

एसजेवीएन अरुण-3 पावर 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/Arun-3HEP/PPR-135/2022-781

Dated: 18.09.2022

**NOTICE INVITING QUOTATIONS (NIQ)**

Sealed quotations are herewith invited by SJVN Arun-3 Power Development Company Pvt. Ltd. (SAPDC/Employer) from the eligible Bidder/Suppliers of Nepal for “Procurement of Splicing machine along with other fiber tool kit for SAPDC, Nepal.” as per the details provided here-in-below: -

Sr. No.	Description	Remarks
1.	Scope of work	Refer <i>Annexure 'A'</i>
2.	Technical Specifications	Refer <i>Annexure 'B'</i>
3.	Form of declaration	Refer <i>Annexure 'C'</i>
4.	Bank Account Details	Refer <i>Annexure 'D'</i>
5.	Bill of Quantities (BOQ)	Refer <i>Annexure 'E'</i>
6.	Form of Bank Guarantee for EMD	Refer <i>Annexure 'F'</i>

**INFORMATION TO BIDDERS (ITB):**

**1. General Information:**

**a) General description of site & climatic conditions:**

The climate in the Project area is predominately determined by the monsoon. The wet or monsoon season lasts from mid-June to mid-September, whereas the remaining months are working season.

The altitude of the Tumlingtar site is about EL 400 meters, with temperature being moderate between +5°C & rising to +35 °C during the year. The average total annual rainfall based on 15 years of observation is 4057 mm, out of which 81% comes during the month of mid-June to September only.

**b) Access to Project Sites:**

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

- Biratnager to Hile: Hile is located at a distance of 110 km from Biratnagar and the existing road upto Hile is black topped road and in good condition. Hile is at EL 1920 m from sea level.

- b. Hile to tumlingtar (Hll road route):- This route is about 111 Km and the road partially is black topped and kuchha up to Chainpur (EL 1285m) and Chainpur to Tumlingtar is black top.
- c. Tumlingtar to Kerabari (52 Km): Kerabari is about 53 Km from Tmlingtar.
- d. Tumlingtar to Dam (65 Km): Kerabari is about 65 Km from Tumlingtar.
- e. Tumlingtar is also connected to Kathmandu and Biratnagar by air about thirty-five minutes of journey.

## 2. Minimum Qualifying Requirements:

- a. The firm/bidder should be manufacturer/authorized distributor/authorized supplier/authorized reseller for item (s) of BOQ for which Bidder is submitting the bid. In addition to above, the supplier who deals in Electrical & Electronic equipments etc. can participate in bidding subject to furnishing of a certificate from authorized supplier/reseller/ manufacturer for this particular work/assignment/contract.
- b. The technical specification of the offered Make/Brand/model of item (s) shall be equivalent or higher than the specifications mentioned under Technical Specifications (**Annexure-B**). Further offered make/Brand shall be as per BOQ (**Annexure-E**).

## 3. Earnest Money Deposit (EMD):

- a. EMD amounting to **NPR 17,655/-** shall be required to be submitted with the proposal in either of the form:
  - i. Bank Guarantee (in favour of **SAPDC-NPR Construction Account**) from any “A” class Bank in Nepal for the amounts expressed in Nepalese Rupees (NPR). The Bank Guarantees in equivalent INR amount shall be acceptable only if these are issued by a Scheduled Bank of India duly counter guaranteed by any A class bank in Nepal.

Bank Guarantee for EMD in original shall be submitted along with the proposal. Bank Guarantee may be in the format provided in tender document/NIQ at **Annexure-F**. EMD shall remain valid for a period of **180 days from the last date of submission of bid** or beyond any period of extension subsequently requested.

or

- ii. FDR (issued by a “A” Class Nepalese Bank/Scheduled Bank of India shall only be acceptable) duly pledged in favour of **SAPDC-NPR Construction Account**.

or

- iii. Manager’s cheque (issued by a “A” Class Nepalese Bank shall only be acceptable) in favor of **SAPDC-NPR Construction Account** payable at Khandbari.

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

- a. 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.

- b. EMD of the bidder(s) shall be forfeited, in the event of non-compliance of Supply Order/Letter of Acceptance (LOA) by the successful bidder(s)/supplier(s).
  - c. The EMD of unsuccessful bidders shall be released within 28 days without any interest after the issuance of Letter of Acceptance to the successful bidder(s)/supplier(s) and the EMD of the successful bidder shall be released within 28 days after the receipt of completion certificate of Work/assignment, issued by OIC.
  - d. No interest shall be payable by SAPDC on EMD.
4. **Bid Validity:** The bid (s) shall be valid for 90 days from the opening of bid(s).
5. **Prices:** - 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, loading & unloading, Installation 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.

