

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/PPR-122/2021-596

Dated: 22.07.2021

**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 medical items/equipments for SAPDC Tumlingtar, Distt. Sankhuwasabha, Nepal (PPR-122)” 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>
6.	Integrity Pact	<i>Deleted without change in Sr. No.</i>

**TERMS & CONDITIONS (T&C):**

**1. Minimum Qualifying Requirements:**

- The firm/bidder should be manufacturer/authorised distributor/authorised supplier/authorised reseller for item No. 1,2,7,13 & 15 of BOQ for which Bidder is submitting the bid. In addition to above, the suppliers who deals in medical equipment can also participate in bidding subject to furnishing of a certificate from authorised 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). 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 “Supply, transportation and installation of medical items/equipments for SAPDC Tumlingtar, Distt. Sankhuwasabha, Nepal (PPR-122)” and submitted at the address of the undersigned and must reach this office through courier or by post or by hand on or before **22.08.2021 by 1500 Hrs.** and same shall be opened on

23.08.2021 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 the Indenting Department of SAPDC in line with Technical specification whether the same is acceptable or not. In case of non-acceptance by the Indenting Department of SAPDC the bid may be rejected. Further, Annexure-B shall be made the part of Supply order/LOA.
- v. Duly filled in & signed ‘Form of declaration’ as per Annexure-D.
- vi. Bank Account Details as per Annexure-E.
- vii. *Deleted without change in Sr. No.*

**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 intimation shall be given 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 60 days to be reckoned from date of issuance from Supply Order/Letter of Acceptance (LOA) including supply, installation, commissioning, demonstration etc. complete in all respect as per scope of work. The installation/ demonstration/ training of the medical items/ equipments at Primary Health Centre Dadgaun (Diding), Distt. Sankhuwasabha, Nepal shall be done within 7 days from the date of intimation of OIC or his representative after delivery.
  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, all other taxes & duties, transportation, loading & unloading etc. 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 & 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 alongwith 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. **Payment:** The payments will be made in the following manner:

- (i) 80% 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)
- (ii) Balance 20% payment of the contract price shall be paid after the Installation, demonstration etc. complete as per Scope of Work to the satisfaction of OIC and issuance of work/Assignment completion certificate.
- (iii) Five percent (5%) amount of the contract price shall be retained by SAPDC which shall be released after completion of guarantee period reckoned from the supply of item(s)/material/goods upon recommendation and submission of satisfactory performance certificates by OIC. No interest shall be paid on the retained amount.

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

- a. Earnest Money amounting to NPR 11,000/- shall be submitted in the shape of Bank Draft/Manager Cheque/FDR (duly pledged in favour of SAPDC) in favour of SJVN Arun-3 Power Development Company Pvt. Ltd. (SAPDC), 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.

10. **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 loaded the rate(s) for that item(s) in any other item(s) of the BOQ. In that case Zero(0) rate(s) shall be considered for the purpose for evaluation as well as award.

11. **Liquidated Damages (LD):** In case of delayed delivery, LD @ 0.33% 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 Sr.No.11 & at Sr.No.15).

In case the supplier fails to supply the material within 75 days from the date of issue of supply order, SAPDC reserves the right to terminate the supply order and EMD shall be forfeited/encashed.

12. *Clause deleted without change in Serial No.*

13. **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 Officer-in-Charge (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 without levy of LD shall be provided during the period of occurrence of Force Majeure event, however no cost compensation shall be provided.

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 30 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 @ 0.33% 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 Sr.No.11 & at Sr.No.15)

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) the defective material/good(s)/item(s) free of cost to the SAPDC. Decision of OIC (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. **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/ 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(iii) may be forfeited/ encashed by the SAPDC.
19. **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 formalites 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](mailto:store.sapdc@gmail.com)
20. **Inspection:** Inspection of the item(s)/material shall be carried out by OIC or his authorized representative at Store/ locations as mentioned in the BOQ/Scope of Work. OIC shall ensure the technical specification(s), make/brand/model (If applicable) of the supplied item(s) is/are as per NIQ/LOA.
21. *Clause deleted without change in Serial No.*
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. *Clause deleted without change in Serial No.*

24. Corrigendum/Addendum, if any to NIQ shall be uploaded only on <http://sjvn.nic.in/tender.htm> & <http://www.sapdc.com.np/pages/tender>.
25. SAPDC reserves the right to reject any or all the tenders without assigning any reason thereof.
26. 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.:- +977-9852058517	Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar, Distt. Sankhuwasabha, Nepal.

27. **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](mailto:pnc.sapdc@gmail.com)

## BILL OF QUANTITIES

Name of Work/Assignment: PPR-122 “Supply, transportation and installation of medical items/equipments for SAPDC Tumlingtar, Distt. Sankhuwasabha, Nepal”

Sr. No	Description of items alongwith Technical Specifications	Acceptable Makes/ Brands	Unit	Qty	Offered Make/ Brand (If applicable) to be filled by the bidder	Offered Model (If applicable) to be filled by the bidder	Rate (NPR) Inclusive of VAT		Amount (NPR Inclusive of VAT)
							In Figures	In Words	
1.	Centrifuge 8 Tube doctor model R 303 or Doctor model	Remi/Sigma/Jayna	Set	2					
2.	Colorimeter digital - Digital 8 Filter with auto zero and with battery operation	AIMIL/IBL/Erma/elico	Set	1					
3.	Counting chamber	Merienfeld/Rohan/any other Indian brand/German y Brand	Pcs	2					
4.	ESR tube with stand	Jayna/Ralson/Nike/Phylab (India)	Pcs	2					
5.	Micropipette variable 10 - 100 ul	Microlit/sartorius/scilogix/ D-lab/Capp/Germany Brand	Set	1					

