

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/Arun-3 HEP/PPR-175/2024-167

Dated: 07.03.2024

NOTICE INVITING QUOTATION (NIQ)

Sealed quotation is herewith invited by SJVN Arun-3 Power Development Company Pvt. Ltd. (SAPDC/Employer) from the eligible Bidder/Suppliers of Nepal for **“Supply & Transportation of Kirloskar make Consumable Spares at SAPDC Office Complex Tumlingtar, required for Maintenance of DG sets installed at various site locations (Tumlingtar, Pukhuwa, Phaksinda & Janakpur) of SAPDC, Arun-3 HEP (PPR-175/2024)”**. (as per the details provided here-in-below:

Sr. No.	Description	Remarks
1.	Bill of Quantities (BOQ)	Refer Annexure 'A'
3.	Form of declaration	Refer Annexure 'B'
5.	Bank Account Details	Refer Annexure 'C'

Terms & Conditions:

1. Minimum Qualifying Requirements:

The firm/bidder should be manufacturer/authorised distributor/authorised supplier/authorised reseller for item (s) of BOQ for which Bidder is submitting the bid. In addition to above, the supplier who deals in Electrical equipments etc. can also participate in bidding subject to furnishing of a certificate from authorised supplier/reseller/ manufacturer for this particular work/assignment/contract.

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 **“Supply & Transportation of Kirloskar make Consumable Spares at SAPDC Office Complex Tumlingtar, required for Maintenance of DG sets installed at various site locations (Tumlingtar, Pukhuwa, Phaksinda & Janakpur) of SAPDC, Arun-3 HEP (PPR- 175/2024)”** and submitted at the address of the undersigned and must reach this office through courier or by post or by hand on or before **31.03.2024 by 1500 Hrs.** and same shall be opened on **01.04.2024 at 16:30 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.11 of NIQ).
- 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. above.
- iv. Duly filled in & signed 'Form of declaration' as per **Annexure-B**.
- v. Bank Account Details as per **Annexure-C**.

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) of responsive bidder(s) shall be opened on same day, if no clarification is required from the firm(s)/agency(ies). In case clarification is sought from the firm(s)/agency(ies), separate intimation shall be given through notification on the websites for opening of Price Bid(s) of responsive bidder(s).

4. Completion/Delivery period: Completion period shall be 15 days to be reckoned from the date of issuance of Supply Order/Letter of Acceptance (LOA) complete in all respect as per scope of work.

5. Scope of work: Scope of work shall include Supply & Transportation of Kirloskar make Consumable Spares at SAPDC Office Complex Tumlingtar.

6. Prices:

- a. The Bidder/Suppliers shall offer rates & prices "on Firm Price Basis".
- b. The quoted rates for item(s) shall **be including all taxes & duties, Including VAT & transportation charges etc.** complete in all respect as per scope of work. SAPDC shall not bear anything extra on this account.
- c. 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.
- d. Rates and Offered discount (if any) should be filled in both figures and words. In case of ambiguities in between the rate/ Offered discount in figures and the rate/ Offered discount in words, the rate/Offered discount 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.
- e. 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.
- f. The percentage (%) offered discount should be filled in both figures and words. **However, if bidder will not Offered any discount on their quoted rate i.r.o any/all item(s) of Bill of Quantities (BOQ) at Annexure-A then the bidder must mention as Nil.**

7. SAPDC reserves the right to adjust arithmetical or other errors (if any) noticed in the quotation as follows:

- i. Where there is a discrepancy between unit rate in figures and in words, the unit rate in words will govern; and
- ii. Where there is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted in words will govern.
- iii. In case error due to wrong extension of quantities, the quantities as specified in the NIT/NIQ will be considered and multiplied by the unit rates quoted in words to obtain the amount.

The amount stated in the Bid will be adjusted by the SAPDC in accordance with the above procedure for the correction of errors and shall be considered as binding upon the bidder. If the bidder does not accept the corrected amount of bid, his bid will be rejected.

8. Bid Validity: The bid (s) shall be valid for 90 days from the opening of bid(s).

9. No material and Tools & Plants will be issued by SAPDC.

10. **Payment:** 100% Payment of the contract price shall be made after the receipt of item(s)/material/good(s) in full quantity & in good condition, on submission of bill and inspection report issued by Officer-in-Charge (OIC).