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.

Further, only un conditional discount offered at appropriate place in the BOQ shall only be considered for evaluation of the bid, discount offered at any other place or in any other document/letter submitted by the bidder along with the bid shall not be considered for the purpose of evaluation as well as award. Further, the bidder shall quote rate and amount inclusive of VAT, any other charges/taxes/VAT mentioned at any other place/document/letter by the bidder/supplier shall also for not be considered evaluation as well as award.

6. **Integrity Pact (Annexure-E):** - *{Deleted without change in Sr. No.}*

7. **Submission of Bid: -**

The bidder must submit the bid in the following **two separate sealed envelopes {PART-I (Envelope-1) & PART-II (Envelope-2)}** 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 “Procurement of Splicing machine along with other fiber tool kit for SAPDC, Nepal.(PPR-135/2022)” and submitted at the address of the undersigned and must reach this office through courier or by post or by hand on or before **09.10.2022 by 1500 Hrs.** and same shall be opened on **10.10.2022 at 1600 Hrs.** in presence of authorized representative of firms who choose to attend.

Further, In the “Techno-Commercial” part *{i.e in PART-I (Envelope-1)}* of the bid the bidder shall not give any indication about the bid price in any manner whatsoever. Non-compliance of this provision may result in the rejection of bid.

**PART-I (Envelope-1): -**

- i. Original Earnest Money Deposit (EMD) (as per Sr. No.3 of ITB).
- ii. The firm shall submit PAN/VAT/Registration certificate.
- iii. Authorization certificate supporting with requisite Documents for meeting out criteria laid down at Sr. No. 2.a above.
- iv. Bidder shall submit the Undertaking for Compliance of minimum Technical Specification of the item(s) for which rates have been quoted, for meeting out criteria laid down at Sr. No. 1.b. above by the duly filled with YES/NO/Mentioning the corresponding specifications in the Undertaking for Compliance of minimum Technical Specifications at **Annexure-B**. Further, Deviation, if any considered by the bidder as per **Annexure-B**, then the same shall be examined by the Indenting Department of SAPDC in line with Technical specification whether the same is acceptable or not. In case of non-acceptance by the Indenting Department of SAPDC the bid may be rejected. Further, **Annexure-B** shall be made the part of Supply order/LOA.
- v. Duly filled in & signed 'Form of declaration' as per **Annexure-C**.
- vi. Bank Account Details as per **Annexure-D**.
- vii. *{Deleted without change in Sr. No.}*

**PART-II (Envelope-2): -**

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

8. Corrigendum/Addendum, if any to NIQ shall be uploaded only on <http://sjvn.nic.in/tender.htm> & <http://www.sapdc.com.np/pages/tender>.

**9. Opening of Bid: -**

The bid shall be opened in the following sequence: -

- i. First, the envelope Part-I shall be opened.  
Part –II (Price Bid) shall be opened subsequently, if no clarification is required from the Bidder(s). In case clarification is sought from the Bidder(s), **separate information shall be displayed on SAPDC's website under NIQ, for opening of Price Bid(s) of responsive bidder(s)**.
10. **Award Criteria:**
    - (i) The bid shall be evaluated on Item wise basis and the award shall be made based on the lowest rate/Amount quoted by the Bidder/Supplier for particular item(s) as per **Annexure-F** in the Bill of Quantities.
    - (ii) If, Bidder(s) quote Zero/Nil/left Blank/(-)rate(s) against any item(s) of BOQ then it will be presumed that bidder(s) has/have loaded the rate(s) for that item(s) in any other item(s) of the BOQ. In that case Zero(0) rate(s) shall be considered for the purpose for evaluation as well as award
  11. SAPDC reserves the right to reject any or all the tenders without assigning any reason thereof.

12. For any enquiry/clarification for submission of bid and any other information, the Bidders may contact to: -

Name	Designation	Contact No.	Address
Er. Rakesh Singh	Chief Engineer (P&C)	Mob.:- +977- 9852099789	Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar, Distt. Sankhuwasabha, Nepal.

