

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-103 /2020-526

Dated: 30.06.2020

NOTICE INVITING QUOTATIONS (NIQ)

Sealed quotations are herewith invited by SJVN Arun-3 Power Development Company Pvt. Ltd. (SAPDC/Employer) from the manufacturers/authorised distributors/ authorised suppliers of Nepal for “**Supply, transportation and installation of LED TV, Refrigerator, Iron, Kitchen Chimney, Home Theater & Vacuum cleaner etc.** for Arun-3 HEP Tumlingtar & Phaksinda. Nepal (PPR-103)” as per the details provided here-in-below:-

Sr. no.	Description	Remarks
1.	Scope of Work	Refer <i>Annexure 'A'</i>
2.	Bill of Quantities (BOQ)	Refer <i>Annexure 'B'</i>
3	Integrity Pact	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 Items/packages No. 1 to 4, 8 & 10 of BOQ. In addition to above, the suppliers who deal in IT/electronic equipment can also participate in bidding subject to furnishing of a certificate from authorized supplier /reseller/ manufacturer for this particular consignment.
 - The technical specification of the offered model of packages shall be equivalent or more than the specifications mentioned under BOQ. Energy efficiency rating for all the items wherever applicable should be 04 star or above.
- 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 LED TV, Refrigerator, Iron, Kitchen Chimney, Home Theater & Vacuum cleaner etc. for Arun-3 HEP Tumlingtar & Phaksinda. Nepal (PPR-103)” and submitted at the address of the undersigned and must reach this office through courier or by post or by hand on or before **21.07.2020** by 15:00 Hrs. **Also, the firm/bidder shall clearly mention the Package number (s) for which the bid has been submitted by him.** Proposal shall be opened on **22.07.2020** at 16:00 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 as per **Annexure-C**.
- vi. Bank Account Details as per **Annexure-D**
- vii. Integrity Pact duly signed by Authorized Signatory as per **Annexure-‘E’** along with ‘Form of Declaration of Eligibility’

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. In case clarification is sought from the Bidder, separate intimation shall be given for opening of Price Bids.

3. No material and T&P will be issued by SAPDC.

4. Completion Period:-Total time for completion is 45 days for all package (individually or collectively) from date of issuance of Supply Order. Completion period is inclusive of Supply, Transportation and installation etc.

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

6. Prices: The supplier/bidder can participate for single package or multiple packages or as a whole. The bidder shall offer rates & prices “on Firm Price Basis” The quoted rates shall be inclusive of VAT @13% and 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 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.

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

In the case of such electronic package/packages/item(s), installation is required, 80% Payment of supply portion will be made after the receipt of material/goods in full quantity & in good condition on submission of bill and inspection report issued by Officer-in-Charge (OIC). While 15% payment of supply portion and 95 % payment of installation charges will be made after satisfactory installation/ satisfactory performance certificates by OIC. In case all the items are not decided to be installed then payment shall be released for the numbers of items installed on prorate basis.

However, in case of such electronic package/packages/item(s) installation is not required, 95% Payment will be made after the receipt of material/goods in full quantity & in good condition on submission of bill and inspection report issued by Officer-in-Charge (OIC).

Five percent (5%) amount of gross bill shall be released on submission of Bank Guarantee for the same which shall be released after completion of guarantee period of one year from the date of supply of material(s) at SAPDC(Store) Tumlingtar upon recommendation and submission of satisfactory performance certificates by OIC. No interest shall be paid on the retained amount. Bills shall be processed for payment by Store Dept. after receipt of inspection report from OIC.

8. Earnest Money Deposit (EMD):

- a. Bidders can quote for Single Package, Multiple Packages or as a whole Package for which they meet the criteria. Accordingly, sum of Bid Security/ EMD as tabulated below for the Package(s) which they are quoting the rates, 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.) payable at Khandbari.

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.

Package No.	Description of Package	EMD Amount (NPR)
Items to be supplied at Tumlingtar		
1.	LED TV, 32''(HD Ready, LG/Samsung/Sony	20,000/-
2.	55'' UHD 4K TV, LG/Samsung	1,400/-
3.	Refrigerator 190 Ltr., LG/Samsung	1,300/-
4.	Refrigerator 660 Ltr., Side by side, LG/Samsung	6,600/-
5.	Kitchen Chimney wall mounted 90cm, Air suction capacity 1095 cum/hr, Faber/Baltra or equivalent	1,800/-
6.	2400 Watt steam Iron , Philips/panasonic or equivalent	400/-
7.	Iron board table (43x13 Inches) with Iron Stand	200/-
8.	Home Theater Speaker System(5.1), Powerful sound 1200 W, Bluetooth audio steaming, wireless rear speaker, sub –woofer, DVD/CD Playback, USB Direct recording & playback, Sony/Bose/Yamaha	2,800/-
9.	Vacuum Cleaner, Cyclone force with Anti-tangle Turbine1800W/21 Philips/Samsung or equivalent	700/-

Items to be supplied at Phaksinda		
10.	LED TV, 32''(HD Ready, LG/Samsung/Sony	20,000/-
EMD for all items/packages		55,200/-

