Ref. No.: SAPDC/P&C/Arun-3HEP/PPR-230/2026-510 **Date:** 22.07.2026

NOTICE INVITING QUOTATIONS (NIQ)

SJVN Arun-3 Power Development Company Pvt. Ltd. (SAPDC) (the Employer) invites online e-tenders on Open Tender Basis from Bidder/ manufacturer/authorised distributer/authorised supplier/authorised reseller of Nepal through e-portal: https://etender.sjvn.co.in/SRMLogin/SRMLogin.jsp for "**Supply, Installation & Testing of Desktop Computer, Laptop and Heavy-Duty Printer at SAPDC office Complex Tumlingtar, Distt. Sankhuwasabha (PPR-230/2026)**" as per the details provided here-in-below:

Sr. No.	Description	Remarks
1.	Bill of Quantities (BOQ)	Refer ***Annexure 'A'***
2.	Technical Specification	Refer ***Annexure 'B'***
3	Scope of work	Refer ***Annexure 'C'***
5.	Form of declaration	Refer ***Annexure 'D'***
6.	Bank Account Details	Refer ***Annexure 'E'***
8.	Undertaking regarding Declaration of Eligibility	Refer ***Annexure 'F'***
9.	Related Party Declaration (Third Party / Counter Party)	Refer ***Annexure 'G'***
10.	Related Party Declaration-Employee	Refer ***Annexure 'H'***
11.	Integrity Pact	Refer ***Annexure 'I'***
11.	Documents checklist	Refer ***Annexure 'J'***

1. **Eligible Bidders**

(i) This Invitation for Bid is open to all the bidders registered in Nepal who meet the Qualification Criteria as defined hereunder.

(ii) Bidders should not be, as an individual or as a partner in JV, banned/ de-listed/ black-listed/ debarred from business by any PSU/Govt. Deptt. /SAPDC/SLPDC in Nepal and India during the last 03 (three) years on grounds of corrupt/fraudulent practices and/or on any ground. An undertaking to this effect shall be furnished by the bidder as per the format attached **Annexure-'F'**.

2. **Minimum Qualifying Requirements:**

a. The firm/bidder should be manufacturer (OEM) or authorized channel partner / authorised dealer / authorised distributor / reseller / Business partner of the offered items. In addition to above, the supplier who deals in IT & Electronic equipments etc. can participate in bidding subject to furnishing of a certificate from authorised 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. Further offered make/Brand shall be as per BOQ. Detailed technical literature of the product mentioned/offered is to be complied and enclosed along with the bid

3. **Submission of Bid:-**

The key particulars/details and dates of this invitation are as under:

Last date and time for availability/ downloading of Bid document on website https://etender.sjvn.co.in	:	On or before 13.08.2026 (1530 Hrs)
Last date for receiving request for clarifications from Bidders.	:	Three (03) days before Pre-bid meeting (if any)
Venue, time and date of the Pre-bid meeting	:	03.08.2026 (1530 Hrs) through Video Conference (VC) (If required)
Deadline for submission of online bids	:	Online submission: 13.08.2026(1530 Hrs.)
Deadline for submission of Offline Bids	:	20.08.2026 (1730 Hrs)
Date & time for Bid opening	:	Part-I (Techno-commercial Bid): Online bid opening: 13.08.2026 (1600 Hrs.) Part-II (Price Bid): Online bid Opening shall be notified later on, separately on following websites: **www.sapdc.com.np** **https://sjvn.nic.in** **https://etender.sjvn.co.in** (Only i.r.o. the bidders meeting the specified qualifying criteria and also whose Techno-commercial Bids are found responsive).
Venue for opening of bid proposals	:	O/o Chief Engineer (P&C), SAPDC, Arun-3 HEP, Satluj Bhawan, Arun Sadan, Tumlingtar, Distt. Sankhuwasabha, Nepal Ph. +977-29-575154 E-mail Address: pnc.sapdc@sjvn.nic.in

3.1 **PREPARATION, UPLOADING AND SUBMISSION OF BIDS:**

Interested bidders have to register themselves on the e-portal i.e., https://etender.sjvn.co.in/SRMLogin/SRMLogin.jsp for downloading of Bid Documents, submission of bids etc. The details of registration process, bidding process etc. and bidder Manual is attached with the tender document.

Further, Amendments/Corrigendum /Notification (if any) shall be issued only on above mentioned websites.

Tender documents may be downloaded from https://etender.sjvn.co.in / www.sapdc.com.np after that tender shall be submitted online following the instructions given in Bidder's Manual. Bids shall be submitted online in single stage with contents indicated in **Clauses 4 of NIQ.** In the first Envelope, Qualification Particulars and Techno-commercial Bid shall be submitted. The Techno-commercial bid of only those bidders who meet the qualifying criteria shall be evaluated.

After Techno-commercial evaluation, the Price Bids of Bidders whose Techno-commercial proposals are found responsive shall be opened. The bid should be serially numbered and properly indexed mentioning all constituents of bid including any enclosures/attachments etc. and their location page numbers in the bid.

Failure to submit the bid in systematic manner as above may result oversight of any important information provided by the bidder for which SAPDC shall not be responsible.

The Envelope-I and Envelope-II are to be uploaded online only.

4. **Contents of Bid:**

   a. **Online Submission: Envelope –I Bid (Qualification Particulars and Techno commercial Bid) shall contain the following:-**

The following documents *(max. size of each attachment is 5MB)* may be scanned & uploaded on the portal as per table given below:

S. No.	Description of Documents	Name of File to be uploaded on the portal
1.	Original Earnest Money Deposit (EMD) (as per Sr. No.13)	**EMD Pdf**
2.	The firm shall submit PAN/VAT/Registration certificate and copy of AOA & MOA in case of company registration and POA in favour of authorized signatory.	**Company Profile & POA Pdf**
3.	Authorization certificate supporting with requisite Documents for meeting out criteria laid down at Sr. No. 2.a. of clause 2 of NIQ.	**Authorization Certificate PDF**
4.	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. 2.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	**T.S Undertaking Pdf**
5.	Form of declaration as per *Annexure 'D'*	***Annexure 'D' Pdf***
6.	Bank Account Details as per *Annexure 'E'*	***Annexure 'E' Pdf***
7.	Undertaking regarding Declaration of Eligibility as per *Annexure 'F'*	***Annexure 'F' Pdf***

8.	Related Party Declaration (Third Party / Counter Party) as per *Annexure 'G'*	***Annexure 'G' Pdf***
9.	Related Party Declaration-Employee as per *Annexure 'H'*	***Annexure 'H' Pdf***
10.	Integrity Pact as per *Annexure 'I'*	***Annexure 'I' Pdf***
11.	Documents checklist as per *Annexure 'J'*	***Annexure 'J' Pdf***

a. The various documents are to be uploaded with the help of 'MAP' link provided at the relevant section of the portal.

b. Bidder may put three (03) characters suffix for each file preceded by an 'under score' for their identification. (Example- poa_xyz.pdf).

c. In case more file is to be uploaded under the same head Numeric suffix may be put by the bidder. (Example - poa1_xyz.pdf, poa2_xyz.pdf, poa3_xyz.pdf……….).

d. For uploading any additional documents bidder may decide the name of file with prefix as 'other' succeeded by 'underscore' and suffix as name of document in short. (Example – other ISO certificate1_xyz.pdf, otherwise certificate2_xyz.pdf ……….).

e. For other types of files supported on the portal, please refer the related provisions on the portal.

b. Online Submission: Envelope-II (Price Bid) shall contain the following:

Price bid (BOQ):-

Price bid (BOQ) Under Envelope-II shall be submitted as per **Annexure-A of NIQ** document through SJVN e-portal i.e. https://etender.sjvn.co.in/SRMLogin/SRMLogin.jsp only (by filling price part in electronic form/template & uploading soft/scanned copy of Duly filled, Signed & stamped of bid form, if any, under Envelope-II) (i.e., not in Hard copy), any other mode of submission of price bid part shall not be accepted.

The Price Bid should be duly filled in electronic form in conformity with the tender specification on the portal only. The BoQ is to be filled in for filling rates of the items to be filled in by the Bidder. The calculation of amount by multiplying the quantities with the rates filled in by the bidder, sub-totals, total etc. shall be done by formulae already provided in electronic form. Where ever price for an item is left blank, in the BOQ, it shall be deemed to have been included in other items. In case of any discrepancy in the calculations, the rates shall be considered final and the amount calculated by using the same shall be corrected and considered as final. Further, in case of discrepancy in the total corresponding to addition or subtraction of sub-totals, the sub-totals shall prevail and total shall be corrected.

5. **Offline Bids Submission:** Bidders shall also submit the following hard copies of documents in an Envelope by the due date and time as mentioned in **clause 3 of NIQ**. The envelope received late or after the prescribed due date and time will not be entertained. SAPDC will not be responsible for any postal delay.