**TERMS & CONDITIONS (T&C):**

13. No material and T&P will be issued by SAPDC.
14. **Completion period: 45 (Forty-five) Days**
15. **Liquidated Damages (LD):** In case of delayed delivery, LD @ 0.44% of contract price per day of delay in completion shall be levied subject to maximum of 5% of the contract price (cumulative or individual LD in terms of clause at Sr.No.15 & at Sr.No.19).
- In case the supplier fails to supply the material within 56 days from the date of issue of supply order, SAPDC reserves the right to terminate the supply order and EMD shall be forfeited/encashed.
16. *Clause deleted without change in Serial No.*
17. **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 Engineer-in-Charge (EIC), 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.
18. **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.
19. **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 38 days (reckoned from the date of notice given by SAPDC to the

supplier), to avoid unnecessary delay in the intended usage of the materials free of cost to the SAPDC.

Further, if replacement shall not be made within the above said time, then the additional LD @ 0.44% of contract price per day of delay shall be levied.

The levied LD shall be subject to maximum of 5% of the contract price (cumulative or individual LD in terms of clause at Sr.No.15 & at Sr.No.19)

20. **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/good(s)/Item(s) or request the supplier in writing to rectify/replace the same. The supplier, on receipt of such notification shall rectify/replace (As directed by the OIC/EIC) the defective material/good(s)/item(s) free of cost to the SAPDC. Decision of OIC/EIC (SAPDC) shall be final and binding on the supplier(s).
21. **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.
22. **Guarantee/Warranty:** Guarantee/Warranty shall be minimum for 12 months or as per the Policy of Original Equipment Manufacturer (OEM), whichever is higher (as applicable to respective item(s) of BOQ). In case of any complaint/repair required during Warranty/Guarantee period, the vendor/ supplier will respond within seven days and ensure rectification within two weeks' time from the date of lodging of complaint. The supplier shall either rectify or replace the defective item(s)/material(s) free of cost to SAPDC within Guarantee/Warranty period.

If, supplier fails to perform such obligation(s), then the retained amount/BG as per **clause No.25(iii)** may be forfeited/ encashed by the SAPDC.

23. **Consignee:** The material/ goods under this Contract shall be dispatched to the location as mentioned in the BOQ/Scope of Work.

However, Chief Engineer (Store) shall be the consignee for this contract and payment and other codal formalites shall be done through Chief Engineer (Store) for all the material. The address of consignee shall be as following:

**Chief Engineer/Head (Store),**

Satluj Bhawan, Arun Sadan,

SAPDC, Tumlingtar,

Distt. Sankhuwasabha, Nepal.

(Mobile No.: 9852058138, 9852099567)

Email: [store.sapdc@gmail.com](mailto:store.sapdc@gmail.com)

24. **Inspection:** Inspection of the item(s)/material shall be carried out by EIC or his authorized representative at Store/ locations as mentioned in the BOQ/Scope of Work. EIC shall ensure the technical specification(s), make/brand/model (If applicable) of the supplied item(s) is/are as per NIQ/LOA.

25. **Payment:** The payments will be made in the following manner:

100%(Hundred) payment of the contract price shall be paid after completion of following activities:

- Delivery of materials at SAPDC HO, Tumlingtar.
- Complete testing of devices in all respect.
- Issuance of completion certificate by the Engineer – in -Charge.

26. **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.

**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](mailto:pnc.sapdc@gmail.com)

# **Annexures**



**SCOPE OF WORK (PPR-135/2022)**

**NAME OF WORK:** “Procurement of Splicing machine along with other fiber tool kit for SAPDC, Nepal. (PPR-135/2022)”

**1.0 SCOPE OF WORK:**

1.1 Supply and transportation of Splicing machine along with other fiber tool kit as per **Technical Specification** to the consignee at the following address.

**Chief Engineer/Head (Store),**  
Satluj Bhawan, Arun Sadan, SAPDC,  
Tumlingtar, Distt. Sankhuwasabha, Nepal.  
(Mobile No.: 9852058138, 9852099567)  
Email: [store.sapdc@gmail.com](mailto:store.sapdc@gmail.com)

### **A. TECHNICAL SPECIFICATIONS**

The bidder must furnish User manuals/ Catalogues along with guarantee/Warranty of all the items for a minimum period of 1 year or as per OEM Standard policy whichever is higher and any other essential technical information.