6.	Micropipette variable 100-1000 ul	Microlit/sartorius/scilogix/D-lab/ Capp/ Germany Brand	Set	1					
7.	Microscope BN 107 LED	Magnus/ Raison/ Human	Set	1					
8.	Microscopic slide - Borosilicate glass	Pearl/Safe/ Bluestar	Pcs	2					
9.	Microtips large 100-1000 ul)	Tarson/ Abdos/ Henso/Jayna	pack	2					
10.	Microtips Small (20-200 ul	Tarson/ Abdos/ Henso/Jayna	pack	2					
11.	Rubber torniquet 1 meter	Jayna/Nike/ ralsion/Meril( India)	Pcs	2					



12.	Saline stand – Five pronged base fitted with min 5cm casters, SS adjustable, Rod with double hook, SS pipe with SS base	Annand Surgical/ Any ISI marked	Pcs	2					
13.	Semi auto chemistry analyzer (Agape, Rayto)	Agappe/ Rayto/ benisphera/ human/Meril( India)	Set	2					
14.	Semi folding bed - Min size 2100mmx950mmx600 mm, min weight capacity 200 kg	Annand Surgical/ Any ISI marked	Pcs	2					
15.	Serological water bath digital – Two rack, capacity 14/15 ltr	Nike/ physilab/ sigma/Phylab (India)	Set	1					
16.	Slide staining rod (standard size)	Jayna/Nike/ ralson/Phylab (India)	Pcs	2					
17.	Stretcher folding folding aluminum light weight	Any ISI marked	Pcs	2					

18.	Test tube 15*125 – Borosilicate glass	Borosilicate/Borosil/Fisher/Phyilab (India)	pack	2					
19.	Test tube 12*75 – Borosilicate glass	Borosilicate/Borosil/Fisher/Phyilab (India)	pack	2					
20.	Test tube stand large (40 to 48 hole)	Polylab/Abdos/tarson/Phyilab (India)	Pcs	2					
<b>Total Amount (NPR) Inclusive of VAT</b>									
<b>Overall Discount offered, if any (%)</b>									
<b>Net Amount after offered discount (NPR)</b>									

**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 alongwith 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**

.....

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

**Undertaking for Compliance of minimum Technical Specification of the item(s)(PPR-122)**

<b>Sr.No.</b>	<b>Item Description alongwith Technical Specifications</b>	<b>Compliance filled by the Bidder as either YES/NO/Mentioning the corresponding specifications</b>
1.	Centrifuge 8 Tube doctor model R 303 or Doctor model	
2.	Colorimeter digital - Digital 8 Filter with auto zero and with battery operation	
3.	Counting chamber	
4.	ESR tube with stand	
5.	Micropipette variable 10 - 100 ul	
6.	Micropipette variable 100-1000 ul	
7.	Microscope BN 107 LED	
8.	Microscopic slide - Borosilicate glass	
9.	Microtips large 100-1000 ul)	
10.	Microtips Small (20 -200 ul)	
11.	Rubber torniquet 1 meter	
12.	Saline stand – Five pronged base fitted with min 5cm casters, SS adjustable, Rod with double hook, SS pipe with SS base	
13.	Semi auto chemistry analyzer (Agape, Rayto)	
14.	Semi folding bed - Min size 2100mmx950mmx600 mm, min weight capacity 200 kg	
15.	Serological water bath digital – Two rack, capacity 14/15 ltr	
16.	Slide staining rod (standard size)	
17.	Stretcher folding Sigle folding aluminum light weight	
18.	Test tube 15*125 – Borosilicate glass	

19.	Test tube 12*75 – Borosilicate glass	
20.	Test tube stand large (40 to 48 hole)	

**For and on behalf of the bidder /Supplier**

.....

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

**SCOPE OF WORK & TECHNICAL SPECIFICATIONS (PPR-122)**

**1.0 SCOPE OF WORK:**

1. Scope of work shall include supply, transportation, loading & unloading, installation of items mentioned in the BOQ at Primary Health Centre Dadgaun (Diding), Distt. Sankhuwasabha, Nepal to the full satisfaction of OIC. The supplier shall be fully responsible for any kind of Damage to material/equipment during the transportation and installation process.
2. Manufacturer’s Test Certificate (as applicable) for medical items/ instrument has to be submitted by supplier at the time of installation/ supply.
3. Onsite demonstration and training to the personnel regarding operation and maintenance of medical items/ equipment has to be provided by supplier free of cost within 7 days of intimation by OIC. However, the overall time for completion of contract shall be as 60 days from the date of issuance of Supply Order/LOA.
4. Medical items/ equipment should conform to relevant worldwide certification, if applicable, as per specifications.
5. The respective supplier/ manufacturer shall ensure all about the adverse/ favorable site conditions of installation sites, without fail.
6. Nothing shall be borne by Arun-3 HEP, SAPDC on account of travelling expenses, boarding and lodging for demonstration/ training of medical items/ equipment. No reimbursement shall be done to the representative of agency for this purpose.
7. The rates quoted should be for complete item and inclusive of all related accessories and inclusive of installation charges.
8. TDS as applicable will be deducted.
9. 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.

**2.0 TECHNICAL SPECIFICATIONS: As per BOQ**

**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 medical items/equipments for SAPDC Tumlingtar, Distt. Sankhuwasabha, Nepal (PPR-122)**” 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**

.....

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

**BANK ACCOUNT DETAILS**

<b>Sr. No.</b>	<b>Particulars</b>	<b>#To be filled by bidder(s)</b>
<b>1.</b>	<b>Name of Bidder as per Bank record</b>	
<b>2.</b>	<b>Bank account number</b>	
<b>3.</b>	<b>Bank name</b>	
<b>4.</b>	<b>Branch address</b>	

*#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)**