(i) EMD (in original).
(ii) Duly filled and signed Integrity Pact along with undertaking as per Annexure-'I'.
(iii) Original Power of Attorney

6. **Deadline for offline Submission of Bids:**

Complete Bids must be uploaded at the portal. Offline bids (hard copies of the documents) mentioned in **Clause 5 of NIQ** must be received by the Employer at the address O/o Chief Engineer (P&C), Arun Sadan, Arun-3 HEP, SAPDC, Tumlingtar, Distt. Sankhuwasabha, Nepal no later than the time and date stipulated in the tender document. In the event of the specified date for the submission of bids being declared a holiday for the Employer, the hard copy of the documents will be received up to the specified time on the next working day.

7. **Opening of Bid:**

7.1 The Employer will open the Bids in the presence of Bidders' designated representatives who choose to attend, at the time, date, and location stipulated in the Bid Data. The Bidders' representatives who are present shall sign a register evidencing their attendance. No Bid shall be rejected at the Bid opening except for the late Bids submission.

7.2 Bidders may also view tender opening online on the portal at their end. The date of opening of Price Bids shall be intimated separately to all the techno-commercially responsive bidders. Price Bids shall be opened on due time, date and place as specified in invitation letter by the Employer. Price Bids of the Bidders whose Bids not found Techno-commercially responsive shall not be considered for opening and shall not be considered at all any further.

7.3 At the time of opening, all important information and any such other details as the Employer may consider appropriate, will be announced by the Employer. This shall include but may not be limited to the Bidders' names, the Bid Prices including deviations, any discounts and the presence (or absence) of bid security.

8. **F.O.R: - SAPDC Office Complex, Tumlingtar, Distt. Sankhuwasabha, Nepal.**

9. **Delivery/Completion period:**

- Delivery of materials shall be made within 90 days from the date of issuance of Supply Order/Letter of Acceptance (LOA) complete in all respect as per scope of work.
- **Installation, Testing and Commissioning** shall be made within 15 days from after intimation raised by EIC.

10. **Allowable time for Servicing (AMC) of Printers**:

During the AMC periods, the Bidder/Service Provider shall provide servicing, preventive maintenance, inspection, cleaning, fault diagnosis, and rectification of software/configuration-related issues of the supplied printers. The Bidder/Service Provider shall proactively identify components showing excessive wear or approaching the end of their useful service life. The Bidder/Service Provider shall submit a written report to SAPDC identifying such spare parts, indicating the reasons for replacement and the expected remaining service life, sufficiently in advance to enable SAPDC to procure the required spare parts and avoid equipment downtime. The Bidder/Service Provider shall attend service calls and complete the required servicing within 15 (fifteen) working days (working days as per the Government of Nepal) from the date of receipt of the service request from SAPDC.

The Annual Maintenance Contract (AMC) shall commence immediately after expiry of the one (01) year warranty period and shall remain valid for a period of four (04) years. During the AMC period also, the supply and replacement of spare parts and consumables shall not form part of the AMC scope and shall be undertaken separately by SAPDC, if required.

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

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

i. 90% (Ninety per cent) payment against BOQ Sr. no. 1 to 7 shall be released after the receipt of material in full and good condition and issuance of the material Inspection Certificate by the concerned EIC/OIC.

ii. 10% (Ten per cent) payment against BOQ Sr. no. 1 to 7 shall be released after successful completion of installation, testing and commissioning and issuance of satisfactory completion certificate by the concerned EIC/OIC.

iii. Payment against BOQ Sr No 8 shall be released by EIC/OIC on a half-yearly basis till four years after successful completion of the Warranty Period of BOQ Sr Nos 1 and 2.

iv. However, in the event of non-submission of Performance security by the successful bidder, Five percent (5%) amount of the contract price may be retained by SAPDC against performance security which shall be released after submission of Performance Security in terms of **NIQ clause 20** or shall be released within 28 days after successful completion of warranty/AMC period reckoned from the supply of item(s)/material/goods upon recommendation and submission of satisfactory performance certificates by OIC (as the case may be). No interest shall be paid on the retained amount.

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

a. An Earnest Money Deposit (EMD) amounting to NPR 1,51,000/- shall be submitted in any one of the following forms:

i. Bank Draft (in original)/Manager Cheque (in original) in the name of SAPDC NPR CONSTRUCTION ACCOUNT payable at Khandbari, Nepal.

Or

ii. FDR (in original) (duly pledged in favour of SAPDC-NPR CONSTRUCTION ACCOUNT).

Or

iii. Bank Guarantee (in original) in favor of SJVN Arun-3 Power Development Company Pvt. Ltd. (SAPDC) acceptable to SAPDC for an amount as mentioned above. The BG shall be in the format provided in **Annexure-K** of NIQ.

Or

iv. Alternatively, Payment against EMD may also be made directly in the account of SAPDC as below. However, proof of same shall be submitted by the Firm/agency with the Proposal in Part-I (Envelope-I):

NPR Account Details:
Everest Bank Limited
Name: SAPDC-NPR CONSTRUCTION ACCOUNT.
Acc. No. 00800105200477
Swift Code: EVBLNPKA

Bidders are advised and shall be responsible to ensure the receipt of net amount (excluding bank transfer charges) in above account before last date of submission of bids. However, if Bidder/Firm opt for submission of Earnest Money Deposited (EMD)/Bid Security directly in the bank account of SAPDC, then the documentary evidence/proof of same (swift statement/ transfer statement/ account statement) has to be submitted along with technical bid in Part-I. 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).

or

v. In the case of a successful Bidder, if the Bidder fails within the specified time limit to furnish the required Performance Security Deposit.

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 Firm(s)/Agency(ies) shall be released within 30 days without any interest after declaration of non-responsive. Further, EMD of responsive bidders (other than L1 bidder) shall be released within 30 days without any interest after the issuance of Letter of Acceptance of successful Firm(s)/Agency(ies).

e. The EMD of the successful bidder shall be released within 28 days after submission of performance security, required to be submitted in terms of NIQ Clause 20 or after retention of amount as per NIQ Clause 12 (iv) (as the case may be).

f. No interest shall be payable by SAPDC on EMD.

14. **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 provided evaluated bid price is within reasonable variation of estimated amount of work.

(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.

15. **Liquidated Damages (LD):**

If the Supplier fails to complete the delivery of the entire scope of supply within the period(s) specified in the Contract, the Owner shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as Liquidated Damages, as specified herein below.

- The Liquidated Damages for delay in delivery of the material, Sr. no.1 to 6 of BOQ, beyond the maximum work completion schedule as stipulated at Clause 9 above shall be @ **0.5% (Half Percent)** per week or part thereof of the total Contract Value for the supply part only (Part A).
- The LD Charges for delay in the Installation testing and Commission (ITC) after 15days from date of intimation by EIC/OIC shall be levied @0.5% per week or part thereof of the total Contract Value for the supply part only (Part A).
- The total amount of Liquidated Damages for delay in Supply and ITC under the Contract shall be subject to a maximum of **five percent (5%)** of the total Contract Price for the supply part only (Part A).

In case the supplier fails to supply the materials within 160 days from the date of issuance of the Supply Order/LOA, SAPDC reserves the right to terminate the Supply Order, and the Earnest Money Deposit (EMD) shall be forfeited in accordance with Clause 13(b)(iv) of the NIQ.

- Further, in the case of AMC of printers, if the supplier fails to carry out servicing of printers within 15 days from the date of intimation raised by SAPDC, SAPDC reserves the right to terminate the Supply Order/Letter of Award (LOA), and the Performance Security shall be forfeited.

16. **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.

17. **<u>Replacement</u>:** 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 45 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 @ 0.5% on the value of the delayed item(s), per week of delay in completion shall be subject to a maximum of 5% of the value of such delayed item(s) shall be levied.

    The levied LD shall be subject to maximum of 5% of the value of such delayed item(s) (cumulative or individual LD in terms of clause at Sr.No.15 & at Sr.No.17).

18. **<u>Demurrage, Wharfage etc.</u>:** 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. **<u>Warrantee:</u>**

    The laptops and desktops supplied under the scope of this Contract shall be warranted under normal working conditions, for a period of three (03) years and the printers supplied under the scope of this Contract shall be warranted under normal working conditions, allowing for normal wear and tear, for a period of twelve (12) months, or as per the Original Equipment Manufacturers (OEM) standard warranty policy, whichever is longer, from the date of satisfactory completion of installation, testing and commissioning of all BOQ items.

    In case of any complaint/defect during Warranty 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 Warrantee period.

    If, supplier fails to perform such obligation(s), then the retained amount as per **clause no.12(iv)** /BG may be forfeited/ encashed by the SAPDC.

    Note: Consumable items having a defined service life, such as toner cartridges, drums, developers, and waste toner bottles, shall not be covered under the warranty unless their failure is attributable to a manufacturing defect.

20. **<u>Performance Security Deposit</u>**:

    20.1 Within 28 (twenty-eight) days from the date of issue of the Letter of Acceptance (LOA), the successful bidder(s) shall deliver to the Employer a Performance Security equal to 5% (Five percent) of the Contract Price as follows:

    a) i.r.o Part-A of BOQ valid till 60 days beyond completion of warranty period of 3 years or as per the Policy of Original Equipment Manufacturer (OEM), whichever is higher**.**

    b) i.r.o Part-B of BOQ valid till 60 days beyond completion of AMC.

