

एसजेवीएन अरुण-3 पाँवर डवलपमेंट कंपनी प्रा. लि.
SJVN Arun-3 Power Development Company Pvt. Ltd.

(एसजेवीएन की पूर्ण स्वामित्व वाली अधीनस्थ कंपनी)

(A wholly owned subsidiary of SJVN)

900 मेगावाट अरुण-3 जलविद्युत परियोजना
900 MW Arun-3 Hydro Power Project

Regd. No.: 111808/69/070



Ref. No.: SAPDC/P&C/PPR-110/2020-604

Dated: 26.07.2020

NOTICE INVITING QUOTATIONS (NIQ)

Sealed quotations are herewith invited by SJVN Arun-3 Power Development Company Pvt. Ltd. (SAPDC/Employer) from the eligible bidders/suppliers of Nepal for **“Supply of Personal Protective Equipment (PPE) for Arun-3 HEP (900MW), Sankhuwasabha, Nepal (PPR-110)”** as per the details provided here-in-below:-

Sr. No.	Description	Remarks
1.	Scope of work, Technical Specifications & Sample Images	Refer Annexure 'A'
2.	Bill of Quantities (BOQ)	Refer Annexure 'B'
3.	Form of declaration	Refer Annexure 'C'
4.	Bank Account Details	Refer Annexure 'D'

TERMS & CONDITIONS (T&C):

1. Minimum Qualifying Requirements:

Any distributor/supplier/re-seller/retailer is eligible to participate in the tender.

2. The bidder must submit the bid in the following two separate sealed envelopes clearly indicating the contents therein duly super scribed as under and these two envelopes should be enclosed in a single sealed envelope/cover super scribed as “Supply of Personal Protective Equipment (PPE) for Arun-3 HEP (900MW), Sankhuwasabha, Nepal (PPR-110)” and submitted at the address of the undersigned and must reach this office through courier or by post or by hand on or before **30.08.2020 by 15:00 Hrs.** Proposal shall be opened on 31.08.2020 at 16:00 Hrs. in presence of authorized representative of firms who choose to attend.

The bidder must submit the bid in the following two separate sealed envelopes clearly indicating the contents therein duly super scribed as:

PART-I (Envelope-1):

- Earnest Money Deposit (EMD) (as per Sr. No 9).
- The firm shall submit PAN/VAT/Company registration certificate.
- Duly filled in & signed 'Form of declaration' as per Annexure-C.
- Bank Account Details as per Annexure-D.

PART-II (Envelope-2):

Price bid: -

Comprising of Price Bid at Annexure-B i.e., duly filled, signed and stamped in Bill of Quantities (BOQ).

3. Opening of Bid:

The bid shall be opened in the following sequence:

- i. First, the envelope Part-I shall be opened.
- ii. Part –II (Price Bid) shall be opened on same day if no clarification is required from the Bidder(s). In case clarification is sought from the Bidder, separate intimation shall be given for opening of Price Bids.

4. No material and T&P will be issued by SAPDC.

5. **Completion Period:** Time period for Supply order shall be 60 days to be reckoned from the 7th day after issuance of supply order.

6. **Bid Validity:** The bid(s) shall be valid for 90 days from the date of submission of bid(s).

7. Prices:

- (i) The supplier/bidder shall offer rates & prices “on Firm Price Basis”. The quoted rates for item(s) shall be inclusive of VAT, all other taxes & duties, transportation, transit insurance, loading & unloading etc. and SAPDC shall not bear anything extra on this account. Any statutory variation in the rate of taxes after the last date of submission of bid (if any), during the currency of the contract including extension thereof shall be reimbursed/adjusted on production of documentary proof.
- (ii) Rates & amount should be filled in both figures and words. In case of ambiguities in between the rate in figures and the rate in words, the rate quoted in words shall prevail and the amount shall be corrected accordingly. The SAPDC reserves the right to adjust arithmetical or other errors in any tender/quotation in the way which it considers suitable.
- (iii) Further, only unconditional discount offered at appropriate place in the BOQ shall be considered for evaluation and discount offered or any other charges/taxes mentioned in any other document/letter submitted in bid shall not be considered for evaluation.

