

एसजेवीएन अरुण-3 पावर डवलपमेंट कंपनी प्रा. लि.  
**SJVN Arun-3 Power Development Company Pvt. Ltd.**

(एसजेवीएन की पूर्ण स्वामित्व वाली अधीनस्थ कंपनी)  
(A wholly owned subsidiary of SJVN)  
**900 मेगावाट अरुण-3 जलविद्युत परियोजना**  
**900 MW Arun-3 Hydro Power Project**  
Regd. No.: 111808/69/070



**Ref. No.:** SAPDC/P&C/Arun-3HEP/PPR-217/2025-954

**Date:** 09.10.2025

**NOTICE INVITING QUOTATIONS (NIQ)**

Sealed quotations are herewith invited by SJVN Arun-3 Power Development Company Pvt. Ltd. (SAPDC/Employer) from the eligible Bidder/Suppliers of Nepal for **“Supply & Transportation of Spares of 33KV HT & 415 Volt LT Panel at Residential Colony (PPR-217/2025)”** as per the details provided here-in-below:

Sr. No.	Description	Remarks
1.	Bill of Quantities (BOQ)	Refer <b>Annexure 'A'</b>
2.	Technical Specification	Refer <b>Annexure 'B'</b>
3.	Scope of work	Refer <b>Annexure 'C'</b>
4.	Form of declaration	Refer <b>Annexure 'D'</b>
5.	Bank Account Details	Refer <b>Annexure 'E'</b>
6.	Undertaking regarding Declaration of Eligibility	Refer <b>Annexure 'F'</b>

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

**1. Eligible Bidders**

- This Invitation for Bid is open to all the bidders registered in Nepal who meet the Qualification Criteria as defined hereunder.
- Bidders should not have as an individual or as a partner in JV banned/ de-listed/ black-listed/ debarred from business by any PSU/Govt. Deptt. /SAPDC 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:**

The firm/bidder should be manufacturer/authorized distributor/authorized supplier/authorized reseller of the offered Brand/Make against the item (s) for which Bidder is submitting the bid.

In addition to above, the suppliers who deals in electrical equipment/Electronic equipment/It Equipment can also participate in bidding subject to furnishing of a certificate from authorized supplier/reseller/ manufacturer for this particular work/assignment/contract.

**3. Submission of Bid: -**

The bidder must submit the bid in the following **two separate sealed envelopes {PART-I (Envelope-1) & PART-II (Envelope-2)}** clearly indicating the contents therein

duly super scribed as under and these two envelopes should be enclosed in a single sealed envelope/cover super scribed as **“Supply & Transportation of Spares of 33KV HT & 415 Volt LT Panel at Residential Colony (PPR-217/2025)”** and submitted at the address of the undersigned (Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar, Distt. Sankhuwasabha, Nepal) and must reach this office through courier or by post or by hand on or before **by 30.10.2025 1530 Hrs.** and same shall be opened on **at 30.10.2025 1600 Hrs.** in presence of authorized representative of firms who choose to attend.

Further, In the “Techno-Commercial” part *{i.e. in PART-I (Envelope-1)}* of the bid the bidder shall not give any indication about the bid price in any manner whatsoever. Non-compliance of this provision may result in the rejection of bid.

**PART-I (Envelope-1): -**

- i. Original Earnest Money Deposit (EMD) (as per Sr. No.11).
- ii. The firm shall submit PAN/VAT/Registration certificate.
- iii. Authorization certificate supporting with requisite Documents for meeting out criteria laid down at Sr. No. 2 above.
- iv. Bidder shall submit the Undertaking for Compliance of minimum Technical Specification of the item(s) for which rates have been quoted, for meeting out criteria laid down at Sr. No. 2 above by the duly filled with YES/NO/Mentioning the corresponding specifications in the Undertaking for Compliance of minimum Technical Specifications at table-2 of 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 no acceptance by the Indenting Department of SAPDC the bid may be rejected. Further, Annexure-B shall be made the part of Supply order/LOA. Further, bidder shall also mention the name of offered make/brand in the table-1 under Annexure-B.
- v. Duly filled in & signed ‘Form of declaration’ as per Annexure-D.
- vi. Bank Account Details as per Annexure-E.
- vii. Undertaking regarding Declaration of Eligibility as per Annexure-F.

**PART-II (Envelope-2): -**

**Price bid:** - Comprising of Price Bid at Annexure-A i.e., duly filled, signed and stamped in Bill of Quantities (BOQ).

