the expected implementation schedule is as attached in Annex 3.

#### 7. Expected outcomes and Indicators

Both sides agreed that key indicators for expected outcomes are as follows.

#### [Quantitative Effect]

Eff	ect	Base Value	Target Value
		(2015)	(2023)
The average speed	Telegangchu Bridge	13	20

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(km/h)	Beteni Bridge	12	20
	Samkhara Bridge	14	20
	Passang Bridge	19	60
Increase in bridge load bearing capacity(t)	All 4 Bridges	55	100
Average daily traffic	Trongsa~ Zhemgang	190	245
volume(units/day)	Zhemgang~ Gelephu	233	301
Average daily	Trongsa~ Zhemgang	640	826
passenger	Zhemgang~ Gelephu	785	1,014
(number /day)			
Average cargo	Trongsa~ Zhemgang	382	493
weight(ton/day)	Zhemgang~ Gelephu	469	606

[Qualitative Effect]

- (1) Improvement in bridge performance and safety
- (2) Improvement of road traffic safety
- (3) Improvement of river environment
- (4) Increased and smoother physical distribution
- (5) Ensuring safety of pedestrians

The Bhutanese side has responsibility to monitor the indicators and is requested to report to JICA their achievement in the target year 2023.

# 8. Undertakings Taken by Both Sides

Both sides confirmed undertakings described in Annex 4. The Bhutanese side assured to take the necessary measures and coordination including allocation of the necessary budget which are preconditions of implementation of the Project. It is further agreed that the costs are indicative, i.e. at Outline Design level. More accurate costs will be calculated at the Detailed Design stage. Contents of Annex 4 will be updated as the Detailed Design progresses, and will finally be used in the contract document.

8.1. The Bhutanese side confirmed that the customs duties, internal taxes and other fiscal levies, imposed in Bhutan with respect to the purchase of the products and the services shall be exempted in accordance with the Exchange of Notes (hereinaster referred to as "E/N") between both governments.

For the sake of this smooth tax exemption procedures, the Team recommended DoR and Gross National Happiness Commission (hereinafter referred to as "GNHC") that DoR and GNHC would begin necessary preparations of the







- application of tax exemption mentioned above and consultation with Department of Revenue and Customs (hereinafter referred to as "DRC") and relevant organizations, if any, based on the past E/N contents as soon as possible.
- 8.2. The Bhutanese side agreed to make their best efforts to secure necessary budget for their scope of work in time and to report its progress to JICA Bhutan office (hereinafter referred to as "JICA office") in order to ensure the budgeting. If the budget cannot be secured in time and/or appropriately, there is a possibility that the Project might be suspended / terminated.
- 8.3. The Bhutanese side agreed to repair the detour road of Passang bridge which was damaged and cut by flood before the construction starts.
- 8.4. The Bhutanese side agreed to maintain the detour roads of Beteni bridge and Passang bridge properly while constructing new bridges.
- 8.5. The Bhutanese side agreed to remove the existing Telegangchu bridge and the detour roads as soon as possible after the completion of the Project, because it's dangerous that those road will prevent safe traffic and smooth river flow.
- Monitoring during the Implementation
   The Project will be monitored and reported every month by the executing agency and using the Project Monitoring Report (PMR) in Annex 5.
- 10. Ex-Post Evaluation

JICA will conduct ex-post evaluation three (3) years after the project completion with respect to five evaluation criteria (Relevance, Effectiveness, Efficiency, Impact, Sustainability) of the Project. Result of the evaluation will be publicized. The Bhutanese side is required to provide necessary support for JICA.

- 11. Issues to be Considered for the Smooth Implementation of the Project Both sides confirmed the issues to be considered and taken necessary measures for the smooth implementation of the Project described in Annex 4.
- 12. Schedule of the Study

JICA will complete the Final Report of the Preparatory Survey in accordance with the confirmed items and send it to the Bhutanese side around November 2016.







#### 13. Environmental and Social Considerations

#### 13-1 General Issues

#### 13-1-1 Environmental Guidelines and Environmental Category

The Team explained that 'JICA Guidelines for Environmental and Social Considerations (April 2010)' (hereinafter referred to as 'the Guidelines') is applicable for the Project. The Project is categorized as B because the Project is not located in a sensitive area, nor has it sensitive characteristics, nor falls it into sensitive sectors under the Guidelines, and its potential adverse impacts on the environment are not likely to be significant.

#### 13-1-2 Environmental Checklist

The environmental and social considerations including major impacts and mitigation measures for the Project are summarized in the Environmental Checklist attached as Annex 6. Both sides confirmed that in case of major modification of the content of the Environmental Checklist, the Bhutanese side shall submit the modified version to JICA in a timely manner.

#### 13-2 Environmental Issues

#### 13-2-1 Initial Environmental Examination (IEE)

Both sides confirmed the IEE report will be approved by National Environmental Commission (hereinafter referred to as 'NEC') in November 2016.

The Bhutanese side agreed JICA's disclosure of provided IFE report on its website.

#### 13-2-2 Environmental Management Plan and Environmental Monitoring Plan

Both sides confirmed Environmental Management Plan (EMP) and Environmental Monitoring Plan (EMoP) of the Project is as Annex 7 and 8, respectively. Both side agreed that environmental mitigation measures and monitoring shall be conducted based on the EMP and EMoP, which may be updated during the detailed design stage.

#### 13-3 Environmental Monitoring

#### 13-3-1 Environmental Monitoring

Both sides agreed that the Bhutanese side will submit results of environmental monitoring to JICA by using the monitoring form attached as Annex 9.

# 13-3-2 Information Disclosure of Monitoring Results

Both sides confirmed that the Bhutanese side will disclose results of environmental monitoring to local stakeholders through their website.

The Bhutanese side agreed JICA will disclose results of environmental monitoring







submitted by the Bhutanese side as the monitoring forms attached as Annex 9 on its website.

#### 14. Other Relevant Issues

#### 14-1. Operation and Maintenance of the Facilities(Equipment)

The team explained the importance of operation and maintenance of the facilities constructed by the Project considering that proper asset management impacts greatly on life-span of the facilities and its maintenance cost. The Bhutanese side shall secure enough staff and budgets necessary for appropriate operation and maintenance of the facilities. The annual operation and maintenance costs are estimated and shown in the Report.

#### 14-2. Project Component

Both sides confirmed that the target bridges of the project are 4 bridges which are shown in annex 1.

The Team explained to the Bhutanese side that Chaplekhola Bridge would be reluctantly excluded from the project component.

#### 14-3. Validity of the Previous Minutes of Discussions

Both sides confirmed that all the agreements in the Minutes of Discussions of the preceding Preparatory Survey signed on July 31, 2015 continue to be valid unless information is updated by the draft Preparatory Survey Report

# 14-4. Disclosure of Information

Both sides confirmed that the study results excluding the Project cost will be disclosed to the public after completion of the Preparatory Survey. All the study results including the project cost will be disclosed to the public after all the contracts for the Project are concluded.

Annex 1 Project Sites

Annex 2 Project Cost Estimation

Annex 3 Project Implementation Schedule

Annex 4 Major Undertakings to be taken by Each Government

Annex 5 Project Monitoring Report (template)

Annex 6 Environmental Check List

Annex 7 Environmental Management Plan

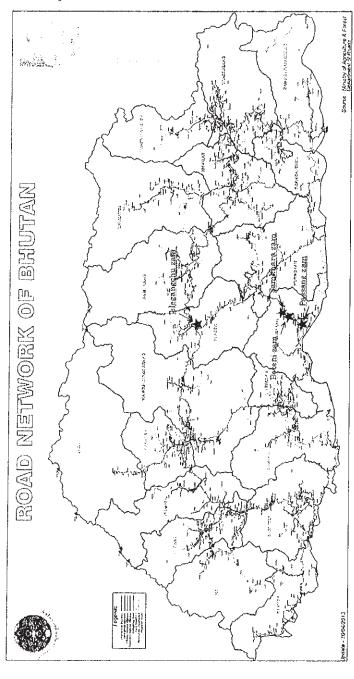
Annex 8 Environmental Monitoring Plan

Annex 9 Environmental Monitoring Form

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Annex 1 Project Sites





Annex 2

# CONFIDENTIAL

# (1) Cost Borne by the Government of Japan

This part is closed due to the confidenciality

# (2) Cost Borne by the Royal Government of Bhutan

Items	Cost Estimation (Ngultrum)
Payment of bank commission	1,613,000
To refund customs duties, internal taxes and other fiscal levies	19,000,000
To remove and relocate obstacles at sites	1,500,000
Removal of the existing bridge (Teleganchu bridge)	1,000,000
Removal of the detour road (Beteni bridge)	1,000,000
To repair the detour road (Passang bridge)	1,000,000
Total	25,113,000

# (3) Conditions of Cost Estimation

- Estimated timing: September 2015

Exchange rates: USD1.00 = 124.39 JPY

BTN 1.00 = 2.08 JPY

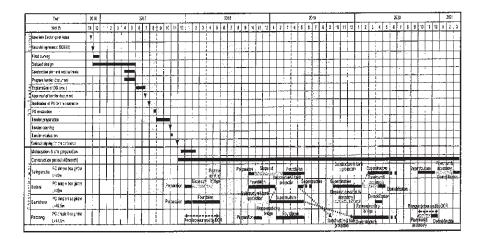
Others: The project is implemented in accordance with the system of Japan's Grant Aid. The above cost estimation is not final, and GoJ is responsible for finalizing the ceiling amount of the Grant Aid assistance of the Project.

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Annex 3

# Tentative Project Implementation Schedule



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# Annex 4

# Major Undertakings to be taken by Recipient Government

NO	Before the Tender	Deadline	In charge	Cost (Million Ngultrum)	Ref.
1	To open Bank Account (Banking Arrangement (B/A))	within 1 month after G/A	GNHC		
2	To approve IEE	November 2016	Dzongkhags/ DoR		
3	To implement IEE	before start of the construction	DoR,MoWHS		
4	To clear, level and reclaim the following sites  1) To remove the DoR road office at side of road.(Beteni Bridge)  2) To remove the DoR road office and electricity facility on new road. (Samkhara Bridge)  3) To relocate the current water pipe(Passang Bridge)	before notice of the tender document	DoR	1.5	
5	To repair the detour road for Passang Bridge which was damaged and cut by flood.		DoR	1	
	To secure the budget for repairing	before notice of the tender document	DoR		
	To repair the detour road	before start of the Passang Bridge construction	DoR		
G	To obtain the planning, zening, building pormit  1) the permission for taking raw materials such as soil materials from the plant	before notice of the tender document	DoR		
7	To approve the result of DD (estimated cost and revised contents etc. )	end of DD	DoR		

# 2. During the Project Implementation

NO	Items	Deadline	In charge	Cost (Million Ngultrum)	Ref.
1	To bear the following commissions to a bank of Japan for the banking services based upon the B/A				
	Advising commission of A/P	within 1 month after the singing of the contract	GNHC		
	2) Payment commission for A/P	every payment	GNHC	1.6	0.1% of payme nt amount
2	To ensure prompt unloading and customs clearance in recipient country				
l	Tax exemption and customs clearance of the products	during the Project	DoR		

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3	To accord Japanese nationals and/or physical persons of third countries whose services may be required in connection with the supply of the products and the services under the verified contract such facilities as may be necessary for their entry into the recipient country and stay therein for the performance of their work	during the Project	DoR		
4	To ensure that customs duties, internal taxes and other fiscal levies which may be imposed in the country of the Recipient with respect to the purchase of the Products and/or the Services be borne	during the Project	DoR,	19	
	Such customs duties, internal taxes and other fiscal levies mentioned above include VAT, commercial tax, income tax and corporate tax of Japanese nationals, resident tax, fuel tax, but not limited, which may be imposed in the recipient country with respect to the supply of the products and services under the verified contract				
5	To bear all the expenses, other than those to be borne by the Grant Aid.	during the Project	DoR		
6	To submit Project Monitoring Report to JICA Bhutan office.	every month	DoR		MD
7	To maintain the detour roads of Beteni Bridge and Passang Bridge properly while constructing new Bridges.	during the construction	DoR		
8	To implement Environmental Management Plan (EMP) and Environmental Monitoring of Plan (EMOP)	during the construction	DoR		MD
9	To submit results of environmental monitoring to JICA, by using the monitoring form, on a quarterly basis as a part of Project Monitoring Report	during the construction	DoR		

# 3. After the Project

NO	items	Deadline	In charge	Cost (Million Nguitrum)	Ref.
1	To maintain and use properly and effectively the facilities constructed and equipment provided under the Grant Aid  1) Allocation of maintenance cost(each year)  2) Operation and maintenance structure  3) Routine check/Periodic inspection	After completion of the construction	DoR	1.3	
2	To implement EMP and EMoP	for a period based on EMP and EMoP	DoR		
3	To demolish the existing Bridge	within three years	DoR		i
	1) The existing Telegangchu Bridge,	within three years	DoŘ	1	
	2) The detour road of Beteni Bridge	within three years	DoR	1	
4	To submit results of environmental monitoring to JICA, by using the monitoring form, semiannually  - The period of environmental monitoring may be extended if any significant negative impacts on the environment are found. The extension of environmental monitoring will be decided based on the agreement between DoR and JICA.		DoR		
5	to submit results of quantitative effect indicator to JICA according to quantitative effect described in MD.	three years after the Project	DoR		

(B/A: Banking Arrangement, A/P: Authorization to pay, N/A: Not Applicable)







Major Undertakings to be Covered by the Japanese Grant

This part is closed due to the confidenciality







Annex 5 G/A NO, XXXXXXX PMR prepared on DD/MM/YY

# Project Monitoring Report on

# The Project for Reconstruction of Bridges on Primary National Highway No.4 in the Kingdom of Bhutan Grant Agreement No. XXXXXXX

20XX, Month

Organization	Information
--------------	-------------

Authority (Signer of the G/A)	Person in Charge Contacts	(Division) Address: Phone/FAX: Email:
Executing Agency	Person in Charge Contacts	(Division) Address; Phone/FAX; Email:
Line Agency	Person in Charge Contacts	(Division) Address: Phone/FAX: Email:

# **Outline of Grant Agreement:**

Source of Finance	Government of Japan: Not exceeding JPYmil. Government of ():
Project Title	The Project for Reconstruction of Bridges on Primary National Highway No.4 in the Kingdom of Bhutan
E/N	Signed date: Duration:
G/A	Signed date: Duration:



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G/A NO. XXXXXXX PMR prepared on DD/MM/YY

# 1: Project Description

# 1-1 Project Objective

Reconstruction of 4 bridges (Telegangchu, Beteni, Samkhara and Passang) on PNH No.4 (hereinafter referred to as "the Project") aims to improve dual traffic, travelling time, loading capacity and traffic safety on the Project bridges and to ensure smooth and stable traffic.

# 1-2 Necessity and Priority of the Project

- Consistency with development policy, sector plan, national/regional development plans and demand of target group and the recipient country.

To be described.

#### 1-3 Effectiveness and the indicators

- Effectiveness by the project

- Effectiveness by the project		
Quantitative Effect (Operation and Effect indica	ators)	
Indicators	Original (Yr 2015)	Target (Yr 2023)
<ol> <li>Dridge bearing load of all bridges (ton)</li> </ol>	55	100
2. Average vehicle speed (km/hr)		
(1) Teleganchu	13	20
(2) Beteni	12	20
(3) Samkhara	14	20
(4) Passang	19	60
3. Annual average daily traffic volume (No. of cars)		
(1) Trongsa – Zhemgang	190	245
(2) Zhemgang – Gelephu	233	301
4. Number of passengers (No. per day)		
(1)Trongsa - Zhemgang	640	826
(2) Zhemgang - Gelephu	785	1,014
5. Cargo weight (ton per day)		
(1) Trongsa – Zhemgang	640	826
(2) Zhemgang – Gelephu	785	1,014
Qualitative Effect		
- Improve safety level of bridge and road		
- Improve function of bridge and road		

# 2: Project Implementation

Improve river circumstance
 Ensure safety of pedestrians
 Facilitate smooth and mass logistics

#### 2-1 Project Scope

Table 2-1-1a: Comparison of Original and Actual Location

Location Original: (M/D) Actual: (PMR)

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 $\begin{array}{c} \text{G/A NO. XXXXXXX}\\ \text{PMR prepared on DD/MM/YY} \end{array}$ 

Attachment(s):Map	Attachment(s):Map

Table 2-1-1b; Comparison of Original and Actual Scope

	Items		Original	Actual
1,	Reconstruction	of	* PC simple box girder	To be described during constr
	Teleganchu Bridge		* L=42m (1span), W=11.4 - 13.7m	uction stage, if necessary.
			* Approach road (53.5m + 95.9m)	
2.	Reconstruction	of	* PC simple box girder	To be described during constr
	Beteni Bridge		* L=42m (1span), W=8.8 - 10.1m	uction stage, if necessary.
			* Approach road (81.0m + 99.0m)	
3.	Reconstruction	of	* PC simple box girder	To be described during constr
	Samkhara Bridge		* L=49,5m (1span), W=9,1 - 10,6m	uction stage, if necessary.
			* Approach road (59.0m + 84.0m)	
4.	Reconstruction	of	* PC simple box girder	To be described during constr
	Passang Bridge		* L=41.5m (1span), W=10.0m	uction stage, if necessary.
			* Approach road (49.5m + 50.0m)	

2-1-2 Reason(s) for the modification if there have been any.

(PMR)

To be described during construction stage, if necessary.

# 2-2 Implementation Schedule

#### 2-2-1 Implementation Schedule

Table 2-2-1: Comparison of Original and Actual Schedule

Thomas	Orig	inal	Actual
Items	DOD	G/A	Attual
[M/D]	(M/D)		(PMR) As of (Date of Revision)
'Soft component' shall be stated in the column of 'Items'.	,		Please state not only the most updated schedule but also other past revisions chronologically.
Project Completion Date*			

\*Project Completion was defined as \_\_\_\_\_\_ at the time of G/A.

(Sample) Table 2-2-1: Comparison of Original and Actual Schedule

Tr	Origina	Original			
Items	DOD	G/A	Actual		
Cabinet Approval	Nov/2016		_		
E/N	Nov/2016				
G/A Nov/2016					
Detailed Design Dec/2016 – Jul/2017					
Tender Notice Aug/2017					
Tender	Oct/2017				
Construction Period	Dec/2017-Mar/2021				

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G/A NO. XXXXXXX

PMR prepared on DD/MM/YY Project Completion Date Defect Liability Period Mar/2021 Mar/2022 \*Project Completion was defined as <u>Check-out of Construction work</u> at the time of G/A. 2-2-2 Reasons for any changes of the schedule, and their effects on the project. Undertakings by each Government Major Undertakings 2-3 2-3-1 See Attachment 2. 2-3-2 Activities See Attachment 3. 2-3-3 Report on RD See Attachment 4.

Table 2-4-1a Comparison of Original and Actual Cost by the Government of Japan

**Project Cost** 

**Project Cost** 

2-4 2-4-1

This part is closed due to the confidenciality

Items	Cost (1,000 B	
Original Actual	Original <sup>1),2)</sup>	Actual

Bank commission	1,613
Removal of existing Teleganchu Bridge	1,000
Maintenance and removal of detour road on Beteni Bridge	1,000
Maintenance and removal of detour road on Passang Bridge	1,000
Total	4,613

Note: 1) Date of estimation:

Sep/2015

2) Exchange rate: 1 US Dollar = 59.80 BTN (local currency)

2-4-2	Reason(s) for the wide gap between the original and actual, if there have been any, the
	remedies you have taken, and their results.

remedies you have taken, and their results.	
(PMR)	

#### 2-5 Organizations for Implementation

# 2-5-1 Executing Agency:

- Organization's role, financial position, capacity, cost recovery etc,
- Organization Chart including the unit in charge of the implementation and number of employees.

#### 2-6 Environmental and Social Impacts

- The results of environmental monitoring as attached in Attachment 5 in accordance with Schedule 4 of the Grant Agreement.
- The results of social monitoring as attached in Attachment 5 in accordance with Schedule 4 of the Grant Agreement.
- Information on the disclosed results of environmental and social monitoring to local stakeholders, whenever applicable.

# 3: Operation and Maintenance (O&M)

# 3-1 O&M and Management

- Organization chart of O&M
- Operational and maintenance system (structure and the number ,qualification and skill of staff or other conditions necessary to maintain the outputs and benefits of the project soundly, such as manuals, facilities and equipment for maintenance, and spare part stocks etc)



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Ori	iginal: (M/D)
Act	tual: (PMR)
-2	O&M Cost and Budget  - The actual annual O&M cost for the duration of the project up to today, as well as the annual O&M budget.
Ori	iginal: (M/D)
: Pı	recautions (Risk Management)

 Risks and issues, if any, which may affect the project implementation, outcome, sustainability and planned countermeasures to be adapted are below.

Potential Project Risks	Assessment
1.	Probability: H/M/L
(Description of Risk)	Impact: H/M/L
•	Analysis of Probability and Impact:
	Mitigation Measures:
	Action during the Implementation:
	Contingency Plan (if applicable):
2.	Probability: II/M/L
(Description of Risk)	Impact: H/M/L
	Analysis of Probability and Impact:
	Mitigation Measures:
	Action during the Implementation:
	Contingency Plan (if applicable):
3,	Probability: H/M/L
Description of Risk)	Impact: H/M/L

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		Analysis of Probability and Impact:
		Mitigation Measures:
		Action during the Implementation:
		Contingency Plan (if applicable):
Actua PMR	al issues and Countermeasure(s)	
1 1911	·)	
5:	Evaluation at Project Compl	otion and Manitoring Plan
5:	Evaluation at Project Compi	etion and Monitoring Plan
5-1	Overall evaluation Please describe your overall evalue	ation on the project.
	Trease describe your overall evaluation	and of the project.
	·	
5-2	Lessons Learnt and Recommenda	tions
	3	rom the project experience, which might be valuable
		r type of projects, as well as any recommendations, better realization of the project effect, impact and
-3	Monitoring Plan for the Indicator	rs for Post-Evaluation
		nethods, section(s)/department(s) in charge of to monitor the indicators stipulated in 1-3.







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#### Attachment

- 1. Project Location Map
- 2. Undertakings to be taken by each Government
- 3. Monthly Report
- 4. Report on RD
- 5. Environmental Monitoring Form / Social Monitoring Form
- 6. Monitoring sheet on price of specified materials (Quarterly)
- 7. Report on Proportion of Procurement (Recipient Country, Japan and Third Countries) (Final Report Only)

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Attachment 6

Monitoring sheet on price of specified materials

	In tial total	Price $(\Psi)$   Price   Price   Price   Decreased   Price (Increases   Price   Price						
	Initial Volume   Init							
1. Initial Conditions (Confirmed)		Items of Specified Materials	Item ]	Item 2	Item 3	Item 4	Item 5	
ij			-	27	က	4	5	

2. Monitoring of the Unit Price of Specified Materials (1) Method of Monitoring :  $\bullet \bullet$ 

(2) Result of the Monitoring Survey on Unit Price for each specified materials

6th						
<b>2</b> f						
4th						
3rd — 3rd — — — — — — — — — — — — — — — — — — —						
1						
2nd ©month, 2015						
1st month, 2015		:				
ed Materials						
Items of Specified Mat	frem 1	Item 2	Item 3	Item 4	ftem 5	
s (7 s)	I,	2 It	3 II	4 It	ž It	

(3) Summary of Discussion with Contractor (if necessary) .