8. **Payment Terms:** The payments shall be made in the following manner:
95 % (Ninety five percent) payment shall be paid after receipt of full material with the consignee mentioned at Sr. No. 18 below to the satisfaction of SAPDC. Payment shall be released within 15 days of receipt of bill completed in all respect.
Balance 5 % (Five percent) payment shall be released after completion of Guarantee/warranty period of 3 months.

9. Earnest Money Deposit (EMD):

- a. Earnest Money amounting to NPR 11,300/- shall be submitted by the Bidder in the form of Bank Draft/Manager Cheque/FDR (duly pledged in favour of SAPDC) in favour of SJVN Arun-3 Power Development Company Pvt. Ltd. (SAPDC), payable at Khandbari acceptable to SAPDC. **Any bid not accompanied by an acceptable**

Earnest Money Deposit shall be declared non-responsive and rejected by the Employer and their Part-II (Price Bid) bid shall not be opened.

- b. EMD of the bidder shall be forfeited, if the bidder withdraws or amends its bid or impairs or derogates from the bid in any respect within the period of validity of the bid.
 - c. EMD of the bidder shall be forfeited, in the event of non-compliance of supply order including non -supply etc. by the successful bidder.
 - d. The EMD of unsuccessful bidders shall be released without any interest within 7 days of the award of work to the successful bidder and the EMD of the successful bidder shall be released within 7 days from completion of assignment to the satisfaction of Engineer-in-Charge (EIC).
 - e. The EMD shall be valid for 90 days beyond the last date of submission of bids.
 - f. No interest shall be payable by SAPDC on EMD.
10. **Award Criteria:** The bid shall be evaluated on overall basis and the award shall be made based on the lowest rate quoted by the Bidder/Supplier for whole work as per **Annexure-B** in the Bill of Quantities.
11. **Liquidated Damages (LD):** In case of delayed delivery, LD @ 0.3% of contract price per day of delay in completion shall be levied subject to maximum of 5% of the contract price. In case the supplier fails to supply the material within 77 days from the date of issue of supply order, SAPDC reserves the right to terminate the supply order and EMD shall be forfeited.
12. **Force Majeure:** The term "Force Majeure" shall herein mean riots (other than among the Vendor's employees), Civil Commotion (to the extent not insurable), war (whether declared or not), invasion, act of foreign enemies, hostilities, civil war, rebellion, revolution, insurrection, military or usurped power, damage from aircraft, nuclear fission, acts of God, such as earthquake (above 7 magnitude on Richter Scale), lightning, unprecedented floods, fires not caused by Vendor's negligence and other such causes over which the Vendor has no control and are accepted as such by the Officer-in-Charge (OIC), whose decision shall be final and binding. In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under this contract, the relative obligation of the party affected by such Force Majeure shall be treated as suspended for the period during which such Force Majeure cause lasts, provided the party alleging that it has been rendered unable as aforesaid, thereby shall notify within 10 days of the alleged beginning and ending thereof giving full particulars and satisfactory evidence in support of such cause. Extension of time without levy of LD shall be provided during the period of occurrence of Force Majeure event, however no cost compensation shall be provided.
13. **Packing:** The supplier, wherever applicable shall properly pack and stack all materials/goods in such a manner as to protect them from deterioration and damage during transportation. The supplier shall be responsible for all damage due to improper packing.
14. **Replacement:** If the material/goods or any portion thereof is damaged or lost during transit, SAPDC shall give notice to the supplier setting forth particulars of such material/goods damaged or lost during transit. The replacement of such

material/goods shall be affected by the supplier within a reasonable time to avoid unnecessary delay in the intended usage of the materials free of cost to the SAPDC.