4. **Opening of Bid:** -

The bid shall be opened in the following sequence: -

- i. First, the envelope Part-I shall be opened.
  - ii. Part –II (Price Bid) shall be opened subsequently, if no clarification is required from the Bidder(s). In case clarification is sought from the firm(s)/agency(ies), separate intimation shall be given through notification on the websites for opening of Price Bid(s) of responsive bidder(s).
5. No material and T&P will be issued by SAPDC.
6. **Completion period:** Completion period shall be **75 days** to be reckoned from date of Issuance from Supply Order/Letter of Acceptance (LOA) including Supply & Transportation etc. complete in all respect as per scope of work.
7. **Bid Validity:** The bid (s) shall be valid for 90 days from the opening of bid(s).

8. **Prices:** -

- a. The Bidder/Suppliers shall offer rates & prices “on Firm Price Basis”.
- b. The quoted rates for item(s) shall be **Including of all other taxes, duties & VAT** and Supply, Transportation, loading-unloading, packing charges complete in all respect as per scope of work.  
SAPDC shall not bear anything extra on this account.
- c. Any statutory variation in the rate of taxes after the last date of submission of bid (if any), during the currency of the contract including extension thereof shall be reimbursed/adjusted on production of documentary proof.
- d. Rates and Offered discount (if any) should be filled in both figures and words. In case of ambiguities in between the rate/ Offered discount in figures and the rate/ Offered discount in words, the rate/Offered discount quoted in words shall prevail and the amount shall be corrected accordingly. The SAPDC reserves the right to adjust arithmetical or other errors in any tender/quotation in the way which it considers suitable.
- e. Further, only unconditional discount offered at appropriate place in the BOQ shall be considered for evaluation of the bid, discount offered at any other place or in any other document/letter submitted by the bidder along with the bid shall not be considered for the purpose of evaluation as well as award. Further, the bidder shall quote rate and amount Including of all other taxes, duties & VAT and Supply, Transportation charges any other charges/taxes/VAT mentioned at any other place/document/letter by the bidder/supplier shall also for not be considered evaluation as well as award.
- f. The percentage (%) offered discount should be filled in both figures and words. However, if bidder will not Offered any discount on their quoted rate i.r.o any/all item(s) of Bill of Quantities (BOQ) at Annexure-A then the bidder must mention as Nil.
- g. Rate and Offered discount in words, the rate/Offered discount quoted in words shall prevail and the amount shall be corrected accordingly. The SAPDC reserves the right to adjust arithmetical or other errors in any tender/quotation in the way which it considers suitable.
- h. Further, only unconditional discount offered at appropriate place in the BOQ shall be considered for evaluation of the bid, discount offered at any other place or in any other document/letter submitted by the bidder along with the bid shall not be considered for the purpose of evaluation as well as award. Further, the bidder shall quote rate and amount Including of all other taxes, duties & VAT and Supply, Transportation charges any other charges/taxes/VAT mentioned at any other place/document/letter by the bidder/supplier shall also for not be considered evaluation as well as award.
- i. The percentage (%) offered discount should be filled in both figures and words. However, if bidder will not offered any discount on their quoted rate i.r.o any/all item(s) of Bill of Quantities (BOQ) at Annexure-A then the bidder must mention as Nil.

9. SAPDC reserves the right to adjust arithmetical or other errors (if any) noticed in the quotation as follows:

- i. Where there is a discrepancy between unit rate/ offered discount in figures and in words, the unit rate in words will govern; and
- ii. Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted in words will govern.

In case error due to wrong extension of quantities, the quantities as specified in the NIT/NIQ will be considered and multiplied by the unit rates quoted in words to obtain the amount.

The amount stated in the Bid will be adjusted by the SAPDC in accordance with the above procedure for the correction of errors and shall be considered as binding upon the bidder. If the bidder does not accept the corrected amount of bid, his bid will be rejected.

10. **Payment:** The payment will be made in the following manner:

- i. 95% (Ninety-five) Payment of the contract price shall be made after the receipt of item(s)/material/good(s) in full quantity & in good condition, on submission of bill and inspection report issued by Officer-in-Charge/Engineer-in-Charge (OIC/EIC).
- ii. Five percent (5%) amount of the contract price may be retained by SAPDC against performance security (In the event of non-submission of Performance security by the successful bidder), which shall be released after submission of Performance security in terms of NIQ Clause 14 or released within 28 days after completion of guarantee / warranty/defect liability 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.