    20.2 Performance Security Deposit shall be in the form of a demand draft / Banker Cheque in favor of "SAPDC-NPR Construction Account" payable at Khandbari/ FDR (duly pledged in favor of SJVN Arun-3 Power Development Company Private Limited (SAPDC)/The bidder may submit the same in the form of irrevocable, valid and fully enforceable Bank Guarantee in favor of SJVN Arun-3 Power Development Company Private Limited (SAPDC) in the prescribed form **(Ref Annexure-L)** from a Class A bank situated in Nepal acceptable to SJVN Arun3 Power Development Company Private Limited.

    20.3 Failure of the successful Bidder to comply with the requirements of **Clause 20.1** shall constitute sufficient grounds for cancellation of the award and forfeiture of the Earnest Money Deposit. He may also be debarred from participating in bids invited by the Project for one year.

20.4 The respective performance guarantee will be returned by the EIC (Engineer-in-Charge)/Officer-In-Charge (OIC) to the contractor/Supplier within 28 days after completion of contract without any interest.

20.5 In case of delay in submission of performance security beyond 28 days as provided in clause 20.1 above, interest @ SBI, India one year MCLR +200 Basis points applicable on the date of bid submission shall be charged on per day basis up to the date of delay in submission. However, delayed acceptance beyond 56 days shall be at the sole discretion of SAPDC and Letter of Acceptance/ award (LOA) shall be subject to cancellation and forfeiture of EMD along with other suitable action as per NIQ.

20.6 In case, the last day of submission of Performance Security happens to be a bank holiday, the last day of submission shall be the next working day.

20.7 The notification of Award (NOA)/Letter of Acceptance (LOA) will constitute the formation of the Contract and further subject only to the furnishing of a performance security.

21. **Consignee:** The material/ goods under this Contract shall be dispatched to the location as mentioned in the BOQ/Scope of Work.

HoD (Store) shall be the consignee for this contract. Payments and other codal formalites i.r.o of this contract shall be processed through HoD (Store) for all the material covered under this contract. The address of consignee shall be as following:

HoD (Store),
Satluj Bhawan, Arun Sadan,
SAPDC, Tumlingtar,
Distt. Sankhuwasabha, Nepal.
(Mobile No.: 029-575143)
Email: **store.sjvnnepal@sjvn.nic.in**

22. **Inspection:** Inspection of the item(s)/material shall be carried out by HOD, IT or his authorized representative at Store/ locations as mentioned in the BOQ/Scope of Work. EIC shall ensure the quality of the supplied item(s) is/are as per NIQ/LOA.

23. **Modification and withdrawal of Bid:**

The Bidder may modify, substitute, or withdraw his bid after its submission but in any case, before the official deadline for submission as per the provisions at the portal.

Any alteration/ modification in the Bid or additional information supplied subsequently to the Bid Due Date and time, shall be disregarded.

Withdrawal of a Price Bid during the interval between the deadline for submission of Bids and expiration of the period of Bid validity specified in **Clause 11** shall result in the forfeiture of the Bid Security hereby.

24. **Clarification of Bids:**

During evaluation, the SAPDC may, at its discretion, ask the bidder for any clarification of its Proposal. The request for clarification and the response shall be in writing, and no change in the price or substance of the Proposal shall be sought, offered or permitted.

25. **Language of the Bid:**

All information in the Bid, correspondence and supporting documents, printed literature related to the Bid shall be in English. In case of documents being in language other than English, translated copies shall be submitted with the bid. In the event of any discrepancy in meaning, the English language copy of all documents shall govern.

26. **Clarification of Bidding Documents:** For any enquiry/clarification for submission of bid and any other information, the Bidders may contact to: -

<table>
<tr><th>Name</th><th>Designation</th><th>Contact No.</th><th>Address</th></tr>
<tr><td>Er. Sudeep Kumar Bhargava</td><td>CE (P&C)</td><td rowspan="2">+977-029-575154</td><td rowspan="2">Arun-3 HEP, SAPDC,
Satluj Bhawan, Arun Sadan, Tumlingtar, Distt. Sankhuwasabha, Nepal.</td></tr>
<tr><td>Er. Kirti Swaroop</td><td>DGM (P&C)</td></tr>
</table>

Bidders may also seek clarification on the terms and conditions mentioned in the RFP document by the last date of bid submission through email **pnc.sapdc@sjvn.nic.in**. The Employer will respond to clarification requests received 3 days prior to pre-bid meeting by clarifying the same in the Pre-bid meeting, if required. A separate notice regarding calling of Pre bid meeting will be issued on website, if required. Further, if it is determined that clarifications sought are necessary required for this RFP document, the clarifications/corrigendum shall be issued accordingly. Any clarification requiring an amendment to the bid document shall be issued as Corrigendum/Addendum, which shall be uploaded on websites **www.sapdc.com.np** , **https://sjvn.nic.in** & on portal **https://etender.sjvn.co.in** where all prospective Bidders may see the extended deadline. It is advised that bidders shall visit the above website regularly.

SAPDC shall not be obliged to respond to any request for clarifications received later than the above period. Further, mere request for the clarification from the bidders shall not be ground for seeking extension in the deadline for submission of bids.

27. **Corrupt or Fraudulent Practices:**

The Employer requires the bidders/Contractors under this contract observe the highest standard of ethics during the procurement and execution of this contract. In pursuance of this policy, the Employer:

(a) defines, for the purpose of these provisions, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving, or soliciting anything of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to be detriment of the Employer, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.

(b) will reject a Bid for award of work if he determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

(c) will declare a Bidder ineligible, either indefinitely or for a stated period of time, to be awarded a contract/contracts if he at any time determines that the Bidder has engaged in corrupt or fraudulent practices in competing for, or in executing, the contract.

28. **Resolution of Dispute:**

In case of any dispute or difference arises during the currency of contract, same shall be adjudicated as per Rules and Regulation of Nepal Insurance Authority/ Nepal Insurance Act.

Courts of Chainpur (Nepal) shall have exclusive Jurisdiction for adjudication upon the dispute arising out of the subject cited contract between the parties.

29. The contract shall be governed by and interpreted in accordance with the laws in force in Nepal.

30. SAPDC reserves the right to cancel / withdraw the NIQ without assigning any reason thereof and shall bear no liability whatsoever consequent upon such a decision

31. More than one bid from the same bidder shall disqualify the bidder from participation in the bid.

32. **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.

33. **Integrity Pact (Annexure-I)**

To improve transparency and fairness in the tendering process, SAPDC is implementing Integrity Pact. Integrity Pact is deemed as part of the contract so that the prospective bidders are bound by its provisions.

The Integrity Pact, signed by all 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. Only those Bidders who have entered into Integrity Pact with the Employer shall be eligible to participate in the bidding process. Bidders signing Integrity Pact shall not approach the Courts while representing the matters to IEMs and he/she will await their decision in the matter. Entering into Integrity Pact as per ***Annexure-'I'*** is a basic qualifying requirement. To oversee the compliance of obligation under the Integrity Pact, a panel of Independent External Monitor(s) (IEMs) have been appointed by concerned authority. The Contact address of IEMs are as under:

S.N.	Name of IEMs Name of IEMs	Address of IEMs
1.	Sh. Davendra Verma (ISS Retd.)	604, Tower-14, Purvanchal Royal City, Chi V, Greater Noida, G.B. Nagar (UP) 201310 E-mail: verma.davendra@gmail.com
2.	Sh. Prashanta Kumar Agrawal, IPS (Retd.),	House no. 762, Sector-17, Faridabad (HR) 121002 Email- agrawal.prashanta@gmail.com
3.	Sh. Sanjay Kumar Srivastava, IAS (Retd.)	C-2 Flat No. 2475, Vasant Kunj, (Opposite DPS School) Vasant Kunj New Delhi-110070 Email:- srivastava.sk001@gmail.com

Employer Signed Integrity Pact is uploaded separately on the websites. Bidders are requested to download the same and submit the duly signed Integrity Pact with Part-A (Enveolpe-1) of Bid and submit the original with Offline Bid also.