Attachment 7

Report on Proportion of Procurement (Recipient Country, Japan and Third Countries) (Actual Expenditure by Construction and Equipment each)

	Domestic Procurement	Forcign Procurement	Foreign Procurement	Total
	(Recipient Country)	(Japan)	(Third Countries)	Q
	V	Δ.	O.	
Construction Cost	(V/D%)	(B/D%)	(C/D%)	
Direct Construction Cost	(A/D%)	(B/D%)	(C/D%)	
others	(A/D%)	(B/D%)	(C/D%)	
Equipment Cost	(A/D%)	(B/D%)	(%C/D%)	
Design and Supervision Cost	(A/D%)	(B/D%)	(%C/D%)	
Total	(A/D%)	(B/D%)	(%Q/D)	

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# Annex 6 Environmental Checklist

Calegory	Environmentsli Item	Main Check Items	YES. Y No N	Confirmation of Environmental Considerations (Rieasons, Mittgatron Mensures)
1 Permits and	(1) EIA and Environmental Permits	(a) Have EIA regards occus already scepared in of ead process? (b) Hene EIA regards been approved by authorities of the host country's governmen? (c) Have EIA-regards been unconditionally approved? If conditions are imposed on the aupproval of EIA regards, are the conditions stateled? (d) if addition to the above approvals, were other required environment? possits been dislatined from the appropriate regulatory authorities of the flood country's government?	(a) H (b) N (c) N (d) N	Ion/Application (entitle) is seen as (EEE region?) Is under preparation and Environmental Cleanance is expected to be oblatted in June, 2016 (b) dist of The Cradions are not expected as of January, 2016 (c) The Cradions are not expected as of January, 2016 (c) Forest Cleanance(FC) and Dronghrag Cleanauth (TXC) need to be obtained and tray are union procedure.
Explanation	(2) Expienation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequively explained to the Local stakeholders based on appropriate procedures, inchange internation a disclaure? It understanding obtained from the Local stakeholders? (b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?		(n), Local statishiolder meanings was held lissed on JICA Custelianes and Shoulane S.CA Procedure. The project out me, notificity school was discioned and exchange opinions with participants has been done (Fire first statishiolder meeting has been fixed in September 2014). (b) The opinions and convinces with be referred to the engineering design and convincemental immagagement of the project of the project of the project of the project of the engineering design and environmental immagagement of the project of t
	(3) Examination of Atleanatives	(a) Have alternative plans of the project been examined with social and environmental considerations?	(a) Y	(a) Several alternative plans were examined in this project including from the environmental and social considerations point of view.
	(1) Ar Quality	(a) is there in possibility that air pollutinatis emided from the project related sources, such as vehicle is defail or all affect pathers for questly? Does ambient air quality comply with this country's air questly stendards? Are any repositing messures taken? (b) if or quality a ready exceed country is astindards near the route, is sheet a possibility that the purject with make air pollution worker?	(9) N (5) N	[a] This producted air quality does not expected to exceed Briutian's standard lavel on soldering is of the volume. (b) The predicted air quality obes not expected to exceed Briutian's standard lavel considering the file volume.
2 Pollution Control		(a) is there a possibility this real rood from the base lands resulting from whith management is such as criting and filing will cause water quely degradation in downstream water areas? (b) is there a possibility that the project will contaminate water sources, such as well water?	(b) M	(a) Although turtide weller may be caused and discharged from the construction area, general and appropriate miligiation measures to minimize the adverse impacts shall be taken. These miligation measures are planned on the environmental impagnonal plan. (b) There are no water sources affected by project.
		(a) Do noise and vibrations from the vehicle and train traffic comply with the country's standards? (b) Do fow frequency sound from the vehicle and train traffic comply with the country's standards?	(b) ¥	(a) The producted natic does not expected to exceed Boutan's standard level considering the expected traffic volume.  (b) There are no structure which cause low fequency sound.
	(1) Profocted Areas	(a) is the project site focaled in protected areas designated by the country's lews or international treatiles and conventions? Is there a possibility that the project will affect the protected areas?		(a) Chaptekthola Divide is located in the Multiple-Use zone of the edge of Roya: Manas National Park. The impact to the protected area is not expected since the project is replacement of the bridge on the existing route and the scope is and large.
3 Matural Environment		(iii) Does the project site encompase priviewal fiverals, impical print forests, recologically valuable hebitals (e.g., contreels, magnows, or diell files!); (ii) Does the project site encompass the protectal habitals of endangered spoces designated by the country's taws or international tracities and contractions? (cil) iii agricultural ecological impacts are endicapted, use admissible project along the reconstructions or reduce the impacts on the ecosystem? (different encountry is tawn or enternational project impacts of the ecosystem?) (e) is other acceptance of ciliary internation of indicapted or distribution of ciliary internation, and traffic according to which can distribute the encountry in the encount	(a) N (b) N (c) N (c) Y (e) Y	(a) The project safe is a the Multiple Use zone, therefore ill is not considered one compass so copyally valuable habitate.  (b) The project safe does not encompass the project safe does not encourage so produced habitats of  endragered species because the Sis in the Multiple Use zone  (c) The project additions does not give sign ficent impacts on the  exception.  (ci) Audreas are trained as the monder the management of Royal Manas  habitated Park.  (ci) Autreas in massics are taken under the management of Royal Manas  habitated Park.  (ci) Autreas in massics to the ecosystoms are not expected since this project  is replacement of existing through.)
	(3) Hydrotogy	(a) Is there a possibility that hydrologic changes due to the installation of structures will acversely affect surface water and croundwate; flows?	(n) N	(a) Those are not any construction activity that cause hydroloogic change
	and Geology	(a) is there any acti ground on the route that may cause slope falures or	(a) N (b) N (c) Y	(a) There are no soft ground area in the culting land section on the route skipe put-datum measures in prepared. (b) dato 1 (c) The missalion measures for soid grossion and aren off such as sill fonce are planned in beatth work section.







Category	Environmente:	Main Chack Items	Yes: Y No: N	Confirmation of Uninformental Considerations (Repairs, Milipation Measures)
	(1) Resellement Land acquestion	(a) Is involvably reast/areal caused by project inglement dam? If you what have reast/areal caused by project inglement dam? If you what have received by the recotlement? If I is adequate explanator on compensation and resettment assistance provides an addicted product on compensation and resettment assistance provides an addicted product on the resettlement? I cause the resettlement is a many compensation with full replacement acceptance of the resettlement plan in the preside and acceptance of the resettlement plan projects and resettlement plan plan plan plan plan plan plan plan	N (6) N (6) N (6) N (6) N (6) N (6) N (6) N (6)	(o) Incolumnar resolvement and land exquisit on its and expected. (c) after (c) after (d) after
4 Social Environment	(2) Living and Livolineed	(a) Where bridges and access route are newly included is three a judeshiely that the project will affect the existing means of transportation and menocoaled workers? Is there a possal by find the project will cause significant impacts, work as existent earliers or existing and uses, changes in sources of treatment may be imported to these, not considerable by preventing these imports? We adequate missures considerable by preventing these imports? (b) is time any possibility that the project will ordinately affect one firing complete of the instructurate other time is targed population? Yet adequate measures considerable to refer the project. Yet measures? (c) In them any possibility that the time, in bedding interchanges as project? Yet indicated considerations, given to value meating, it accessive? (b) Is there any possibility that the project will advanced a face source making arous (e.g., increase of traffic compastion and traffic accessive)?	(C) N (d) Y (C) Y (V) N	(s) The project cost and effect the auxiling means of transportation and fire account on workers (b) There are not possibility that the project was adversely affect free from conditions of whitch are other than the officed inhabitants. (c) There are no impacts expected on occurrence of diseases, including communications are considered with the project. However, adequate mitigation of workers associated with the project. However, adequate mitigation resources such she office from the conditions will be conducted beared as explicit measures such as the other conditions who the conditions will be conducted beared as explicit measures such as the other conditions are such as the conditions where the other conditions are such as the conditions are such as the project of the conditions of the condit
	(3) Hertaga (4) Lendscape (5) Ethnic Minorities and	Instance, cuthors, and desposs heritage? Also adequate pressures contributed to protect thore is for in accordance with the country's laws? In instance a possibility that the project will advancely effect the local landscape? An invested by reasons size of the protect that according to the country of t	(a) N (a) N (b) N	(a) Their are not any possibilities that the project will adversely affect the benispe.  (a) Thard are not any possibilities that the project will adversely affect the local andscape.  (a) The are not any cosynated ethnic managers and indigenous peoples in the prints-of-
4 Social	Indigenous Paoples (6) Working Conditions	(b) Are a, of the rights of others minor lies and indigenous peoples in relation to land of resources respected?  (a) Is the project proposent not violating any twis and undirences associated with the working containers of the oruning which the project proporant structure do server in the project?	(a) N (b) Y	(b) clife? (a) Construction will be carried out in constance with labor lew in Bhutan (b) Aldoquate safety consideration will be daten (c)(d) Based on Bhutan's labor law, safety outcauton and educatin for consideration to residence will be given to workers.
,	(1) Impacts during Construction	(s) Are advante measures considered to educe impacts during construction (e.g., notice wireations, untild water, dust, exhaus gasea, and musles)? (ii) If construction activities advansally affect the natural environment (exhaustic) activities advansally affect the natural environment (exhaustic) activities advansally affect the social environment, are adequate measures considered for entage mysals?	(b) N (c) Y	(a) Adequate measures considered to reduce impacts during construction will be a puriod based on even consensul management plan (b) Adverse impacts on ecosystem are not predicted (c) For Passan Bridge, this impact to social environment participally, during construction is expected, and adequate measures will be properly.
5 Others	(2) Monitoring	erv obinnella deas that are consistenced to have potential impacts?  (b) What and the historia maillands and explanement of the ministering program?  (c) Their this proposes it establish on adolpatile more laring framework  (organization, presionnel, esplayment, and oblegate budged to sustain the  moderoing frameworks?)?  (c) Are a significant proposes and are the explanement of the ministering report  system decabled, such as the formal and frequency of reports from the  proponent to the regulatory authorities?)	(b) Y (c) Y (d) Y	(a) The proposed will propose monatoming programs for the environmental items based on approved TEE and of the professor and of the professor and the profes
ß Nofe	Reference to Checklist of Other Sectors	(a) Where inscensory, performs terms described in the Khadidi. Rakwaya and Forcatify Protect in benefits absolute also be chacked being, projects including large across disclaregation). Where necessary, partients cause supercladin in the Power Transmission and Dest tuborio three checkeds should also be checked (e.g., projects including installar or o phows transmission lines a 10% or octic destination storiety. When expenses the property in the property of the project of the projec	(a) N (b) N	(a) Large scale deforcements is all expected.  (b) There are cut any construction plan for the Power Transmission and Distribution fund:  (a) I see that the power fund is the power fund of the power fund is the power fund in the power fund is the power fund in the power fund is the power fund in the power fund in the power fund is the power fund in the
1	Environmental	part in excessing, the project includes factors that may cause problems, such as transboundary waste treatment, acid rein, destruction of the ozone layer or global warming).	unt m	to the second of the compact of authorogenest, of Recent popula

<sup>1)</sup> Regarding the least "Country's Standards, intertuncial mile; apper ligids, in the previous environmental standards in the country where the project is total or average significancy from interterional standards appropriate environmental accusabilities are more considerable in the country where the project is total or average significancy from interterional standards appropriate considerable in considerable considerable in the country and a standard or average significancy from the country and an appropriate sentances of other countries girous agriculture of significancy standards confidences of the country and accusabilities of the project and the particular circle understood of the project and the particular circle understood of the countries and countries are considerable or an appropriate sentances.

Annex 7 Environmental Management Plan

Categ	No	Impacted Item on JICA Guidelines	Outline (Mitigation measures)	Implementation agency	Responsible agency	Cost
	<u></u>	Cuidelines	During Operation	21. 22. 24. 24. 24. 24. 24. 24. 24. 24. 24		
	1	Air Pollution	Measure air quality regularly Use and maintain regularly low contamination construction equipment Avoid unnecessary idling Sprinkle water during the construction phase	Contractor	Project proponent (DoR)	Included in the construction cost
tion	2	Water Pollution	Inspect water quality regularly     Prevent oil leak of construction     equipment     Installation of sediment discharge     prevention sheet     Construction of drainage facilities and     sedimentation pond	Contractor	Project proponent (DoR)	Included in the construction cost
Poliution	3	Waste	Examine possibility of reuse     Waste separation and collection/     disposal     Transportation/ disposal of soil and     specify the soil dumping area     Appropriate treatment of waste oil     Installation of wastewater treatment     facility(septic tank) in base camp	Contractor	Project proponent (DoR)	Included in the construction cost
	4	Noise and Vibration	Restriction of construction time (No construction during the night time)     Use low-noise/ less-vibration type of construction equipment and maintain it regularly	Contractor	Project proponent (DoR)	Included in the construction cost
Vatural Environment	5	Protected Area	Reduce the number of logging as possible Plant trees at roadside Share the information and cooperate (ex. hold meeting regularly) with Royal Manas National Park.	Contractor	Project proponent (DoR)	Included in the construction cost
Natu	6	Ecosystem	<ul> <li>✓ Plant trees at roadside</li> <li>✓ Avoid logging of fruit trees and useful trees as possible</li> </ul>	Contractor	Project proponent (DoR)	Included in the construction cost
Social	7	Existing social infrastructures and services	Advance announcement about construction schedule and plan to road-user and local resident  Secure the road traffic	Contractor	Project proponent (DoR)	Included in the construction cost
Others	8	Accidents	✓ Install sign to show construction schedule and night lighting ✓ Install fence to prevent resident from entering inside the construction area ✓ Secure the parking space for construction vehicle ✓ Post the traffic control staff	Contractor	Project proponent (DoR)	Included in the construction cost

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Categ ory	"   No.   Item on JICA   Outline (Mitigation measures)		Implementation agency	Responsible agency	Cost	
During Operation						
PL	1	Air Pollution	✓ Measure air quality regularly	DoR	Project proponent (DoR)	Included in the construction cost
Ö 2 Accidents ✓ Installment of Indicator		DoR	Project proponent (DoR)	included in the construction cost		

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Annex 8 Environmental Monitoring Plan

Category	Items	Location	Frequency	Implementation agency	Responsible agency
[Construction	phase】 (4 bridges)				
Air Pollution	TSP, PM <sub>10</sub> , CO, NOx, SOx etc. of which measured in baseline data	Near construction site	4times/year	Contractor	Project proponent (DoR)
Noise-	Noise generated by construction	Near construction site	4times/year	Contractor	Project proponent (DoR)
Water pollution	pH, SS,BOD, EC, T-Coli, etc. of which measured in baseline data	River at construction	Once/month	Contractor	Project proponent (DoR)
Waste	Type, Quantity and disposal sites of construction waste.	Construction site and waste disposal site	4times/year	Contractor	Project proponent (DoR)
Accidents	Number and details of accident	Construction site	4times/year	Contractor	Project proponent (DoR)
[Operation pha	ise] (4bridges)				
Air Pollution	TSP, PM <sub>10</sub> , CO, NOx, SOx etc. of which measured in baseline data	Near construction site	twice/year	DoR	Project proponent (DoR)
Accidents	Number and details of accident	Construction site	twice/year	DoR	Project proponent (DoR)
[Construction p	hase】(Passang Bridge)				
Existing social infrastructures and services	Number of complaint and opinion	Near construction site	Suitably	Contractor	Project proponent (DoR)







# Annex 9 Environmental Monitoring Form

# **Environmental Monitoring Form**

-If environmental reviews indicate the need of monitoring by JICA, JICA undertakes monitoring for necessary items that are decided by environmental reviews. JICA undertakes monitoring based on regular reports including measured data submitted by the project proponent. When necessary, the project proponent should refer to the following monitoring form for submitting reports.

·When monitoring plans including monitoring items, frequencies and methods are decided, project phase or project life cycle (such as construction phase and operation phase) should be considered.

# 1. Pollution Countermeasures

Air Quality (Traffic / Ambient Air Quality) [4 Bridges]

						i
		Measured	Measured	Country's Standards	Referred	Remarks
Item	Unit	Value	Value		International	(Measurement Point,
	İ	(Mean)	(Max.)	<u>.</u> 	Standards	Frequency, Method,
	ļ	Along			(Japanese	ctc.)
		road/Residenti			standard)	
		al area				
TSP	μg/m³			200	SPM (0.1mg/m3)	- On the boundary of
			ĺ	(24 Hour Average)		approach road and
NO2	μg/m³			80	0.04-0.06(ppm)	residence (1 point
				(24 Hour Average)		×3 bridges)
SO2	μg/m³			80	0.04(ppm)	- 2 times a year during
				(24 Hour Average)		construction
CO	μg/m³			2000	10(ppm)	- Air sampler High
				(8 Hour Average)		volume sampler
PM10	μg/m³			100	SPM (0.1mg/m3)	
				(24 Hour Average)		







- Water Quality (Water Quality in the river) [4 Bridges]

	Unit					
		Measured	Measured	Country's Standards	Referred	Remarks
		Value	Value		International	(Measurement Point,
		(Mean)	· (Max.)		Standards	Frequency, Method,
					(Japanese	etc.)
				İ	Standards/ D	
	1 1				category river)	
pН	-			6-9	6.5-8,5	- Downstream
DO	mg/l				2	portions of affected water bodies (1 point
TSS	mg/l			-	SS 100	×3 bridges)
BOD	mg/l			50	8	Once a month during
T-1-1	1,000					construction
Total	MPN/			10,000	-	- Grab sampling
Coliform	100ml	Ì				·
FC	μS/cm			2000	-	

# - Noise / Vibration[4 Bridges]

Item	Unit	Measured Value (Mean)	Measured Value (Max.)	Country's Standards	Referred International Standards (Japanese Standard)	Remarks (Measurement Point, Frequency, Method, etc.)
Noise level	dB(A)			For Industrial areas Day(0600-2200): 75 dB(A) Night(2200-0600): 65 dB(A) * Value for industrial area is applied since the monitoring is planned only for temporary period of construction	Specified  Construction noise  85 dB(A)  (Maximum value of 90% range)	- On the boundary of construction yard and residence (1 point ×3 bridges) 2 times a year during construction Digital sound level meter.







# - Waste[4 Bridges]

Monitoring Item	Monitoring Results during Report Period
Type, quantity and disposal sites of construction waste	

#### 2. Social Environment and others

- Existing social infrastructures and services[Passang Bridge]

Monitoring Item	Monitoring Results during Report Period
Number of opinions and complains	

# -Accident[4 Bridges]

Monitoring Item	Monitoring Results during Report Period
Number and details of accident	

M

P

G

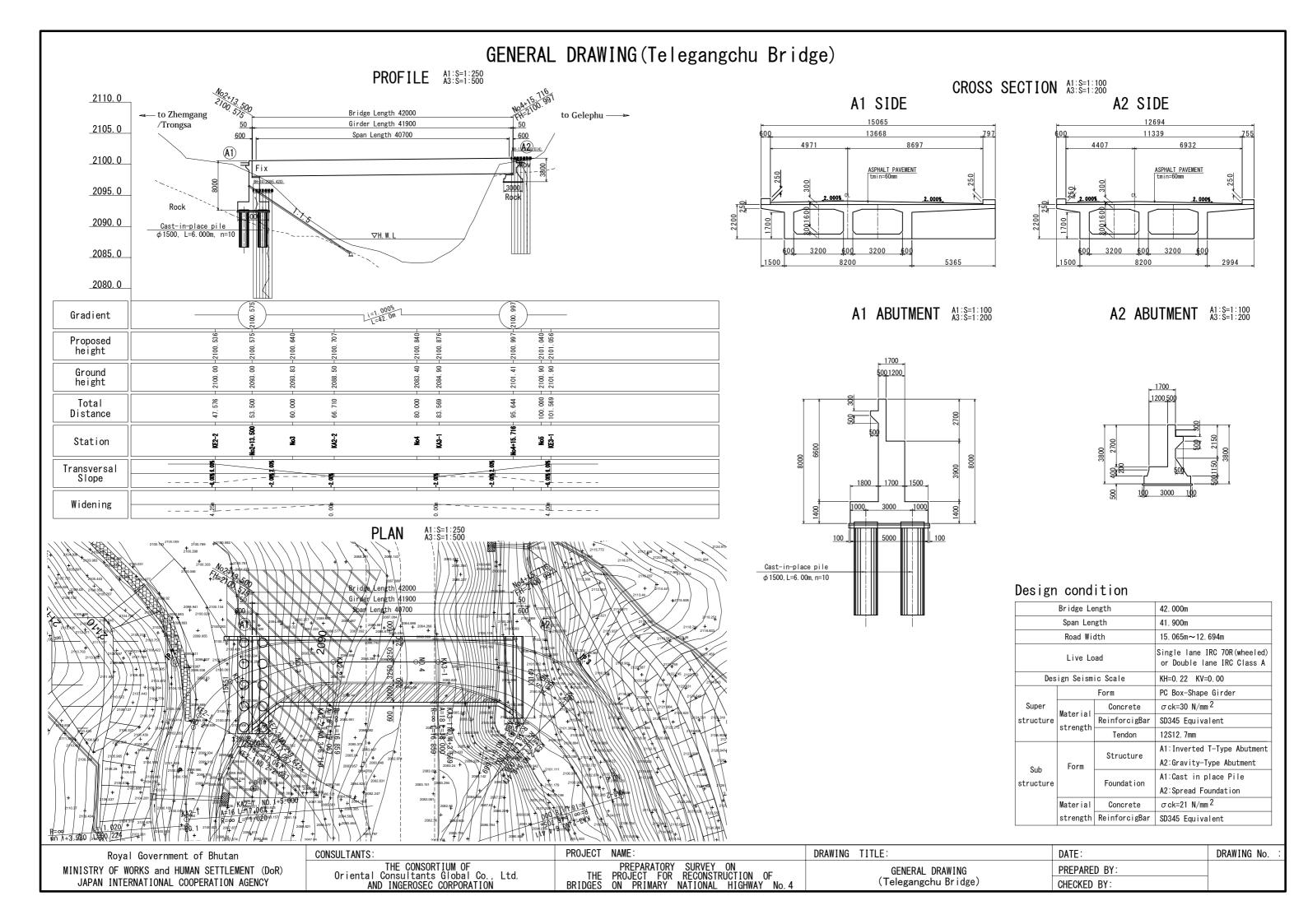
A4-55

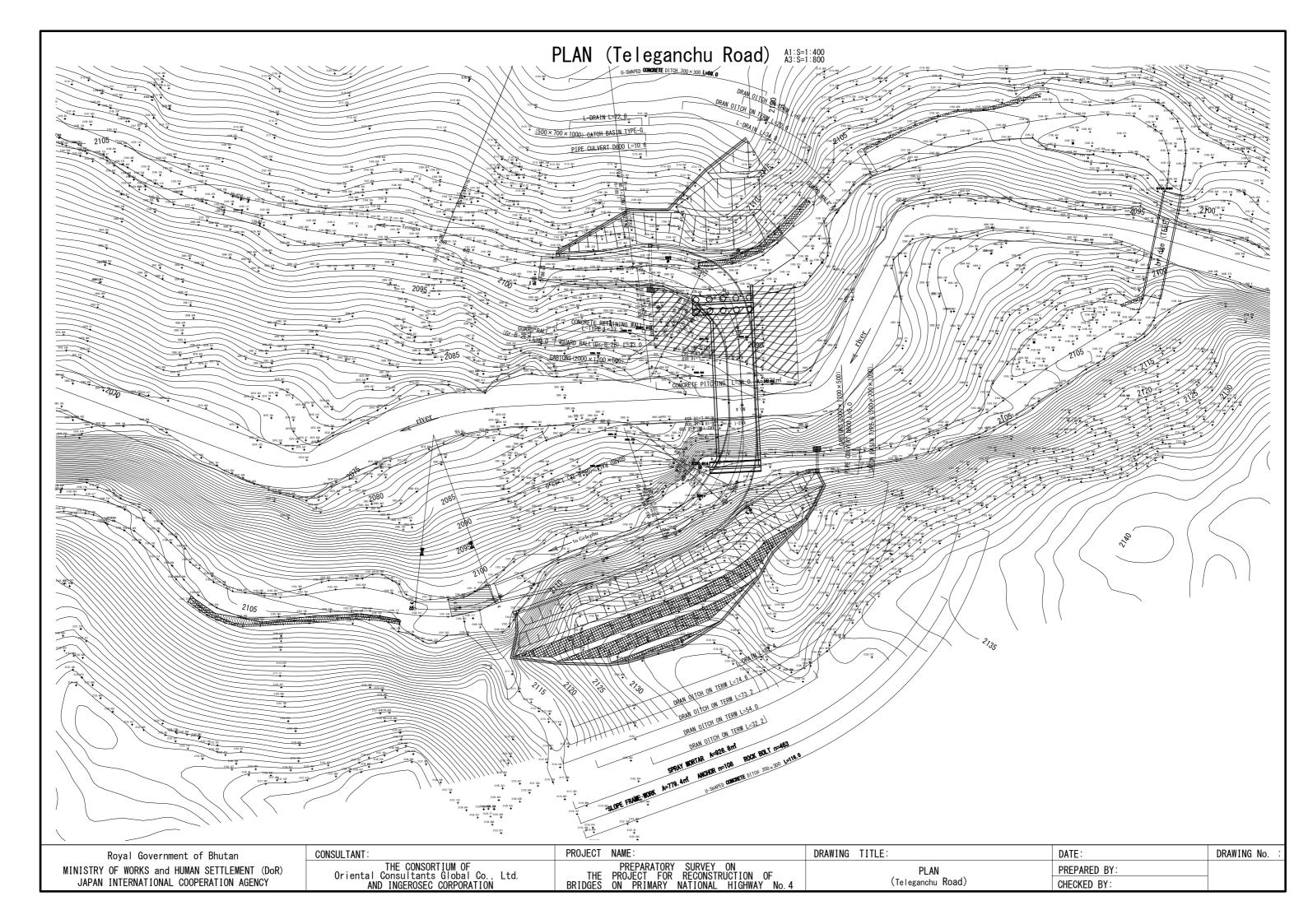
# **Appendix 5** Outline Design Drawings