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

- a. Earnest Money Deposit (EMD) amounting to **NPR 29,000/-** shall be submitted in the shape of **Bank Draft** (in original)/**Manager Cheque** (in original)/**FDR** (in original) (duly pledged in favour of SAPDC-NPR CONSTRUCTION ACCOUNT) in favor of SAPDC-NPR CONSTRUCTION ACCOUNT payable at Khandbari.

Or,

Bank Guarantee (in original) in favor of SJVN Arun-3 Power Development Company Pvt. Ltd. (SAPDC) Acceptable to SAPDC for an amount as mentioned herein-above.

Earnest Money Deposit shall remain valid for **135 days** from the last date of submission of bids as stated in the invitation to bid. Bank Guarantee may be in the format provided in tender document **(Annexure-I)**.

Or,

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 in case of Indian bidder 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) and in this event forfeited amount shall be 2% of the contract price/awarded amount of the respective successful bidder(s)/supplier(s).

or

v. fails or refuses to furnish the Performance Security, in accordance with the NIQ/LOA.

c. Bidder may modify or amends its bid or withdraw its bid after submission and before the prescribed deadline for bid submission.

d. The EMD of unsuccessful 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 14.

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

## 12. **Award Criteria:**

i. The bid shall be evaluated on item wise basis and the award shall be made based on the lowest rate/Amount quoted by the Bidder/Supplier for each item as per Annexure-A in the Bill of Quantities.

ii. If, Bidder(s) quote Zero/Nil/left Blank/(-) rate(s) against any item(s) of BOQ then it will be presumed that bidder(s) has/have not quoted the rate(s) for that item(s) in any other item(s) of the BOQ. In that case Zero (0) rate(s) shall be considered for the purpose for evaluation as well as award.

13. **Liquidated Damages (LD):** In case of delayed delivery, LD @ 0.53% of contract price per day of delay in completion shall be levied subject to maximum of 10% of the contract price (cumulative or individual LD in terms of clause at Sr.No.13 & at Sr.No.17). In case the supplier fails to supply the materials within 94 days from the

date of issue of supply order, SAPDC reserves the right to terminate the supply order and EMD shall be forfeited.

14. **Performance Security Deposit:**

14.1 Within 28 (twenty eight) days from the date of issue of the Supply Order/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 **valid till 60 days beyond Guarantee/Warranty period.**

14.2 The 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-II) from a Class A bank situated in Nepal acceptable to SJVN Arun-3 Power Development Company Private Limited.

14.3 Failure of the successful Bidder to comply with the requirements of Clause 14.1 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.

14.4 The 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, after issuance of successful Completion Certificate.

14.5 In case of delay in submission of performance security beyond 28 days as provided in clause 14.1 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.

14.6 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.

14.7 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.

15. **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.

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. **Replacement:** If the material/goods or any portion thereof is damaged or lost during transit, SAPDC shall give notice to the supplier setting forth particulars of such material/goods damaged or lost during transit. The replacement of such material/goods shall be affected by the supplier within 38 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 @ 0.53% of contract price per week of delay shall be levied.

The levied LD shall be subject to maximum of **10% of the contract price** (cumulative or individual LD in terms of clause at Sr.No.13 & at Sr.No.17)

18. **Guarantee/Warranty:** Guarantee/Warranty shall one (01) year or as per the Policy of Original Equipment Manufacturer (OEM), whichever is higher. In case of any complaint/repair required during Warranty/Guarantee period, the vendor will respond within 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 material/goods free of cost to SAPDC. If supplier fails to perform such obligation(s), then the retained amount as per clause no. 10(ii)/ Performance security may be forfeited by SAPDC.
19. The technical specification of the offered Make/Brand/model of item (s) shall be equivalent or higher than the specifications mentioned under Technical Specifications (Annexure-B) required. Further offered make/Brand shall be as per BOQ (Annexure-A).
20. **Rejection:** In the event that any of the material/goods supplied by the supplier is found defective in material or workmanship or otherwise not in conformity with the specification, SAPDC shall either reject the material/good(s)/Item(s) or request the supplier in writing to rectify/replace the same. The supplier, on receipt of such notification shall rectify/replace (As directed by the OIC/EIC) the defective material/good(s)/item(s) free of cost to the SAPDC. Decision of OIC/EIC (SAPDC) shall be final and binding on the supplier(s).
21. **Demurrage, Wharfage etc.:** All demurrage, wharfage and other expenses incurred due to delayed clearance of the material/goods or any other reason shall be on the account of the supplier.
22. **Inspection:** Inspection of the item(s)/material shall be carried out by EIC/OIC or his authorized representative. EIC/OIC shall ensure the technical specification(s), make/brand/model (If applicable) supplied item(s) is/are as per NIQ'/LOA.
23. **Consignee/Engineer/Officer-in-Charge(EIC/OIC):** Consignee: The material/ goods under this Contract shall be dispatched to Consignee at address mentioned below:  
HoD (Store) shall be the consignee for this contract and payment and other codal formalities shall also be done through HoD (Store) for all the material. The address of consignee shall be as following:  
HoD (Store),  
Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar,  
Distt. Sankhuwasabha, Nepal.