34. For any enquiry/clarification for registration, e-tendering system linked with technical issue/support, the Bidder may contact the persons as per link below:

Name	Phone No.
Mainak Ghosh	9702508617 / +919038875076 [**Whatsapp Only**]

Annexure-'A'

(To be filled online on e-tendering portal only)

Bill OF Quantity (BOQ)								
(PPR-230/2026) "Supply, Installation & Testing of Desktop Computer, Laptop and Heavy-Duty Printer at SAPDC office Complex Tumlingtar, Distt. Sankhuwasabha".								
Sr. No.	***Description of Material***	***Make/Brand***	***Offered Make /Brand***	**Unit**	***Qty***	**Rate (NPR) (Including Supply, Installation, Testing, Commissioning Charges & VAT)**		***Amount (NPR)*** **(Including Supply, Installation, Testing, Commissioning Charges & VAT)**
						Rate (In Figure)	**Rate (In Words)**	
Part-A (Supply of Printers, Desktop & Laptop etc.)								
1.	*A3 Multifunction B/W Printer (As per Technical Specification at Annexure-B)*	*Xerox/Cannon/ Toshiba/Brother*		*Nos.*	*2*			
2.	*A3 Multifunction Color Printer (As per Technical Specification at Annexure-B)*	*Xerox/Cannon/ Toshiba/Brother*		*Nos.*	*1*			
3.	*A3 Multifunction B/W Printer Cartridge (BK) (As per Sr.no.1 of BOQ)*	*As per Sr.no.1*		*Set*	*4*			
4.	*A3 Multifunction Color Printer Cartridge (C, Y, M, BK) (As per Sr.No.2 of BOQ)*	*As per Sr.no.2*		*Set*	*2*			

5.	*Desktop Computer (As per Technical Specification at Annexure-B)*	*Dell/HP/Lenovo*		Nos	*3*			
6.	*Laptop (As per Technical Specification at Annexure-B)*	*Dell/HP/Lenovo*		Nos	*1*			
7.	*Transportation Charge*			Lot	*1*			
Part-B (AMC of Printers)								
8.	*Annual Maintenance of printer (as per Sr.no.1 & 2 of Part-A of BOQ)*	*(As per Sr.no.1 & 2 of Part-A of BOQ)*		*Visit*	8			
Total Amount (Part-A+B) (Supply, Installation, Testing, Commissioning Charges & VAT)								
Over All Discount (If any)							***In Figure***	***In Words***
Net Amount after offered discount (NPR)								

Note:

1. AMC of Printer Containing two half yearly visit and one emergency visit included in AMC charge not to be paid extra.
2. AMC will commence after completion of Warranty Period.

Date:

Place

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

Undertaking for Compliance of minimum Technical Specification of the item(s) (PPR-230/2026)

A. Technical Specification of A3 Multifunction Office Printer Black and White.

Parameters	**Item Description along with Technical Specifications /Required Specification**	**Compliance filled by the Bidder as either YES/NO/Mentioning the corresponding specifications**
Make	**Make Toshiba/HP/Cannon/Xerox**	
Machine Type	A3 Monochrome Laser Multifunctional	
Print and Copy Speed	Up to 35 ppm (A4) and up to 17ppm (A3)	
Scan Speed	Up to 70/70 at 300x300 dpi	
Scan Specification	Document can Scan from Computer using Network or high-speed USB.	
Core Function	Print, Copy, Scan, send, Store.	
Memory/Storage	2 GB RAM Memory/minimum 64GB standard	
Control Panel	LCD Touch Panel	
Connectivity	Ethernet 10/100/1000 Base-T, High-speed USB 2.0/3.0, WLAN (IEEE802.11b/g/n).	
Copy and Print Resolution	Copy: Up to 600 x 600 dpi; Print: Up to 1200 x 1200 dpi	
First-copy-out Time (as fast as)	As fast as 7 seconds at 600x600 dpi	
Paper Input Standard	Single-Pass Duplex Automatic Document Feeder (DADF): Minimum 100 sheets: Speed: minimum 70 ipm (300x300dpi); Custom sizes: 1.93 x 3.35 in to 11.69 x 17 in/49 x 85 mm to 297 x 431.8 mm Bypass Tray: Minimum 100 Sheets: Standard size: SRA3, A3, A4, A4R, A5, A5R, A6R, B4, B5, B5R Custom size: 98.4 x 139.7 mm to 320.0 x 457.2 mm Tray 1: Minimum 500 Sheets Standard size: A4, A5, A5R, A6R, B5 Custom size: 105.0 x 148.0 mm to 297.0 x 215.9 mm Tray 2: Minimum 500 Sheets Standard size: A3, A4, A4R, A5, A5R, A6R, B4, B5, B5R Custom size: 105.0 x 148.0 mm to 304.8 x 457.2 mm	
Device Management	Administrator Password, Audit Log, Security Policy Setting, smart notification system to IT admin for any fault, error, alarm, toner low, paper jam.	
Network Security	TLS 1.3, IPSec, IEEE802.1X authentication, SNMP V3.0,	

	Firewall Functionality (IP/MAC Address Filtering), Dual Network Support (Wired LAN/Wireless LAN, Wired LAN/ Wired LAN), Disabling Unused Functions (Enabling/Disabling USB Interface).	
Support File Type	PDF, TIFF, JEPG, etc	
Authentication and Access control	User Authentication (PIN Login, Username and Password Login, Function Level Login, Mobile Login), Department ID Authentication (Department ID and PIN Login, Function Level Login), Access Management System (Access Control).	
Required tray	Document auto feeder, Bypass tray, Tray 1, Tray 2	
Feature	Pedestal for Photocopier Included.	
Operating Supported	Windows® 10/11/Server2012, macOS (10.XX or later)	
Network Security	TLS 1.3, IPSec, IEEE802.1X authentication, SNMPv3, Firewall Functionality (IP/MAC Address Filtering), Dual Network Support (Wired LAN/Wireless LAN, Wired LAN/Wired LAN), Enabling/Disabling (Network Applications, Remote UI, USB Interface), Scan and Send -Virus Concerns for E-mail Reception	

B. Technical Specification of A3 Multifunction Office Printer Color.

Parameters	**Item Description along with Technical Specifications /Required Specification**	**Compliance filled by the Bidder as either YES/NO/Mentioning the corresponding specifications**
Make	**Toshiba/HP/Cannon/Xerox**	
Machine Type	A3 Color Laser Multifunctional	
Print and Copy Speed	Up to 26 ppm A4 and 15 ppm A3.	
Scan Speed	Up to 70/70 at 300x300 dpi	
Scan Specification	Document can Scan from Computer using Network or high-speed USB.	
Core Function	Print, Copy, Scan, send.	
Memory/Storage	2 GB RAM Memory/minimum 64GB standard	

Control Panel	LCD Color Touch Panel	
Connectivity	Ethernet 10/100/1000 Base-T, High-speed USB 2.0/3.0, WLAN (IEEE802.11b/g/n).	
Copy and Print Resolution	Copy: Up to 600 x 600 dpi; Print: Up to 1200 x 1200 dpi	
First-copy-out Time (as fast as)	As fast as 7/8 seconds	
Paper Input Standard	Single-Pass Duplex Automatic Document Feeder (DADF): Minimum 100 sheets: Speed: minimum 70 ipm (300x300dpi); Standard size: A3, A4, A4R, A5, A5R, B4, B5, B5R, B6 Custom size: 128.0x139.7 mm to 297.0 x 431.8 mm Bypass Tray: Minimum 100 Sheets: Standard size: SRA3, A3, A4, A4R, A5, A5R, A6R, B4, B5, B5R Custom size: 98.4 x 139.7 mm to 320.0 x 457.2 mm Tray 1: Minimum 500 Sheets Standard size: A4, A5, A5R, A6R, B5 Custom size: 105.0 x 148.0 mm to 297.0 x 215.9 mm Tray 2: Minimum 500 Sheets Standard size: A3, A4, A4R, A5, A5R, A6R, B4, B5, B5R Custom size: 105.0 x 148.0 mm to 304.8 x 457.2 mm	
Device Management	Administrator Password, Audit Log, Security Policy Setting, smart notification system to IT admin for any fault, error, alarm, toner low, paper jam.	
Network Security	TLS 1.3, IPSec, IEEE802.1X authentication, SNMP V3.0, Firewall Functionality (IP/MAC Address Filtering), Dual Network Support (Wired LAN/Wireless LAN, Wired LAN/ Wired LAN), Enabling/Disabling (Network Applications, Remote UI, USB Interface), Scan and Send -Virus Concerns for E-mail Reception.	
Support File Type	PDF, TIFF, JEPG, EPS, etc	
Authentication and Access control	User Authentication (PIN Login, Card Login, Username and Password Login, Function Level Login, Mobile Login), Department	

	ID Authentication (Department ID and PIN Login, Function Level Login), Access Management System (Access Control).	
Required tray	Document auto feeder, Bypass tray, Tray 1, Tray 2	
Operating Supported	Windows® 10/11/Server2012,2016,2019,2022 macOS (10.XX or later)	

C. Technical Specification of Desktop.

Parameters	**Item Description along with Technical Specifications /Required Specification**	**Compliance filled by the Bidder as either YES/NO/Mentioning the corresponding specifications**
Parameters	Required Specification	
Make	**Dell / Lenovo / HP**	
Processor	Intel Core i5 14Gen, 20MB Cache, 3.0 GHz or above	
No. of Core per processor	10 or above	
Chipset	Intel	
Memory	Minimum 16 GB DDR5 or higher and can be expandable to 32GB	
Hard Drive	512 GB Nvme SSD, PCIe 4.0x4, extra Slot for 3.5" HDD and M2. NVMe SSD	
Operating System	Genuine from OEM Windows 11 pro.	
Display	22" or higher 60Hz refresh rate FHD	
Graphics	Intel UHD Graphics	
Communication	Gigabit Ethernet Connection (1xRJ-45)	
Input	Same Brand Business Slim Keyboard and Optical Mouse	
Ports and Connectors	At least 4 USB, 2 Display Port/HDMI/VGA or higher, 1 Headphone and Mic Jack, RJ45 Ethernet Connection.	
Webcam	External HD Webcam with Microphone Resolution Support: 1280x720 (HD)	
Audio	Integrated HD Audio Codec	
Warranty	Minimum 3 year or as per OEM standard policy whichever is higher.	