15. **Rejection:** In the event that any of the material/goods supplied by the supplier is found defective in material or workmanship or otherwise not in conformity with the specification, SAPDC shall either reject the material/goods or request the supplier in writing to rectify the same. The supplier, on receipt of such notification shall either rectify or replace the defective material/goods free of cost to the SAPDC.
16. **Demurrage, Wharfage etc.:** All demurrage, wharfage and other expenses incurred due to delayed clearance of the material/goods or any other reason shall be on the account of the supplier.
17. **Guarantee/Warranty Period:** Guarantee/warranty for Supply of Personal Protective Equipment (PPE)/Safety Equipment shall be for a minimum period of 03 months after receipt of materials to SAPDC. Guarantee/Warranty will include rectification/replacement of all the defective components/items without any cost to SAPDC.
18. **Consignee:** The material/ goods under this Contract shall be dispatched to the Consignee at the following address:

Head (Store),

Satluj Bhawan, Arun Sadan,
SAPDC, Tumlingtar,
Distt. Sankhuwasabha, Nepal.
(Mobile No.: 9851214190, 9852099567)
Email: store.sapdc@gmail.com

19. **Resolution of Dispute:** In case of any dispute or difference that arises out of the subject cited supply, the same shall be referred to the Sole Arbitrator, who shall be appointed by the CEO, Arun-3 HEP, SAPDC, Tumlingtar. The award of the arbitrator shall be final and binding on both the parties.
Courts of Chainpur (Nepal) shall have exclusive Jurisdiction for adjudication upon the dispute arising out of the subject cited supply between the parties.
20. Corrigendum/Addendum, if any to NIQ shall be uploaded only on <http://sjvn.nic.in/tender.htm> & <http://www.sapdc.com.np/pages/tender>.
21. SAPDC reserves the right to reject any or all the tenders without assigning any reason thereof.
22. For any enquiry/clarification for submission of bid and any other information, the Bidders may contact to:

Name	Designation	Contact No.	Address
Er. Vivek Sharma	Chief Engineer (P&C)	Mob.:- +977-9852058517	Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar, Distt. Sankhuwasabha, Nepal.

23. **GENERAL INFORMATION:**

Access to Project Sites:

To reach the site of Arun-3 HPP Nepal the nearest broad-gauge railway station is Jogbani, Bihar (India) and further by road up to Tumlingtar is about nearly 264 Km. Jogbani in Bihar is a city of India with Nepal border and is just 6.00 Km. from Biratnagar (a major industrial town of Nepal).

Road conditions in different road segment en-route are as under:-

- a. Jogbani to Hile:- Hile is located at a distance of 118 Km from Jogbani and the existing road up to Hile is black topped road and in good condition. Hile is at EL 1920 m from sea level.
- b. Hile to Tumlingtar (Hill road route):- This route is about 111 Km and the road partially is black topped and kuchhaup to Chainpur (EL 1285m) and Chainpur to Tumlingtar is black top.
- c. Tumlingtar is also connected to Kathmandu and Biratnagar by air by around thirty five minutes journey.

For & on the behalf of SAPDC

Sd/-

**Chief Engineer (P&C)
Satluj Bhawan, Arun Sadan,
SAPDC, Tumlingtar,
Distt. Sankhuwasabha, Nepal
Ph. +977-29-575154
E-mail Address: pnc.sapdc@gmail.com**

SCOPE OF WORK, TECHNICAL SPECIFICATIONS & SAMPLE IMAGES

A. SCOPE OF WORK

Scope of work shall include but not limited to the below mention activities to the full satisfaction of EIC:

Supply of Personnel Protective Equipment covered under BOQ as per requisite specification, terms and conditions etc. to SAPDC, Tumlingtar, District Sankhuwasabha, Nepal

The scope of work shall also include Supply, transportation, transit insurance, loading & unloading etc. without any extra cost, which are not specifically mentioned above, but are required for supply of the equipments under contract.