(Contact No.: 029-575143, 9767814205)

Email: [store.sjvnnepal@sjvn.nic.in](mailto:store.sjvnnepal@sjvn.nic.in)

24. **Resolution of Dispute:** In case of any dispute or difference that arises out of the subject cited supply, the same shall be referred to the Sole Arbitrator, who shall be appointed by the CEO, Arun-3 HEP, SAPDC, Tumlingtar. The award of the arbitrator shall be final and binding on both the parties.  
Courts of Chainpur (Nepal) shall have exclusive Jurisdiction for adjudication upon the dispute arising out of the subject cited supply between the parties.
25. Corrigendum/Addendum, if any to NIQ shall be uploaded only on <https://sjvn.nic.in> & <https://sapdc.com.np>. The bidders may keep watch on the said portals.
26. SAPDC reserves the right to reject any or all the tenders without assigning any reason thereof.
27. The bidder shall be deemed to have inspected and examined the site/area and its surroundings and collected information available in connection with and to have satisfied himself, before, submitting his bid, as to the form and nature thereof, including the subsurface conditions, the hydrological and climatic conditions, the extent and nature of work and the means of access to the site and, in general, shall be deemed to have obtained all necessary information, subject as above mentioned, as to risks, contingencies and all other circumstances which may influence or affect his bid.
28. For any enquiry/clarification for submission of bid and any other information, the Bidders may contact to: -

Name	Designation	Contact No.	Address
Sh. S.K. Bhargava	Chief Engine (P&C)	+977-29-575154	Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar, Distt. Sankhuwasabha, Nepal.
Sh. Neeraj Kumar	Manager (P&C)		

29. **General Information:**

**Access to Project Sites:**

To reach the site of Arun-3 HPP Nepal the nearest broad-gauge railway station is Jogbani, Bihar (India) and further by road up to Tumlingtar is about nearly 264 Km. Jogbani in Bihar is a city of India with Nepal border and is just 6.00 Km. from Biratnagar (a major industrial town of Nepal).

**Road conditions in different road segment en-route are as under:**

- Jogbani to Hile: - Hile is located at a distance of 118 Km from Jogbani and the existing road up to Hile is black topped road. Hile is at EL 1920 m from sea level.
- Hile to Tumlingtar (Hill road route): - This route is about 111 Km and the road is black topped up to Tumlingtar.
- Tumlingtar is also connected to Kathmandu by air by around thirty-five minutes' journey.
- Phaksinda is approx. 60 km connected by road from Tumlingtar.
- Pukhuwa (Power House site) is approx. 60 km connected by road from Tumlingtar.

**For & on the behalf of SAPDC**

**Sd/-**

**Chief Engineer (P&C)**

Satluj Bhawan, Arun Sadan,  
SAPDC, Tumlingtar,  
Distt. Sankhuwasabha, Nepal  
Ph. +977-29-575154,

E-mail Address: [pnc.sapdc@sjvn.nic.in](mailto:pnc.sapdc@sjvn.nic.in)



