

एसजेवीएन अरूण-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 अरूण-3 जलविद्युत परियोजना
900 MW Arun-3 Hydro Power Project
Regd. No.: 111808/69/070



Ref. No.: SAPDC/P&C/Arun-3HEP/PPR-163/2023-753

Date: 13.09.2023

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 and Establishment of Alternate Internet connectivity service via Optical Fiber at Dam site, Phaksinda, Distt. Sankhuwasabha, Nepal**” (PPR-163/2023)” as per the details provided here-in-below: -

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

TERMS & CONDITIONS (T&C):

1. Minimum Qualifying Requirements:

- The firm/bidder should be manufacturer/authorised distributor/authorised supplier/authorised reseller for item no 2 to 8 of BOQ for which Bidder is submitting the bid. In addition to above, the suppliers who deals in IT & Electronic equipment's can also participate in bidding subject to furnishing of a certificate from authorized supplier/reseller/manufacturer for this particular work/ assignment/ contract.
- 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) & should be compatible with the overall system. Further offered make/Brand shall be as per BOQ(Annexure-A).

2. 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 and Establishment of Alternate Internet connectivity service via Optical Fiber at Dam site, Phaksinda, Distt. Sankhuwasabha, Nepal. (PPR-163/2023)**” and submitted at the address of the undersigned (Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar, Distt. Sankhuwasabha, Nepal) and must reach this office through courier or by post or by hand on or before **04.10.2023 by 1500 Hrs.** and same shall be opened on **05.10.2023 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.9).
- 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. 1.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 SAPDC in line with Technical specification whether the same is acceptable or not. In case of non-acceptance by SAPDC the bid may be rejected. Further, Annexure-B shall be made the part of Supply order/LOA. Further, bidder should also mention the name of offered make/ brand in the under Annexure-B.
- v. Duly filled in & signed ‘Form of declaration’ as per Annexure-D.
- vi. Bank Account Details as per Annexure-E.

PART-II (Envelope-2): -

Price bid: - Comprising of Price Bid at Annexure-A 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 subsequently, if no clarification is required from the Bidder(s). In case clarification is sought from the Bidder(s), separate notification shall be displayed on web portals <http://sjvn.nic.in/tender.htm> & <http://www.sapdc.com.np/pages/tender> for opening of Price Bid(s) of responsive bidder(s).
4. No material and T&P will be issued by SAPDC.
- 5. Completion period:**
- Completion period shall be 45 days to be reckoned from date of issuance from Supply Order/Letter of Acceptance (LOA).
 - Installation, Testing and Commissioning: 20 days after the receipt of complete material and verification at SAPDC Store, Tumlingtar.
6. **Bid Validity:** The bid (s) shall be valid for 90 days from the opening of bid(s).
7. **Prices:** - The supplier/bidder shall offer rates & prices “on Firm Price Basis”. The quoted rates for item(s) shall be inclusive of VAT.

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 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.

8. **F.O.R:** SAPDC Office Complex, Tumlingtar, Distt Sankhuwasabha, Nepal.

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

- (i) Half yearly payment (i.e. against item at sr.no 1 of BOQ) for monthly recurring charges shall be made after the end of concerned half yearly within fifteen (15) days after the submission of Invoice. The half yearly will be defined from the day of work complete certificates.
- (ii) Seventy percent (70%) payment against supply of item under BOQ (i.e. Sr.no. 2 to 8 and Sr. no. 10 i.e. transportation charges) shall be made after the receipt of material/item(s) in full and good condition, on submission of bill and inspection report issued by Office-in-charge (EIC/OIC).
- (iii) Twenty-five percent (25%) payment against supply of item under BOQ (i.e. Sr.no. 2 to 8 and Sr. no. 10 i.e. transportation charges) shall be made after completion of Setup, Installation, Configuration, service in operation and in submission of work complete certificate by OIC/EIC.