D. Technical Specification of Laptop.

Parameters	**Item Description along with Technical Specifications /Required Specification**	**Compliance filled by the Bidder as either YES/NO/Mentioning the corresponding specifications**
Parameters	Required Specification	
Make	**Dell / Lenovo / HP Business Series**	
Processor	Intel Core i5 14Gen, 3.0 Ghz or above	
No. of Core per processor	10 or above	
Memory	Minimum 16 GB DDR5	
Hard Drive	512 GB Nvme SSD	
Operating System	Genuine from OEM Windows 11 pro.	
Display	14" (1920x1200) Anti-Gare IPS 300nits.	
Graphics	Intel HD Graphics.	
Communication	Gigabit Ethernet Connection	
Ports and Connectors	2x USB 3.2, 1HDMI 2.1, 1 Ethernet (RJ45), 1x Headphone/microphone combo Jack (3.5mm), 1xSecurity Keyhole, 1x Thunderbolt 4 (support data transfer, power delivery 3.0 and Display port TM2.0)	
Security	Finger Print Reader Touch TPM 2.0 with TCG Certified, Camera privacy Shutter	
Webcam	720p HD Camera with Array Integrated Digital Microphone	
Audio	Sterio speaker with Dolby Audio	
Battery	Integrated Li-Polymer 39.3Wh Battery.	
Wifi and Bluetooth	Intel Wifi 6E AX211 2x2, Bluetooth 5.2.	
Warranty	Minimum 3-year parts replacement or as per OEM standard policy whichever is higher.	

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

NAME OF WORK: (PPR-230/2026) "Supply, Installation & Testing of Desktop Computer, Laptop and Heavy-Duty Printer at SAPDC office Complex Tumlingtar, Distt. Sankhuwasabha".

1.0 **SCOPE OF WORK**:

a. Supply, Installation & Testing of Desktop Computer, Laptop and Heavy-Duty Printer as per TS to the consignee at the following address:

   HoD (Store),
   Satluj Bhawan, Arun Sadan,
   SAPDC, Tumlingtar,
   Distt. Sankhuwasabha, Nepal.
   (Mobile No.:029-575143)
   Email: **store.sjvnnepal@sjvn.nic.in**

b. **AMC of Printer for 4 (four) Years**:

   The supplier shall depute a technical representative to the site on a half-yearly basis for routine maintenance. In addition, the supplier shall **arrange for one emergency visit per year upon request, as required.**

Annexure-'D'

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, Installation & Testing of Desktop Computer, Laptop and Heavy-Duty Printer at SAPDC office Complex Tumlingtar, Distt. Sankhuwasabha** (PPR-230/2026)" 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**)

Email Address: ……………………………………

Contact No: ………………………………………

Annexure-'E'

BANK ACCOUNT DETAILS (PPR-230/2026)

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**)

__Annexure-'F'__

__UNDERTAKING REGARDING DECLARATION OF ELIGIBILITY(PRP-230/2026)__

To:

[Name and address of Employer]

Dear Sir,

It is hereby certified that, we...................................... {Insert Name of Bidder/Firm) as an individual or as a partner in JV are not banned/ de-listed/ black-listed/ debarred from business by any PSU/Govt. Deptt./SAPDC/SLPDC in Nepal & India during the last 03 (three) years on grounds of corrupt/fraudulent practices and/or on any ground. We will immediately inform to Employer (SAPDC) in case of any change in the status any time here in after.

We
remain,
Yours
sincerely,
Authorized Signature [In full and initials]:
Name and Title of Signatory:
Name of Bidder/Firm
Address:
Seal of the Bidder/Firm________________________________

Related Party Declaration - Third Party / Counterparty

Name of counterparty:
Address:
PAN:
CIN/Registration No.
Nature of Transaction:
NIT/LOA/PO/MoU/Other reference No. (if any);

Declaration

It is hereby declared that the above-named counterparty:

1. is/is not a Related Party of SJVN Limited within the meaning of Section 2(76) of the Companies Act, 2013 and Indian Accounting Standard (Ind AS)-24.
2. In case the counterparty is a Related Party, the details are as under.

   A. Nature of Related Party Relationship **(tick/specify, as applicable):**

   - Director of SJVN Limited
   - Key Managerial Personnel of SJVN Limited
   - Relative of Director / KMP of SJVN Limited
   - Entity in which Director / KMP or their relative is partner/ Director/ has control/significant influence
   - Subsidiary/Associate / Joint Venture of SJVN Limited
   - Any other relationship (please specify):

   B. Person(s) / Entity(ies) with whom the related party relationship exists
   Name of Person / Entity:
   Designation/Position/Role/Association with SJVN Limited: Relationship:

3. Any change in the above particulars shall be promptly informed in writing.

For and on behalf of:

Signature:

Name:

Designation:

Date:

Place:

Related Party Declaration - Employee

Name of Employee/ Candidate:

Employee Code/ Registration/Application no

Designation/ Post Applied For:

Declaration

It is hereby declared that:

1. The employee/ candidate does/does not have any relationship that qualles as a Related Party relationship with SJVN Limited.

[In case of existence of a Related Party relationship, the details are as under]

A. Nature of Relationship (tick/specify, as applicable):

- Relative of Director/KMP
- Any other relationship (please specify)

B. Person(s) with whom the related party relationship exists:

Name of Person:

Designation/ Position / Role /Association with SJVN:

Limited Relationship:

2. Any change shall be promptly intimated.

Signature of Employee/ Candidate:

Name:

Date:

Place:

Documents Checklist

(To be filled by Bidder and shall be enclosed in PART-I (ENVELOPE-1) of Bid)
(Online bid)

Sr. No.	Documents	Attached
		Yes/No
	PART-I (ENVELOPE-1) Except Price Bid *** No information regarding Price shall be enclosed in PART-1 (ENVELOPE-1)**	
1.	Original Earnest Money Deposit (EMD) (as per Sr. No.15)	
2.	The firm shall submit PAN/VAT/Registration certificate and copy of AOA & MOA in case of company registration and POA in favour of authorized signatory.	
3.	Authorization certificate supporting with requisite Documents for meeting out criteria laid down at Sr. No. 2.a. above	
4.	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. 2.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	
5.	Form of declaration as per *Annexure 'D'*	
6.	Bank Account Details as per *Annexure 'E'*	
7.	Undertaking regarding Declaration of Eligibility as per *Annexure 'F'*	
8.	Related Party Declaration (Third Party / Counter Party) as per *Annexure 'G'*	
9.	Related Party Declaration-Employee as per *Annexure 'H'*	
10.	Integrity Pact as per *Annexure 'I'*	
11.	Documents checklist as per *Annexure 'J'*	
	Price Bid (To be submitted online only)	
1.	Price Bid (BoQ) as per **Annexure-'A'**	

INTEGRITY PACT

Between

SJVN Arun-3 Power Development Company (P) Ltd. (SAPDC), a company incorporated under the Companies Act 2063 and having its registered office at SAPDC Office Complex, Ward No 9, Tumlingtar, Khandbari Municipality, Sankhuwasabha, Nepal, hereinafter referred to as "The Employer" which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns of the First Part.

And

M/s………………………………………………………, a company/ firm/ individual (status of the company) constituted in accordance with the relevant law in the matter and having its registered office at ……………………………………………………………………….represented by Shri/Smt……………………………………………………………………………, (Authorized Signatory), hereinafter referred to as "The Bidder/Contractor" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns of the Second Part.

WHEREAS the Employer proposes to procure under laid down organizational procedures, contract for **(PPR-230/2026)**" **Supply, Installation & Testing of Desktop Computer, Laptop and Heavy-Duty Printer at SAPDC office Complex Tumlingtar, Distt. Sankhuwasabha** and the Bidder/Contractor is willing to offer against Tender No. SAPDC/P&C/Arun3HEP/PPR-230/2026- 510 Date: 22.07.2026

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

Enabling the Employer to obtain the desired said (work/ goods/ services) at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling the Bidder(s)/Contractor(s) to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the Employer will commit to prevent corruption, in any form, by its officials by following transparent procedures.

1.0 Commitments of the Employer

1.1 The Employer undertakes that no official of the Employer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the Bidder/Contractor, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contact.

1.2 The Employer will, during the pre-contract stage, treat all the Bidders/Contractors alike, and will provide to all the Bidders/Contractors the same information and will not provide any such information to any particular Bidder/Contractor which could afford an advantage to that particular Bidder/Contractor in comparison to other Bidders/Contractors.

