

(एसजवाएन को पूर्ण स्वामित्व वाला अधानस्थ केपना) (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/Arun-3HEP/PPR-171/2024-41

Date: 16.01.2024

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 of Spares parts of Air Conditioners (AC) along with AMC installed at various locations of SAPDC offices and Residentials Buildings. (PPR-171/2024)"** as per the details provided here-in-below: -

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

TERMS & CONDITIONS (T&C):

1. Minimum Qualifying Requirements:

- a. The firm/bidder should be manufacturer/authorised distributer/authorised supplier/authorised reseller for items BOQ for which Bidder is submitting the bid. In addition to above, the suppliers who deals in Electrical & Electronics equipment's can also participate in bidding subject to furnishing of a certificate from authorized supplier/reseller/manufacturer for this particular work/ assignment/ contract.
- b. 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) & should be compatible with the overall system. 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 of Spares parts of Air Conditioners (AC) along with AMC installed at various locations of SAPDC offices and Residentials Buildings. (PPR-171/2024)"** and submitted at the address of the undersigned (Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar, Distt. Sankhuwasabha, Nepal) and must reach this office through courier or by post or by hand on or before **by 05.02.2024 1500 Hrs.** and same shall be opened on **at** **06.02.2024 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.10).
- 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 SAPDC in line with Technical specification whether the same is acceptable or not. In case of non-acceptance by SAPDC the bid may be rejected. Further, Annexure-B shall be made the part of Supply order/LOA. Further, bidder should also mention the name of offered make/ brand in the under Annexure-B.
- v. Duly filled in & signed 'Form of declaration' as per Annexure-D.
- vi. Bank Account Details as per Annexure-E.

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.
- 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 notification shall be displayed on web portals <u>http://sjvn.nic.in/tender.htm</u> & <u>http://www.sapdc.com.np/pages/tender</u> for opening of Price Bid(s) of responsive bidder(s).
- 4. No material and T&P will be issued by SAPDC.

5. Completion period:

- The delivery of Spare parts shall be done within 60 days from the date of issuance of LOA.
- The AMC work of ACs shall start within the 7th day, after receipt of spare parts at site or on intimation by the concerned EIC.
- 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.

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 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.

- 8. **F.O.R**: SAPDC Office Complex, Tumlingtar, Distt Sankhuwasabha, Nepal.
- 9. **Payment:** The payments will be made in the following manner:
 - i. The Contractor shall raise the invoice after completion of each AMC visit along with servicing report duly signed by the contractor & SAPDC. The payment shall be made within 45 days after submission of complete invoice.
 - ii. 90% payment against the supply of spares parts shall be made after receipt of material at the SAPDC store Tumlingtar and after issuance of inspection report by the concerned EIC.
 - Balance Ten percent (10%) amount against the supply of spares parts shall be iii. retained by SAPDC which shall be released after completion of Guarantee/Warranty period reckoned from the supply of item(s)/material/goods upon recommendation and submission of satisfactory performance certificates by EIC. No interest shall be payable on the retained amount.

10. Earnest Money Deposit (EMD):

a. EMD amounting to **NPR 28,000/-** shall be required to be submitted with the proposal in either of the form:

i. FDR (issued by a "A" Class Nepalese Bank) duly pledged in favor of **SJVN Arun-3 Power Development Company Pvt. Ltd.**

or

ii. Bank Draft (in original)/Manager's cheque (in original) (issued by a "A" Class Nepalese Bank shall only be acceptable) in favor of SAPDC-NPR Construction Account payable at Khandbari, Nepal.

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

- ii. derogates from the bid in any respect in the interval between the bid submission deadline and the expiration of the bid validity period.
- iii. Adopts corrupt or fraudulent practices

Or

iv. Does not accept the correction of the Bid Price.

Or

EMD of the successful bidder(s)/supplier(s) shall be forfeited, in the event of noncompliance of Supply Order/Letter of Acceptance (LOA) of

respective successful bidder(s)/supplier(s).

- 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.

11. 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 quoted the rate(s) for that item(s) in any other item(s) of BOQ. In that case Zero (0) rate(s) shall be considered for the purpose for evaluation as well as award.
- Liquidated Damages (LD): In case of delayed delivery/installation, 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.12 & at Sr.No.16).

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/encased.

- 13. Clause deleted without change in Serial No.
- 14. **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 (EIC), 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.