11. Earnest Money Deposit (EMD):

- a. Earnest Money Deposit (EMD) amounting to **NPR 5,000/-** shall be submitted in the shape of **Bank Draft** (in original)/**Manager Cheque** (in original)/**FDR** (in original) (duly pledged in favour of SAPDC-NPR CONSTRUCTION ACCOUNT) in favor of SAPDC-NPR CONSTRUCTION ACCOUNT payable at Kandhari.

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:
 - i. If bid withdrawn or amends its bid or impairs or derogates from the bid in any respect in the interval between the bid submission deadline and the expiration of the bid validity period.

or
 - ii. Adopts corrupt or fraudulent practices

or
 - iii. Does not accept the correction of the Bid Price.

or
 - iv. EMD of the successful bidder(s)/supplier(s) shall be forfeited, in the event of non-compliance of Supply Order/Letter of Acceptance (LOA).
- c. Bidder may modify or amends its bid or withdraw its bid after submission and before the prescribed deadline for bid submission.
- d. The EMD of unsuccessful bidders shall be released within 28 days without any interest after the issuance of Letter of Acceptance of successful bidder.
- e. The EMD of the successful bidder shall be released within 28 days on the recommendation of Consignee after the receipt of inspection report issued by OIC.
- f. No interest shall be payable by SAPDC on EMD

12. Award Criteria:- The bid shall be evaluated on overall basis and the award shall be made to the Bidder/Supplier on evaluated bid price (Ref. Annexure-A) for whole work as per Scope of work provided the evaluated Bid Price is within a reasonable variation of the estimated amount of Work.

13. LD Charges/Penalty: In case of delayed delivery, LD @ 1.33% 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 13 & 15 of NIQ).

In case the supplier fails to supply the material within 19 days from the date of issue of supply order, SAPDC reserves the right to terminate the supply order and EMD shall be forfeited and the forfeited amount shall be as per clause 11.b. (iv) of NIQ.

14. 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.

15. 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 7 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 @ 1.33 % 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 13 & 15 of NIQ).

16. 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).

17. 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.

18. 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/Officer-in-Charge (EIC/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 shall be provided during the period of occurrence of Force Majeure event. However, no cost compensation shall be provided.

19. Inspection: Inspection of the item(s)/material shall be carried out by EIC/OIC or his authorized representative. EIC/OIC shall ensure the technical specification(s), make/brand/model (If applicable) supplied item(s) is/are as per NIQ'/LOA.

20. Engineer/Officer-in-Charge (EIC/OIC): Post award correspondences regarding execution, Payment etc. of work shall be addressed to CE(EM/TL), SAPDC, Arun-3 HEP, Satluj Bhawan, Arun Sadan, Tumlingtar, Nepal (Mobile No.:9852099640) who shall be Engineer/Officer-in-Charge of this assignment.

21. Consignee: The material/ goods under this Contract shall be dispatched to Consignee at address mentioned below:

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

22. 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.

23. SAPDC reserves the right to accept or reject the bid or to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the affected bidder or any obligation to inform the affected bidder of the grounds for the SAPDC action.

24. For enquiry/clarification for submission of bid and any other information, the Bidder may contact to:

Name	Designation	Contact No.	Address
Er. Parminder Kumar	Chief Engineer (P&C)	Mob.: +977- 9852099996	Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar, Distt. Sankhuwasabha, Nepal.

25. General Information:

To reach the site of Arun-3 HEP 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. Biratnagar to Hile: Hile is located at a distance of 108 Km from Biratnagar and the existing road up to Hile is black topped road in good condition.
- b. Hile-Pakhribas-Tumlingtar: This route is about 55 Km and the road fully is black topped.
- c. Tumlingtar is also connected to Kathmandu by air by around thirty-five minutes journey.

For & On behalf of SAPDC,

Sd/-

Chief Engineer (P&C),

SAPDC, Arun-3 HEP

Ph. +977-29-575154

e-mail: pnc.sapdc@gmail.com /

pnc.sapdc@sjvn.nic.in

Bill of Quantities (BOQ)

Name of Work: -(PPR-175/2024) “Supply & Transportation of Kirloskar make Consumable Spares at SAPDC Office Complex Tumlingtar, required for Maintenance of DG sets installed at various site locations (Tumlingtar, Pukhuwa, Phaksinda & Janakpur) of SAPDC, Arun-3 HEP.”

