

एसजेवीएन अरुण-३
पावर डेवलपमेण्ट कम्पनी (प्रा.) लि.
(भारत सरकार र हिमाचल सरकारको संयुक्त कम्पनी,
एसजेवीएन लिमिटेड बाट स्थापित कम्पनी)



SJVN Arun-3
Power Development Company (P.) Ltd.
(A company promoted by SJVN limited,
joint venture of Govt. of India and Govt. of H.P.)

Ref.No.: SAPDC/CE (P&C)/PPR-90 /2019-1587

Dated: 09.07.2019

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 “Supply, transportation and installation of Brand New Inverter AC 1.5 Ton and Stabilizers for SAPDC Office cum TC at Janakpur, Nepal (PPR-90)” as per the details provided here-in-below:-

Sr. No.	Description	Remarks
1.	Scope of Work & Technical Specifications	Refer <i>Annexure 'A'</i>
2.	Bill of Quantities (BOQ)	Refer <i>Annexure 'B'</i>

TERMS & CONDITIONS (T&C):

1. Minimum Qualifying Requirements

- a. The firm/bidder should be manufacturer/authorized distributor/authorized supplier/authorized reseller for item (s) for which Bidder is submitting bid. In addition to above, other suppliers can also participate in bidding subject to furnishing of a certificate from authorized supplier/reseller/manufacturer for this particular consignment.
 - b. The technical specification of the offered model of equipment/instruments shall be equivalent or more than the specifications mentioned under Technical Specifications (**Annexure-A**).
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, transportation and installation of Brand New Inverter AC 1.5 Ton and Stabilizers for SAPDC Office cum TC at Janakpur, Nepal (PPR-90)” and submitted at the address of the undersigned and must reach this office through courier or by post or by hand on or before 31.07.2019 by 1500 Hrs. and same shall be opened on 01.08.2019 at 1630 Hrs. in presence of authorized representative of firms who choose to attend.

PART-I (Envelope-1):-

- i. Earnest Money Deposit (EMD) (as per Sr. No 8).
- ii. The firm shall submit PAN/VAT/company registration certificate.
- iii. Authorization certificate supporting with requisite Documents for meeting out criteria laid down at Sr. No. 1. a. above.

- iv. User Manual/Catalogues/Technical Specification of the items for which rates have been quoted by the Bidder for meeting out criteria laid down at Sr. No. 1. b. above.
- v. Form of declaration.

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).

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 any Bidder(s), separate intimation shall be given for opening of Price Bids.
- 3. No material and T&P will be issued by SAPDC.**
- 4. Completion Period:-** The total time for supply of items/material is 45 days from the date of issuance of Letter of Acceptance/Supply Order. Completion period is inclusive of Supply, Transportation and installation etc. The bidder shall also furnish documentary evidence regarding genuineness of the product.
- 5. Bid Validity:** The bid (s) shall be valid for 90 days from opening of bid (s).
- 6. Prices:** The supplier/bidder shall offer rates & prices “on Firm Price Basis”. The quoted rates shall be inclusive of VAT, all other taxes & duties, transportation, transit insurance, loading & unloading, installation 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 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.

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

80% Payment will be made after delivery of the BOQ items to the consignee while remaining 20% will be made only after satisfactory installation of the BOQ items.

Payment shall be released within 20 days of receipt of bill completed in all respect. Two percent (2%) amount of each bill shall be retained by SAPDC which shall be released after completion of period of 12 months from issuance of Supply Order. No interest shall be paid on the retained amount.

8. Earnest Money Deposit (EMD):

- a. Earnest Money amounting to NPR 9,100/- in the shape of Bank Draft/Manager Cheque/FDR(duly pledged in favour of SAPDC), shall be submitted in favour of SJVN Arun-3 Power Development Company payable at Khandbari. **Any bid not accompanied by an acceptable Earnest Money Deposit shall be declared non-responsive and rejected by the Employer.**
 - 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 after the issuance of supply order and the EMD of the successful bidder shall be released after one month from the completion of assignment to the satisfaction of OIC.
 - e. The Earnest Money of unsuccessful bidders will be returned within 15 days of the award of supply order to the successful bidder.
 - f. The EMD shall be valid for 120 days beyond the last date of submission of bids.
 - g. No interest shall be payable by SAPDC on EMD.
9. **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.
10. **Liquidated Damages (LD):** In case of delay in assignment (including installation) beyond the delivery period (45 days), **LD @ 0.25% 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 65 days from issuance of supply order, SAPDC reserves the right to terminate the supply order and bid security / EMD shall be forfeited.
11. **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, 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.
12. **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.