The bidder shall furnish a clause-by-clause commentary on specification, specifying compliance as **Fully Compliant (F.C.)**, **Partially Compliant (P.C.)** or **Not Compliant (N.C.)**

#### **Technical Specification of Splicing Machine.**

- **Make:** INNO /Sumitomo/Fujikura
- Auto start tube heater feature.
- User selectable fiber clamping method sheath clamp or fiber holder.
- Automatic arc calibration and fiber identification.
- Dual Monitor position with automatic image orientation.
- Rugged construction providing shock dust and moisture resistance.
- Color LCD Display with anti-reflective coating for excellent visibility in bright sunlight.
- Simultaneous battery charge and splicer operation.
- Long Life Battery (up to 60 splice/heat cycle per charge).
- Detachable worktable incorporated into the transit case.
- Data & Video download software and splicer upgrade software included software upgrades through PC application via Internet.
- Applicable Fibers Single mode (TU-TG 652), MM (651), DS (653), NZDS (655)
- Cladding Diameter 80  $\mu\text{m}$  to 150  $\mu\text{m}$
- Coating Diameter 100  $\mu\text{m}$  to 1000  $\mu\text{m}$
- Fiber Clear Length 08 to 16 mm with 900  $\mu\text{m}$  coating dia
- Average Splice Loss 0.02dB with SM, 0.01dB with MM, 0.04dB with DS, 0.04dB with NDS
- Splicing Time Typical 9 sec with SM
- Splicing Mode Minimum 100 pre-set and user programmable mode
- Storage of Splice Results Minimum 1500 results
- Magnification 300X for single X or Y view or Higher
- Viewing Method Dual cameras with 4-inch TFT Color LCD monitor or Higher
- Tube Heater Built in tube heater with 30 heating modes, auto start function.
- Tube Heating Time Maximum 01 minute

- Protection Sleeve Length 60 mm, 40mm, micro
- Splice/ heat cycles Typical 160 with power save function activity
- Power Supply a. 220+ 10%VAC, 50 Hz. b. Rechargeable Battery pack with charger/ accessories. Continuous Operating Time Minimum 08 hours
- Terminals USB 1.1 (USB-B type) for PC communication, Mini-DIN (6pin) for HUS-02/03 and SH-08 Battery
- User Training To be provided (As per requirement)
- Equipment Management Training To be provided (As per requirement)

### **Technical Specification of Power Meter.**

- Make: INNO/Fujikura
- 4.5 digits and broad dynamic range with 0.01 dBm resolution
- Automatic correction of sensor sensitivity using measurement wavelength input
- Remote operation on a computer screen and data capture via a USB connection
- Output of measurement data, configuration and control supported.
- Auto power save, configuration backup, battery check.

### **Technical Specification of Visual Fault Meter. (VFL)**

- **Make:** INNO /Fujikura
- Compact, ergonomic design for ultimate portability.
- Visible wavelength is 650 nm.
- High powered laser (1 mW) for single-mode (> 7 km) and multi-mode (> 5 km) connectors.
- Continuous or Flash illumination.
- Universal connector interface for quick and easy connection 2.5 mm connector input (1.25 mm adapter available).
- Includes soft-sided carrying case with belt loop.

### **Technical Specification of Fiber Patch Panel**

- Make: Reputed Brand
- Ensure that the patch panel includes the following accessories for fiber optic cables as required per the contract plans: Mounting bolts- SC Type receptacle interconnect sleeve or bulkhead adapter – jumper cables- fiber drawers – storage for fiber.
- Ensure that number of ports is as required per the contract plans (24 & 48).

- Ensure that all SC connectors on the patch panel and plug end on jumper cables are capped with an approved cap.
- Rack mounting

**Technical Specification of Fiber chord**

- Make: Reputed brand
- Single mode
- 3M long
- SC connector
- UPC

**Technical Specification of 1G small form-factor pluggable.**

- Make: D-Link/Cisco/Walsun
- SC Type
- Bidirectional
- 20km Transmission
- 1.25 Gbps
- Can be compatible with Cisco/Sophos/Extreme switches.

**Technical Specification of 10G small form- factor pluggable.**

- Make: D-Link/Cisco/Walsun
- SC Type
- Bidirectional
- 20km Transmission
- 10 Gbps
- Can be compatible with Cisco/Sophos/Extreme switches

**For and on behalf of the bidder /Supplier**

.....