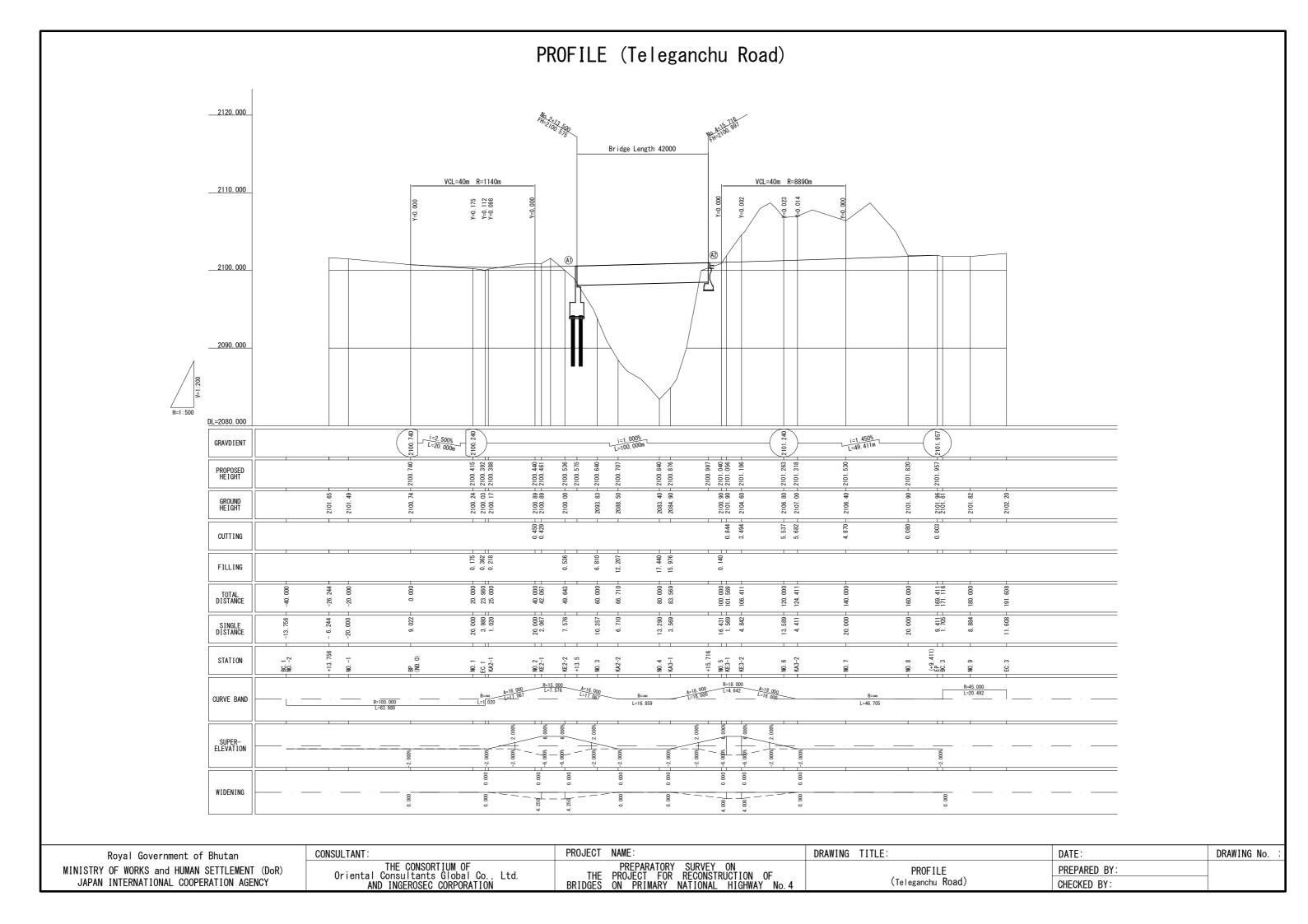
# 5. Outline Design Drawings

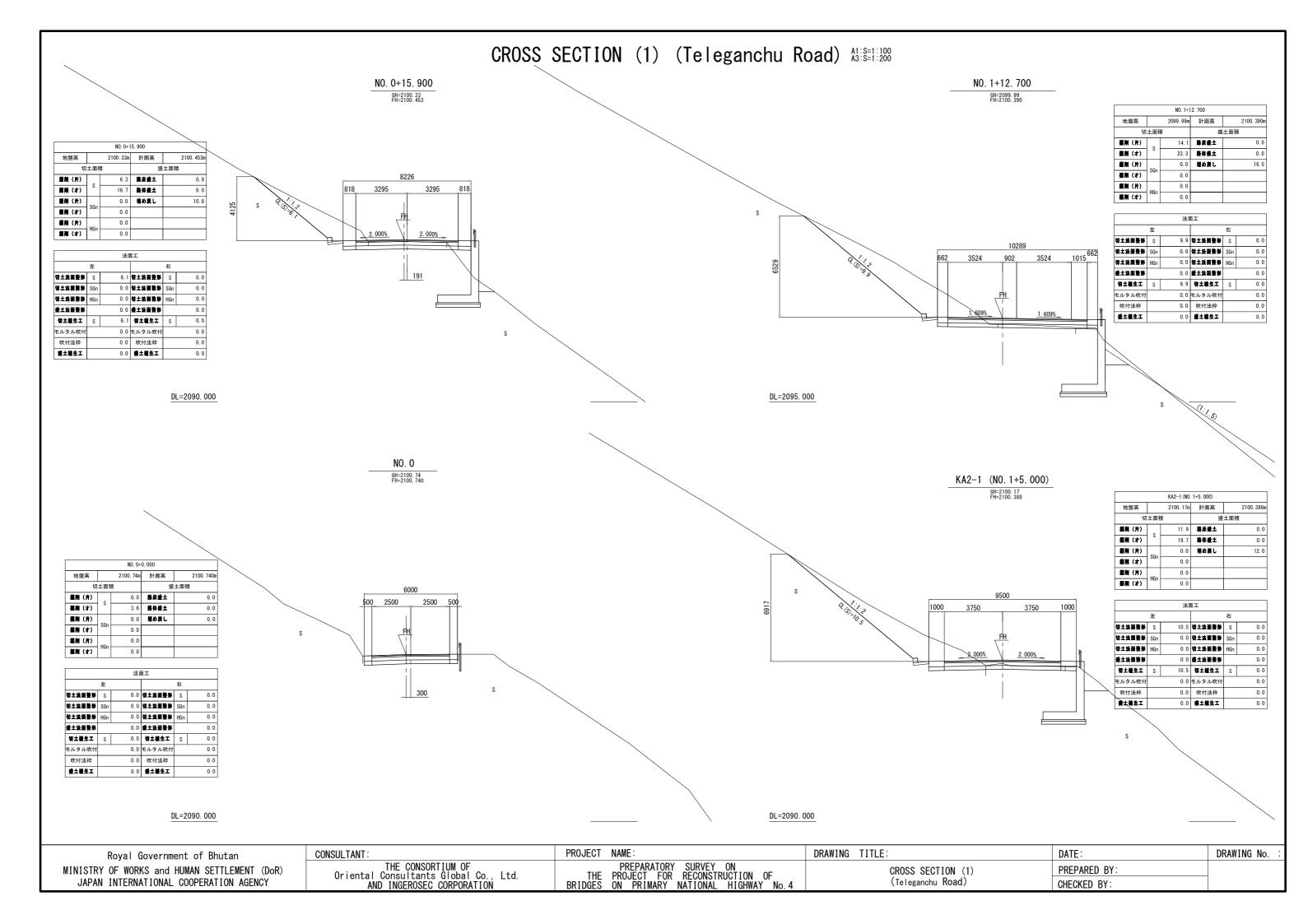
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(1) Telegangchu Bridge		
1	GENERAL DRAWING	
2	PLAN	
3	PROFILE	
4	CROSS SECTION (1)	
5	CROSS SECTION (2)	
6	CROSS SECTION (3)	
7	CROSS SECTION (4)	
8	RETAINING WALL GENERAL DRAWING	
(2) Beteni Bridge		
1	GENERAL DRAWING	
2	PLAN	
3	PROFILE	
4	CROSS SECTION (1)	
5	CROSS SECTION (2)	
6	CROSS SECTION (3)	
7	RETAINING WALL GENERAL DRAWING	
(3) Samkhara Bridge		
1	GENERAL DRAWING	
2	PLAN	
3	PROFILE	
4	CROSS SECTION (1)	
5	CROSS SECTION (2)	
6	CROSS SECTION (3)	
7	RETAINING WALL GENERAL DRAWING(1)	
8	RETAINING WALL GENERAL DRAWING(2)	
(4) Passang Bridge		
1	GENERAL DRAWING	
2	PLAN	
3	PROFILE	
4	CROSS SECTION (1)	
5	CROSS SECTION (2)	
6	CROSS SECTION (3)	
7	RETAINING WALL GENERAL DRAWING	

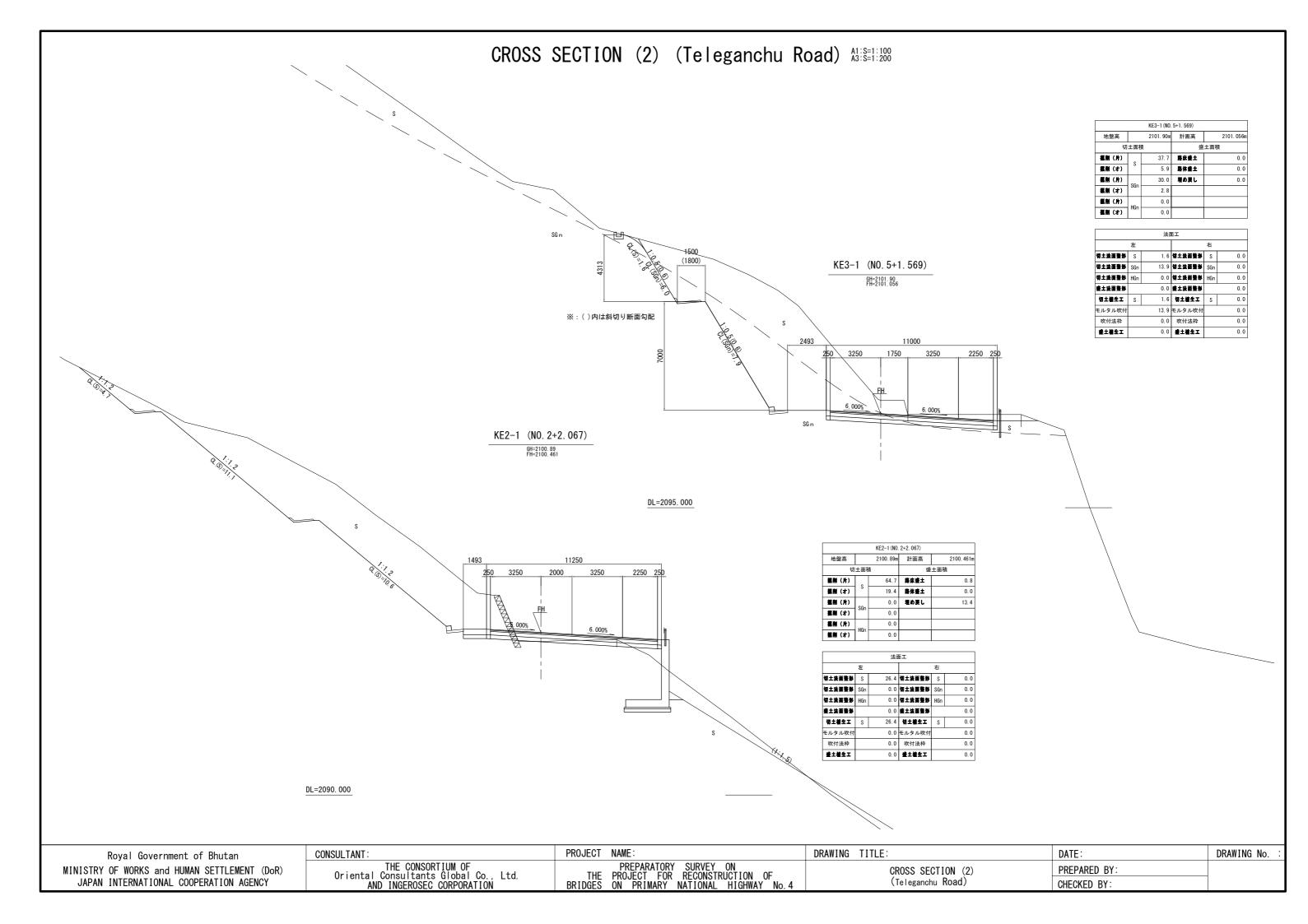
(1) Telegangchu	Bridge

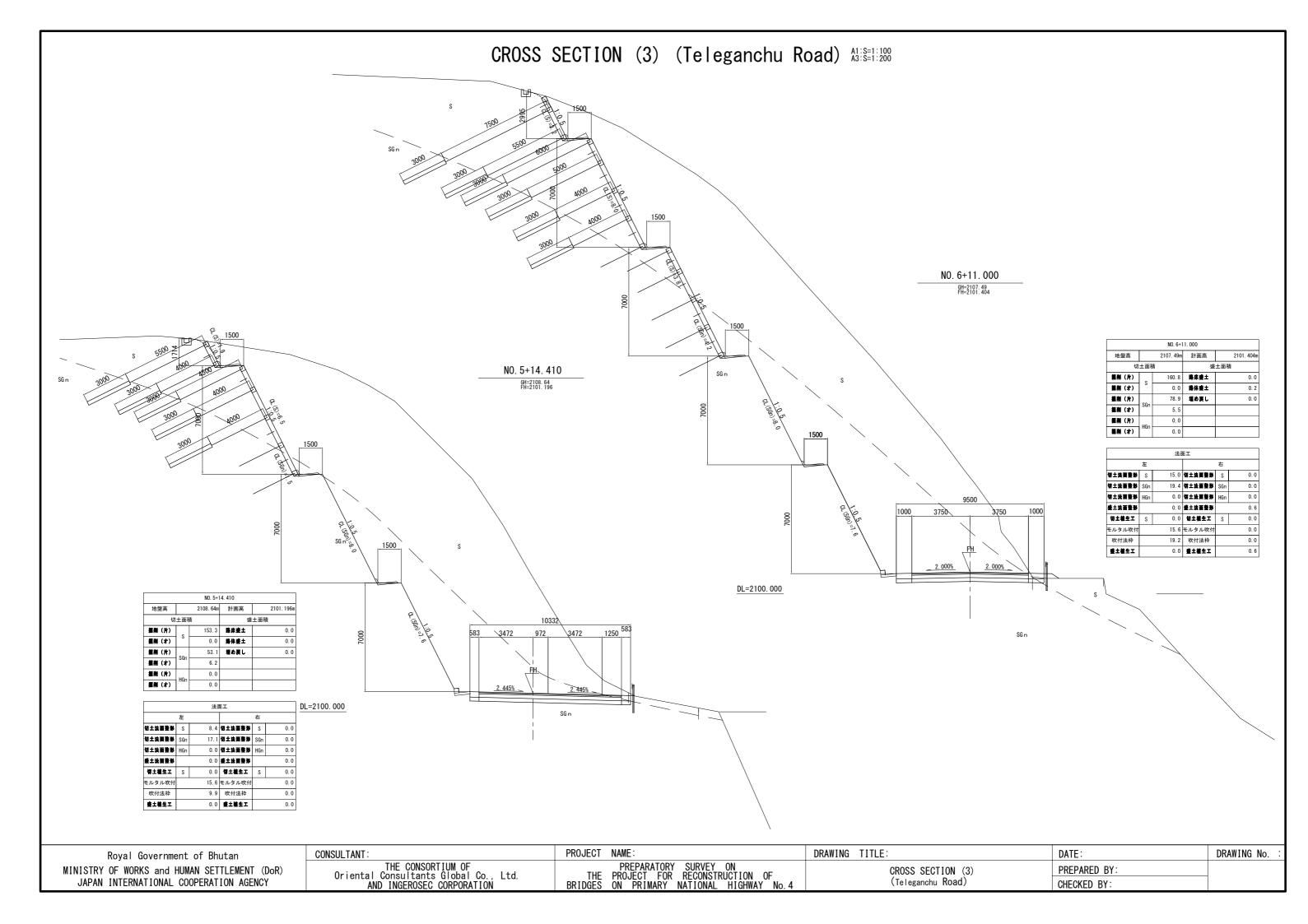


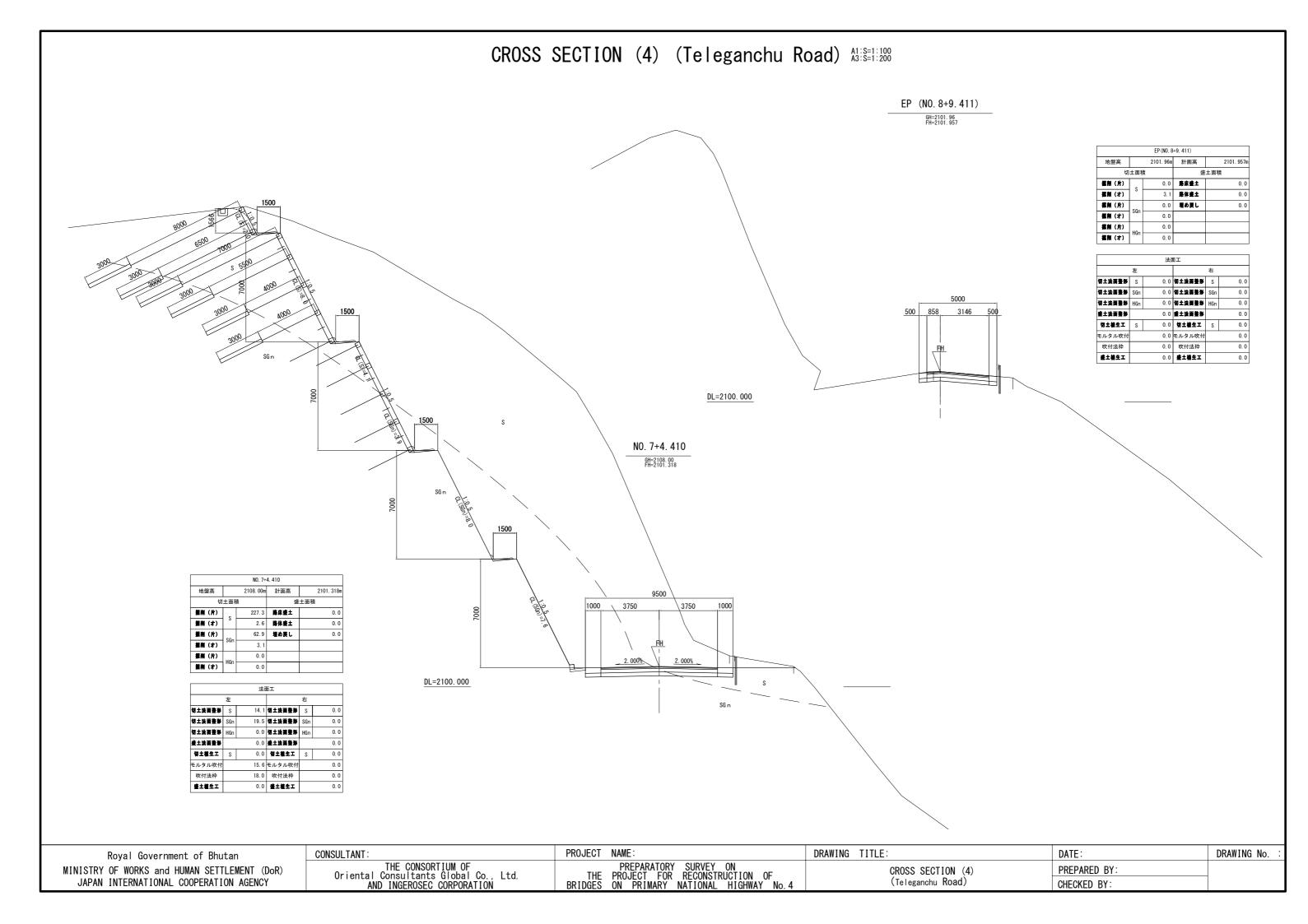




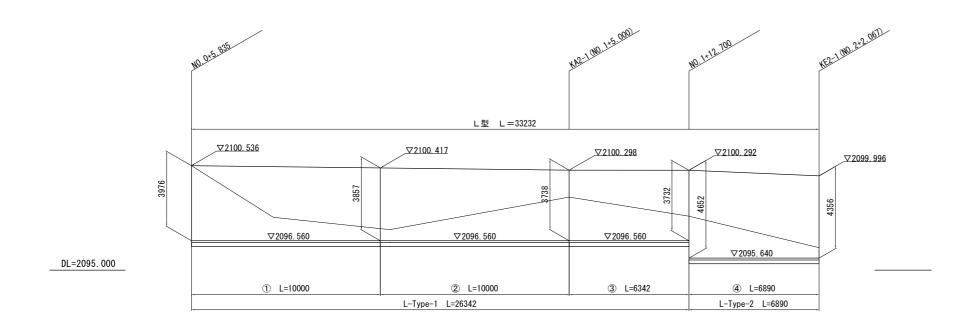


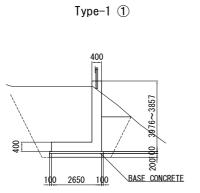


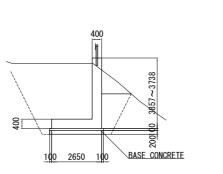




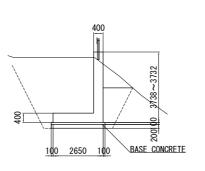
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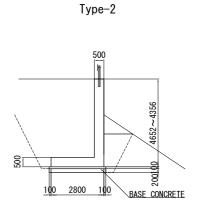




Type-1 **②** 



Type-1 ③



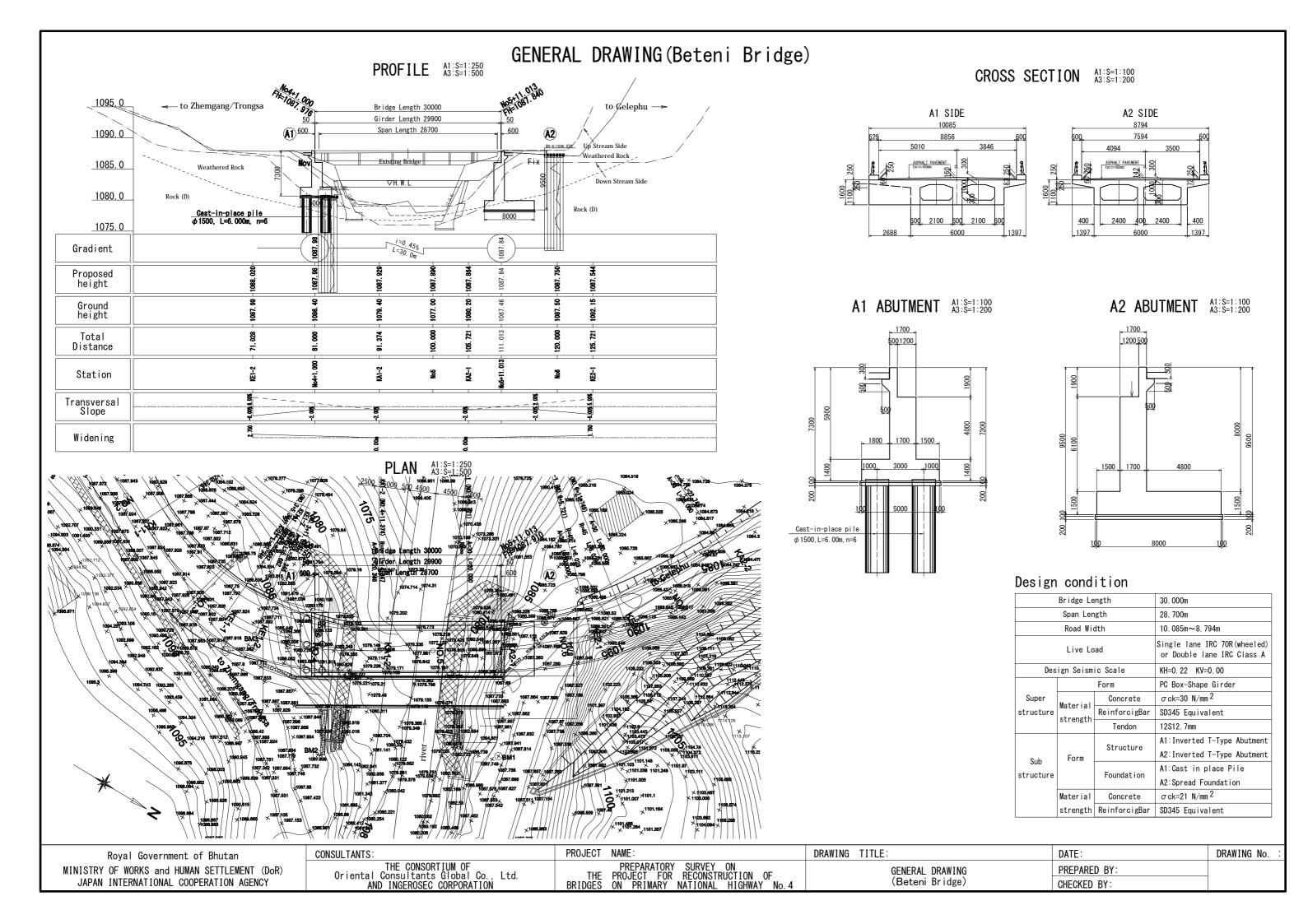
Royal Government of Bhutan				
MINISTRY OF WORKS and HUMAN SETTLEMENT (DoR)				
JAPAN INTERNATIONAL COOPERATION AGENCY				

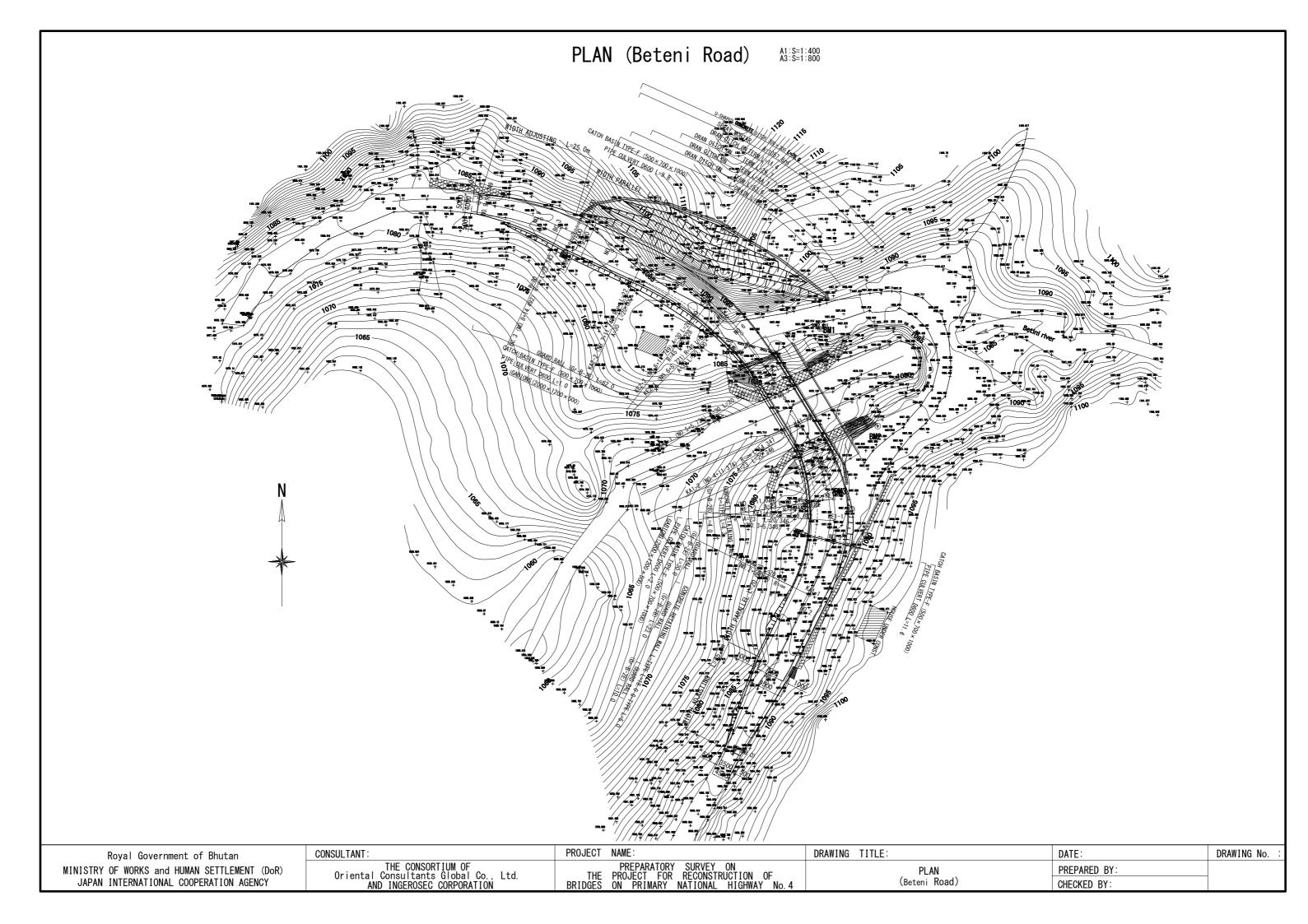
CONSULTANTS:	
THE CONSORTIUM OF Oriental Consultants Global Co., Lt AND INGEROSEC CORPORATION	d.

