

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-99/2020-108

Dated: 24.01.2020

NOTICE INVITING QUOTATIONS (NIQ)

Sealed quotations are herewith invited by SJVN Arun-3 Power Development Company Pvt. Ltd. (SAPDC/Employer) from the manufacturers/bidder/suppliers of Nepal for “**Supply & transportation of Jute Carry Bags (As per sample & Specifications), at SAPDC Office complex, Tumlingtar (PPR-99)**” as per the details provided here-in-below:-

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

TERMS & CONDITIONS (T&C):

- 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 for “**Supply & transportation of Jute Carry Bags (As per sample & Specifications), at SAPDC Office complex, Tumlingtar (PPR-99)**” and submitted at the address of the undersigned and must reach this office through courier or by post or by hand on or before 16.02.2020 by 15:00 Hrs. and same shall be opened on 17.02.2020 at 16:00 Hrs. in presence of authorized representative of firms who choose to attend.

PART-I (Envelope-1):-

- Earnest Money Deposit (EMD) (as per Sr. No 8).
- The firm shall submit PAN/VAT/company registration certificate.
- Form of declaration at Annexure-C.

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:

- First, the envelope Part-I shall be opened.
 - Part –II (Price Bid) shall be opened on same day if no clarification is required from the Bidder. In case clarification is sought from the Bidder, separate intimation shall be given for opening of Price Bids.
- No material and T&P will be issued by SAPDC.**

3. Deliver Period:- Total time for delivery of item(s) is 40 days (excluding time taken by SAPDC for approval of sample) from issuance of supply order.

Manufacturer/bidder/supplier shall contact the Officer-In-Charge (OIC) and provide the sample(s) to OIC, as per direction of OIC, for item(s) within seven (07) from the date of issuance of Supply Order.

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

5. Prices: The bidder shall offer rates & prices “on Firm Price Basis” and which shall not be subject to adjustment on any account. The quoted rates shall be inclusive of VAT and all other taxes & duties, transportation, transit insurance, loading & unloading, printing cost etc. and SAPDC shall not bear anything extra on this account.

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.

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

95% payment shall be made after the receipt of material/goods in full quantity (package-wise) and in good condition. The payment shall be released against the submission of bill and inspection report issued by Officer-in-Charge (OIC) for the actual supplied quantity. Payment shall be released within 15 days of receipt of bill complete in all respect.

Five percent (5%) amount of gross bill shall be retained by SAPDC which shall be released after completion of guarantee period of 3 months from the date of supply of material(s) at SAPDC(Store) tumlingtar upon recommendation and submission of satisfactory performance certificates by EIC. No interest shall be paid on the retained amount.

7. Earnest Money Deposit (EMD):

- a. Earnest Money amounting to NPR 12,900/- shall be submitted in the shape of Bank Draft/Manager Cheque/FDR(duly pledged in favour of SJVN Arun-3 Power Development Company Pvt. Ltd.)

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. The EMD of unsuccessful bidders shall be released within 15 days without interest after award to successful(L-1) bidder. EMD of the successful bidder will be released without interest along with the 95% payment as per Clause 7 of NIQ. However, EMD of successful bidder shall be forfeited in case non-supply as per the terms and conditions of award/supply order.
- d. No interest shall be payable by SAPDC on EMD.

8. Award Criteria: The bid shall be evaluated on item rate basis and the award shall be made based on the lowest rate quoted by the Bidder for particular Package as per Annexure-B in the Bill of Quantities.

9. Liquidated Damages (LD): In case of delayed delivery, **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 60 days from issuance of supply order, SAPDC reserves the right to terminate the supply order and bid security / EMD shall be forfeited.

10. 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.

11.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.

12.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 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.

13.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.

14.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.

15.Guarantee/Warranty: Guarantee/Warranty shall be 3 months from the date of delivery of item(s). 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 material/goods free of cost to SAPDC within Guarantee/Warranty period.

16. Consignee: The material/ goods under this Contract shall be dispatched to the Consignee at the following address:-

**Chief Engineer (Store),
Satluj Bhawan, Arun Sadan,
SAPDC, Tumlingtar,
Distt. Sankhuwasabha, Nepal.
(Mobile No.: 9851214190)
Email: store.sapdc@gmail.com, wntstores.sapdc@gmail.com**

17. 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)	+977-29-575154	Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar, Distt. Sankhuwasabha, Nepal.

18. 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.

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,**

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

SCOPE OF WORK , TECHNICAL SPECIFICATIONS & PRINTING CONTENT

Package-I: JUTE CARRY BAG:-

- Size: 15"x12"x6"
- Fabric: 14x15 Jute Laminated inside
- Colour: Dual Tone (Natural and Navy Blue)
- Handle: Cotton tape inside rope
- Handle size: 42 cm (finished)
- Printing: 2 colour, 2 side
- Closure: Zipper

Design and pattern of Jute Carry bag as well as printing on bag is as per Images given below or as per direction of OIC.

IMAGE FOR JUTE CARRY BAG





पोलिथीन झोला बनेको छ त्रास ।
धरती को लागी यो हो घात ॥

Annexure-‘B’

BILL OF QUANTITIES						
Name of Work :- “Supply & transportation of Jute Carry Bags (As per sample & Specifications), at SAPDC Office complex, Tumlingtar (PPR-99)”						
Sr. No	Description of items	Unit	Qty.	Rate (NPR) inclusive of VAT and all other taxes & duties		Amount (NPR) inclusive of VAT and all other taxes & duties
				In Figures	In Words	
1.	JUTE CARRY BAG (As per sample , specification including printing of content on Bags, Size fabric etc as mentioned at Annexure-A)	No	2000			
The amount(NPR) inclusive of VAT and all other taxes & duties, transportation, transit insurance, loading & unloading, printing cost etc. and SAPDC shall not bear anything extra on this account.						

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 & Technical specifications, BOQ etc. and all corrigendum(if any) pertaining to the **“Supply & transportation of Jute Carry Bags (As per sample & Specifications), at SAPDC Office complex, Tumlingtar (PPR-99)”** 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)