**Bill of Quantities (BOQ)**

<b>Name of Work:- “(PPR-217/2025) Supply &amp; Transportation of Spares of 33KV HT &amp; 415 Volt LT Panel at Residential Colony”.</b>										
<b>Sr. No.</b>	<b>Description of Item</b>	<b>Make</b>	<b>Offered Make/ Brand/ Model to be mentioned by bidder</b>	<b>Unit</b>	<b>Qty.</b>	<b>Rate (NPR Including of VAT &amp; Supply, transportation etc. charges)</b>		<b>Amount (NPR Including of VAT &amp; Supply, transportation etc. charges)</b>	<b>Offered discount (if any) in percentage (%)</b>	
						<b>In figures</b>	<b>In words</b>		<b>In Figures</b>	<b>In Words</b>
1.	Potential/Voltage transformer (PT) <b>(As Per Technical specification at Annexure-B)</b>	Plastofab or Equivalent		Nos.	3					
2.	Current Transformer (CT-1) <b>(As Per Technical specification at Annexure-B)</b>	Plastofab or Equivalent		Nos.	1					
3.	Current Transformer (CT-2) <b>(As Per Technical specification at Annexure-B)</b>	Plastofab or Equivalent		Nos.	1					
4.	Current Transformer (CT-3) <b>(As Per Technical specification at Annexure-B)</b>	Plastofab or Equivalent		Nos.	1					

5.	LT Air Circuit Breaker <b>(As Per Technical specification at Annexure-B)</b>	Terasaki (Model: AR212S) or Equivalent		Nos.	1					
6.	Latch Release coil <b>(As Per Technical specification at Annexure-B)</b>	Terasaki, (Model - AVR-1C ) or Equivalent		Nos.	3					
7.	Under-Voltage Trip COIL <b>(As Per Technical specification at Annexure-B)</b>	Terasaki, (Model - AVR-1C ) or Equivalent		Nos.	3					
8.	Over current & Earth fault Numeric Relay <b>(As Per Technical specification at Annexure-B)</b>	GE (Alstom) (Model: P153) or Equivalent		Nos.	1					
9.	Master Trip & Lockout Relay <b>(As Per Technical specification at Annexure-B)</b>	GE (Alstom) or Equivalent		Nos.	1					

10.	Trip circuit Supervision Relay  <b>(As Per Technical specification at Annexure-B)</b>	Siemens (Model no. 7PJ13) or Equivalent		Nos.	1					
11.	DC Supervision Relay  <b>(As Per Technical specification at Annexure-B)</b>	GE(Alstom) (Model. VAA21) or Equivalent		Nos.	1					
12.	Digital Multifunction meter (96*96) Sqmm  <b>(As Per Technical specification at Annexure-B)</b>	SECURE Model: ELITE 100 ) Or Equivalent		Nos.	1					
13.	Lockable Type Breaker Control  <b>(As Per Technical specification at Annexure-B)</b>	Recom ( Model: BC401234 WC48/124 MR or Equivalent		Nos.	2					
14.	Stay Put Type Lockable Selector Switch (Local Control Switch)  <b>(As Per Technical specification at Annexure-B)</b>	Recom, (Model: SPD10416P E4/TB3.2 )  or Equivalent		Nos.	2					

<b>Total Amount (NPR) Including of VAT &amp; Supply, transportation, loading-unloading, packaging charges complete in all respect as per scope of work</b>			
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**Note:**

1. Only unconditional discount offered at appropriate place in the BOQ shall only be considered for evaluation of the bid, discount offered any other place or in any other document/letter submitted by the bidder along with the bid shall not be considered for the purpose of evaluation as well as award. Further, the bidder shall quote rate and amount **Including of all other taxes, duties & VAT and Supply, Transportation charges, loading-unloading, packaging charges complete in all respect as per scope of work**, any other charges/taxes/VAT mentioned at any other place/document/letter by the bidder/supplier shall not be considered for evaluation as well as award.
2. Offered Make/Model/Brand (If applicable) should be filled by the bidder for which quoting the rates.
3. The technical specification of the offered Make/Brand/model of item (s) shall be equivalent or higher than the specifications mentioned under Technical Specifications (Annexure-B) required. Further offered make/Brand shall be as per BOQ (Annexure-A).

**Date:**

**Place:**

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

.....