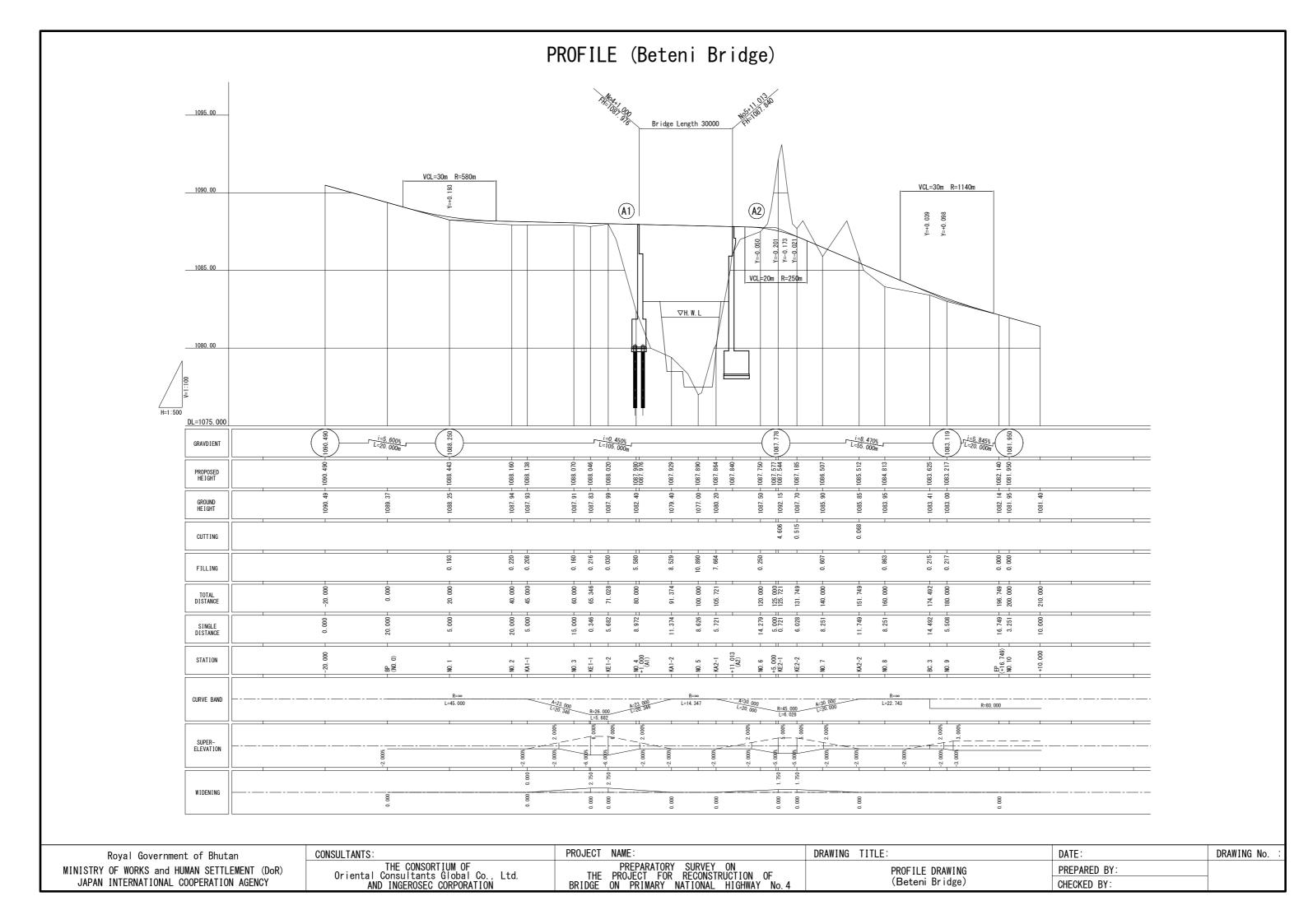
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	PREPARATORY SURVEY ON
THE	PROJECT FOR RECONSTRUCTION OF
BRIDGES	ON PRIMARY NATIONAL HIGHWAY No.4
· ·	-

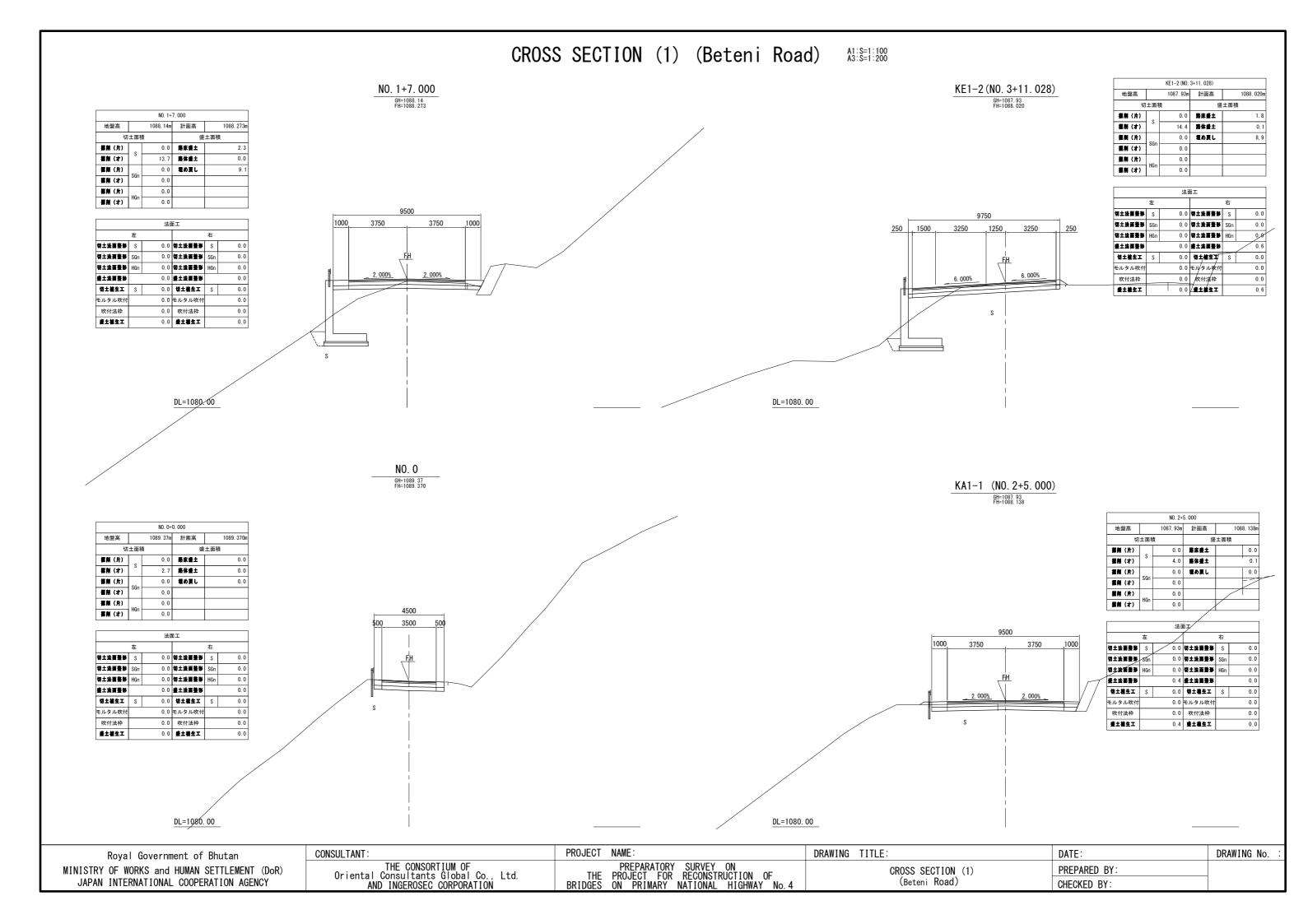
DRAWING TITLE:		DATE:
RETAINING WALL GENERAL DRAWING		PREPARED BY:
	(TELEGANCHU ROAD)	CHECKED BY:

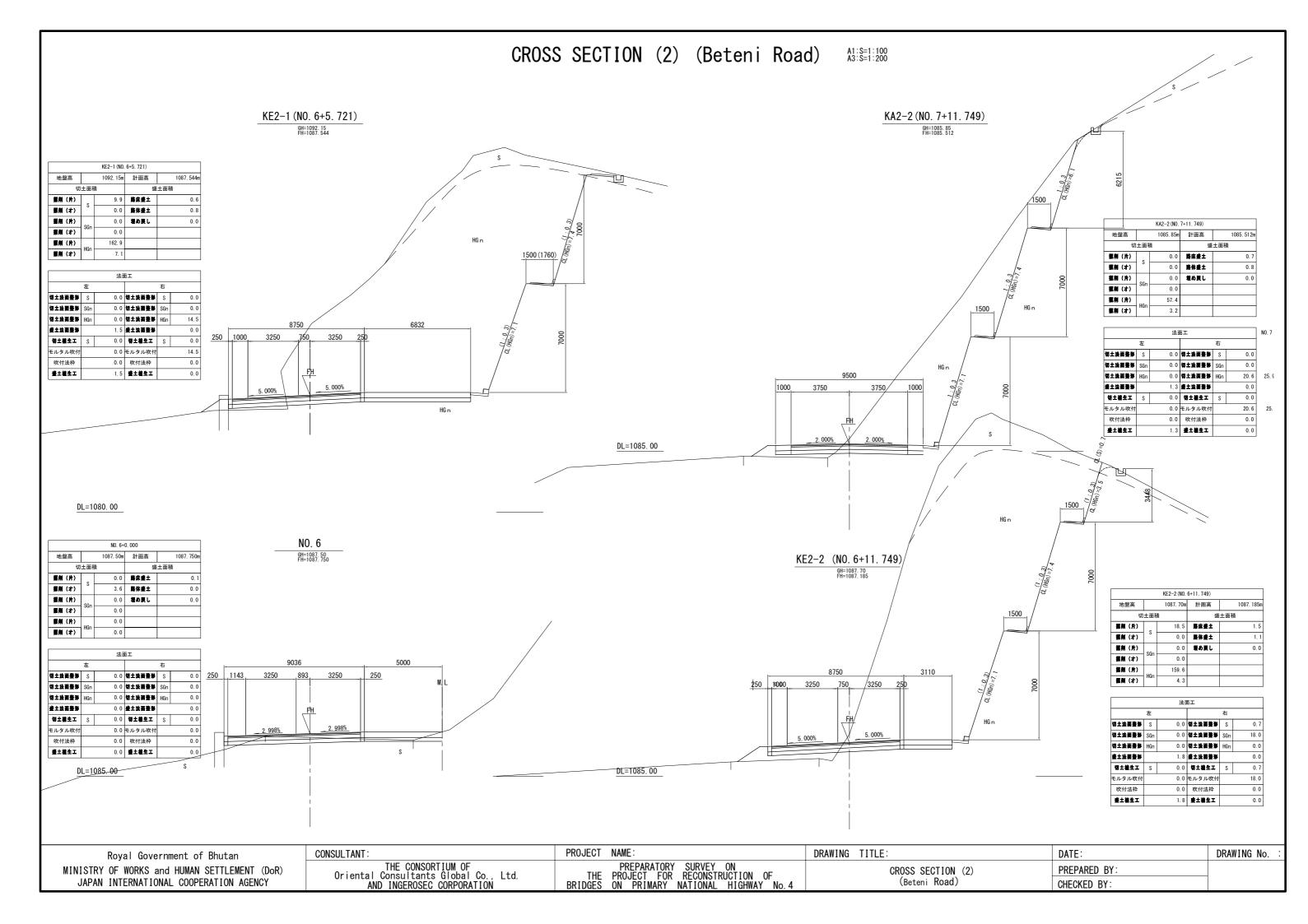
(2) Potoni Pridgo	
(2) Beteni Bridge	

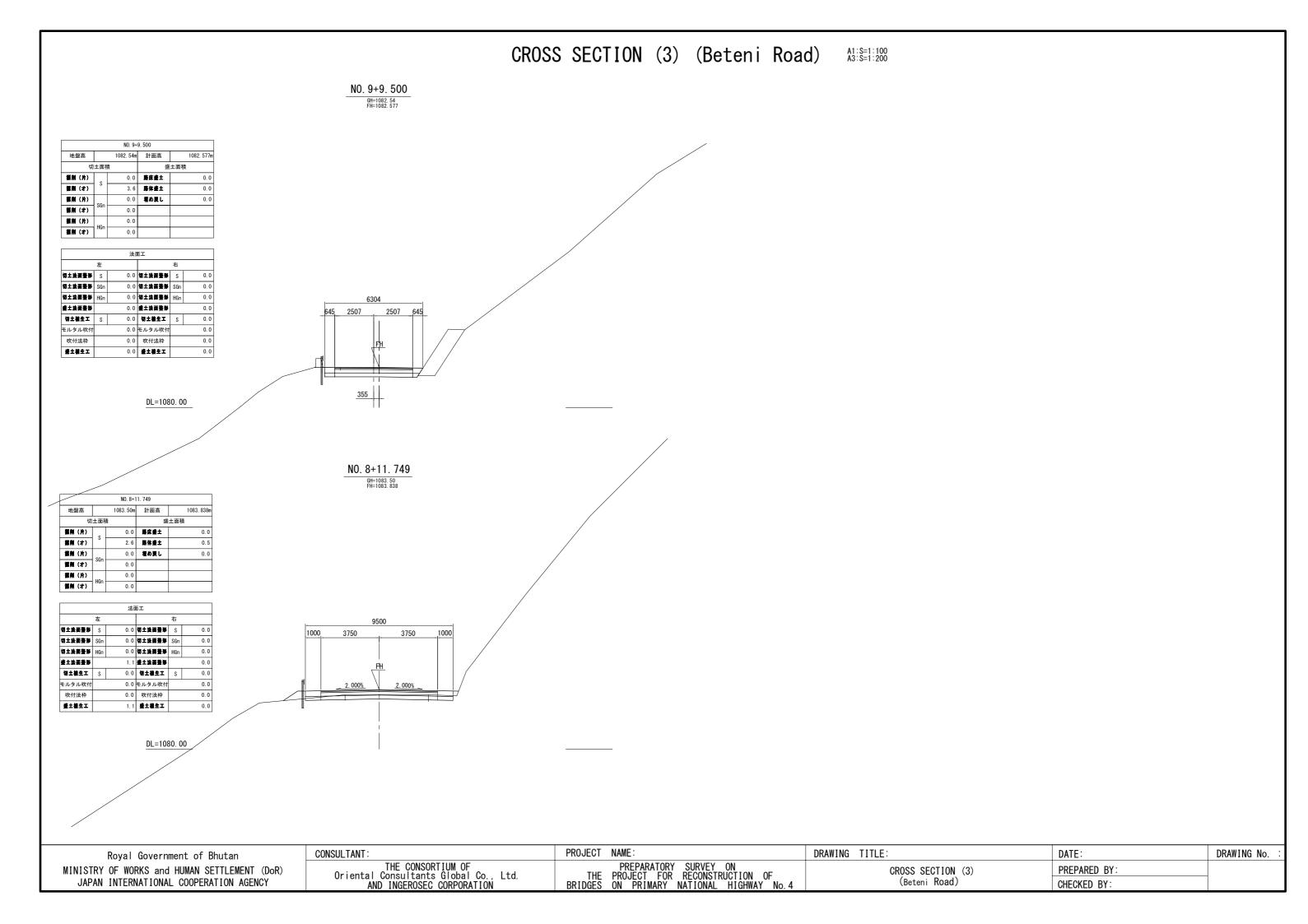




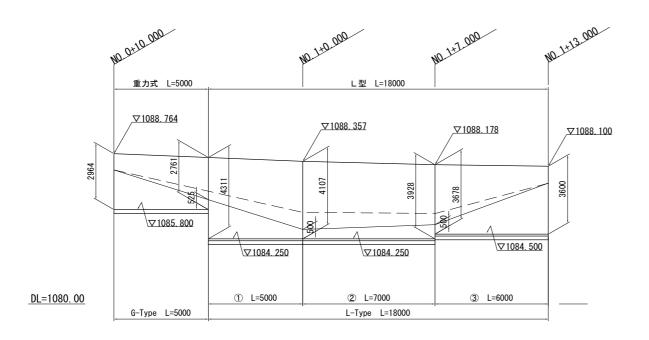


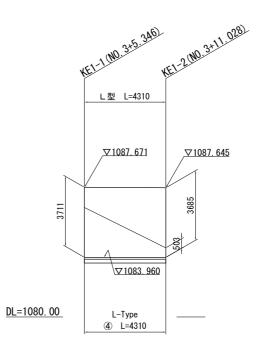


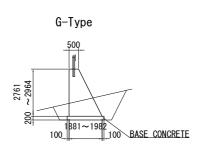


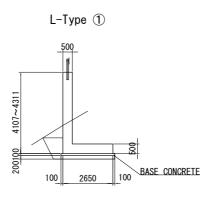


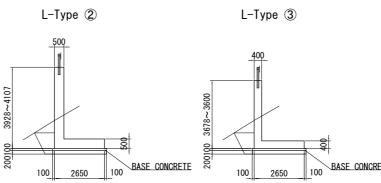
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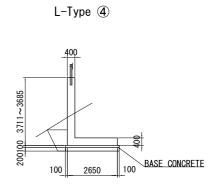












Royal Government of Bhutan
MINISTRY OF WORKS and HUMAN SETTLEMENT (DoR)
JAPAN INTERNATIONAL COOPERATION AGENCY

THE CONSORTIUM OF
Oriental Consultants Global Co., Ltd.
AND INGEROSEC CORPORATION

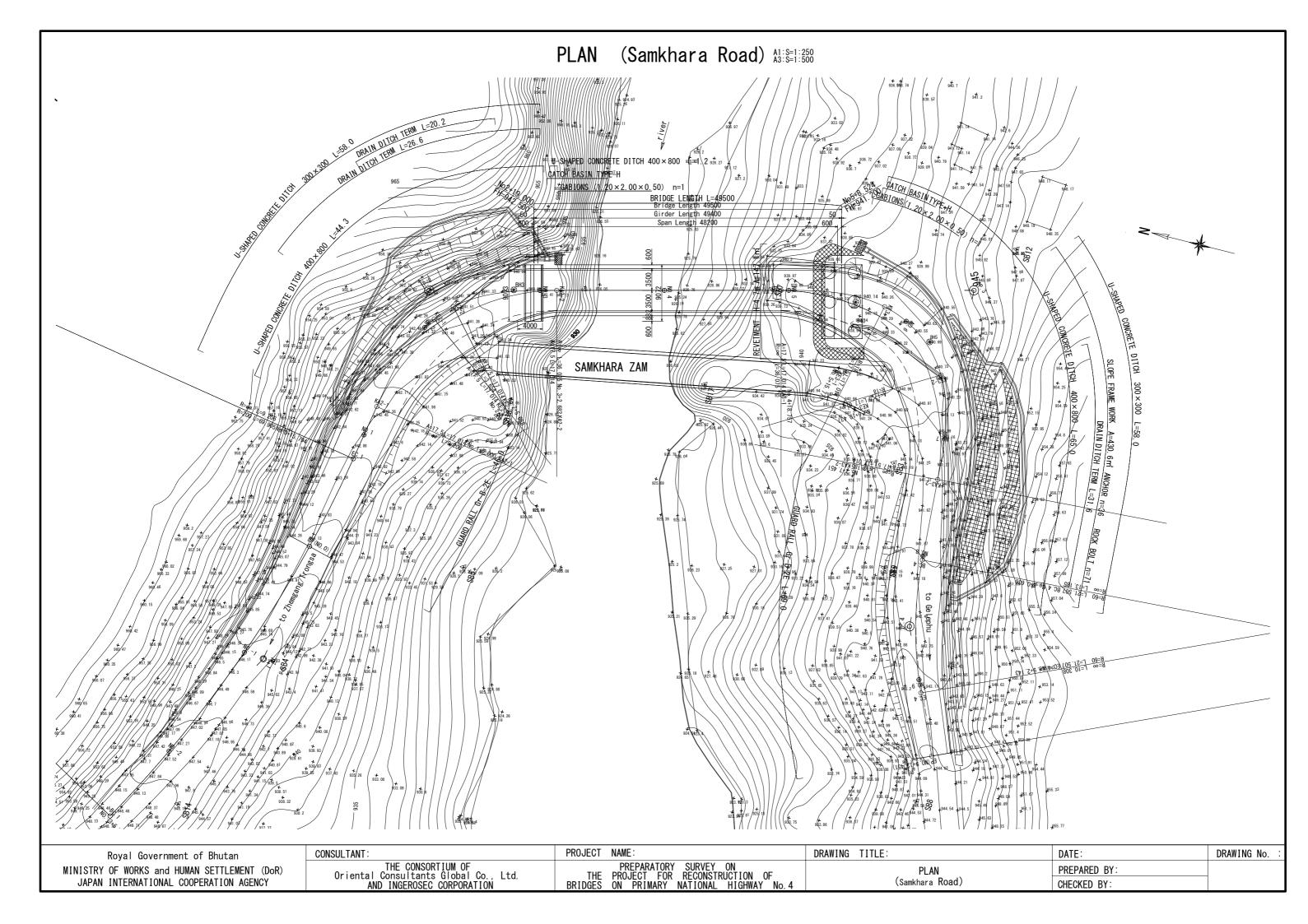
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THE	PROJECT FOR RECONSTRUCTION OF
BRIDGES	ON PRIMARY NATIONAL HIGHWAY No. 4