- 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 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.
- 9. Award Criteria:** The bid shall be evaluated on Package-wise/Item-wise basis and the award shall be made based on the lowest rate quoted by the Bidder/Supplier for particular Package(s)/item(s) as per Annexure-B in the Bill of Quantities.
- In case the supplier/bidder fails to submit the details mentioned in part-I (Envelope-I) and not able to submit the document even after clarifications, his bid for that package shall be declared non-responsive .However his price bid shall be opened but price bid of package for which he has been declared non-responsive shall not be considered for evaluate even if he has quoted the lower rate than other bidder.
- 10. 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 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 electronic package/packages or any portion thereof is damaged or lost during transit, SAPDC shall give notice to the supplier setting forth particulars of such electronic package/packages damaged or lost during transit. The replacement of such electronic package/packages 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 electronic package/packages supplied by the supplier is found defective in material or workmanship or otherwise not in conformity with the specification, SAPDC shall either reject the electronic package/packages or request the supplier in writing to rectify the same. The supplier, on receipt of such notification shall either rectify or replace the defective electronic package/packages free of cost to the SAPDC.
- 15. Demurrage, Wharfage etc.:** All demurrage, wharfage and other expenses incurred due to delayed clearance of the electronic package/packages or any other reason shall be on the account of the supplier.
- 16. Guarantee/Warranty:** Guarantee/Warranty shall be 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 electronic package/packages free of cost to SAPDC entire Guarantee/Warranty period.
- 17. 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

However, items to be supplied at Tumlingtar/Phaksinda as specified in BOQ.

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

19. 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.

20. 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.

21. Integrity Pact: To improve transparency and fairness in the tendering process the Employer is implementing Integrity Pact.

The Integrity Pact, signed by the prospective Bidders and the Employer, shall commit the persons/officials of both the parties, not to exercise any corrupt/fraudulent/ collusive/coercive practices in the Tendering process and also during implementation of the Contract. Bidders signing Integrity Pact shall not approach the Courts while representing the matters to IEMs (which have been appointed by CVC) and will await their decision in the matter.

Entering into Integrity Pact as per Performa (enclosed under Annexure-E) is a basic qualifying requirement.

To oversee the compliance of obligation under the Integrity Pact, two Independent External Monitor(s) (IEMs) have been appointed. The details of IEMs are as under:-

- 1. Dr. Jai Pal Singh**
- 2. Sh. Shitala Prasad Srivastava**

The address for correspondence with IEMs is as under:

**Independent External Monitors for SJVN,
C/o Chief Engineer (P&C)
Arun-3HPP, SAPDC
Office Complex, Tumlingtar
Distt. Sankhuwasabha, Nepal**

The Integrity Pact duly signed on behalf of the Employer has been uploaded under **Annexure-E** on <http://sjvn.nic.in/tender.htm> & <http://www.sapdc.com.np/pages/tender>. The Integrity Pact shall be downloaded, printed & signed by the bidder/supplier and the hard copy shall be submitted in Part-I (Envelope-I) of NIQ.

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

23. 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

Scope of work shall include supply, transportation & installation (if required) of items for the packages which they are quoting the rates, at the office of SAPDC, Tumlingtar to the full satisfaction of OIC. LED TVs and Kitchen Chimney (with all accessories) are to be installed wall mounted. Energy efficiency rating for all the items wherever applicable should be 04 star or above.

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.

BILL OF QUANTITIES**Annexure-B****Name of Work:-** “ Supply, transportation and installation of LED TV, Refrigerator, Iron, Kitchen Chimney, Home Theater & Vacuum cleaner etc. (PPR-103)”.

Package/ Item No.	Description of packages	Unit	Qty.	Offered Brand/Make	Rate (NPR) Inclusive of VAT		Amount (NPR) Inclusive of VAT
					In Figures	In Words	
A. Items to be supplied at Tumlingtar							
1.	a. LED TV, 32’’(HD Ready), Smart TV LG/Samsung/Sony 2019 or 2020 Model	Nos.	30				
	b. Installation of LED TV, 32’’(HD Ready), Smart TV	Nos.	30				
2.	a. 55’’ UHD 4K TV, LG/Samsung 2019 or 2020 Model	Nos.	01				
	b. Installation of 55’’ UHD 4K TV	Nos.	01				
3.	Refrigerator single door 190 Ltr., LG/Samsung 2019 or 2020 Model	Nos.	2				

4.	Refrigerator Side by side door, 660 Ltr., LG/Samsung 2019 or 2020 Model	Nos.	2				
5.	a. Kitchen Chimney wall mounted 90cm, Air suction capacity 1095 cum/hr, Faber/Baltra or equivalent 2019 or 2020 Model	Nos.	2				
	b. Installation of Kitchen Chimney	Nos.	2				
6.	2400 Watt steam Iron, Philips/Panasonic or equivalent 2019 or 2020 Model	Nos.	2				
7.	Iron board table (43x13 Inches) with Iron Stand 2019 or 2020 Model	Nos.	2				
8.	Home Theater Speaker System(5.1), Powerful sound 1200 W, Bluetooth audio steaming, wireless rear speaker, sub –woofer, DVD/CD Playback, USB Direct recording & playback, Sony/Bose/Yamaha 2019 or 2020 Model	Nos.	1				
9.	Vacuum Cleaner, Cyclone force with Anti-tangle Turbine1800W/2L	Nos.	2				

	Philips/Samsung or equivalent 2019 or 2020 Model						
B. Items to be supplied at Phaksinda							
10.	a. LED TV, 32''(HD Ready), Smart TV	Nos.	31				
	LG/Samsung/Sony 2019 or 2020 Model						
	b. Installation of LED TV, 32''(HD Ready), Smart TV	Nos.	31				
Total Amount (NPR) inclusive of VAT, all other taxes & duties, transportation, transit insurance, loading & unloading, and installation etc.							
Discount if any							
Total amount for quoted Package(s)							

Note:- i. Energy efficiency rating for all the items wherever applicable should be 04 star or above.

ii. LED TVs and Kitchen Chimney (with all accessories) are to be installed wall mounted.

iii. If nothing is mentioned against installation charges (wherever applicable), the quoted price of such item shall be considered inclusive of installation charges.

Date: -

Place:

Bidder/Supplier 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 and installation of LED TV, Refrigerator, Iron, Kitchen Chimney, Home Theater & Vacuum cleaner etc. (PPR-103)”** 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)

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