1.3 All the officials of the Employer will report to the appropriate Authority any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

1.4 In case any such preceding misconduct on the part of such official(s) is reported by the Bidder to the Employer with full and verifiable facts and the same is prima facie found to be correct by the Employer, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the Employer or Independent External Monitor and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the Employer the proceedings under the contract would not be stalled.

2.0 Commitments of the Bidder(s)/Contractor(s) The Bidder(s)/Contractor(s) commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or postcontract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following: -

2.1 The Bidder(s)/Contractor(s) will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

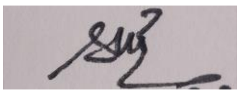
2.2 The Bidder/Contractor further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with Employer for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with Employer.

2.3 The Bidder(s)/Contractor(s) shall disclose the name and address of agents and representatives and Indian Bidder(s)/Contractor(s) shall disclose their foreign principals or associates.

2.4 The Bidder(s)/Contractor(s) shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract

2.5 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the Employer or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

2.6 The Bidder/Contractor will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.



2.7 The Bidder/Contractor will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

2.8 The Bidder/Contractor shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the Employer as part of the business relationship, regarding plans, technical proposals and business details, including information contained in electronic data carrier. The Bidder/Contractor also undertakes to exercise due and adequate care lest any such information is divulged.

2.9 The Bidder(s)/Contractor(s) commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

2.10 The Bidder(s)/Contractor(s) shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

2.11 If the Bidder/Contractor or any employee of the Bidder/Contractor or any person acting on behalf of the Bidder/Contractor, either directly or indirectly, is a relative of any of the officers of the Employer, or alternatively, if any relative of an officer of the Employer has financial interest/stake in the Bidder(s)/Contractor(s) firm (excluding Public Ltd. Company listed on Stock Exchange), the same shall be disclosed by the Bidder/Contractor at the time of filling of tender. The term 'relative' for this purpose would be as defined in Section 2(77) of the Companies Act, 2013 (India).

2.12 The Bidder(s)/Contractor(s) shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the Employer.

2.13 The Bidder/supplier shall follow all rules and regulations of India and/or Nepal.
3.0 Previous Transgression

3.1 Bidders to disclose any transgressions with any other company that may impinge on the anticorruption principle. The date of such transgression, for the purpose of disclosure by the bidders in this regard, would be the date on which cognizance of the said transgression was taken by the competent authority. The period for which such transgression(s) is/are to be reported by the bidders shall be the last three years to be reckoned from date of bid submission. The transgression(s), for which cognizance was taken before the said period of three years, but are pending conclusion, shall also be reported by the bidders.

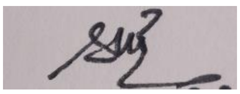
3.2 The Bidder agrees that if it makes incorrect statement on this subject, Bidder can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

4.0 Earnest Money (Security Deposit) The provision regarding Earnest Money/Security Deposit as detailed in the Notice Invitation Tender (NIT)/Instruction to Bidders (ITB) of the tender document is to be referred.

5.0 Sanctions for Violations

5.1 Any breach of the aforesaid provisions by the Bidder/Contractor or any one employed by it or acting on its behalf shall entitle the Employer to take action as per the procedure mentioned in the "Guidelines on Banning of Business Dealings" attached as Annex-A and initiate all or any one of the following actions, wherever required: -

(i) To immediately disqualify the bidder and call off the pre contract proceedings without assigning any reason or giving any compensation to the Bidder/Contractor. However, the proceedings with the other Bidder(s)/Contractor(s) would continue.



(ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is Signed) shall stand forfeited either fully or partially, as decided by the Employer and the Employer shall not be required to assign any reason thereof.

(iii)To immediately cancel the contract, if already signed, without giving any compensation to the Contractor. The Bidder/Contractor shall be liable to pay compensation for any loss or damage to the Employer resulting from such cancellation/rescission and the Employer shall be entitled to deduct the amount so payable from the money(s) due to the Bidder/Contractor.

(iv)To encash the Bank guarantee, in order to recover the dues if any by the Employer, along with interest as per the provision of contract.

(v) To debar the Bidder/Contractor from participating in future bidding processes of Employer, as per provisions of “Guidelines on Banning of Business Dealings” (Annex-A), which may be further extended at the discretion of the Employer.

(vi)To recover all sums paid in violation of this Pact by Bidder(s)/Contractor(s) to any middleman or agent or broker with a view to securing the contract.

(vii) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the Employer with the Bidder/ Contractor, the same shall not be opened/operated.

(viii) Forfeiture of Performance Security in case of a decision by the Employer to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

5.2 The Employer will be entitled to take all or any of the actions mentioned at para 5.1 (i) to (viii) of this Pact also on the Commission by the Bidder/Contractor or any one employed by it or acting on its behalf (whether with or without the knowledge of the Bidder/Contractor), of an offence as defined in Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption in Employer’s country.

5.3 The decision of the Employer to the effect that a breach of the provisions of this Pact has been committed by the Bidder/Contractor shall be final and conclusive on the Bidder/Contractor. However, the Bidder/Contractor can approach the Independent External Monitor(s) appointed for the purposes of this Pact.

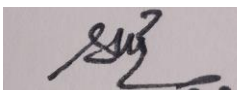
6.0 Independent External Monitor(s)

6.1 The Employer has appointed Independent External Monitor(s) (hereinafter referred to as Monitors) for this Pact.

6.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

6.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

6.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement for which a complaint or issue is raised before them including minutes of meetings. The right to access records should only be



limited to the extent absolutely necessary to investigate the issue related to the subject tender/contract.

6.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform CMD/CEO/MD of Employer and request Employer to discontinue or take corrective action, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

6.6 The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction, to all Project documentation of the Employer including that provided by the Bidder/Contractor. The Bidder/Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractor(s). The Monitor shall be under contractual obligation to treat the information and documents of the Bidder/Contractor/Subcontractor(s) with confidentiality.

6.7 The Employer will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings as and when required.

6.8 The Monitor will submit a written report to the CMD/CEO/MD of Employer within 30 days from the date of reference or intimation to him by the Employer/Bidder and should the occasion arise, submit proposals for correcting problematic situations.

6.9 The word 'Monitor' would include both singular and plural.

6.10 In the event of a dispute between the management and the contractor related to those contracts were integrity pact is applicable, in case both the parties agree, they may try to settle the dispute through mediation before the panel of IEMs in a time bound manner. In case the dispute remains unresolved even after mediation by the panel of IEMs, SJVN/SAPDC may take further action as per the terms and conditions of Contract. Expenses on dispute resolution shall be equally shared by both the parties

7.0 Facilitation of Investigation In case of any allegation of violation of any provisions of this Pact or payment of commission, the Employer or its agencies shall be entitled to examine all the documents including the Books of Accounts of the Bidder/Contractor and the Bidder/Contractor shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

8.0 Law and Place of Jurisdiction This Pact is subject to Nepal's Law. The place of performance and jurisdiction is the Registered Office of the Employer. The arbitration clause provided in the tender document/contract shall not be applicable for any issue/dispute arising under Integrity Pact.

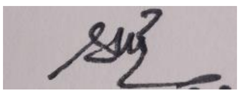
9.0 Other Legal Actions

9.1 The actions stipulated in this Integrity Pact are without prejudice to any other legal

action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

9.2 Changes and supplements as well as termination notice need to be made in writing.

9.3 If the Contractor is a partnership or a consortium or a joint venture, this pact must be signed by all partners of the consortium/joint venture.



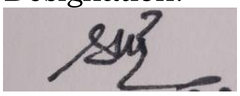
10.0 Validity

10.1 Integrity Pact, in respect of particular contract shall be operative from the date Integrity Pact is signed by both the parties.

10.2 Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intention.

11.0 The Parties hereby sign this Integrity Pact at ……………………………………………… on ………………………..

[

Employer	Bidder
Name of the Officer: S.K Bhargava	(Authorized Person):
Designation: Chief Engineer(P&C) 	Designation:
Place: Tumlingtar, Nepal	Place: Tumlingtar, Nepal
Date---------------	Date--------------
Witness1.______________________	Witness1._________________________
(Name and address)	(Name and address)
2.________________________	2.________________________
(Name and address)	(Name and address)

Annex (IP)

Guidelines on Debarment of Business Dealings

1. Introduction:

SJVN (including its subsidiaries, and joint ventures) deal with various bidders, contractors, suppliers, consultants, and service providers, who are expected to adopt ethics of highest standards and a very high degree of integrity, commitments and sincerity towards the work undertaken. It is not in the interest of SJVN to deal with Agencies who commit deception, fraud or other misconduct in the tendering process. These Guidelines are issued with a view to ensuring transparency, integrity, and fairness in public procurement undertaken by SJVN Limited, its Subsidiaries and Joint ventures. These guidelines are framed in alignment with the 'Guidelines on Debarment of firms from Bidding' issued by the Department of Expenditure, Ministry of Finance, Government of India.