However, five percent (5%) amount of the contract price from Sr.no. 2 to 8 of BOQ shall be retained by SAPDC which shall be released after completion of guarantee period from the supply of item(s)/material/goods upon recommendation and submission of satisfactory performance certificates by OIC/EIC. No interest shall be paid on the retained amount.

- (iv) Hundred percent (100 %) payment against installation of item under BOQ (i.e. Sr.no. 9) will be made after Setup, Installation, Configuration, service in operation and on submission of work complete certificate by OIC/EIC.

10. **Earnest Money Deposit (EMD):**

- a. EMD amounting to **NPR 15,000/-** shall be required to be submitted with the proposal in either of the form:

i. FDR (issued by a “A” Class Nepalese Bank/Scheduled Bank of India shall only be acceptable) duly pledged in favor of **SJVN Arun-3 Power Development Company Pvt. Ltd.**

or

ii. Manager’s cheque (issued by a “A” Class Nepalese Bank shall only be acceptable) in favor of 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.

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(s) shall be forfeited, in the event of non-compliance of Supply Order/Letter of Acceptance (LOA) by the successful bidder(s)/supplier(s).

d. 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.

e. No interest shall be payable by SAPDC on EMD.

11. Award Criteria:

(i) The bid shall be evaluated on overall basis and the award shall be made based on the lowest rate/Amount quoted by the Bidder/Supplier for whole work/assignment as per **Annexure-A** 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 quoted the rate(s) for that item(s) in any other item(s) of BOQ. In that case Zero (0) rate(s) shall be considered for the purpose for evaluation as well as award.

12. Liquidated Damages (LD): In case of delayed delivery/installation, 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.12 & at Sr.No.16).

In case the supplier fails to supply the material within 57 days from the date of issue of supply order, SAPDC reserves the right to terminate the supply order and EMD shall be forfeited/encased.

13. Clause deleted without change in Serial No.

14. 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.

15. **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.
16. **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 23 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.12 & at Sr.No.16)

17. **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).
18. **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.
19. **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.8(ii) may be forfeited/ encashed by the SAPDC.

20. **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 formalities 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

21. **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.

22. **Insurance:** -

The successful firm/agency (i.e., to whom the work will be awarded) shall take out and maintain, and shall cause any associated person (s)/manpower to take out and maintain, at its (or the associated person s', as the case may be) own cost but on terms and conditions approved by SAPDC, insurance against the risks, and for the coverage, as stipulated in the contract or any applicable law including Labour Law of the land (in Nepal), and as per SAPDC's Officer Incharge (OIC) instructions , shall provide evidence to SAPDC showing that such insurance has been taken out and maintained and that the current premiums have been paid. The agency/firm shall ensure that such insurances are in place before commencing the Services from effective date as mentioned at Sr. No.5. Alterations to the terms of insurance shall not be made without the approval of the Officer Incharge, SAPDC.

23. **Extension Of Time:** -

Time for completion of services is defined under Clause 5, however, if there is any delay/causes, which in the opinion of bidder is beyond his/her control, in that case, such events shall be brought out in the notice of SAPDC by the bidder in writing within 07 days of occurrence of event.

Upon receiving request from bidder, Engineer-in-Charge of work may give a fair and reasonable extension of time for completion, after taking into consideration the nature of the work delay and practicability of its execution during the period of extension.

Provided further that no monetary claims shall be admissible to the bidder for such extension of times.

24. **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.

25. *Clause deleted without change in Serial No.*
26. Corrigendum/Addendum, if any to NIQ shall be uploaded only on <http://sjvn.nic.in/tender.htm> & <http://www.sapdc.com.np/pages/tender>.
27. SAPDC reserves the right to reject any or all the tenders without assigning any reason thereof.
28. For any enquiry/clarification for submission of bid and any other information, the Bidders may contact to: -

Name	Designation	Contact No.	Address
Er. R.K. Jassal	Chief Engineer (P&C)	Mob.: +977-9857091999	Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar, Distt. Sankhuwasabha, Nepal.