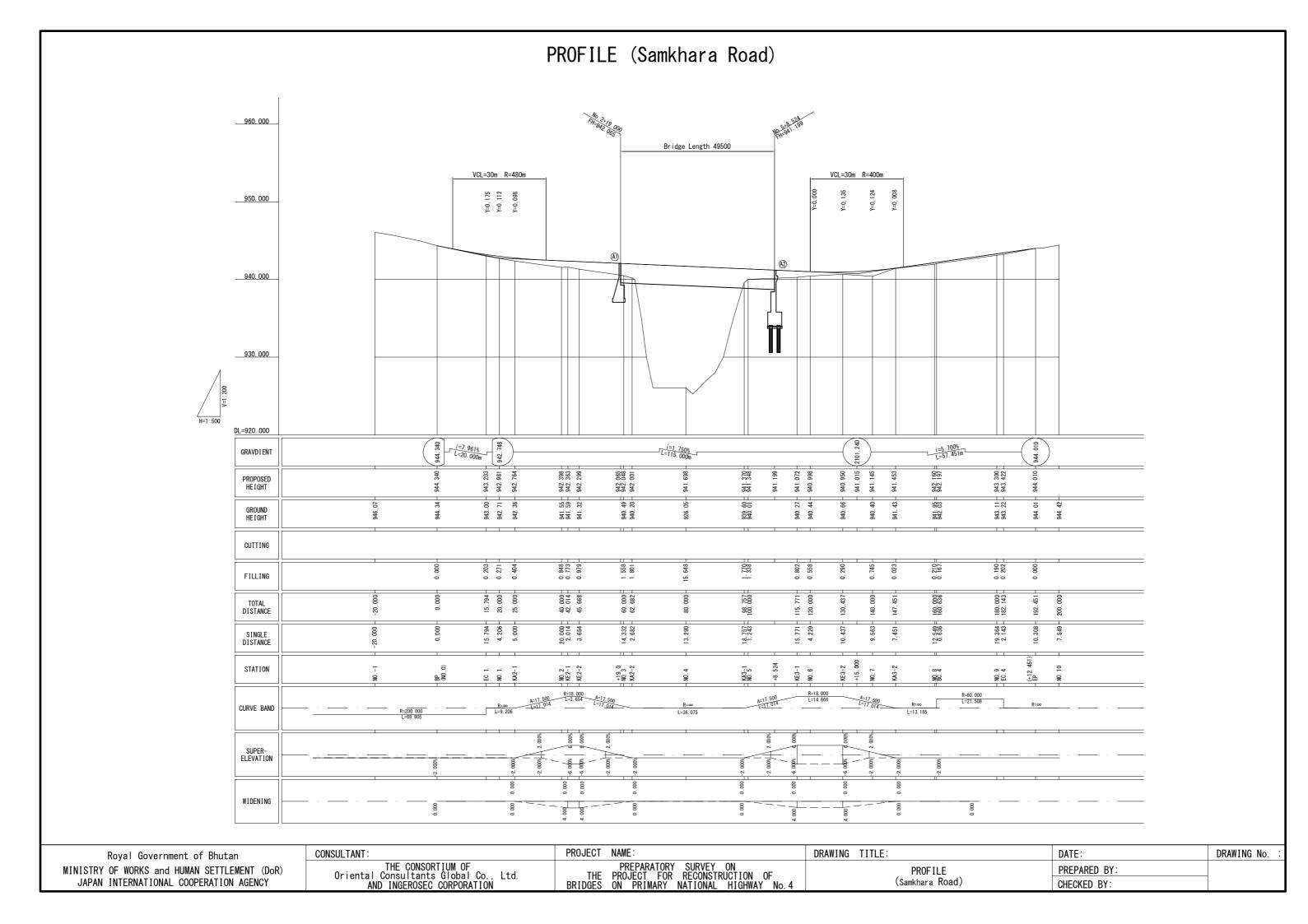
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	(BETENI ROAD)

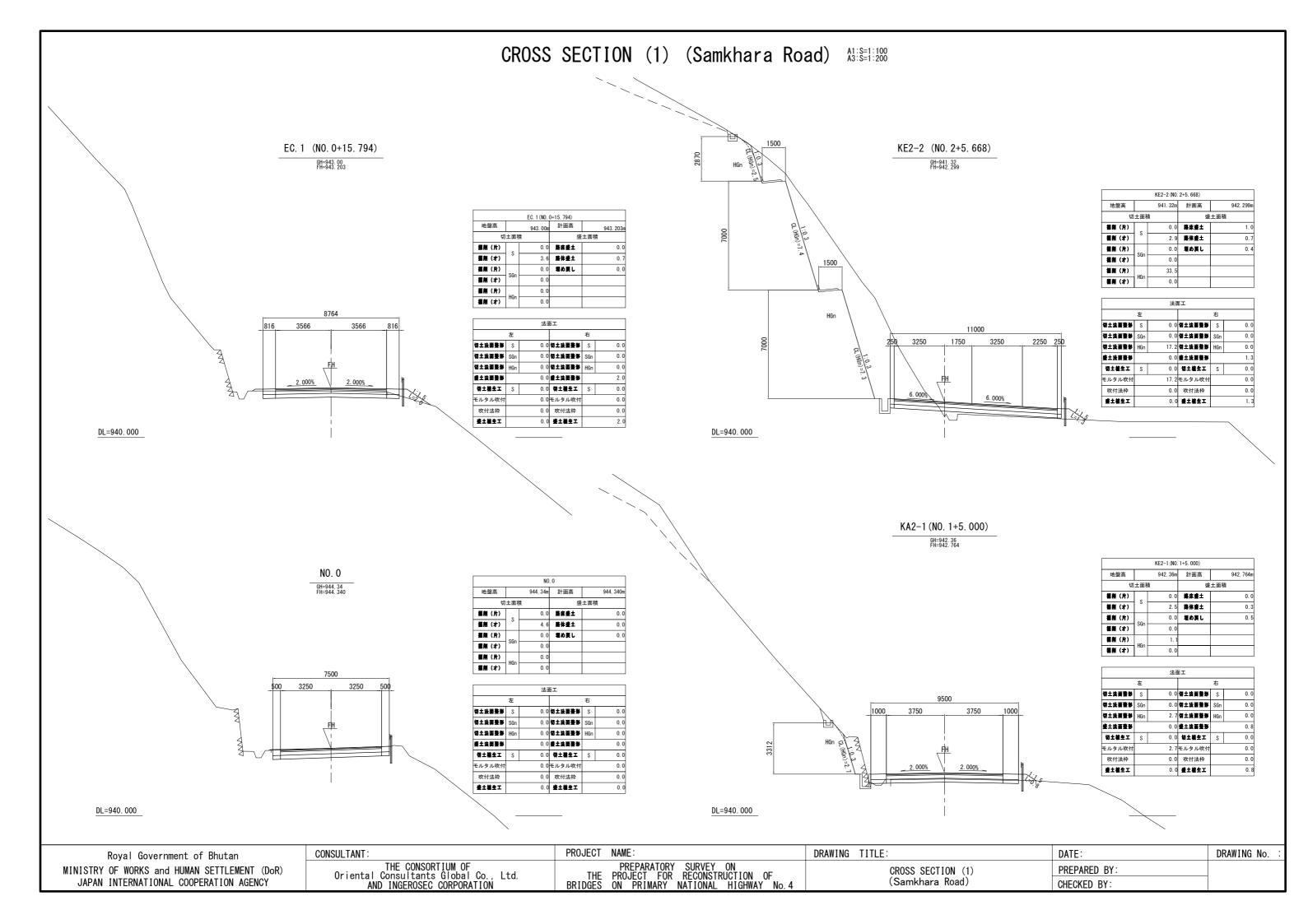
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Ī	PREPARED BY:				
	CHECKED BY:				

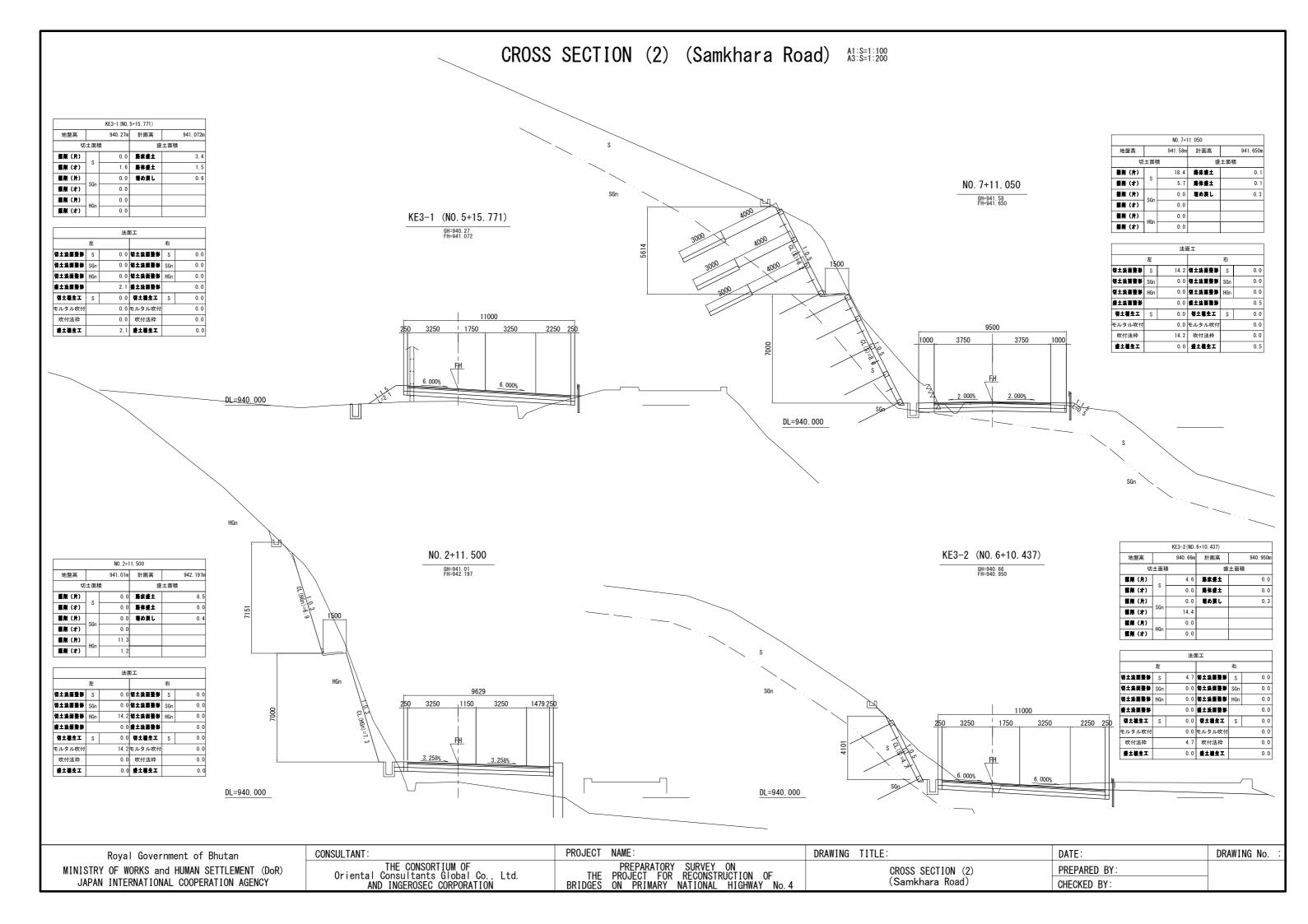
(3) Samkhara Bridge	

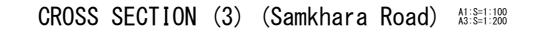
#### GENERAL DRAWING (Samkhara Bridge) CROSS SECTION A1:S=1:100 A3:S=1:200 PROFILE A1:S=1:250 A3:S=1:500 A1 SIDE A2 SIDE 9072 11539 955.0 ← to Zhemgang to Gelephu ----> 7872 10277 /Trongsa Bridge Length 49500 950.0 Girder Length 49400 ASPHALT PAVEMENT tmin=60mm ASPHALT PAVEMENT 600 Span Length 48200 New Bridge 945.0 New Bridge (A1)940.0 Existing Bridge ⊽H. W. L 935.0 6400 6400 Cast-in-place plil Rock (CM) 930.0 5 1500, L=7. 000m, n=0 Gravel (N≥30) **A2 ABUTMENT** A1:S=1:100 A3:S=1:200 925.0 A1 ABUTMENT A1:S=1:100 i=1.750% L=49.5m Gradient 5001200 065 048 370 348 072 Proposed 942. 942. ( height 941. 941. Ground height 32 55 28 940. 940. 926. 933. 934. 940 940 941 59.000 1500 1700 899 000 757 771 Total Distance 98.0 2+19. ( Fo. 3 ₹ 5.5 1.5 Station Transversal Cast-in-place pile \$\phi\$ 1500, L=7. 000m, n=8 Slope 5000 Widening PLAN A1: S=1: 250 A3: S=1: 500 965 Design condition Bridge Length 49. 500m Span Length 48. 200m Road Width 9.072m~11.539m Single lane IRC 70R (wheeled) Live Load or Double lane IRC Class A Design Seismic Scale KH=0. 22 KV=0. 00 PC Box-Shape Girder $\sigma$ ck=30 N/mm <sup>2</sup> Concrete Material ReinforcigBar SD345 Equivalent structure strength A1:Gravity-Type Abutment Structure A2: Inverted T-Type Abutment Form SAMKHARA ZAM Sub A1:Spread Foundation structure FoundationA2:Cast in place Pile $\sigma$ ck=21 N/mm<sup>2</sup> Material Concrete strength ReinforcigBar SD345 Equivalent PROJECT DRAWING TITLE: CONSULTANTS: DATE: DRAWING No. Royal Government of Bhutan THE CONSORTIUM OF Oriental Consultants Global Co., Ltd. AND INGEROSEC CORPORATION PREPARATORY SURVEY ON PROJECT FOR RECONSTRUCTION OF ON PRIMARY NATIONAL HIGHWAY No. 4 MINISTRY OF WORKS and HUMAN SETTLEMENT (DoR) PREPARED BY: GENERAL DRAWING JAPAN INTERNATIONAL COOPERATION AGENCY (Samkhara Bridge) CHECKED BY:

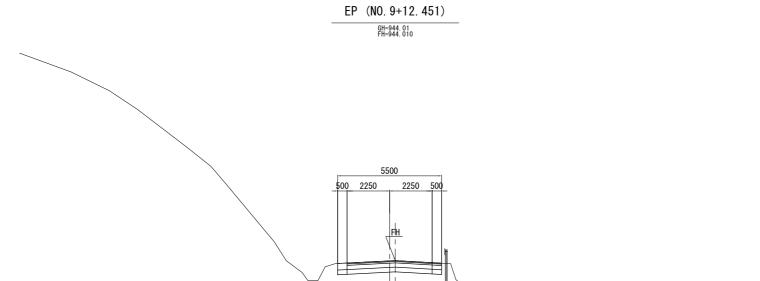






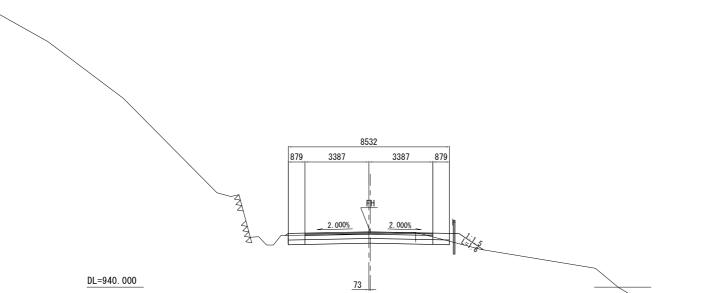






EP (NO. 9+12. 451)					
地盤高		944. 01m	計画高	944. 010m	
切土面積			盛	土面積	
掘削 (片)		0.0	路床盛土	0.0	
据削(オ)	S	3. 3	路体盛土	0.0	
据削(片)	SGn	0.0	埋め戻し	0.0	
据削(オ)	Suri	0.0			
雲削 (片)	uc-	0.0			
銀削(才)	HGn	0.0			

	法面工					
	左			右		
切土法面整形	S	0.0	切土法面整形	S	0.0	
切土法面臺形	SGn	0.0	切土法面整形	SGn	0.0	
切土法面整形	HGn	0. 0	切土法面整形	HGn	0.0	
盛土法面整形		0.0	盛土法面整形		0.0	
物土植生工	S	0.0	切土権生工	S	0.0	
モルタル吹付		0.0	モルタル吹付		0.0	
吹付法枠		0.0	吹付法枠		0. 0	
豊土植生エ		0.0	豊土植生工		0.0	



NO. 8+13. 500 GH=942. 83 FH=942. 930

		NO. 8+1	3 500	
	_			
地盤高		942.83m	計画高	942. 930m
切	切土面積			土面積
獲削(片)	,	0.0	路床盛土	0.0
据削(オ)	S	4. 2	路体盛土	0. 6
雲削 (片)	SGn	0.0	埋め戻し	0.0
御削 (オ)	Suri	0.0		
集削(片)	HGn	0.0		
掘削 (オ)		0.0		

法面工						
	左			右		
切土法面整形	S	0.0	切土法面整形	S	0.0	
切土法面整形	SGn	0. 0	切土法面整形	SGn	0.0	
切土法面整形	HGn	0. 0	切土法面整形	HGn	0.0	
盛土法面整形		0.0	盛土法面整形		1.6	
領土権生工	S	0.0	領土権生工	S	0.0	
モルタル吹付		0.0	モルタル吹付		0.0	
吹付法枠		0.0	吹付法枠		0. 0	
豊土植生工		0.0	豊土植生工		1.6	

Royal Government of Bhutan				
MINISTRY	OF WORKS and HUMAN SETTLEMENT (DoR)			
JAPAN	INTERNATIONAL COOPERATION AGENCY			

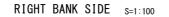
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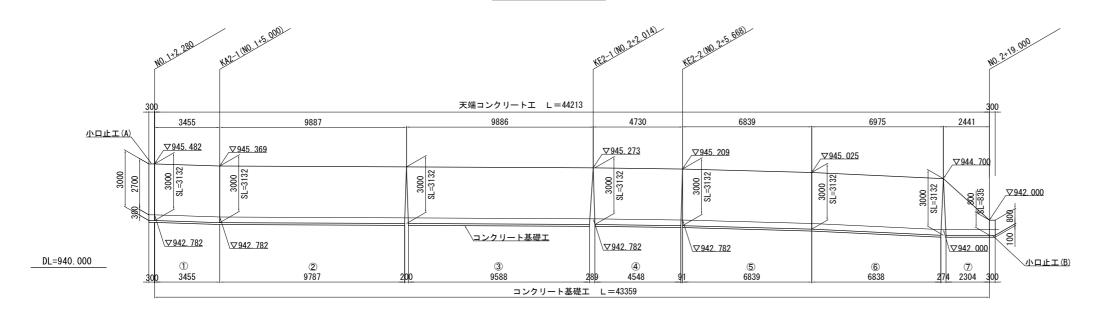
CONSULTANT:	
THE CONSORTIUM OF Oriental Consultants Global Co. AND INGEROSEC CORPORATION	, Ltd.

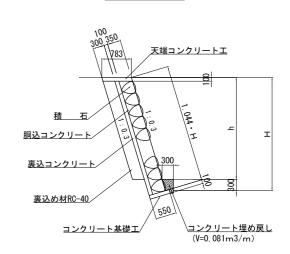
PROJECT	NAME:
THE BRIDGES	PREPARATORY SURVEY ON PROJECT FOR RECONSTRUCTION OF ON PRIMARY NATIONAL HIGHWAY No. 4

DRAWING TITLE:	DATE:	DRAWING No. :
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(Samkhara Road)	CHECKED BY:	

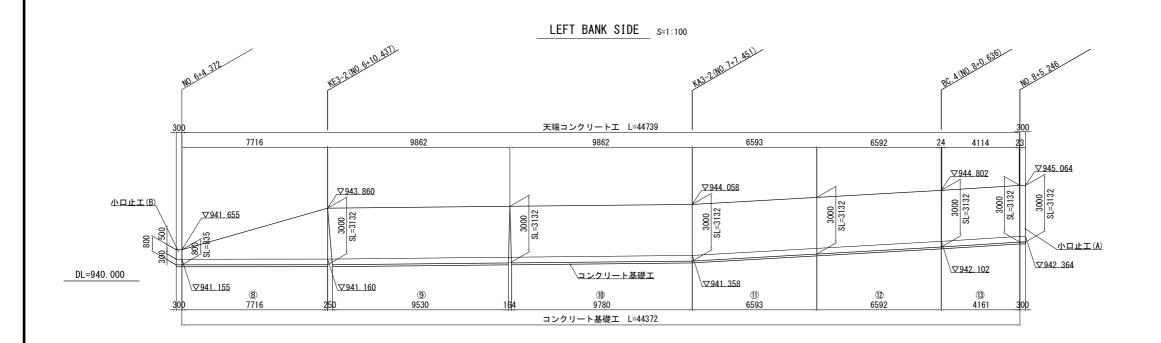
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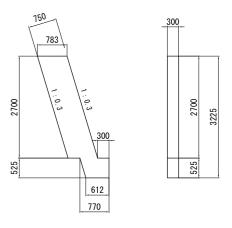




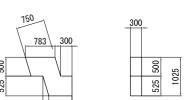


標準断面図





小口止工(A) S=1:50



小口止工(B)

S=1:50

	Royal Gov	/ernme	ent of	Bhutan	
MINISTRY	OF WORKS	and I	HUMAN	SETTLEMEN	T (DoR)
JAPAN	INTERNATI	ONAL	COOPE	RATION AG	ENCY

NSULTANTS.	
THE CONSORTIUM OF Oriental Consultants Global Co., AND INGEROSEC CORPORATION	Ltd.

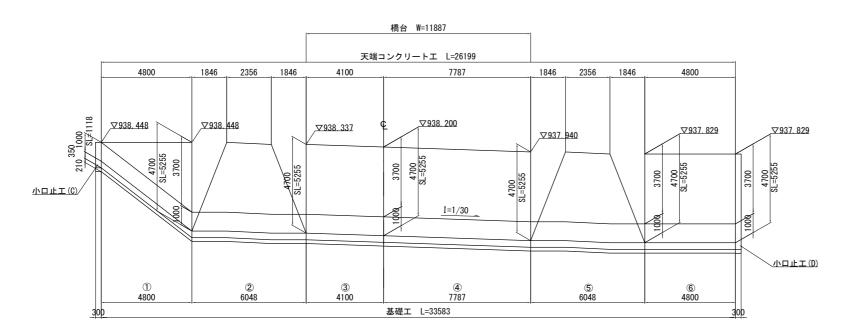
PROJECT	NAME:
	PREPARATORY SURVEY ON
THE	PROJECT FOR RECONSTRUCTION OF
BRIDGES	ON PRIMARY NATIONAL HIGHWAY No.4

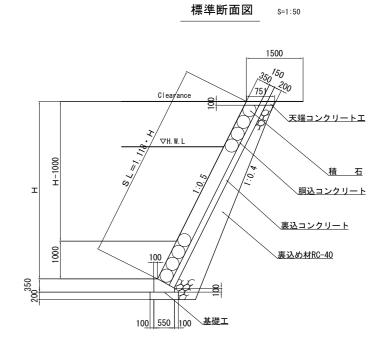
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RE	TAINING	WALL	GENERAL	DRAWING(1)	
(Samkhara Bridge)					

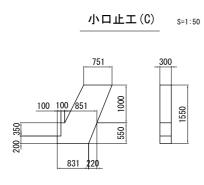
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PREPARED BY:		
CHECKED BY:		

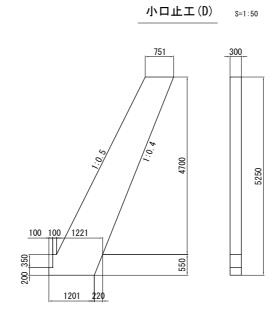
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左岸護岸工 S=1:100









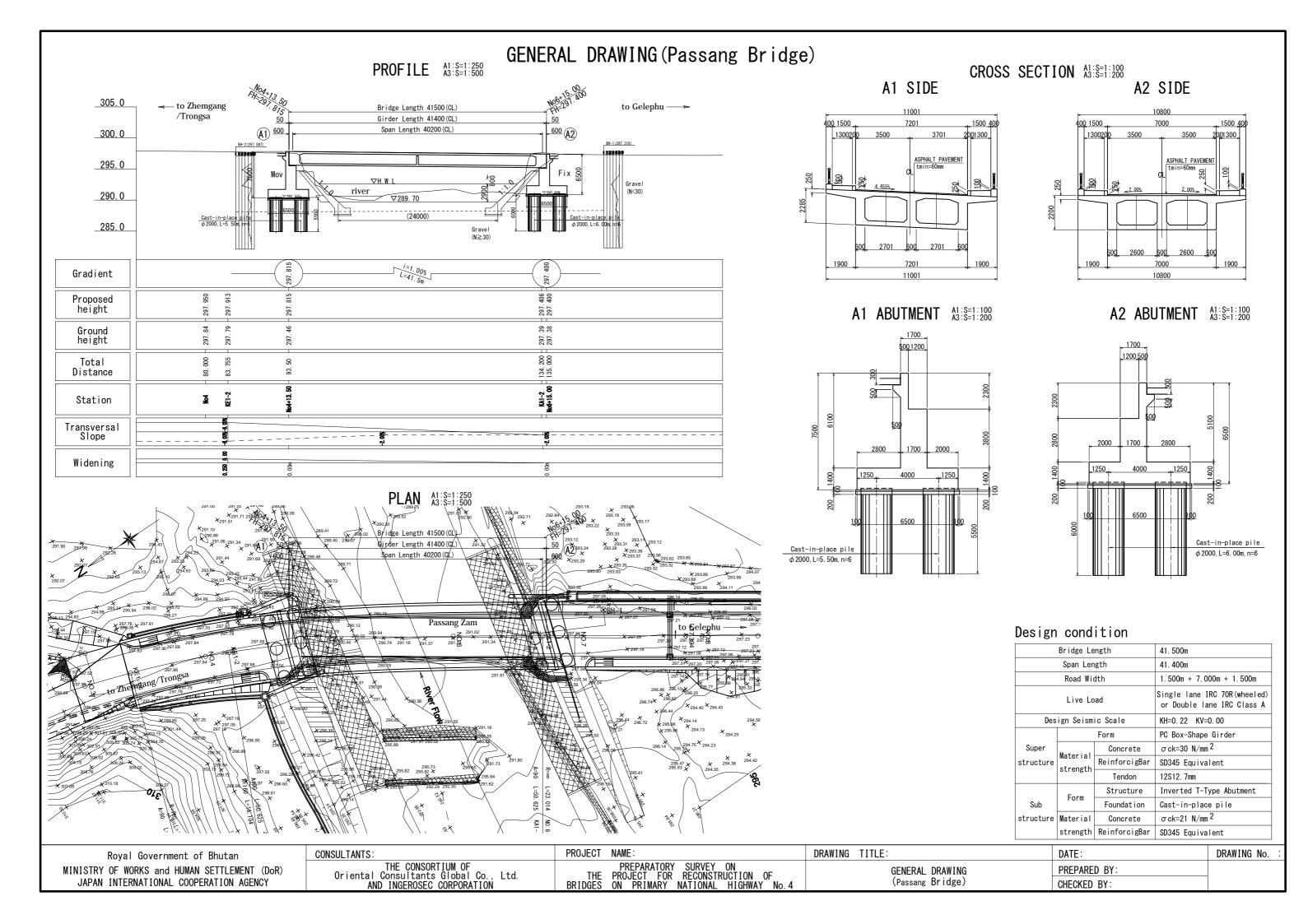
Royal Government of Bhutan						
MINISTRY	OF WORKS and HUMAN SETTLEMENT (DoR)					
JAPAN	INTERNATIONAL COOPERATION AGENCY					

