

एसजेवीएन अरुण-3 पावर 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-168/2023-936

Dated: 03.11.2023

NOTICE INVITING QUOTATIONS (NIQ)

Sealed quotations are herewith invited by SJVN Arun-3 Power Development Company Pvt. Ltd. (SAPDC/Employer) from the Bidder/Distributor/Re-seller/Retailer/Suppliers of Nepal for “Supply and Transportation of Various Housekeeping items for office & bachelor Accommodation at Tumlingtar and Power House site (Pukhuwa), Distt. Sankhuwasabha, Nepal. (PPR-168/2023)” as per the details provided here-in-below: -

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

TERMS & CONDITIONS (T&C):

1. **Minimum Qualifying Requirements:**

Deleted

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 and Transportation of Various Housekeeping items for office & bachelor Accommodation at Tumlingtar and Power House site (Pukhuwa), Distt. Sankhuwasabha, Nepal (PPR-168/2023)” and submitted at the address of the undersigned and must reach this office through courier or by post or by hand on or before **24.11.2023 by 1500 Hrs.** and same shall be opened on **26.11.2023 at 1600 Hrs.** in presence of authorised 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):

- Original Earnest Money Deposit (EMD) (as per Sr. No.9).
- The firm shall submit PAN/VAT/Registration certificate.
- Duly filled in & signed ‘Form of declaration’ as per Annexure-C.
- Bank Account Details as per Annexure-D.

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

5. **Completion period:** Completion period shall be 45 days to be reckoned from date of issuance from Supply Order/Letter of Acceptance (LOA) complete in all respect as per scope of work.

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

7. **Prices:**

- i. The Bidder/Suppliers shall offer rates & prices “on Firm Price Basis”.
- ii. The quoted rates for item(s) shall be Including VAT & transportation etc. charges complete in all respect as per scope of work. SAPDC shall not bear anything extra on this account.
- iii. 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.
- iv. 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.
- v. 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.
- vi. 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.**

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

- (i) 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).

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

- a. EMD amounting to **NPR 9,500/-** shall be submitted in the shape of **Bank Draft** (in original)/**Manager Cheque** (in original) in the name of **SAPDC-NPR CONSTRUCTION ACCOUNT** payable at Kandhari, Nepal / **FDR** (in original) (duly pledged in favour of SJVN Arun-3 Power Development Company Pvt. Ltd.

(SAPDC)).

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.

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 @ 0.44% 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 57 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 9b (iv) of NIQ.

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 23 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 @ 0.44% 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. **Clause deleted without change in Serial No.**
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

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 quality 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 relevant enquiry/clarification for submission of bid and any other information, the Bidders may contact to:

Name	Designation	Contact No.	Address
Er. R.K Jassal	Chief Engineer (P&C)	Tel no: +977-029- 57515, 9852024906 E-mail Address: pnc.sapdc@gmail.com / pnc.sapdc@sjvn.nic.in	Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar, Distt. Sankhuwasabha, Nepal.

27. **General Information:**

Access to Project Sites:

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:

- 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.
- Hile-Pakhribas-Tumlingtar:- This route is about 55 Km and the road fully is black topped.
- Tumlingtar is also connected to Kathmandu 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 /
pnc.sapdc@sjvn.nic.in

BILL OF QUANTITIES

Name of Work/Assignment: PPR-168/2023 “Supply and Transportation of Various Housekeeping items for office & bachelor Accommodation at Tumlingtar and Power House site (Pukhuwa), Distt. Sankhuwasabha, Nepal.”

Sr. No	Description of items	Unit	Qty	Rate (NPR) Including VAT & transportation etc. charges		Amount (NPR) Including VAT & transportation etc. charges
				In Figures	In Words	
1.	Brooms Stick Hard	Nos.	69			
2.	Brooms Stick soft	Nos.	69			
3.	White Phenyl bottle containing 1 Ltr.	Nos.	219			
4.	Colin (one pack/bottle contain 500 ml).	Nos.	164			
5.	Harpic (one pack/bottle contain 500 ml).	Nos.	164			
6.	Lizol (one pack/bottle contain 500 ml).	Nos.	178			
7.	Liquid Handwash Refill pack (one pack/bottle contain 175 ml). Dettol/Lifebuoy or equivalent.	Nos.	164			
8.	Liquid Handwash (one pack/bottle contain 200 ml). Dettol/Lifebuoy or equivalent.	Nos.	164			
9.	Bath Soap (40g) Dettol/Lifebuoy or equivalent.	Nos.	493			

Sr. No	Description of items	Unit	Qty	Rate (NPR) Including VAT & transportation etc. charges		Amount (NPR) Including VAT & transportation etc. charges
				In Figures	In Words	
10.	Dust Pan	Nos.	27			
11.	Rubber Gloves	Nos.	16			
12.	Naphthalene Balls	Kg	16			
13.	Toilet Brush	Nos.	55			
14.	Floor Mop	Nos.	55			
15.	Table Duster	Nos.	69			
16.	Wiper	Nos.	55			
17.	Plunger	Nos.	11			
18.	Flush Tab Flushmatic /Harpic or equivalent.	Pkt.	66			
19.	Washing Powder Packet of (1Kg). Aerial/Surf excel or equivalent.	Nos.	151			
20.	Air Pocket (Toilet Freshner). Odonil /Airwick or equivalent.	Nos.	197			

Sr. No	Description of items	Unit	Qty	Rate (NPR) Including VAT & transportation etc. charges		Amount (NPR) Including VAT & transportation etc. charges
				In Figures	In Words	
21.	Room air freshner. Odonil /Air wick or equivalent.	Nos.	33			
22.	Goodnight liquid machine. Good night /All out or equivalent.	Nos.	33			
23.	Goodnight liquid refill. Good night/All out or equivalent.	Nos.	66			
24.	Mosquito & fly killer spray (one pack/bottle contain 200ml). Hit/Mortein or equivalent.	Nos.	33			
Total Amount (NPR) Including VAT & transportation etc. Charges complete in all respect as per scope of work.						
Overall Discount offered, if any (%)				In Figure	In Words	
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 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.

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)**

SCOPE OF WORK

NAME OF WORK: “Supply and Transportation of Various Housekeeping items for office & bachelor Accommodation at Tumlingtar and Power House site (Pukhuwa), Distt. Sankhuwasabha, Nepal. (PPR-168/2023)”.

SCOPE OF WORK:

- a. Scope of work shall include supply, transportation item mentioned in the ***Annexure-A*** at Tumlingtar Office, District- Sankhuwasabha, Nepal as per direction and to full satisfaction of OIC. The supplier shall be fully responsible for any kind of Damage, missing etc. of items/material during the transportation.
- b. Supply & Transportation of item at the following address:

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

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 and Transportation of Various Housekeeping items for office & bachelor Accommodation at Tumlingtar and Power House site (Pukhuwa), Distt. Sankhuwasabha, Nepal. (PPR-168/2023)” 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 (PPR-168/2023)

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

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)