- 15. **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.
- 16. **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.12 & at Sr.No.16)

- 17. **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/EIC) the defective material/good(s)/item(s) free of cost to the SAPDC. Decision of OIC/EIC (SAPDC) shall be final and binding on the supplier(s).
- 18. **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.
- 19. **Guarantee/Warrantee:** Guarantee/Warrantee shall be minimum for 12 months or as per the Policy of Original Equipment Manufacturer (OEM), whichever is higher (as applicable to respective item(s) of BOQ). 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/Warrantee period.

If, supplier fails to perform such obligation(s), then the retained amount/BG as per clause No.9 (iii) may be forfeited/ enchased by the SAPDC.

20. **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 formalities 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: <u>store.sapdc@sjvn.nic.in</u> store.sapdc@gmail.com

21. **Inspection:** Inspection of the item(s)/material shall be carried out by EIC or his authorized representative at Store/ locations as mentioned in the BOQ/Scope of Work. EIC shall ensure the technical specification(s), make/brand/model (If applicable) of the supplied item(s) is/are as per NIQ/LOA.

22. Insurance: -

The successful firm/agency (i.e., to whom the work will be awarded) shall take out and maintain, and shall cause any associated person (s)/manpower to take out and maintain, at its (or the associated person s', as the case may be) own cost but on terms and conditions approved by SAPDC, insurance against the risks, and for the coverage, as stipulated in the contract or any applicable law including Labour Law of the land (in Nepal), and as per SAPDC's Officer Incharge (OIC) instructions , shall provide evidence to SAPDC showing that such insurance has been taken out and maintained and that the current premiums have been paid. The agency/firm shall ensure that such insurances are in place before commencing the Services from effective date as mentioned at Sr. No.5. Alterations to the terms of insurance shall not be made without the approval of the Officer Incharge, SAPDC.

23. Extension of Time: -

Time for completion of services is defined under Clause 5, however, if there is any delay/causes, which in the opinion of bidder is beyond his/her control, in that case, such events shall be brought out in the notice of SAPDC by the bidder in writing within 07 days of occurrence of event.

Upon receiving request from bidder, Engineer-in-Charge of work may give a fair and reasonable extension of time for completion, after taking into consideration the nature of the work delay and practicability of its execution during the period of extension.

Provided further that no monetary claims shall be admissible to the bidder for such extension of times.

24. **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.

25. Clause deleted without change in Serial No.

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

29. 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. 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 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: <u>pnc.sapdc@sjvn.nic.in</u>

Bill of Quantities (BOQ)

Г

Sr. No	Description	Locations	Unit	Qty.	Make/ Brand/Model	Unit Rate (N VAT)	IPR) (Inclusive of	Amount (NPR) (Inclusive of
						In Figures	In Words	VAT)
Part	-A: AMC of Air Conditioners	; (AC)						
		Makalu Bhawan	Set	33	Volta's/Blue star AC Set			
		Everest Bhawan	Set	37	Volta's/Blue star AC Set			
1.	AMC of Air Conditioners (1.5 Ton)	Satluj Bhawan	Set	30	Volta's/Blue star AC Set			
		Dam Site	Set	18	Volta's/Blue star AC Set			
		Power House	Set	60	Volta's/Blue star AC Set			
	Total Amount of Part-A							
Part	-B Spare parts for 1.5 ton A	C sets						
Sr. No	Description		Unit	Qty.	Make/ Brand/Model	Unit Rate (NPR & transportation	R) (Inclusive of VAT on)	Amount (NPR) (Inclusive of