B. TECHNICAL SPECIFICATIONS

As tabulated below:

Sr No	Description of Material	Technical Specifications
1	Safety Helmet	Safety helmets with printed SAPDC logo of size 540 mm-590 mm, dome shaped, non-metallic, having weight maximum 400 gm, ventilation holes 6 mm dia, strap should be Anti-concussion 19 mm width, fitted with 30 mm & 80 mm clearance, directly attached to shell in different colours (colours decided by EIC)
2	Industrial Safety Gumboot	Black gum boots to be used in construction, underground and surface, resistant to electrical & chemicals, knee height ± 355 mm with steel toe cap, sole 12.5 mm of PVC hard & upper PVC soft. Anti-skid lug sole, in different sizes (sizes given by EIC)
3	Safety Shoes	High ankle black safety shoes, resistant to electrical & chemicals, anti-skid, having sole of PU with steel toe cap. Manufactured with good leather, conforming ISI standards.
4	Safety Jackets with reflective colour	High visibility reflective Jackets with printed SJVN logo, for construction work, of all size without sleeves with reflection band of 2 inch, highlighted chemical fiber zipper front & comfortable made of polyester/Nylon with colures as per requirement (Orange/Red)
5	Ear Plug	Reusable ear plugs, heavy long service life, with high quality and beck pull out designs with smooth finish, comfort to wear & skin friendly.
6	Dust Mask	Dust mask, Anti-pollution, cotton made, easy disposable, cup shaped & it should be high effective dust mask is protective FFP1 & FFP2 class, comfortable to wear.

7	Torch	Rechargeable long range powerful (LED), 100% waterproof flashlight torch, with aluminium alloy casing with 10-watt power. Minimum lighting time 10 hr with rechargeable batteries.
8	Safety Gloves Electric Grade	Safety gloves electrical grade made of high-quality basic material (rubber), full triggered, cuff length 6-10 inch, electrical resistant, tear resistant, comfort to wear & skin friendly
9	Safety Gloves Normal	Safety gloves normal, made of cotton or nylon with black crinkle finish latex coated of all size, with stand cuts & wear tear.
10	First Aid Kit/Box	Heavy duty toughened case either of hard plastic and i/c moist wipes, Sterilized latex hand gloves, a pair of scissors, Sterilized dressings small medium & large sizes, Sterilized eye pads, antiseptic solution, Distilled water filled in eye wash bottle, adhesive tape, Bandages, triangular bandages, Safety pin etc., also to clearly mention the date of expiry of medicine inside the box. SJVN logo print on top of the box.

Notes:

1. The colors of helmet (Sr. No. 1) and Safety Jackets with reflective colors (Sr. No.4) shall be finalized by supplier in consultation with EIC after receipt of Supply order.
2. The sizes of items at Sr. No. 2, 3 and 4 shall be finalized by supplier in consultation with EIC after receipt of Supply order.
3. Logo of SAPDC shall be printed for items at Sr. No.1, 4 and 12 which shall be provided by EIC.
4. The logo of different colors & sizes shall be finalized by supplier in consultation with EIC after receipt of Supply order.

C. SAMPLE IMAGES

Safety Helmet



Gumboot



Safety Shoes



Safety Jackets with reflective colour



Ear Plug



Dust Mask



Torch



Safety Gloves Normal



Safety Gloves Electric Grade:



First Aid Kit/Box



SAPDC LOGO Print top on the first-aid-box

Bill of Quantities (BOQ)**Name of Work: PPR 110 "Supply of Personal Protective Equipment (PPE) for Arun-3 HEP (900MW), Sankhuwasabha, Nepal"**