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

*Note: - Deviation, if any considered by the bidder as per Annexure-B, then the same shall be examined by the Indenting Department in line with Technical specification whether the same is acceptable or not. In case of non-acceptance by the Indenting Department the bid may be rejected. Further, **Annexure-B** shall be made the part of Supply order/LOA.*

**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 & Technical specifications, BOQ etc. and all corrigendum (if any) pertaining to the “Procurement of Splicing machine along with other fiber tool kit for SAPDC, Nepal.(PPR-135/2022)” the local and site conditions and having undertaken to execute the said works.

DO HEREBY DECLARE THAT:

1. The Bidder is familiar with all the requirements of the Contract.
2. The Bidder has not been influenced by any statement or promise of any person of the Employer but only the Contract conditions.
3. The Bidder undertakes that the information furnished in the Bid is true and correct in all respects.
4. The Bidder 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**

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

*#Copy of cancelled cheque may also be attached*

**For and on behalf of the bidder /Supplier**

.....

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

### Bill Of Quantity (BOQ)

**Name of Work: (PPR-135) Procurement of Splicing Machine along with other fiber Tool kit for SAPDC, Nepal.**

Sr. No	Description of Item	Specifications	Acceptable Makes/ Brands	Qty	Unit	Offered Make/ Brand/Model (If applicable) to be filled by the bidder	Rate (NPR) Inclusive of VAT & transportation etc. charges		Amount (NPR Inclusive of VAT) & transportation etc. charges
							In Figures	In Words	
1	Splicing Machine	<b>As per Technical Specification</b>	Inno/ Fusion/ Fujikura	1	Set				
2	Optical Power Meter(OPM-22)		Inno/ Fusion/ Fujikura	3	Nos				
3	Visual Fault Meter(VFL-30)		Inno/ Fusion/ Fujikura	3	Nos				
4	Splicing Tube		Reputed Brand	1000	Nos				
5	SFP (SC Type) 10G 20km		Reputed Brand	11	pair				
6	SFP (SC Type) 1G 20km		Reputed Brand	30	pair				
7	Fiber Patch Panel(24 Port)		Reputed Brand	3	Nos				
8	Fiber Patch Panel(48 Port)		Reputed Brand	1	Nos				
9	Fiber Patchcode 3 Meter. (SC to SC)		Reputed Brand	800	Nos				

**Note:**

- 1) Only unconditional discount offered at appropriate place in the BOQ shall only be considered for evaluation of the bid, discount offered at any other place or in any other document/letter submitted by the bidder along with the bid shall not be considered for the purpose of evaluation as well as award. Further, the bidder shall quote rate and amount inclusive of VAT, any other charges/taxes/VAT mentioned at any other place/document/letter by the bidder/supplier shall also for not be considered evaluation as well as award.
  
- 2) Offered Make/Model/Brand (If applicable) should be filled by the bidder for which quoting the rates.

**Date:**

**Place:**

**For and on behalf of the bidder /Supplier**

.....

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



**FORM OF BANK GUARANTEE FOR EARNEST MONEY DEPOSIT**

**(Refer clause 3 of NIQ)**

WHEREAS \_\_\_\_\_ (Name of Bidder) (hereinafter called “the Bidder”) has submitted his bid dated \_\_\_\_\_ (date) for " Procurement of Splicing machine along with other fiber tool kit for SAPDC, Nepal. (PPR-135/2022)”

SEALED with the Common Seal of the said Bank this \_\_\_\_ day of \_\_\_\_\_ (Month and Year).

THE CONDITIONS of this obligation are:

1. If after Bid opening the Bidder withdraws his Bid during the period of bid validity specified in the Form of Bid or
2. If the Bidder having been notified of the acceptance of his Bid by the SJVN Arun-3 Power Development Company Private Limited, during the period of bid validity.
  - a. does not accept the correction of the Bid Price pursuant to Clause 7.0 of this document.
  - b. adopts corrupt or fraudulent practices

We undertake to pay to the SJVN Arun-3 Power Development Company Private Limited, (NPR.....) (In words.....) the above amount upon receipt of its first written demand without the SJVN Arun-3 Power Development Company Private Limited having to substantiate its demand, provided that in its demand the SJVN Arun-3 Power Development Company Private Limited will note that the amount claimed by it due to it owing to the occurrence of one or any of the three conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date 180 days after the deadline for submission of Bids as stated in the invitation to bid or as it may be extended by the SJVN Arun-3 Power Development Company Private Limited notice of which extensions(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE \_\_\_\_\_

SIGNATURE OF THE BANK \_\_\_\_\_

WITNESS \_\_\_\_\_

SEAL \_\_\_\_\_

(Signature, name and address)