				(If applicable to be filled by the bidder)	In Figures	In Words	VAT & transportation)
1.	Rotary Compressor Capacity: 1.5 Ton / 18000 btu/h Compressor Technology: Rotary Compressor Coil: Cupper Refrigerant Type: R410A Input Power :220V / 1Phase / 50HZ, Cooling capacity (T. par. +7.2°C / T. skr. +54.4°C): 5.3 kW Current 8.15 A(Approx.) Power Consumption: 1870 W (Approx.)	Nos.	18	Reputed Brand- compatible with Voltas, Blue Star and Samsung AC			
2.	Master/Universal PCB Board AC control system with Remote Control, Model 5 Working Mode 3 Fan Speed Accurate & Stable: - Temperature Control - Auto Fan Timer Inline/Offline Sleep Periodical Defrost Dual voltage 115/220V	Nos.	18	Reputed Brand- compatible with Voltas, Blue Star and Samsung AC			
3.	Indoor/Outdoor Sensor Power: +12 Volt 3,5 mAmp (+5,5 +20 Volt) - 5 Volt 1 mAmp (-4,58 Volt) Range: 0°100°C Type: 5 kOhm NTC-resistors Max. wire resistance 3,3 Ohm Scanfreq. :default max. 10 meas./s Amb.temp: 0°60° Control: Micro-WireTM 5 (Di, Do, Clk en CS) Accuracy: < 0,1°C + NTC-spread over 0°70°C	Nos.	36	Reputed Brand- compatible with Voltas, Blue Star and Samsung AC			
4.	Refrigerant gas R-410 Cylinder with Gas (Weight Approx 14kg), Bubble Point -51.6 Deg C Physical State: Liquified gas	Nos.	10	Reputed Brand- compatible with Voltas,			

	Acidity: 0.1 ppm Critical Temperature: 72.13 °C Grade Standard: Industrial Grade Purity:>=99.5% Odor: Odorless Appearance: Colorless and Clear			Blue Star and Samsung AC		
5.	Copper pipe with Insulation	Ft.	350	Reputed Brand- compatible with Voltas, Blue Star and Samsung AC		
6.	Capacitor (40-50µf) , 440VAC, ±50Hz , As per IS:1569 and CE marked	Nos.	40	Concap/capa ca/Amber/ Tibcon		
7.	Room Sensor, Operating Temperature Range: -40 to +85 °C Accuracy: +/-1% Resistance: 1-100 K Ohm Material: PVC Length: 100-1000 mm Response Time: (Max) 6 sec	Nos.	40	Reputed Brand- compatible with Voltas, Blue Star and Samsung AC		
8.	Contractor (32Amp TP),220-230V AC coil voltage, with one NO & NC auxiliary contacts	Nos.	20	L&T/Schneid er/Siemens		

9.	Drain pipe (1/2 Inch and white in color)	Mtr.	500	Reputed		
10.	Outdoor Angle	Set of 02 pc	20	Reputed Brand- compatible with Voltas, Blue Star and Samsung AC		
11.	Anchor bolt M10	Nos.	75	Reputed		
	Total Amount of Part-B					
	Total Amount (NPR) (Inclusive of VAT & transportation)					
	Overall Discount offered, if any (%)					
	Net Amount after offered discount (NPR) (Inclusive of VAT)					

Note:

1) Only unconditional discount offered at appropriate place in the BOQ shall 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.

- 2) Offered Make/Model/Brand (If applicable) should be filled by the bidder for which quoting the rates.
- 3) Above recommended spares will be replaced if needed during maintenance.

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-171/2024)

To be filled by the bidder as mentioned below:

Sr. No.	Items	Accepted Make/brand	Quoted/offered Make/brand to be mentioned by the bidder along with Compliance as either YES/NO/ Mentioning the corresponding specifications
1.	Rotary Compressor Capacity: 1.5 Ton / 18000 btu/h Compressor Technology: Rotary Compressor Coil: Cupper Refrigerant Type: R410A Input Power :220V / 1Phase / 50HZ, Cooling capacity (T. par. +7.2°C / T. skr. +54.4°C): 5.3 kW Current 8.15 A(Approx.) Power Consumption: 1870 W (Approx.)	Reputed Brand- compatible with Voltas, Blue Star and Samsung AC	
2.	Master/Universal PCB Board AC control system with Remote Control, Model 5 Working Mode 3 Fan Speed Accurate & Stable: - Temperature Control - Auto Fan Timer Inline/Offline Sleep Periodical Defrost Dual voltage 115/220V	Reputed Brand- compatible with Voltas, Blue Star and Samsung AC	
3.	Indoor/Outdoor Sensor, Power: +12 Volt 3,5 mAmp (+5,5 +20 Volt) -5 Volt 1 mAmp (-4,58 Volt) , Range: 0°100°C Type: 5 kOhm NTC-resistors Max. wire resistance 3,3 Ohm Scanfreq. :default max. 10 meas./s Amb.temp: 0°60° Control: Micro-WireTM 5 (Di, Do, Clk en CS) Accuracy: < 0,1°C + NTC-spread over 0°70°C	Reputed Brand- compatible with Voltas, Blue Star and Samsung AC	
4.	Refrigerant gas R-410 Cylinder with Gas (Weight Approx 14kg), Bubble Point -51.6 Deg C Physical State: Liquified gas Acidity: 0.1 ppm Critical Temperature: 72.13 Deg C Grade Standard: Industrial Grade Purity:>=99.5% Odor:Odorless Appearance:Colorless and Clear	Reputed Brand- compatible with Voltas, Blue Star and Samsung AC	