2. Scope:

These Guidelines shall apply to all procurements financed, executed, or managed by SJVN, its Projects, Power Stations, Regional Offices, Liaison Offices including its subsidiaries, and joint ventures, and shall be binding upon all categories of bidders, contractors, suppliers, consultants, and service providers dealing with SJVN or its associated entities.

3. Definitions:

(a) **SJVN** means SJVN Ltd., its Projects, Power Stations, Regional Offices, Liaison Offices including its subsidiaries, and joint ventures.

(b) **Debarmen**t means disqualification of a bidder from participation in any procurement process undertaken by SJVN for a specified period in accordance with Rule 151 of GFR 2017. For the purposes of these Guidelines, the expressions banning of firm, suspension, and blacklisting shall convey the same meaning as debarment.

(c) **Firm**: The term 'Firm' or 'Bidder' has the same meaning for the purpose of these guidelines, which includes an individual or person, a company, a co-operative society, a Hindu undivided family, and any association or body of persons, whether incorporated or not, engaged in trade or business.

(d) **Allied** Firm means any concern within the sphere of effective influence of a debarred firm. In determining such influence, the following factors shall be considered—

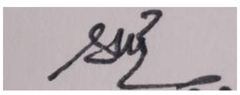
(i) whether the management is common;

(ii) whether majority interest in the management is held by the partners or directors of the debarred firm;

(iii) whether substantial or majority shares are owned by the debarred firm and, by virtue thereof, it has a controlling voice;

whether the firm directly or indirectly controls, or is controlled by, or is under common control with another bidder; and

(iv) all successor firms shall also be treated as allied firms.



(e) Unit shall mean the Project/ Power Station/ Regional Office/ Liaison Office/Subsidiary/JV, as the context requires.

4. **Authorities and Jurisdiction**

(a) SJVN-level Debarment. Competent Authority: Functional Director, SJVN. In case of subsidiaries, the Competent Authority shall be CEO. Appellate Authority: Chairman & Managing Director (CMD), SJVN. In case of subsidiaries, the Appellate Authority shall be Chairman of the subsidiary.

(b) Ministry of Power (MoP)-level Debarment. Debarment orders issued or endorsed by the Ministry of Power shall be governed by the Competent and Appellate Authorities as may be notified by the Ministry from time to time, and shall be binding on SJVN, its subsidiaries, and joint ventures for the period specified therein.

(c) Department of Expenditure (DoE)-level Debarment. Debarment orders issued or endorsed by the Department of Expenditure, Ministry of Finance, Government of India, shall be governed by the Competent and Appellate Authorities specified by the said Department, and shall be binding on SJVN, its subsidiaries, and joint ventures for the period specified therein

5. **Initiation of Debarment proceedings**

During bidding: Action for banning of business dealings with any Firm shall be initiated by the department responsible for invitation of bids after noticing the irregularities or misconduct on the part of Firm concerned.

During execution: Action for banning of business dealings with any Firm shall be initiated by the respective department responsible for execution of works/services after noticing the irregularities or misconduct on the part of Firm concerned.

Besides the concerned department, Vigilance Department of each Unit/ Corporate Vigilance may also be competent to initiate such action.

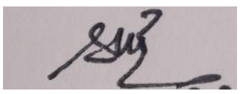
6. **Grounds for Debarment:** Without prejudice to Rule 151 and Rule 175 of GFR 2017, a bidder or any of its successors may be debarred from participation in procurement undertaken by SJVN and its subsidiaries and JVs for any of the following reasons—

(a) conviction under the Prevention of Corruption Act, 1988, the Indian Penal Code or Bhartiya Nyaya Sanhita, 2023, or any other law in force, for causing loss of life, damage to property, or threat to public health in the course of execution of a public procurement contract;

(b) breach of the Code of Integrity prescribed under Rule 175 of GFR 2017, including bribery, collusion, bid-rigging, anti-competitive conduct, false declaration, obstruction of investigation or audit, or undisclosed conflict of interest;

(c) submission of false or forged information, misrepresentation, or concealment of material facts, resorting to corrupt or fraudulent practices;

(d) persistent failure, default, or non-performance of contractual obligations;



(e) supply of substandard material, non-supply of material, abandonment of works, substandard quality of works, or failure to abide by the Bid Securing Declaration etc.;

(f) misuse of SJVN's premises or its facilities, forcefully occupies or damages SJVN's properties including land, water resources, forests / trees or tampers with documents/records etc.; and

(g) any other act or omission which, in the opinion of SJVN, warrants debarment in the interest of probity, fairness, and public interest.

7. **Debarment Review Committee (DRC) and Procedure for Debarmen**t:

(a) Constitution of DRC: Prior to the initiation of debarment proceedings, the Competent Authority shall constitute a Debarment Review Committee (DRC) for examination of the case. The Committee shall comprise officers not below the rank of General Manager or Head of Department / Head of Project, as under—

● One officer from Contracts or Procurement of the concerned Unit or the Corporate Office;

● One officer from Finance (Corporate / Projects) of the concerned Unit or Corporate Finance; ● One officer from Corporate Law / Legal; and

● One officer representing the user or indenting department at the Corporate or Unit level, or the Head of Project / Engineer-in-Charge representing the concerned project site, as the case may be.

The officer belonging to the department initiating the proposal for debarment shall act as the Coordinator of the DRC and shall be responsible for convening meetings, facilitating examination of relevant records etc. The DRC shall submit its report to the Competent Authority.

(d) **Mandate and Process:**

The DRC shall,

(i) examine all facts, records, and evidence pertaining to the case;

(ii) ensure that a show-cause notice has been issued and that a reasonable opportunity of representation, including personal hearing if sought, has been afforded;

(iii) assess the applicability to allied and successor firms; and

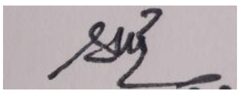
(iv) submit a reasoned and self-contained recommendation to the Competent Authority within eight (08) weeks, extendable with recorded justification.

(e) **Decision:**

The DRC shall function in an advisory capacity.

The final decision shall rest with the Competent Authority, who shall, after due consideration of the DRC's recommendation, issue a speaking order specifying the reason (in brief), scope, jurisdiction, and duration of debarment.

The entire proceeding shall, as far as practicable, be concluded within twelve (12) weeks from the date of initiation.



8. **Period and Effect of Debarment**

(a) Maximum period — up to three (3) years for conviction-based cases under Rule 151(i) (DoE-wide), and up to two (2) years for breach of the Code of Integrity or performance-related grounds at the SJVN/MoP level.

(b) Minimum period — ordinarily not less than six (6) months.

(c) Commencement — the period of debarment shall commence from the date of issue of the debarment order by the issuing entity.

(d) Contract Placement Bar — no contract of any kind shall be placed on a debarred firm, including its allied firms; this prohibition shall also apply in cases of risk purchase.

(e) Bid/Contract Dates — only bids from firms that are not debarred on (i) the date of submission/opening of the tender and (ii) the date of issuance of Letter of Award/ Signing of Contract Agreement shall be considered.

(f) Bids by Debarred Firms — if a debarred firm submits a bid, such bid shall be ignored. If such firm is the lowest (L-1), the next lowest eligible bidder shall be considered as L-1. Any bid security submitted by the debarred firm shall be returned.

(g) Existing Contracts — contracts concluded prior to the issue of the debarment order shall not be affected.

(h) Removal from approved/empanelled lists — The debarred firm shall also be removed from any approved/empanelled lists.

9. **Applicability to Allied and Successor Firms**

Debarment of a firm shall automatically extend to its allied and successor firms unless otherwise directed by the Competent Authority for reasons recorded in writing.

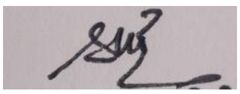
In the case of debarment of a joint venture or consortium, all partners shall stand debarred for the period specified in the debarment order, and the names of all such partners shall be explicitly mentioned in the order.

10. **Jurisdiction and Recommendation of Debarment**

(a) SJVN-Level Debarment: for misconduct confined to SJVN or its subsidiaries/joint ventures, including non-performance, false declarations, or breach of integrity obligations.

(b) Recommendation to Ministry of Power (MoP): for cases having sector-wide or systemic implications affecting multiple PSUs under the administrative control of MoP, or integrity breaches such as corruption, bribery, or cartelization in tenders of SJVN.

(c) Recommendation to Department of Expenditure (DoE): for conviction-based cases or offences causing loss of life, property, or threat to public health, warranting Government-wide debarment under Rule 151. Where such Government-wide debarment is warranted, the department responsible for initiation of debarment proceedings shall forward a self-contained proposal,



along with complete supporting documentation, to the Ministry of Power for onward transmission to the Department of Expenditure, in accordance with the DoE OM.

11. Effect of Debarment by Other Authorities

SJVN shall give effect to debarment orders issued by the Department of Expenditure (Ministry of Finance), the Ministry of Power, or any other Government entity, where such orders expressly provide for applicability across Ministries, Departments, or PSUs.

Note (GeM): The Government e-Marketplace (GeM) may debar bidders for a period of up to two (2) years on its portal. SJVN shall honour such debarments for procurements undertaken on or through GeM, in accordance with GeM provisions.