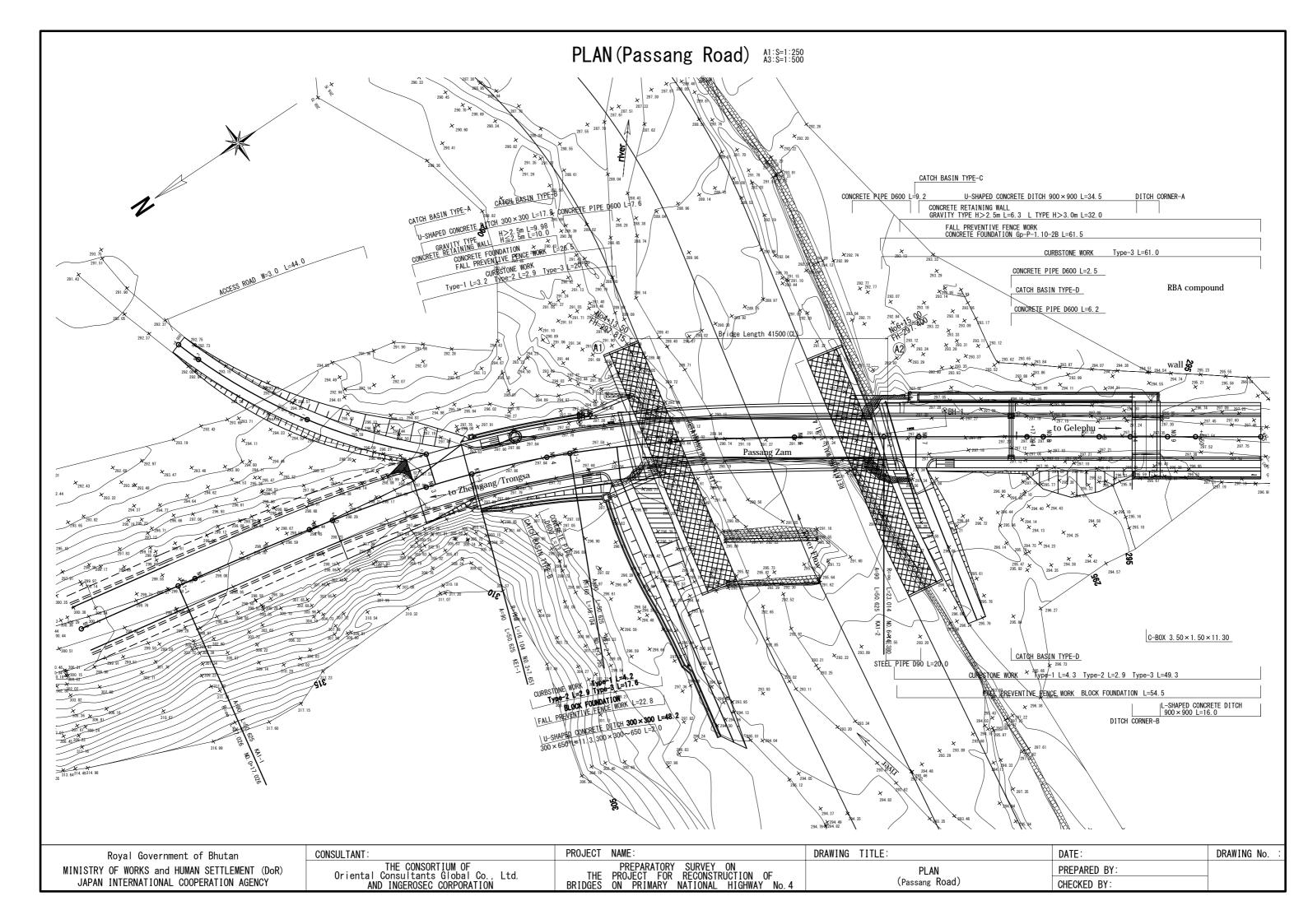
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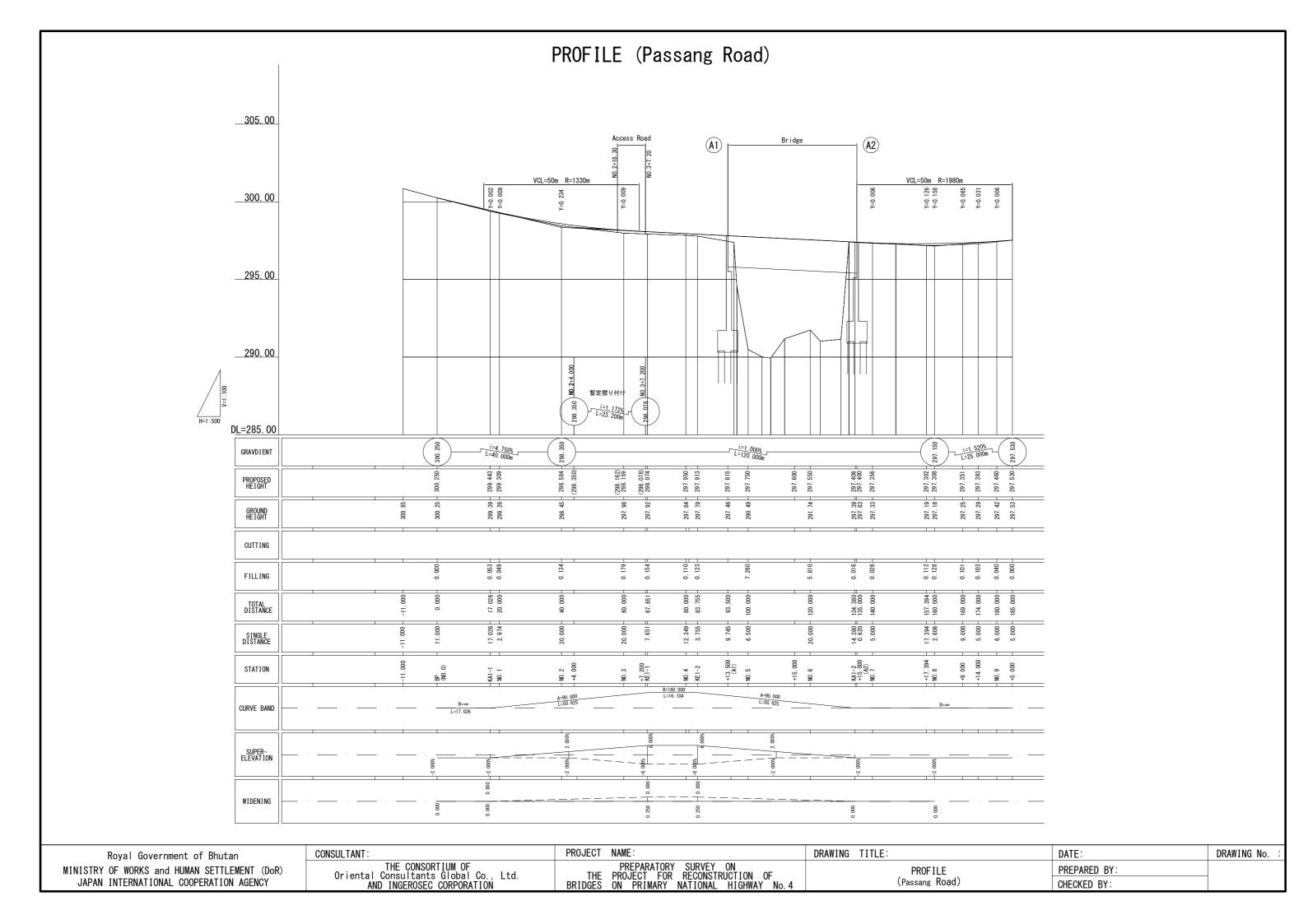
CONSULTANTS:	PROJECT NAME:
THE CONSORTIUM OF Oriental Consultants Global Co., Ltd. AND INGEROSEC CORPORATION	PREPARATORY SURVEY ON THE PROJECT FOR RECONSTRUCTION OF BRIDGES ON PRIMARY NATIONAL HIGHWAY No.4

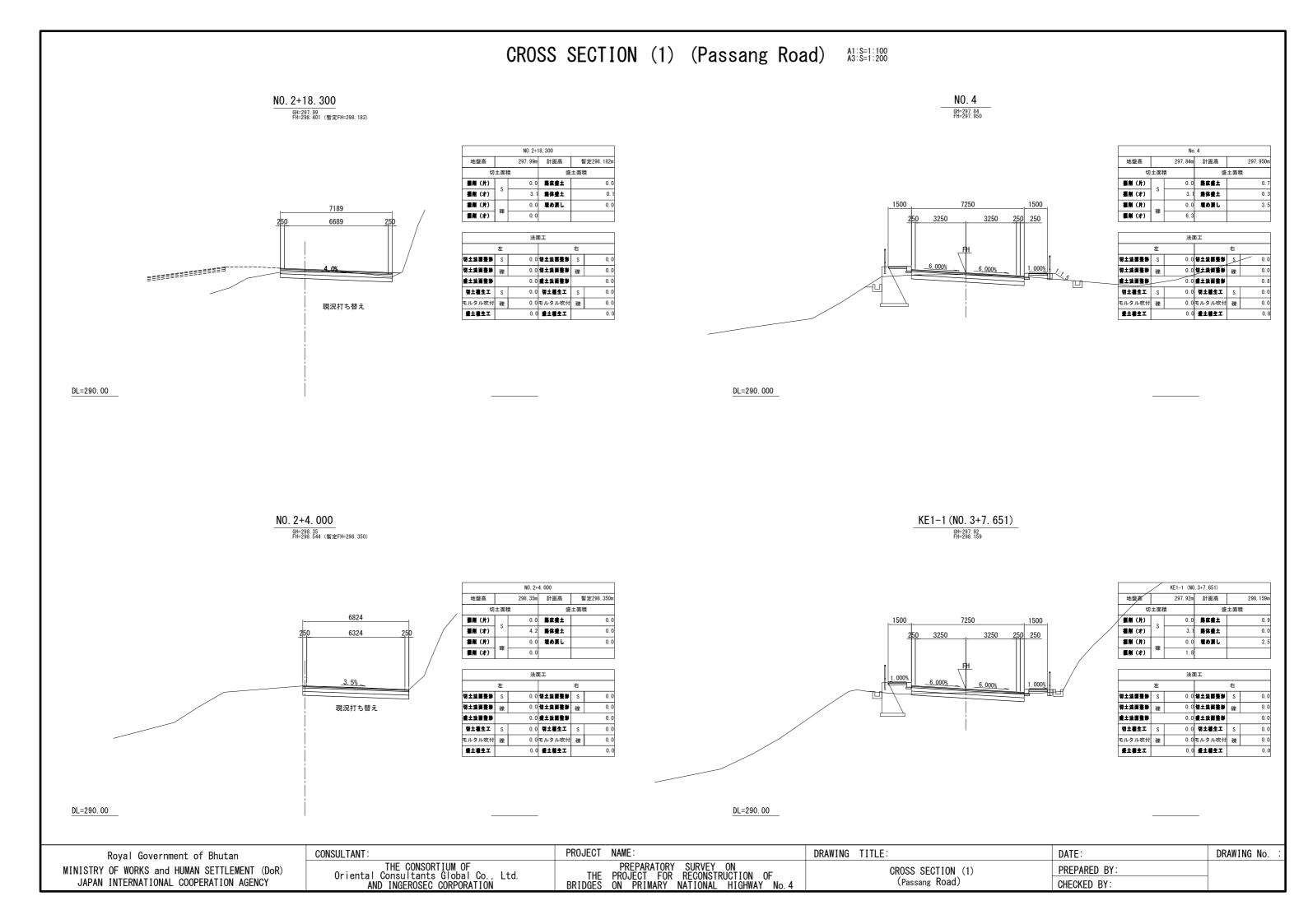
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(Samkhara Bridge)	CHECKED BY:	

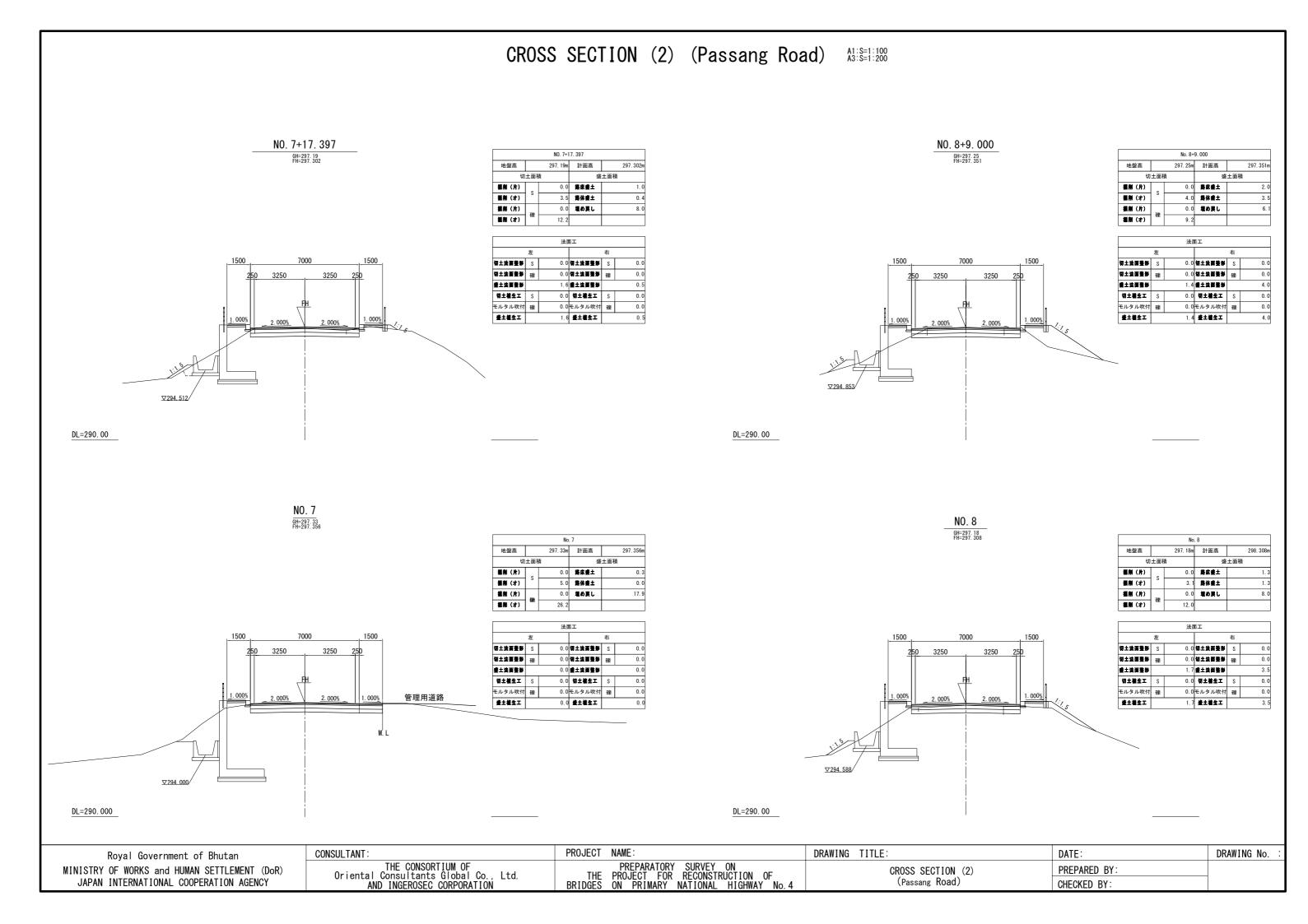
(4) Passang Bridge	







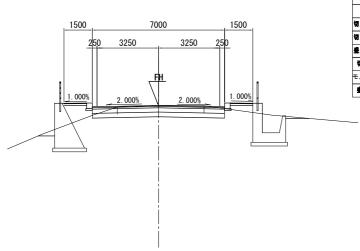




# CROSS SECTION (3) (Passang Road) A1:S=1:100 A3:S=1:200

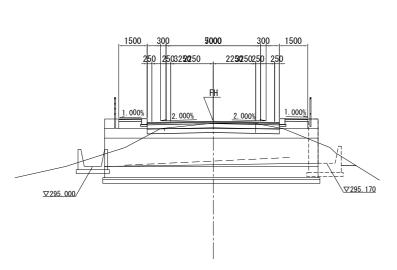


NO. 9+4. 500					
地盤高	地盤高 297.52m			297. 515m	
切土面積		盛土面積			
編削 (片)	,	0.0	路床盛土	1.2	
棚削(オ)	S	3. 9	路体盛土	0.0	
獲削(片)	礫	0.0	埋め戻し	5. 6	
細削(オ)	保	10. 4			



DL=290.00

NO. 8+14. 000 GH=297. 29 FH=297. 393



NO. 8+14. 000						
地盤高		297. 29m	計画高	297. 393		
切土面積		盛土面積				
据制(片)	s	0.0	路床臺土	1.		
振削(才)	3	35. 4	路体盛土	0.		
据制(片)	礫	0.0	埋め戻し	1.		
振削(才)		0.0				

法面工						
	左			右		
切土法面整形	S	0.0	切土法面整形	S	0. 0	
切土法面整形	礫	0.0	切土法面整形	礫	0. 0	
盛土法面整形		0.0	盛土法面整形		0. 0	
切土植生エ	S	0.0	切土植生エ	S	0. 0	
モルタル吹付	礫	0.0	モルタル吹付	礫	0. 0	
豊土植生工		0. 0	豊土植生エ		0.0	

DL=290. 00

Royal Government of Bhutan
MINISTRY OF WORKS and HUMAN SETTLEMENT (DoR)
JAPAN INTERNATIONAL COOPERATION AGENCY

CONSULTANT:

THE CONSORTIUM OF
Oriental Consultants Global Co., Ltd.
AND INGEROSEC CORPORATION

PROJECT NAME:

PREPARATORY SURVEY ON

THE PROJECT FOR RECONSTRUCTION OF
BRIDGES ON PRIMARY NATIONAL HIGHWAY No. 4

DRAWING TITLE:

CROSS SECTION (3)
(Passang Road)

DATE:

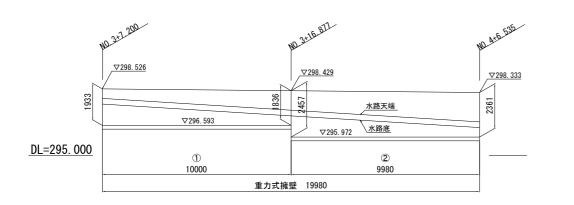
PREPARED BY:
CHECKED BY:

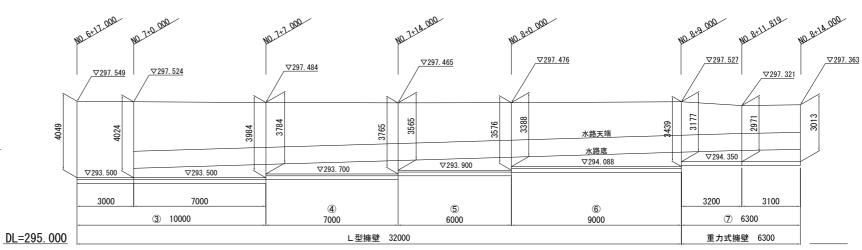
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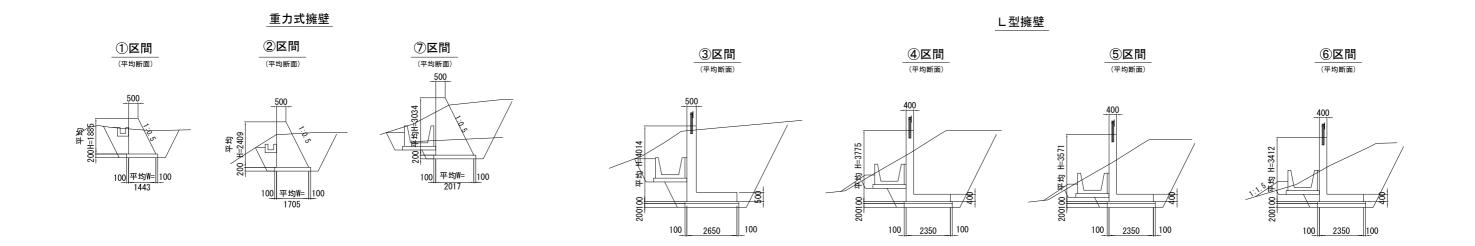
# RETAINING WALL GENERAL DRAWING (Passang Road) A1:S=1:100 A3:S=1:200

## 本線部擁壁展開図

起点側







Royal Government of Bhutan	CONSULTANT:	PROJECT NAME:	DRAWING TITLE:	DATE:	DRAWING No. :
MINISTRY OF WORKS and HUMAN SETTLEMENT (DoR)	THE CONSORTIUM OF Oriental Consultants Global Co., Ltd.	PREPARATORY SURVEY ON THE PROJECT FOR RECONSTRUCTION OF	RETAINING WALL GENERAL DRAWING	PREPARED BY:	
JAPAN INTERNATIONAL COOPERATION AGENCY	AND INGEROSEC CORPORATION	BRIDGES ON PRIMARY NATIONAL HIGHWAY No. 4	(Passang Road)	CHECKED BY:	

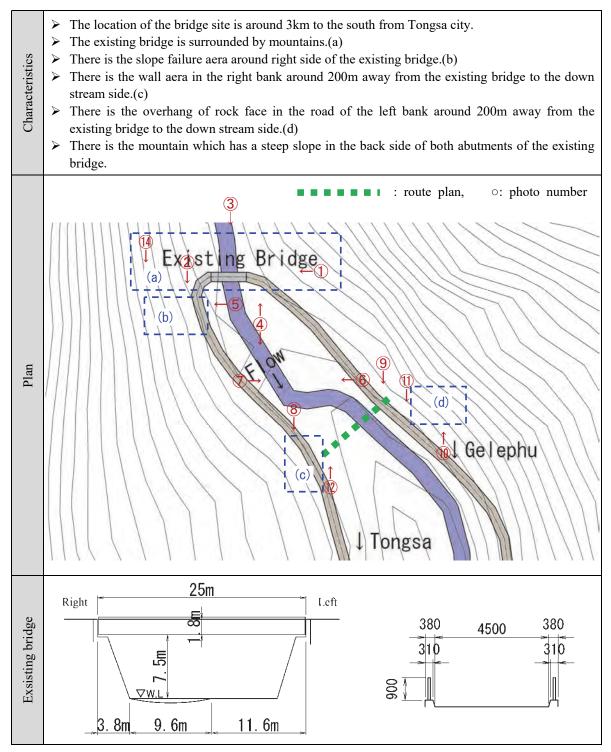
# Appendix 6 Soundness survey

## 6. Soundness survey

## (1) Characteristics at the bridge site

### 1) Telegangchu Bridge

The characteristics of the bridge site are shown by below figure.