5.	Copper pipe with Insulation	Reputed Brand- compatible with Voltas, Blue Star and Samsung AC
6.	Capacitor (40-50µf), 440VAC, ±50Hz, As per IS:1569 and CE marked	Concap/capaca /Amber/ Tibcon
7.	Room Sensor, Operating Temperature Range -40 to +85 Deg C Accuracy: +/-1% Resistance: 1-100 K Ohm Material: PVC Length: 100-1000 mm Response Time: (Max) 6 sec	Reputed Brand- compatible with Voltas, Blue Star and Samsung AC
8.	Contractor (32Amp TP),220-230V AC coil voltage, with one NO & NC auxiliary contacts	L&T/Schneider /Siemens
9.	Drain pipe $(1/2$ Inch and white in color)	Reputed
10.	Outdoor Angle	Reputed Brand- compatible with Voltas, Blue Star and Samsung AC
11.	Anchor bolt M10	Reputed

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

SCOPE OF WORK (PPR-171/2024)

1. Supply and Transportation/delivery of Various spare parts as per BOQ to the consignee at the following address:

Chief Engineer/Head (Store),

Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar, Distt. Sankhuwasabha, Nepal. (Mobile No.: 9852058138, 9852099567) Email: <u>store.sapdc@gmail.com</u>

2. Scope of work shall include following:

- Cleaning of Filters of indoor & outdoor Units.
- Air filter and fin cleaning.
- AC condenser and evaporator coil cleaning.
- Drain cleaning and leakage check.
- Coolant level check in air conditioner.
- Overall inspection of the AC unit.
- Tightening of electrical & Control wiring.

Special terms and conditions:

- > SAPDC shall inform the Contractor for AMC of AC Sets as per below:
 - a) Schedule Visit for servicing of AC as per scope of work on half yearly basis (2 (Two) times during the performance of contract).
 - b) Emergency Visit, if any, for emergency breakdown of AC shall be free of cost (3 (Three) times during the performance of contract).
- The Contractor shall provide and make all necessary gadgets/arrangement for Tools & Tackles for AMC of AC Sets. No Tools and Tackles shall be provided by SAPDC.
- SAPDC shall not in any way be responsible for minor accident, major or fatal to any of the Contractor's worker or for any damage arising during the performance of the contract. The insurance policy of the workers shall be maintained by the Contractor as per terms & conditions mentioned at Sr. No.22 in NIQ document.
- Transportation, Fooding and Lodging will be in the scope of the Contractor. For local transportation to SAPDC Site, SAPDC will make the necessary arrangement for transportation only.
- Supply of spare parts shall be in one lot before the start of first AMC visit.
- > No extra charges will be paid by SAPDC for replacement of spare parts.
- The emergency visit shall be attended by the contractor within 48 hours after the issue raised by SAPDC.
- \succ The quantity of variation for spares shall be 10% of the proposed spare quantity.

If AMC work carried out by the contractor found satisfactory, the AMC of ACs shall be extended on mutual consent further for 1 year with same terms and condition.

Sr. No.	Location	Description	Capacity	Qty.
1.	Makalu Bhawan	Volta's/Blue star AC Set	1.5 Ton	33
2.	Everest Bhawan	Volta's/Blue star AC Set	1.5 Ton	37
3.	Satluj Bhawan	Volta's/Blue star AC Set	1.5 Ton	30
4.	Dam Site	Volta's/Blue star AC Set	1.5 Ton	18
5.	Power House	Volta's/Blue star AC Set	1.5 Ton	60
				178

Details of AC sets installed at various locations of SAPDC, Arun-3, HEP, Nepal.

FORM OF DECLARATION (PPR-171/2024)

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 Spares parts of Air Conditioners (AC) along with AMC installed at various locations of SAPDC offices and Residentials Buildings (PPR-171/2024)" 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/sent 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

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

.....

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