13. **Replacement:** If the items/ equipments or any portion thereof is damaged or lost during transit, SAPDC shall give notice to the supplier setting forth particulars of such items/ equipments damaged or lost during transit. The replacement of such items/ equipments shall be effected by the supplier within a reasonable time to avoid unnecessary delay in the intended usage of the materials free of cost to the SAPDC.
14. **Rejection:** In the event that any of the items/ equipments supplied by the supplier is found defective in material or workmanship or otherwise not in conformity with the specification, SAPDC shall either reject the items/ equipments or request the supplier in writing to rectify the same. The supplier, on receipt of such notification shall either rectify or replace the defective items/ equipments free of cost to the SAPDC.
15. **Demurrage, Wharfage etc.:** All demurrage, wharfage and other expenses incurred due to delayed clearance of the items/ equipments or any other reason shall be on the account of the supplier.
16. **Guarantee/Warranty:** Guarantee/Warranty shall be minimum for 12 months or as per the Policy of Original Equipment Manufacturer (OEM), whichever is higher. In case of any complaint/repair required during Warranty/Guarantee period, the vendor will respond within two days and ensure rectification within one week's time from the date of lodging of complaint. The supplier shall either rectify or replace the defective items/ equipments free of cost to SAPDC within Guarantee/Warranty period.
17. **Consignee:** The material/ goods under this Contract shall be dispatched to the Consignee at the following address:-

**DGM (E),
SAPDC Transmission Line Office,
Mujeliya, Ward No. 14,
Janakpur, Distt. Dhanusha, Nepal.
(Mobile No.: 9854029810)
Email: tl.sapdc@gmail.com**

18. 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)	Ph.:- 029-575154, Mob.:- 9852058517	Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar, Distt. Sankhuwasabha, Nepal.

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-3HPP, 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.

For & on the behalf of SAPDC

Sd/

Chief Engineer (P&C)

Satluj Bhawan, Arun Sadan,

SAPDC, Tumlingtar,

Distt. Sankhuwasabha, Nepal

Ph. +977-29-575154, 9852058517

E-mail Address: pnc.sapdc@gmail.com

SCOPE OF WORK & TECHNICAL SPECIFICATIONS

1. SCOPE OF WORK

Scope of work shall include supply, transportation & installation of material / goods for the whole of BOQ items at the office of SAPDC, Janakpur to the full satisfaction of OIC.

The scope of work shall also include provision of all such services/equipment, without any extra cost, which are not specifically mentioned above, but are required to complete the system as well as for the successful, efficient, safe and reliable operation of the equipment under contract.

Bidder shall be responsible for maintenance during warranty period.

2. TECHNICAL SPECIFICATIONS

a.) Inverter AC

- Type : SPLIT
- Capacity : 1.5 Ton
- Warranty : 1 Year/Manufacturer (whichever is higher)
- Power Frequency : 230 V, 50 Hz
- Operation Mode : Wall Mounted

b.) Stabilizers

- Capacity : 2700VA or Higher
- Warranty : 1 Year/ Manufacturer (Whichever is higher)
- Working Voltage Range : Minimum 150 V to 280 V
- Protection : Built in Thermal Overload
- Type : Digital

BILL OF QUANTITIES (BOQ)

Name of Work: Supply, transportation and installation of Brand New Inverter AC 1.5 Ton and Stabilizers for SAPDC Office cum TC at Janakpur, Nepal (PPR-90).

Sr. No.	Description of Items	Preferred Brand	Offered Brand/Make	Unit	Qty.	Rate (NPR Inclusive of VAT)		Amount (NPR Inclusive of VAT)
						In Figures	In Words	
1.	Inverter AC 1.5 Ton	Samsung/LG/ Bluestar/Voltas		Nos.	4			
2.	Stabilizer	V-Guard/Microtek/ Sanwood or Equivalent		Nos.	4			

Date: -

Place: -

Bidders Name and Signature along with seal

FORM OF DECLARATION

M/s-----(**insert 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 and installation of Brand New Inverter AC 1.5 Ton and Stabilizers for SAPDC Office cum TC at Janakpur, Nepal (PPR-90).”** 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

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