Source: JICA study team

Figure 1 Characteristics at Telegangchu bridge

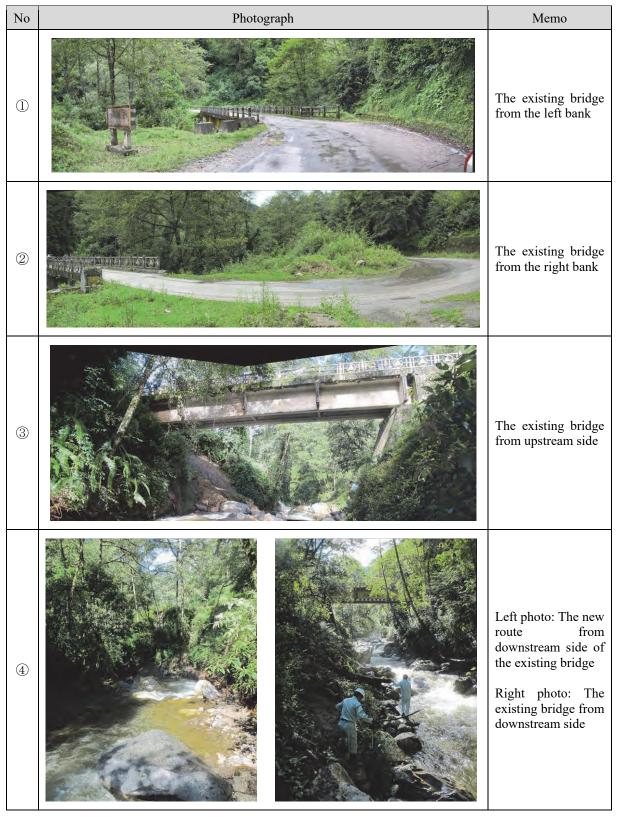


Figure 2 The photograph of Telegangchu bridge (1/3)

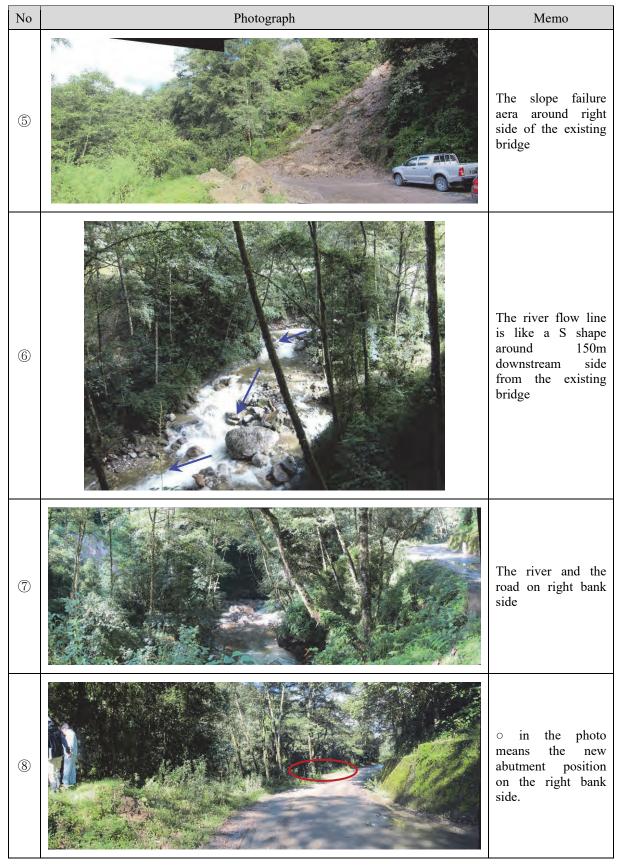


Figure 3 The photograph of Telegangchu bridge (2/3)

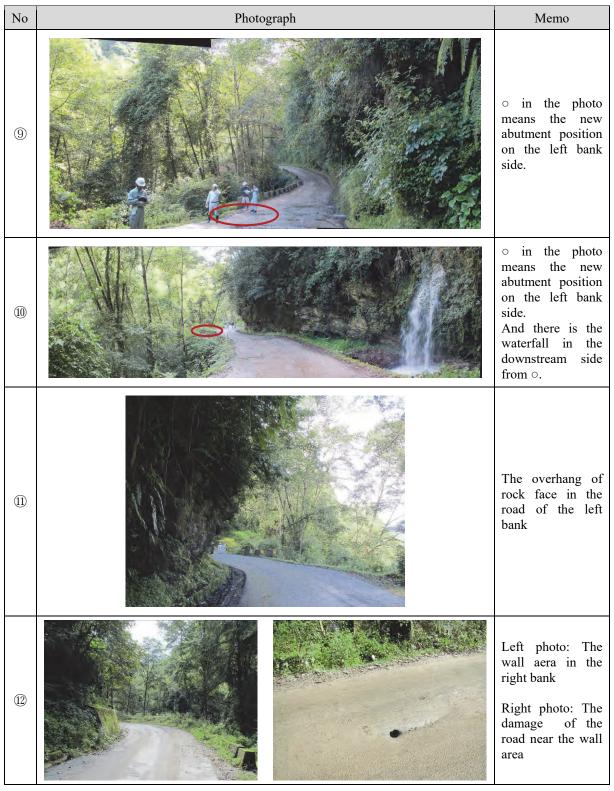


Figure 4 The photograph of Telegangchu bridge (3/3)

## 2) Beteni Bridge

The characteristics of the bridge site are shown by below figure.

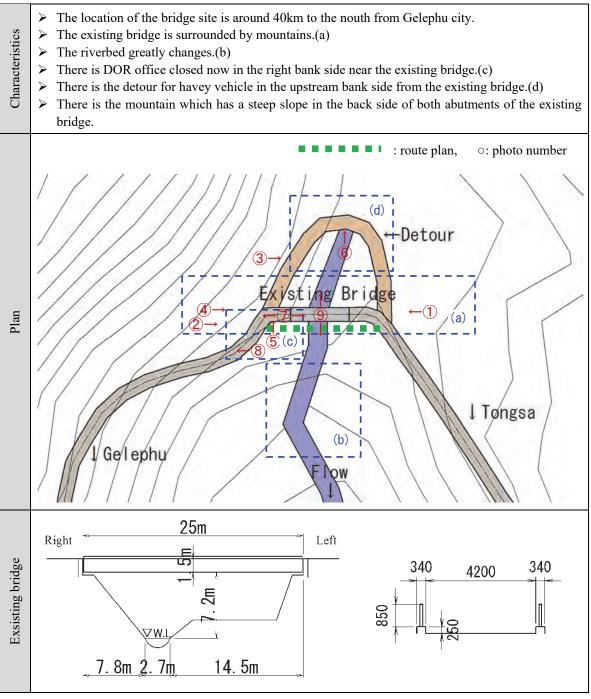


Figure 5 Characteristics at Beteni bridge

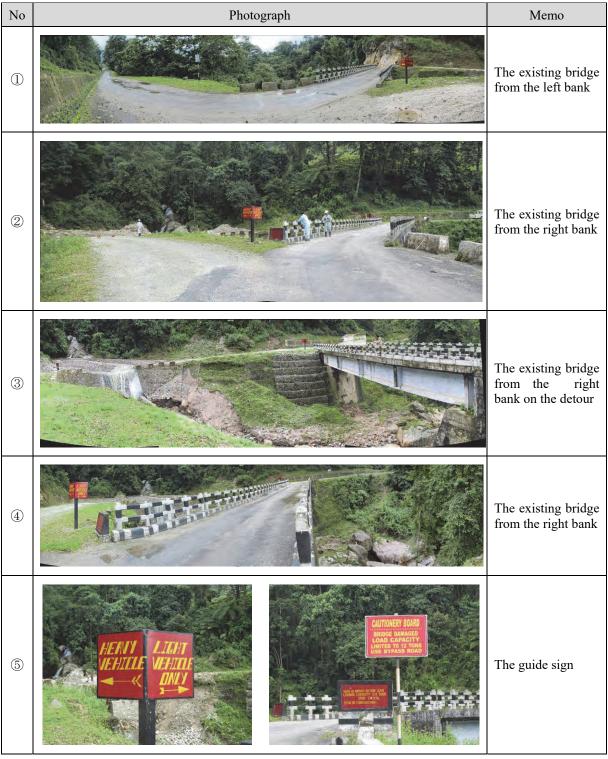


Figure 6 The photograph of Beteni bridge (1/2)

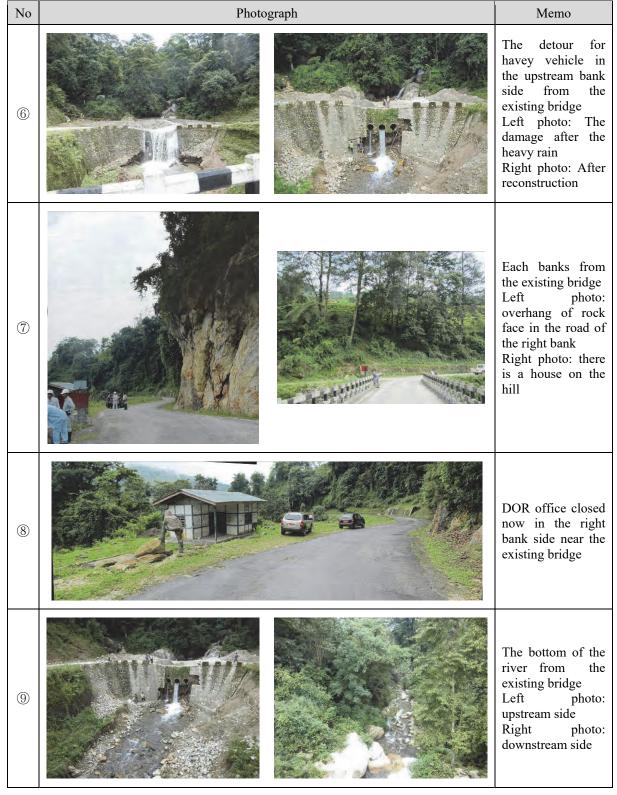
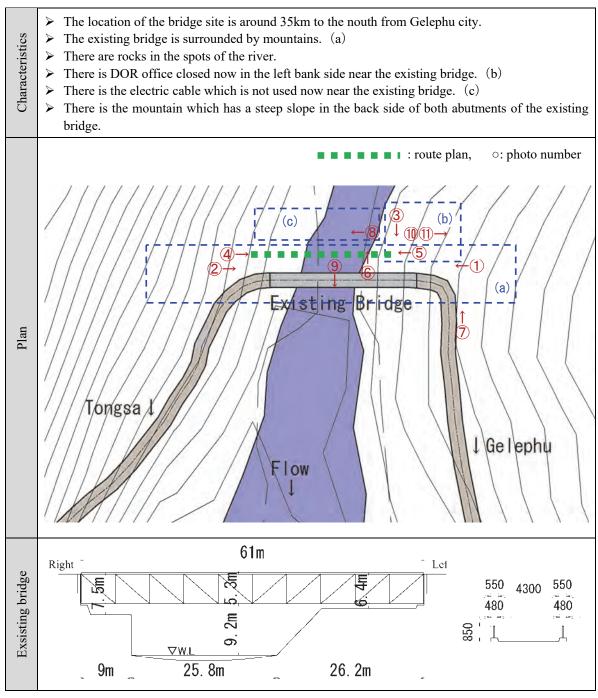


Figure 7 The photograph of Beteni bridge (2/2)

#### 3) Samkhara Bridge

The characteristics of the bridge site are shown by below figure.



Source: JICA study team

Figure8 Characteristics at Samkhara bridge

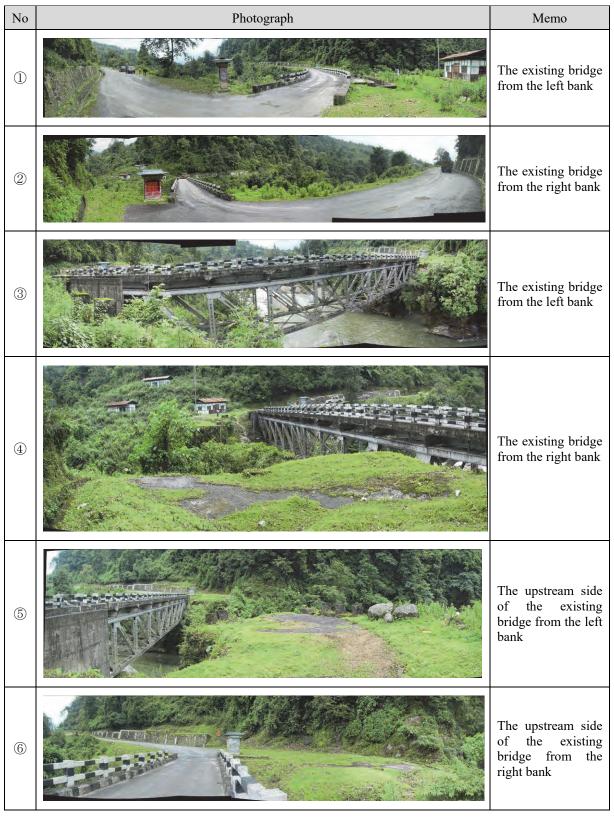


Figure 9 The photograph of Samkhara bridge (1/2)

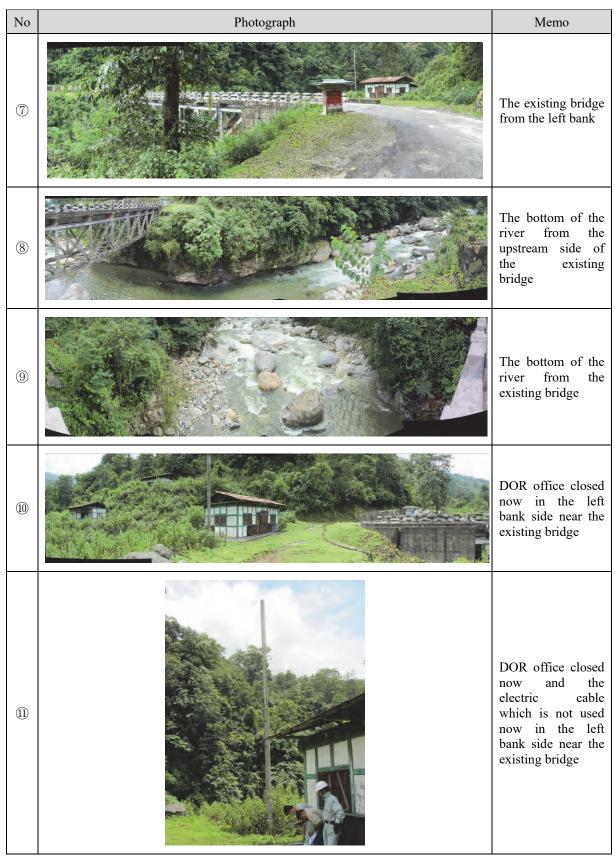
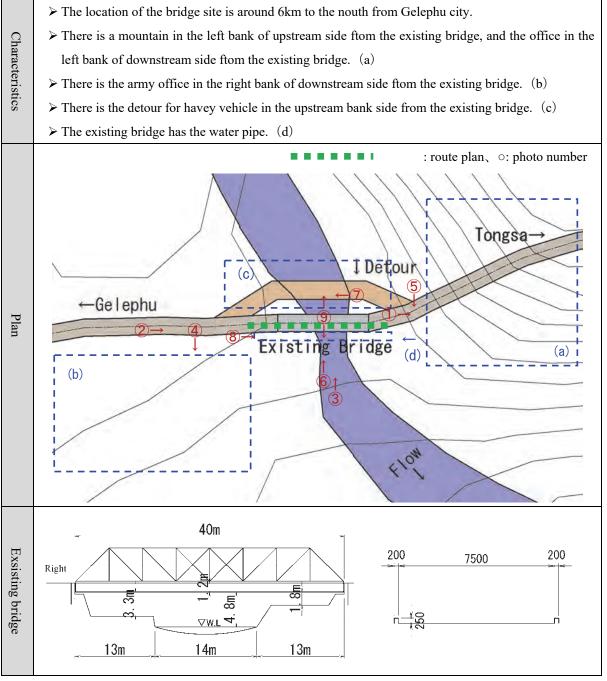


Figure 10 The photograph of Samkhara bridge (2/2)

### 4) Passang Bridge

The characteristics of the bridge site are shown by below figure.



Source: JICA study team

Figure11 Characteristics at Passang bridge

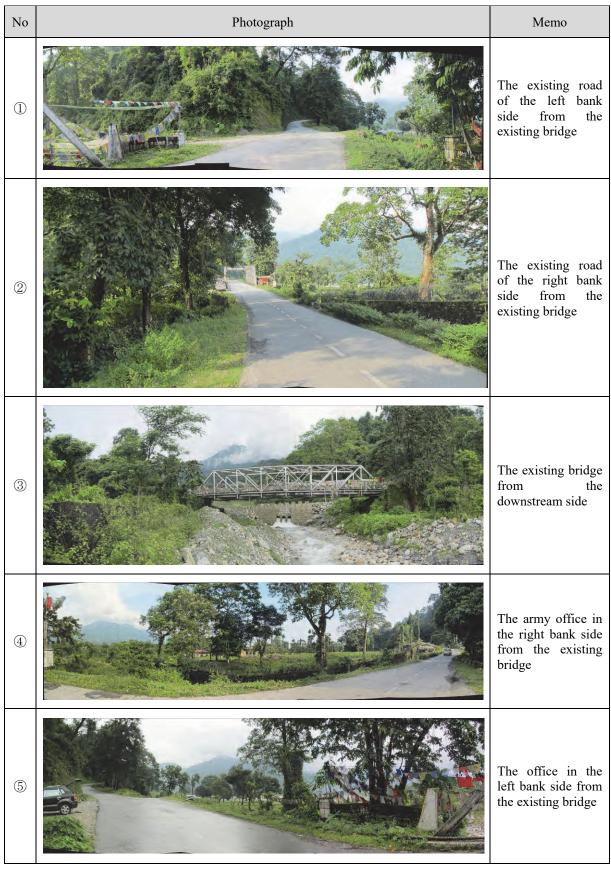


Figure 12 The photograph of Passang bridge (1/2)

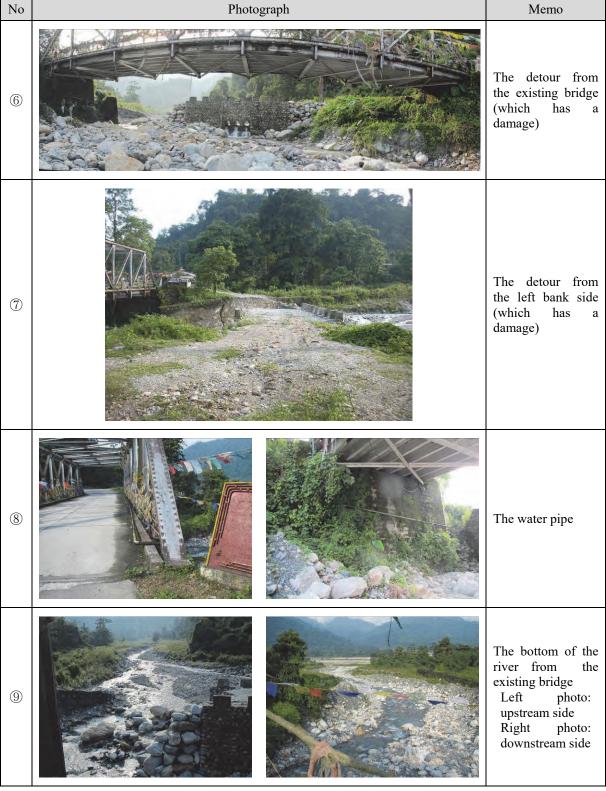


Figure 13 The photograph of Passang bridge (2/2)

# (2) Condition of Existing Bridges

# 1) Survey methodology

Structural appraisals were conducted for the Study in accordance with the damage evaluation criteria (a. to e.) of the Ministry of Land, Infrastructure, Transport and Tourism, Japan. The details of the evaluation criteria are shown below. The survey consists mainly of visual inspections at a distance and visual inspections in close proximity, if close access is possible.

#### (a) Damage State to be Determined and Recorded \*main bridge structure

Structure	Member	Material	Damage	Possibility of Visual inspection (from a distance)	Confirmation  Visual inspection (closer)	Damage evaluation criterion (a ~ e) ( Reference : Ministry of Land, Infrastructure, Transport and Tourism, MLIT in Japan ) )					
			Spalling/ Rebar exposure	0	0	a:Not found, b:-, c:Peeling, d:Rebar exposure(small), e:Rebar exposure(big)					
	Deck	Concrete	Water leakage/ Free lime	0	0	a:Not found, b:-, c:Water leakage, d:Free lime, e:Free lime+Rust fluid					
	Slab		Crack	0	0	Appendix					
			peeling off	Δ	0	a:Not found b:- c:- d:- e:Found					
			Loose part	Δ	0	a:Not found b:- c:- d:- e:Found					
			Corrosion	0	0	Appendix					
Super-	Main Girder	Steel						Crack	×	©	a:Not found b:- c:Crack of paintingcoating d:- e:Absolute crack
Structure			Loosen / dropping of bolts	Δ	0	a:Not found, b:-, c:less than 5% of total, d:-, e:more than 5% of total					
			Fracture	Δ	0	a:Not found b:- c:- d:- e:Found					
			Deterioration of anti- corrosion function	Δ	0	a:Not found b:- c:Partial loose part d:Spalling e:Spalling and spot rusting					
			Crack	0	0	Appendix					
		Concrete	Spalling/ Rebar exposure	0	0	a:Not found b:- c:Peeling d:Rebar exposure(small) e:Rebar exposure(big)					
			Water leakage/ Free lime	0	0	a:Not found b:- c:Water leakage d:Free lime e:Free lime+Rust fluid					
			Loose part	Δ	0	a:Not found b:- c:- d:- e:Found					
			Crack	0	0	Appendix					
Substruct		Concrete	Spalling/ Rebar exposure	0	0	a:Not found b:- c:Peeling d:Rebar exposure(small) e:Rebar exposure(big)					
ure	Body		Water leakage/ Free lime	0	0	a:Not found b:- c:Water leak d:Free lime e:Free lime+Rust fluid					
		Concrete block/ masonry	Deformation	0	0	a:Not found b:- c:- d:- e:Found					

[Crack on slab]	[Corrosion on steel]

		Crack phenomenon			Corrosion phenomenon
	а	[Crack spacing & crack characteristic] Crack has occurred only on one direction and more than 1.0m as minimum crack spacing. [Crack width] Less than 0.05mm of maximum crack width (such as hair-crack)		a b c	Nothing  Corrosion has ocuurred on steel surface, but impossible to see reduction of its thickness. Furtheremore very minor area of corrosion damage.  Corrosion has occurred on steel surface, but impossible to see reduction of its thickness. And crack has occurred entirely on focusing parts or some spred area.
	b	[Crack spacing & crack characteristic] Crack has mainly occurred on one direction and crack spacing of between 1.0m ~ 0.5m, but not square-block type. [Crack width] Mainly less than 0.1mm, but partly over 0.1mm.		d e	Corrosion has occurred on steel surface, also possible to see slightly reduction of its thickness. And crack has occurred entirely on focusing parts or many spred area.  Corrosion has apparently expanded on steel surface, also possible to see definitely reduction of its thickness. And crack has occurred entirely with many spred area.
	С	[Crack spacing & crack characteristic] Crack has occurred on about 0.5m before square-block type.	THE	[Crac	ck on concrete structure]
		[Crack width]		а	Crack phenomenon Nothing
_	d	【Crack width】 Mainly less than 0.2mm, but partly over 0.2mm.  【Crack spacing & Crack characteristic】 Crack has occurred on 0.5m ~ 0.2m and also square-block type. 【Crack width】 Over 0.2mm and partly peeling off concrete		a b	Nothing Small crack width ( less than 0.2mm in case of RC structure ) , large crack spacing (over o.5m in case of minimum crack spacing ) Small crack width ( less than 0.2mm in case of RC structure ) , small crack spacing (over o.5m in case of minimum crack spacing ) Or modest crack width ( more than 0.2mm less than 0.3mm in case of RC
-	d	Mainly less than 0.2mm, but partly over 0.2mm.  [Crack spacing & Crack characteristic]  Crack has occurred on 0.5m ~ 0.2m and also square-block type.  [Crack width]		b	Nothing Small crack width ( less than 0.2mm in case of RC structure ) , large crack spacing (over o.5m in case of minimum crack spacing ) Small crack width ( less than 0.2mm in case of RC structure ) , small crack spacing (over o.5m in case of minimum crack spacing )

l		Crack phenomenon
l	а	Nothing
l	b	Small crack width ( less than 0.2mm in case of RC structure ) , large crack spacing (over 0.5m in case of minimum crack spacing )
		Small crack width ( less than 0.2mm in case of RC structure ) , small crack spacing (over o.5m in case of minimum crack spacing )
	С	Or modest crack width ( more than 0.2mm less than 0.3mm in case of RC structure ), large crack spacing ( more than 0.5m in case of minimum crack spacing )
	d	Modest crack width ( more than 0.2mm less than 0.3mm in case of RC structure ) , small crack spacing ( more than 0.5m in case of minimum crack spacing )
	a	Or large crack with ( more than 0.3mm in case of RC struture ), large crack spacing ( more than 0.5m in case of minimum crack spacing )
J	е	Large crack width ( more than 0.3mm in case of RC structure), small crack spacing ( less than 0.5m in case of minimum crack spacing )

Source: the Ministry of Land, Infrastructure, Transport and Tourism, Japan

Figure 14 The evaluation criteria (1/2)

#### (b) Damage State to be Determined and Recorded \*bridge components and accessories

Structure	Member	Kinds of damage	Contents	Damage evaluation criterion (a ~ e) ( Reference : Ministry of Land, Infrastructure, Transport and Tourism, MLIT in Japan ) )		
	0.1	Functional deficit	Severe corrosion, damage/hardening/missing of parts	a:Not found b:- c:- d:- e:Functional deficit due to damage		
Bearing	Shoe	Extraordinary noises	Extraordinary noises in case of passing of vehicle	a:Not found b:- c:- d:- e:Found		
shoe		Clogging with soil	Clogging with soil and water	a:Not found b:- c:- d:- e:Found		
	Mortar	Deformation · Deficit	Crack of mortar, partial deficit	a:Not found b:- c:Partially found d:- e:Severely deficit		
Ancillary	Railing,	Deformation ·	Broken due to collision of vehicle	a:Not found b:- c:Partially found d:-		
facilities	Guardrail	Deficit	Dangerous location for passangers	e:Severely deficit		
	Pavemen	Abnormity on pavement	Hole, big pothole, crack	a:Not found b:- c:- d:- e:Crack width is more than 5mm, etc		
Deck	t	Unevenness on road surface	Dangerous parts for passangers	a:Not found b:- c:less than 2cm d:- e:more than 2cm		
surface	Expansio	Unevenness on road surface	Big gaps	a:Not found b:- c:less than 2cm d:- e:more than 2cm		
	n joint	Abnormity at expansion gap	Broken	a:Not found b:- c:Small disconnect d:- e:Disjunction or contact		
		Clogging with soil	Clogging with soil and overlay	a:Not found b:- c:- d:- e:Found		
Drainage	facilities	Water leak,	Drainage facilities are broken and girder is directly afftected by	a:Not found b:- c:- d:- e:Water leakage ·		
		Bearing water	drained water, etc.	Bearing water		
		Extraordinary deflection	Extraordinary deflection is found	a:Not found b:- c:- d:- e:Found		
Whole	bridge	Settlement, movement, tilting	Settlement, movement, incline at foundation and bearing, etc.	a:Not found b:- c:- d:- e:Found		
		Scouring	Scouring at pier, foundation	a:Not found b:- c:Scouring d:- e:Severe scouring		
		Others	Illegal occupation, graffiti, damage by birds, damage by fire, etc.	Only record		

Source: the Ministry of Land, Infrastructure, Transport and Tourism, Japan

Figure 15 The evaluation criteria (2/2)

## 2) Evaluation results

#### Summary

Telegangchu: There is the spalling/ rebar exposure at the slab and slope failure aera around

right side of the existing bridge.