12. Publication of Debarment Orders Debarment orders issued by SJVN shall be displayed on SJVN's website and shall be binding upon all subsidiaries and joint ventures of SJVN. For the purpose, the concerned department shall forward the name and details of the Agency(ies) banned to IT&C Division of SJVN's Corporate Office for displaying the same on SJVN website. The details shall also be displayed on the respective subsidiary's website. Debarment orders of the Ministry of Power shall be displayed on the Ministry's website, and those of the Department of Expenditure shall be displayed on the Central Public Procurement Portal (CPPP) maintained by DoE.

13. Appeal and Review (SJVN Level):

An aggrieved firm may prefer an appeal to the CMD, SJVN, within thirty (30) days from the date of communication of the SJVN-level debarment order.

The CMD may, after due consideration of the record and representation, uphold, modify, or set aside the order.

Appeal against MoP/DoE orders shall be dealt as per Guidelines on Debarment of firms from Bidding' issued by the Department of Expenditure, Ministry of Finance, Government of India.

14. **Revocation and Reinstatement:**

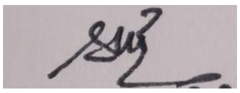
(a) A debarment order shall stand automatically revoked upon expiry of the period specified therein; no separate order shall be required.

(b) For debarments issued by SJVN, the CMD, SJVN shall be the sole authority competent to review or revoke the order prior to its expiry, either suo motu or upon representation by the firm, based on new facts or sufficient justification. Such revocation shall be issued by formal order and shall take effect from the date specified therein.

(c) For debarments issued by the Ministry of Power or the Department of

Expenditure, revocation or modification prior to expiry shall rest exclusively with the respective issuing authority.

(d) Upon receipt of a revocation or modification order, the concerned department shall promptly update internal records and, where applicable, SJVN's website or the CPPP.



Note: In case of shortage of suppliers/contractors/service providers in a particular group, such debarments may also hurt the interest of procuring

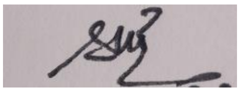
[entities. In such cases, endeavour should be to pragmatically analyse the circumstances, try to reform the supplier and may get a written commitment from the suppliers / contractors / service providers that its performance will improve.

15. **Record-Keeping and Reporting:**

All proceedings, communications, and decisions under these Guidelines shall be duly forwarded for record to Corporate Civil Contracts Deptt.

A consolidated list of firms debarred and reinstated at the SJVN level shall be maintained by Corporate Contracts Deptt. and published on SJVN's website.

Matters having inter-ministerial or sectoral implications, including those requiring consideration by the Department of Expenditure, Ministry of Finance, shall be reported to the Ministry of Power through the Corporate Civil Contracts Department, in accordance with the procedure prescribed under the DoE OM.



Form of Declaration of Eligibility Undertaking (PPR-230/2026)

We,…………………………………………………, having our registered office at ………………………………, do hereby certify that neither we nor any of our allied firms, successor entities, consortium / joint-venture partners (as applicable) are currently under debarment by SJVN Limited (including its subsidiaries/JVs), the Ministry of Power, Government of India & Nepal, or the Department of Expenditure (DoE), Ministry of Finance, Government of India & Public Procurement Monitoring Office (PPMO), Government of Nepal or any authority competent to impose debarment/blacklisting under applicable laws of Nepal.

We fully understand that if this declaration/undertaking is found to be false or misleading, our Bid shall be liable for rejection and, if the Contract has been awarded, the same shall be liable for termination, in addition to any other action as may be taken under law.

Date………………………

Place…………………. … ………………………………………………

(Name & Signature of Authorised
Representative with Seal/Stamp of Company)

FORM OF BANK GUARANTEE FOR EARNEST MONEY DEPOSIT

(Refer clause 13 of NIQ)

WHEREAS _______________________(Name of Bidder) (hereinafter called "the Bidder") has submitted his bid dated (date) for **"Supply, Installation & Testing of Desktop Computer, Laptop and Heavy-Duty Printer at SAPDC office Complex Tumlingtar, Distt. Sankhuwasabha. (PPR-230/2026)"**

SEALED with the Common Seal of the said Bank this ______ day of ____(Month and Year).

THE CONDITIONS of this obligation are:

1. 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

2. If the Bidder having been notified of the acceptance of his Bid by the SJVN Arun-3 Power Development Company Private Limited, during the period of bid validity.

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

or

b. Adopts corrupt or fraudulent practices.

or

c. Fails or refuses to furnish the Performance Security, in accordance with the NIQ.

We undertake to pay to the SJVN Arun-3 Power Development Company Private Limited, (NPR……………) (In words……………………………………………………………….)the above amount upon receipt of its first written demand without the SJVN Arun-3 Power Development Company Private Limited having to substantiate its demand, provided that in its demand the SJVN Arun-3 Power Development Company Private Limited will note that the amount claimed by it due to it owing to the occurrence of one or any of the three conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date **135 days** after the deadline for submission of Bids as stated in the invitation to bid or as it may be extended by the SJVN Arun-3 Power Development Company Private Limited notice of which extensions(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE ___________________

SIGNATURE OF THE BANK _______________________

WITNESS_______________ SEAL_______________________

(Signature, name and address)

Annexure-L

FORM OF BANK GUARANTEE FOR PERFORMANCE SECURITY DEPOSIT

(Refer clause 20 of NIQ)

Date:

To,

Name & Address of the Employer

We have been informed that ………………………………………………(the "company"),

Having its[registered office at………………………………………………………………………… has entered into a Agreement on ……………………….2026 with you for the work of "**Supply, Installation & Testing of Desktop Computer, Laptop and Heavy-Duty Printer at SAPDC office Complex Tumlingtar, Distt. Sankhuwasabha (PPR-230/2026)**

In accordance with the terms of the AGREEMENT, the Company is required to submit an unconditional and irrevocable, payable on-demand bank guarantee of NPR………………………… (Nepalese Rupees only), (the "**Security Amount**") to SAPDC for the due and faithful performance of the Company's obligations under the AGREEMENT (the "**Performance Security**") and we…………………………………(name and address of the Bank, hereinafter called the "**Guarantor**") have at the request of the Company agreed to provide such Performance Security, being this Bank Guarantee (Performance Security) No. …………………

On your first written demand, stating that (a) the Company is in default of its obligations under the AGREEMENT, or (b) the Company has not replaced this Performance Security with another performance security issued on the same terms at least fourteen (14) days prior to the Expiry Date (as hereinafter defined), we, the Guarantor as primary obligor hereby expressly, unconditionally and irrevocably undertake to pay to SAPDC, without demur, reservation, protest and any reference to the Company or the AGREEMENT the amount specified in such demand, provided that the total of all demands shall not exceed the sum of the Security Amount. You shall not be required to prove or show grounds for your demand or the sum specified therein. It is clarified further that your demand shall be conclusive evidence to us that such payment is due under the terms of the AGREEMENT. It shall not be necessary, and the Guarantor hereby waives any necessity, for SAPDC to proceed against the Company before presenting to the Guarantor its demand under the Performance Security.

The term of this Performance Security shall commence on the date of its issuance and shall expire on the date **60 days beyond Warranty period/AMC of Printer (if applicable)** (the "**Expiry Date**").

All claims, if any, in respect of this Performance Security must be received by the Guarantor on or before the Expiry Date.

This guarantee is subject to Uniform Rules for Demand Guarantees ICC Publication No. 758, except that the provisions of Article 26 are hereby excluded and shall be governed by and construed in accordance with the Laws of Nepal and will be subject to the jurisdiction of the courts of Nepal.

The Performance Security shall not be affected by any change in the constitution of the Guarantor or of the Company.

Notwithstanding anything contained hereinabove:

(1) Our liability under this Guarantee shall not exceed the Security Amount

(2) Any demand may be brought by SAPDC under this Guarantee up to close of business on the Expiry Date.

(3) We shall be liable to pay any amount under this Guarantee or part thereof only if we receive a claim or demand in writing within banking hours at our branch on or before the Expiry Date and if no such demand has been received by us by that time and date, all rights to bring any demand under this guarantee will cease.

Notwithstanding sub-section (2) and (3) above, all claims made by SAPDC on or before the Expiry Date shall, subject to sub-section (1) above, be honoured by the Guarantor where payment in respect of such demands have not been made by the Expiry Date.

This guarantee (or any of its proceeds) is not assignable and is not transferable in whole or in part.

Upon payment by the Guarantor in respect of all claims or demands made by SAPDC under this Bank Guarantee on or before the Expiry Date, this guarantee automatically becomes null and void whether or not the original has been returned to us.

Signed for and on behalf of: ………………………………….

Name: ……………………………….

Designation: …………………………

Seal of the Bank: ……………………….

Signed for and on behalf of: ………………………………….

[Note: delete the following signature block if not applicable]

[Signed for and on behalf of confirming bank in Nepal: ……………………………………….

Name: ……………………………….

Designation: …………………………

Seal of the Bank: ……………………….

Signed for and on behalf of: ………………………………………………]