Consumable Spares parts for Kirloskar make DG sets						
Sr. No.	Description of Items along with Specifications & Part No. of DG Sets Details	Unit	Qty.	Rate (NPR) (Including all taxes and duties, Including VAT & Transportation charges.)		Amount (NPR) (Including all taxes and duties, Including VAT & Transportation charges.)
				In figures	In words	
1.	CONVERSION KIT FROM KG 934 TO KG645 Engine no: 02.2147/1720057 DG Rating:15KVA Part. No: 02.999.91.0. SP Make: Kirloskar	Nos.	1			
2.	KG934 FRONT FACIA Engine no: 02.9020/1220074 DG Rating: 15KVA Part No: 02.226.13.0.00 Make: Kirloskar	Nos.	1			
3.	LFL SENSOR (LOW FUEL LEVEL) 165MM HEIGHT Engine no: 4H.3448/1720030 DG Rating:62.5KVA Part No: 6h.192.14.0.00 Make: Kirloskar	Nos.	1			
4(a).	LFL SENSOR (LOW FUEL LEVEL) 165MM HEIGHT Engine no: 4H.3448/1720103 DG Rating:62.5KVA Part. No: 6h.192.14.0.00 Make: Kirloskar	Nos.	1			

4(b).	LUBE OIL PRESSURE SENSOR Engine no: 4H.3448/1720103 DG Rating:62.5KVA Part No: DV0.812.11.0.00 Make: Kirloskar	Nos.	1			
5.	CONVERSION KIT FROM KG 934 TO KG645 Engine no: 02.2147/1720098 DG Rating: 15KVA Part No: 02.999.91.0. SP Make: Kirloskar	Nos.	1			
6(a).	EXHAUST FAN (450MM) WITH CONNECTOR Engine no: 02.9020/1220071 DG Rating: 15KVA Part No: 03.224.01.0.00 Make: Kirloskar	Nos.	1			
6(b).	BELT (AVX 10 1500) Engine no: 02.9020/1220071 DG Rating: 15KVA Part No: 02.1266.01.0.00 Make: Kirloskar	Nos.	1			
7.	BATTERY CHARGER 10A 12VDC Engine no: 4H.6007/2020038 DG Rating: 125KVA Part No: 02.872.18.0.00 Make: Kirloskar	Nos.	1			
8(a).	POLY V BELT Engine no: 4H.3448/172010057 DG Rating: 62.5KVA Part No: 4H.1493.01.0.00 Make: Kirloskar	Nos.	1			
8(b).	LUBE OIL PRESSURE SENSOR Engine no: 4H.3448/172010057 DG Rating: 62.5KVA Part No: DV0.812.11.0.00 Make: Kirloskar	Nos.	1			

9(a).	EXHAUST FAN (450MM) WITH CONNECTOR Engine no: 02.2147/1720098 DG Rating:15KVA Part No: 03.224.01.0.00 Make: Kirloskar	Nos.	1			
9(b).	FUEL PIPE 7.5 14X14 B 700 WB Engine no: 02.2147/1720098 DG Rating:15KVA Part No: 34.151.01.0.00 Make: Kirloskar	Nos.	2			
9(c).	CONVERSION KIT FROM KG 934 TO KG645 Engine no: 02.2147/1720098 DG Rating:15KVA Part No: 02.999.91.0. SP Make: Kirloskar	Nos.	1			
Total Amount (Including all taxes and duties, Including VAT & Transportation Charges complete in all respect as per scope of work.)						
Overall Discount (if any) %					In Figure	In Word
Net Amount after offered discount (NPR)						

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 (NPR) Including VAT & transportation etc. Charges complete in all respect as per scope of work & mentioned at any other place/document/letter by the bidder/supplier shall also for not be considered evaluation as well as award.

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 DECLARATION (PPR-175/2024)

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 **“Supply & Transportation of Kirloskar make Consumable Spares at SAPDC Office Complex Tumlingtar, required for Maintenance of DG sets installed at various site locations (Tumlingtar, Pukhuwa, Phaksinda & Janakpur) of SAPDC, Arun-3 HEP.”** 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 (PPR-175/2024)

Sr. No.	Particulars	#To be filled by bidder
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)