Sr. No.	Description of Material	Unit	Qty.	Rate (NPR including VAT)		Amount (NPR)
				In Figures	In words	
1	Safety Helmet Supply of safety helmet with printed SAPDC logo and employee name, dome shaped, non-metallic, having weight maximum 400 gm, ventilation holes 6 mm dia, strap should be Anti-concussion 19 mm width, fitted with 30 mm & 80 mm clearance, directly attached to shell in different colors (colors decided by EIC)	Nos.	112			
2	Industrial safety gumboot Supply of Black gum boots to be used in construction, underground and surface, resistant to electrical & chemicals, knee height ± 355 mm with steel toe cap, sole 12.5 mm of PVC hard & upper PVC soft. Anti-skid lug sole, in different sizes (sizes given by EIC)	Pair	120			
3	Safety Shoes Supply of High ankle black safety shoes, resistant to electrical & chemicals, anti-skid, having sole of PU with steel toe cap. Manufactured with good leather, conforming ISI standards.	Pair	52			

4	Safety Jackets with reflective color Supply of High visibility reflective Jackets with printed SJVN logo, for construction work, of all size without sleeves with reflection band of 2 inch, highlighted chemical fiber zipper front & comfortable made of polyester/Nylon with colures as per requirement (Orange/Red)	Nos.	110			
5	Ear Plug Supply of Reusable ear plugs, heavy long service life, with high quality and beck pull out designs with smooth finish, comfort to wear & skin friendly.	Pair	300			
6	Dust Mask Supply of Dust mask, Anti-pollution, cotton made, easy disposable, cup shaped & it should be high effective dust mask is protective FFP1 & FFP2 class, comfortable to wear.	Nos.	500			
7	Torch Supply of Rechargeable long range powerful (LED), 100% waterproof flashlight torch, with aluminium alloy casing with 10-watt power. Minimum lighting time 10 hr with rechargeable batteries.	Nos.	30			
8	Safety Gloves Electric Grade: Supply of Safety gloves electrical grade made of high-quality basic material (rubber), full triggered, cuff length 6-10 inch, electrical resistant, tear resistant, comfort to wear & skin friendly	Pair	12			

9	Safety Gloves Normal Supply of Safety gloves normal, made of cotton or nylon with black crinkle finish latex coated of all size, with stand cuts & wear tear.	Pair	20			
10	First Aid Kit/Box Supply of Heavy duty toughened case either of hard plastic and i/c moist wipes, Sterilized latex hand gloves, a pair of scissors, Sterilized dressings small medium & large sizes, Sterilized eye pads, antiseptic solution, Distilled water filled in eye wash bottle, adhesive tape, Bandages, triangular bandages, Safety pin etc., also to clearly mention the date of expiry of medicine inside the box. SJVN logo print on top of the box.	Nos.	3			
Total Amount (NPR) inclusive of VAT						
Overall Discount offered, if any (%)						

Date:-

Place: -

Bidders Name and Signature along with seal

FORM OF DECLARATION

M/s-----**(name of Bidder/Supplier)** having its registered office at ----- (hereinafter referred to as 'the Bidder/Supplier') having carefully studied all Terms and conditions, scope of work BOQ etc. and all corrigendum (if any) pertaining to the '**Supply of Personal Protective Equipment (PPE) for Arun-3 HEP (900MW), Sankhuwasabha, Nepal (PPR-110)**' the local and site conditions and having undertaken to execute the said works.

DO HEREBY DECLARE THAT:

1. The Bidder/Supplier is familiar with all the requirements of the Contract.
2. The Bidder/Supplier has not been influenced by any statement or promise of any person of the Employer but only the Contract conditions.
3. The Bidder/Supplier undertakes that the information furnished in the Bid is true and correct in all respects.
4. The Bidder/Supplier undertakes that all the documents uploaded along with the NIQ have been read and there is no deviation from the terms and conditions of the NIQ including Corrigendum/Addendum (if any).

Date:

For and on behalf of the bidder /Supplier

.....

(Signature of authorized representative of the Bidder/Supplier, along with his name, Seal of Company)

BANK ACCOUNT DETAILS

Sr. No.	Particulars	#To be filled by bidder(s)
1.	Name of Bidder as per Bank record	
2.	Bank account number	
3.	Bank name	
4.	Branch address	

Copy of cancelled cheque may also be attached