Beteni: There is a havey crack on the wall of the abutment.

Samkhara: There are many corrosions in the girder and many damages of the slab.

Passang: There are many corrosions in the girder and many damages of the slab and the

abutment.

# PREPARATORY SURVEY ON THE PROJECT FOR RECONSTRUCTION OF BRIDGES ON PRIMARY NATIONAL HIGHWAY NO.4 IN BHUTAN FINAL REPORT

Structure	Member	Damage	Tele	Beteni	Samk	Passa
		Spalling Rebar exposure	e	a	a	c
		Water leak Free lime	a	a	d	С
	Slab	Crack	a	a	d	ь
		Peeling off	a	a	a	a
		Loose part	a	a	a	a
		Corrosion	ı	ı	ь	c
Cyman		Crack	ı	ı	Cannot find	Cannot find
Super structure	Girder	Loosen/dropping of bolts	1	I	a	a
	(Steel)	Fracture	1	I	a	a
		Deterioration of anti-corrosion function	_	_	e	e
		Crack	a	b	_	b a a c Cannot find a a
	Girder	Spalling Rebar exposure	d	a     d     b       a     a     a       a     a     a       a     a     a       -     Cannot find     Cannot find       -     a     a       -     a     a       -     e     e       b     -     -       a     -     -       a     -     -       a     -     -       d     a     a       a     c     a		
	(concrete)	Water leak Free lime	a	a	I	_
		Loose part	a	a	I	_
G 1		Crack	a	d	a	a
Sub structure	Body	Spalling Rebar exposure	a	a	С	a
Structure		Water leak Free lime	a	a	a	a
Reve	tment	Deformation	a	a	-	e

Source: JICA study team

Figure 16 The evaluation of each bridge (1/2)

Structure	Member	Damage	Tele	Beteni	Samk	Passa
	Shoe	Functional deficit	e	e	a	e
Bearing	Shoe	Extraordinary noises	e e e a a a a a a a a a a a a a a a a a	a		
shoe	Mortar	Clogging with soil	a	e	e	e
	Mortar	Deformation	a	Cannot find	a	Cannot find
Ancillary facilities	Railing	Deformation	c	a	a	a
	Pavement	Abnormity on pavement	No As	e	a	e
Deck	Pavement	Unevenness on road surface	c	a	e	a
surface	Joint	Unevenness on road surface	c	С	a	Cannot find
	Joint	Abnormity at expansion gap	c	Too close	a	Cannot find
Dunimana	facilities	Clogging with soil	Nothing	a	a	a
Dramage	facilities	Water leak Free lime	Nothing	a	a	e
		Extraordinary deflection	a	a	a	a
Whala	امساطاهم	Settlement, movement, tilting	e	a	a	a
wnoie	bridge	Scouring	c	a	a	a
		Others	Moss			

Figure 17 The evaluation of each bridge (2/2)

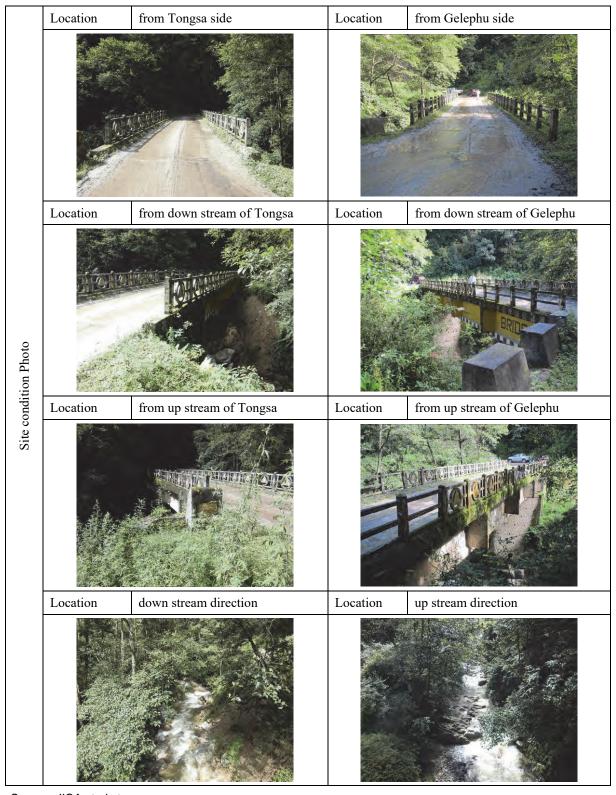


Figure 18 The bridge ledger of Telegangchu bridge (1/2)

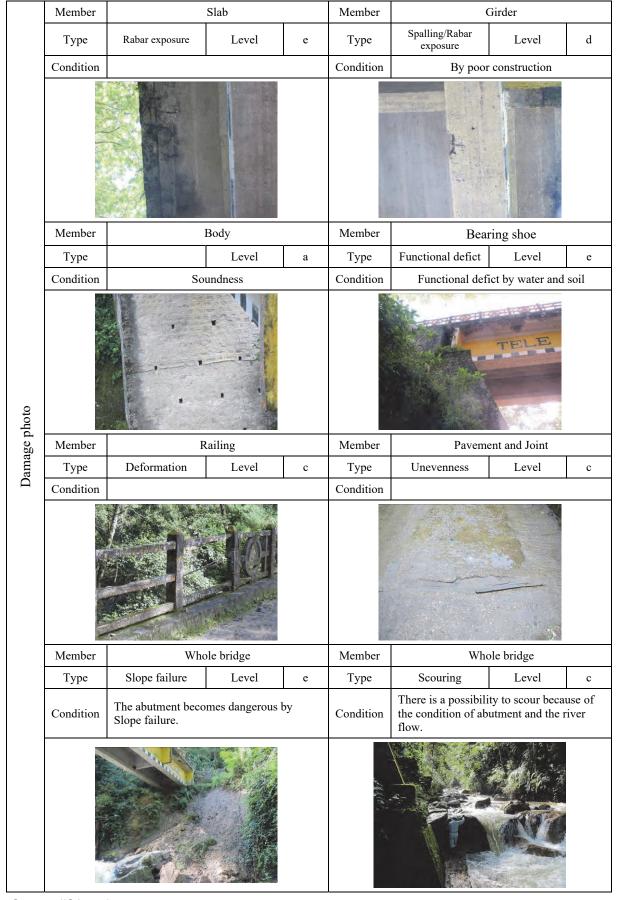


Figure 19 The bridge ledger of Telegangchu bridge (2/2)

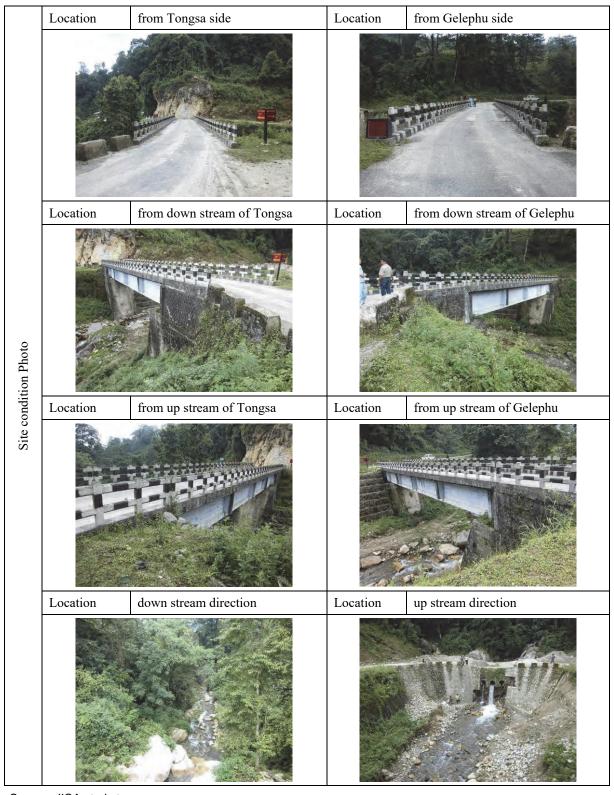


Figure 20 The bridge ledger of Beteni bridge (1/2)

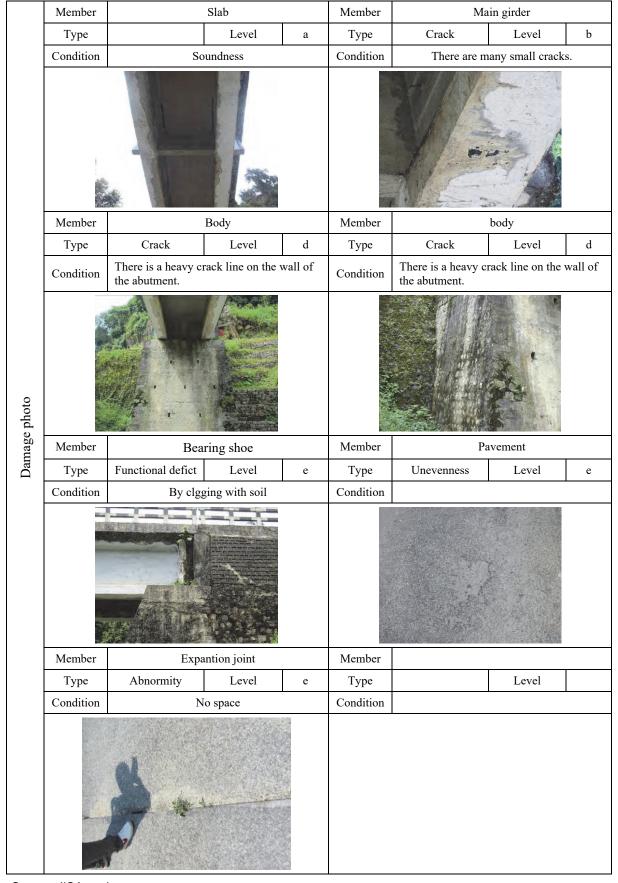


Figure21 The bridge ledger of Beteni bridge (2/2)

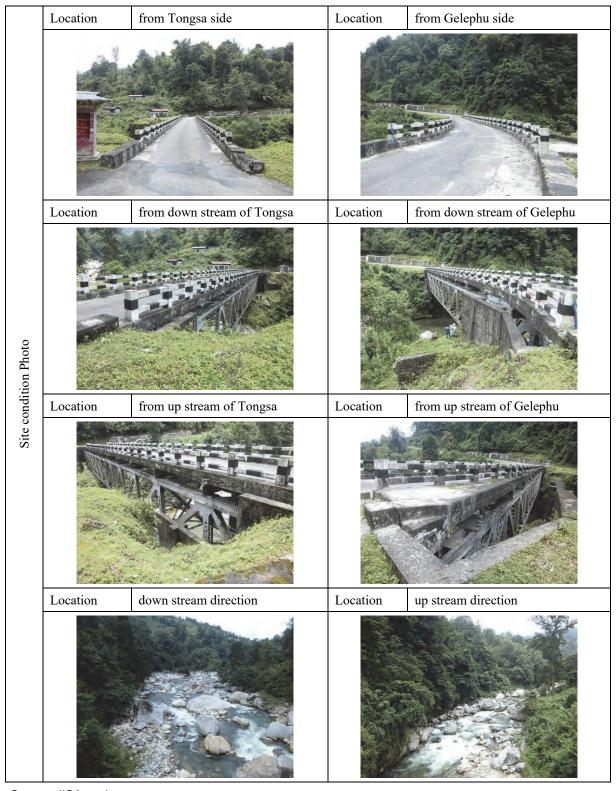
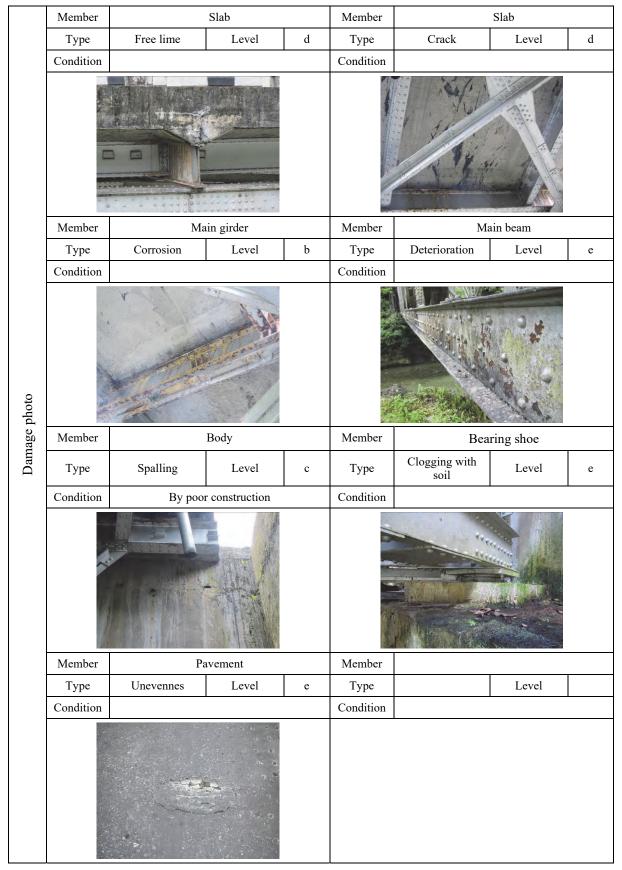


Figure 22 The bridge ledger of Samkhara bridge (1/2)



Source: JICA study team

Figure 23 The bridge ledger of Samkhara bridge (2/2)

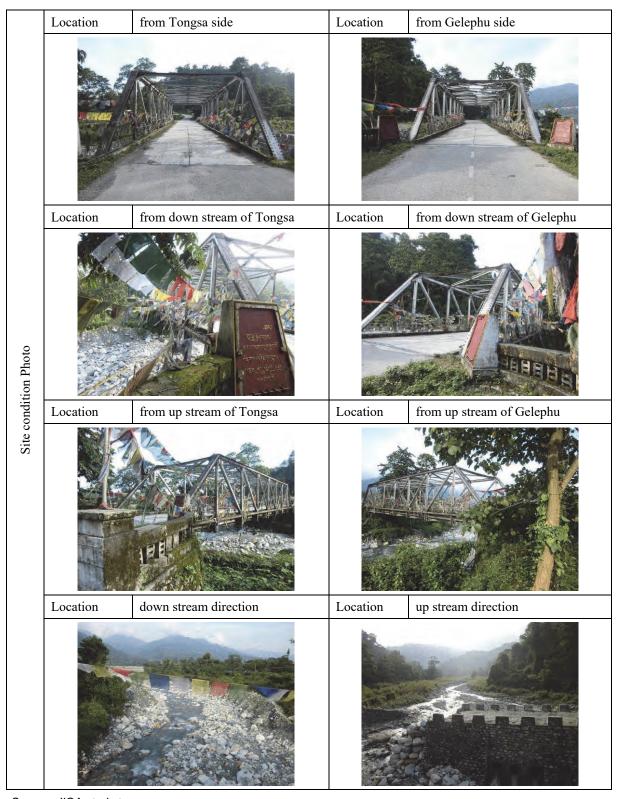
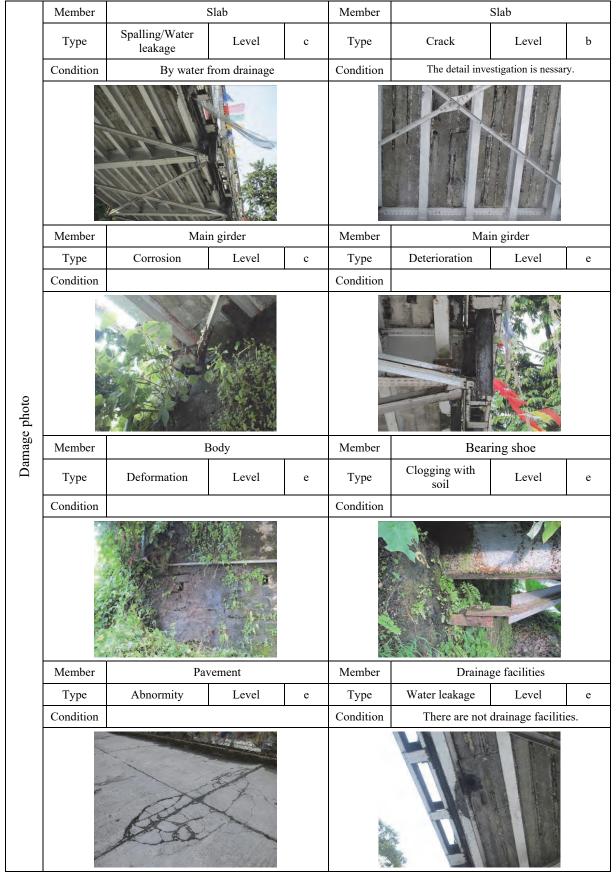


Figure 24 The bridge ledger of Passang bridge (1/2)



Source: JICA study team

Figure 25 The bridge ledger of Passang bridge (2/2)

# Appendix 7 Supplemental Explanation of Quantitative Effects from the Grant-Aid Project

#### 7. Supplemental Explanation of Quantitative Effects from the Grant-Aid Project

#### (1) Introduction

This part is made for supplemental explanation of quantitative effects from the grant-aid project as mentioned in Chapter 3 of the main text. The indices to be discussed are as shown in the following table.

#### Quantitative effects from the grant-aid project

Index		Standard value (measured in 2015)	Target value (2024) [In three years after completion of the project]
Annual average daily traffic	Trongsa – Zhemgang	190	245
(vehicles/day)	Zhemgang – Gelephu	233	301
Annual average daily passengers	Trongsa – Zhemgang	640	826
(numbers/day)	Zhemgang – Gelephu	785	1,014
Annual average daily cargo weight	Trongsa – Zhemgang	382	493
(ton/day)	Zhemgang – Gelephu	469	606

### (2) Outline of the Traffic Survey

In the preparatory survey period, the traffic counting work by vehicle type was implemented in accordance with the methodology and work contents indicated in the following table.

Outline of Traffic Counting Work by Vehicle Type

Item	Contents
Work method	Counting by the surveyor
Survey point	Trongsa (Telegangchu Bridge), Mid. point (Beteni Bridge), Gelephu (Passang Bridge): total 3points
Work period	1day in weekday and 1day in weekend: total 2days, September, 2015
Working hours	12hours (06:00 ~ 18:00)

Subsequently, the daily traffic volume (2-directions) in each section was calculated as shown in the following table on the basis of the survey result.

Daily Traffic Volume (2-directions) by Section

Section	Weekday (03/Sep)	Weekend (05/Sep)
Trongsa – Zhemgang	190vehicle per day	164vehiclles per day
Zhemgang – Gelephu	233 vehicles per day	197vehicles per day

Note there were not big differences of the volumes between "weekday" and "weekend" in the both sections. Therefore, the volume in the weekday having larger volume was defined as "standard value" of the indices.

#### (3) Supplemental Explanation for the Indices

#### 1) Annual Average Daily Passengers

Composition ratio of vehicle type in the daily traffic volume is as shown in the following table.

#### Composition Ratio of Vehicle Type in the Daily Traffic Volume

Point	Car	Van	Mini bus	Large bus	Pick up-truck (4 Wheels)	2 Axle truck	3 Axle truck	4 or more axle	Motor cycle	Total
Telegangchu (Week day)	57	19	3	5	81	23	0	1	1	190
Telegangchu (Week end)	56	16	0	0	62	26	2	0	2	164
Beteni (Week day)	17	1	0	0	15	13	2	0	0	48
Beteni (Week end)	13	0	0	1	1	12	20	0	0	47
Passang (Week day)	93	24	5	6	57	43	0	0	5	233
Passang (Week end)	69	20	0	10	49	39	2	0	8	197
Total	305	80	8	22	265	156	26	1	16	879
Ratio	34.70%	9.10%	0.91%	2.50%	30.15%	17.75%	2.96%	0.11%	1.82%	100%

JICA survey team additionally implemented counting work of numbers of the passengers after randomly selecting some vehicles (3 to 5) by vehicle type near the project site (Trongsa). As a result, average daily passengers was computed on the basis of "average passengers by vehicle type" and "standard value of average daily traffic volume" as shown in the following tables.

#### Annual Average Daily Passengers (Standard Value): Trongsa – Zhemngang Setion

Item	Car	Van	Mini bus	Large bus	Pick up-truck (4 Wheels)	2 Axle truck	3 Axle truck	4 or more axle	Motor cycle	Total
Numbers of vehicles	66	17	2	5	57	34	6	0	3	190
Passengers (average)	3	3	10	25	3	2	2	2	1	
Total	198	52	17	119	172	67	11	0	3	640

#### Annual Average Daily Passengers (Standard Value): Zhemngang – Gelephu Setion

Item	Car	Van	Mini bus	Large bus	Pick up-truck (4 Wheels)	2 Axle truck	3 Axle truck	4 or more axle	Motor cycle	Total
Numbers of vehicles	81	21	2	6	70	41	7	0	4	233
Passengers (average)	3	3	10	25	3	2	2	2	1	
Total	243	64	21	146	211	83	14	1	4	785

Given the above calculation, increasing ratio of the traffic volume between "standard values" and "target value in three years after completion of the project (2024)", namely

Trongsa – Zhemngang : 245vehicles
 Zhemngang – Gelephu : 301vehicles

set up the target value of this index as follows;

➤ Trongsa – Zhemngang: (245vehicles / 190vehicles) × 640passengers = 826passengers per day

> Zhemngang – Gelephu: (301vehicles / 233vehicles) × 785passengers = 1,014passengers per day

#### 2) Annual Average Daily Cargo Weight

As same as above section, the team additionally implemented confirmatory work for cargo weight of freight vehicles by interview and visual after randomly selecting some vehicles (3 to 5) by vehicle type near the project site (Trongsa). As a result, average daily cargo weight was computed on the basis of "average weight by vehicle type" and "standard value of average daily traffic volume" as shown in the following tables.

### Annual Average Daily Cargo Weight (Standard Value): Trongsa – Zhemngang Setion

Item	Car	Van	Mini bus	Large bus	Pick up-truck (4 Wheels)	2 Axle truck	3 Axle truck	4 or more axle	Motor cycle	Total
Numbers of vehicles	66	17	2	5	57	34	6	0	3	190
Ave. weight (t)		0.1			0.2	8.0	15.0	70.0		
Total	0.0	1.7	0.0	0.0	11.5	269.8	84.3	15.1	0.0	382

#### Annual Average Daily Cargo Weight (Standard Value): Zhemngang – Gelephu Setion

Item	Car	Van	Mini bus	Large bus	Pick up-truck (4 Wheels)	2 Axle truck	3 Axle truck	4 or more axle	Motor cycle	Total
Numbers of vehicles	81	21	2	6	70	41	7	0	4	233.0
Ave. weight (t)		0.1			0.2	8.0	15.0	70.0		
Total	0.0	2.1	0.0	0.0	14.0	330.8	103.4	18.6	0.0	469

Given the above calculation and the increasing ratio set up the target value of this index as follows;

- ightharpoonup Trongsa Zhemngang: (245vehicles / 190vehicles) × 382tons = 493tons per day
- ➤ Zhemngang Gelephu : (301vehicles / 233vehicles) × 785tons = 606tons per day