29. **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:

- 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.
- 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.
- 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

Bill of Quantities (BOQ)

NAME OF WORK: (PPR-163/2023) “Procurement and Establishment of Alternate Internet connectivity service via Optical Fiber at Dam site, Phaksinda, Distt. Sankhuwasabha, Nepal.”								
Sr. No	Description	Acceptable Makes/Brands	Unit	Qty.	Offered Brand/Model (If applicable to be filled by the bidder)	Unit Rate (NPR) (Inclusive of VAT)		Amount (NPR) (Inclusive of VAT)
						In Figures	In Words	
1	Dedicated Internet Bandwidth 15 MBPS Monthly Recurring	-	Month	12				
2	Firewall	Sophos/ Forti-Gate	Nos	1				
3	Firewall Standard Protection License 12M	Sophos/ Forti-Gate	Nos	1				
4	Manageable Switch	Cisco/ Juniper/Extreme	Nos	1				
5	Server Rack	Canovate/ Legrand/ Bolein	Nos	1				

6	SC ODF Panel 24 Core (UPC)	Reputed Brand	Nos	1				
7	Cat6 Patchpanel	Reputed Brand	Nos	1				
8	PDU	Reputed Brand	Nos	1				
9	Configuration/Installation and Set Up Charges	-	Lot	1				
10	Transportation	-	Lumpsum					
Total Amount (NPR) (Inclusive of VAT)								
Overall Discount offered, if any (%)								
Net Amount after offered discount (NPR) (Inclusive of VAT)								

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

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

Annexure-‘B’

Undertaking for Compliance of minimum Technical Specification of the item(s) (PPR-163/2023)

Table-1

To be filled by the bidder as mentioned below:

Sr. No.	Items	Accepted Make/brand	Quoted/offered Make/brand to be mentioned by the bidder
1.	Firewall Rack	Sophos/Forti-Gate	
2.	Manageable Switch	Cisco / Juniper / Extreme	
3.	Cat6 Patch-Panel	Reputed Brand	
4.	Server Rack	Canovate /Legrand/Bolein	
5.	ODF Rack	Reputed Brand	
6.	PDU Rack	Reputed Brand	

Table -2

Sr. No.	Item Description along with Technical Specifications/ Required Specification	Compliance filled by the bidder as either YES/NO /Mentioning the corresponding specification
<p>1.</p>	<p>Technical Specification of Firewall Rack.</p> <ul style="list-style-type: none"> • Make: Sophos/Forti-Gate • Firewall throughput: 7,000 Mbps • Firewall Latency (64 byte UDP): 6 μs • IPS throughput: 1,355 Mbps • Threat Protection throughput:330 Mbps • Xstream SSL/TLS Inspection :420 Mbps • IPsec VPN throughput :900 Mbps • Storage (local quarantine/logs) : Integrated 64 GB SSD • Ethernet interfaces (fixed) :8 x Gbe copper 1 x SFP fiber • Management ports :1 x COM RJ45 1 x Micro-USB (cable incl.) • Other I/O ports: 1 x USB 2.0 (front) 1 x USB 3.0 (rear) • Physical specifications Mounting : Rackmount kit available • Dimensions Width x Height x Depth: 230 x 44 x 205.5 mm • Power supply: External auto-ranging AC-DC 100-240VAC, 1.7A@50-60 Hz 12VDC, 5A, 60W • Product license @12Mos : Standard Protection 	

2.

Technical Specification of Manageable Switch:

- **Make: Cisco / Juniper / Extreme**
- Rack Mount
- Configuration of Layer 3 interface on physical port, LAG, VLAN interface, or loopback interface Switch should have Up to 1K IPv4
- 24 Port Gigabit Manageable switches with rack mount.
- Warranty – Minimum 1 year or as per OEM standard policy whichever is higher.
- Support for IEEE 802.3ad Link Aggregation Control Protocol (LACP).
- Support for Classless Inter Domain Routing
- Standard 802.1d Spanning Tree support.
- Fast convergence using 802.1w (Rapid Spanning Tree (RSTP)).
- Multiple Spanning Tree instance using 802.1s (MSTP).
- Per-Vlan Spanning Tree Plus (PVST+).
- At least 4000 VLANs should be supportable simultaneously.
- Should have minimum 24 10/100/1000 Mbps Gigabit Ethernet ports with 4 x 1G SFP
- Link Aggregation (LAG) IEEE 802.3ad.
- Frame sizes up to 9K (9216) bytes should be supported and 16K MAC addresses.
- Switch should have minimum 512 MB DRAM & 256 MB Flash.
- Layer 3 Protocols, CDP Protocol.
- Energy efficient Ethernet ((IEEE 802.3az).
- Switch should have Port-based and 802.1Q tag-based VLAN Switch.
- Switch should have USB slot For file-management purposes
- Switch should have at least 56 Gbps switching capacity and 41.66 Mbps forwarding rate.
- Switch should be supportable for advanced network security applications such as IEEE 802.1X port security SSH v1 and v2 should be supportable.
- Should support encrypted communication between the user accessing the device namely using all access methods CLI, GUI, or using SSH.
- Switch should support Debugging via CLI via Console, Telnet, SSH.
- Should support SNMPv3, RMON and SNTP DHCP support, ARP support, VLAN support, IGMP, Syslog support with Debugging via CLI via Console, Telnet, SSH.

- UL (UL 60950), CSA (CSA 22.2), CE mark, FCC Part 15 (CFR 47) Class A.
- OEM should be recognized as leader on latest Gartner's Magic Quadrant for Wired and Wireless LAN Access Infrastructure from last 3 years with 1-year warranty.

3.	<p>Technical Specification of Cat6 Patch-Panel.</p> <ul style="list-style-type: none"> • Make: Reputed Brand • Automatic cassette removal by simple pressure • 24 RJ 45 connectors - 1U • Patch-panel with connector can be removed individually T568A and B marking with color codes (Keystone included). • With 6 Ports Label white. • Rack Mount. 	
4.	<p>Technical Specification of Server Rack.</p> <ul style="list-style-type: none"> • Make: Canovate /Legrand/Bolein • 27 U Network/Server Rack. • Include 4X Adjustable Fan Set. • Floor stand. • Both front and rear door. 	
5.	<p>Technical Specification of ODF Rack.</p> <ul style="list-style-type: none"> • Make: Reputed Brand • 24 Port SC UPC panel with accessories. • Rack Mount. 	
6.	<p>Technical Specification of PDU Rack.</p> <ul style="list-style-type: none"> • Make: Reputed Brand • Rack Mount PDU. • 6 Way port • Minimum 13 Amp with 240v 	

For & on behalf of the bidder /Supplier

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**(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 SAPDC in line with Technical specification whether the same is acceptable or not. In case of non-acceptance by SAPDC the bid may be rejected. Further, Annexure-B shall be made the part of Supply order/LOA.

SCOPE OF WORK (PPR-163/2023)

The service provider shall provide 1 no. unit of 15/15 Mbps Internet Connectivity bandwidth at SAPDC, Dam Site, Phaksinda, Sankhuwasabha, Nepal. Via Optical Fiber. The provided bandwidth is dedicated with contention ratio of 1:1 and 97% guaranteed uptime on Internet (besides the local loop). There will be no restriction up to subscribed speed and will be of unlimited data usage volume.

In case of link failure, Fast Link will fix the problem within 6 hours after the SAPDC reports the problem. If the problem persists for more than 6 hours, SAPDC shall deduct one day's charge from the monthly recurring bill. On subsequent link failure exceed more than 12 hours, every 12 hours in considered for 1-day charge deduction.

FORM OF DECLARATION (PPR-163/2023)

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 and Establishment of Alternate Internet connectivity service via Optical Fiber at Dam site, Phaksinda, Distt. Sankhuwasabha, Nepal. (PPR-163/2023)”** 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/sent 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

For and on behalf of the bidder /Supplier

.....

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