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

**Undertaking for Compliance of minimum Technical Specification of the item(s) (PPR-217/2025)****Table-1****To be filled by the bidder as mentioned below;**

<b>Sr. No.</b>	<b>Description of Items</b>	<b>Accepted Make /Model</b>	<b>Quoted/offered Make/ brand to be mentioned the bidder</b>
1	Potential/Voltage Transformer (PT)	Plastofab or Equivalent	
2	Current Transformer (CT-1)	Plastofab or Equivalent	
3	Current Transformer (CT-2)	Plastofab or Equivalent	
4	Current Transformer (CT-3)	Plastofab or Equivalent	
5	LT Air Circuit Breaker	Terasaki(Model: AR212S) or Equivalent	
6	Latch release coil	Terasaki(Model - AVR-1C) or Equivalent	
7	Under-voltage trip COIL	Terasaki(Model - AVR-1C) or Equivalent	
8	Over Current & Earth fault Numeric Relay	GE (Alstom)(Model: P153) or Equivalent	
9	Master Trip & Lockout Relay	GE (Alstom) or Equivalent	
10	Trip Circuit Supervision Relay	Siemens(Model no. 7PJ13) or Equivalent	
11	DC Supervision relay	GE (Alstom)(Model. VAA21) or Equivalent	
12	Digital Multifunction Meter (96X96) Sqmm	SECURE(Model: ELITE 100) or Equivalent	
13	Lockable Type Breaker Control Switch	Recom, (Model: BC401234WC48/ 124MR) or Equivalent	
14	Stay Put Type Lockable Selector Switch(Local Control switch)	Recom, (Model: SPD10416PE4/TB3.2) or Equivalent	

**Undertaking for Compliance of minimum Technical Specification of the item(s)(PPR 217/2022**

Sr No	Description & Specification	Range	Type	Technical Specifications	Compliance filled by the Bidder as either YES/NO Mentioning the corresponding specifications
1.	Potential/ Voltage Transformer (PT)	33KV/110 V AC	Indoor use Dry Type, Double Core PT for metering & measurement	System Voltage 11 KVrms Highest System voltage 12 kVrms Frequency Hz 50 Basic Insulation Level (KV/KVP) Voltage Factor Ratio 33000/ $\sqrt{3}$ to 110/ $\sqrt{3}$ Class: 0.2 for Core 1 Class: 3P for Core 2 Burden 50VA Type: One end Earthed Type HT Fuse 33kV/3A	
2.	Current Transformer (CT-1)	600,300/5 Amp 15 VA	Indoor use Wound Type, Resin Cast, Twin Differential Core CT	Differential Core Ratio 600-300/5A Class: PS Burden - NA	
3.	Current Transformer (CT-2)	600,300/5 Amp 15 VA	Indoor use Wound Type, Resin Cast, Twin Protection Core CT	Ratio 600-300/5A Class: 5P10 Burden 15VA	
4.	Current Transformer (CT-3)	600,300/5 Amp 15 VA	Indoor use Wound Type, Resin Cast, Twin Metering Core CT	Ratio 600-300/5A Class: 0.2 Burden 15 VA	
5.	LT Air Circuit Breaker	1250 Amp	Draw out Type	Rated current: 1250A; rated voltage: 415V AC, • Number of Poles: 4 poles • Rated Operational Voltage (Ue): Up to 690 V AC • Rated Insulation Voltage (Ui): 1000 V • Rated Impulse Withstand Voltage (Uimp): 12 kV • Rated Breaking Capacity (Icu) at 440 V AC: 65 kA • Rated Short-Time Withstand Current (Icw): 65 kA for 1 second; 50 kA for 3 seconds	

6.	Latch release coil	110-220V AC	Electromagnetic type	Operating Voltage(V)- 110-220V AC; Frequency(HZ)- 50/60	
7.	Under-voltage trip COIL	110V DC	Electromagnetic type	Coil voltage-110V; AUR-1C, High Durability, High power, under voltage coil	
8.	Over Current & Earth fault Numeric Relay	230 V AC Operated	Programmable Numeric Type	Voltage:110-230V AC; Current:1A/5A; frequency:50/60HZ	
9.	Master Trip & Lockout Relay	110 V DC	Electro mechanical type	Voltage:110-125VDC; Usage/Application:Industrial; Number Of Poles:2 Pole; Aux.Current or voltage:110 - 125V DC; BURDEN:High; MOUNTING:Flush; Total output contacts: 2 N/O 2 N/C H/R	
10.	Trip Circuit Supervision Relay	110 V DC	Electro mechanical type	Voltage:24 V - 230 V DC/AC; Relay Type:TCS Relay; Usage/Application: Trip Circuit Supervision Relay,Used for monitoring activities; Mountin Type:Panel; Power Source: 24 V to 230 V AC/DC; Size 48x96 mm; Output Contact: 2NO / 2NC	
11.	DC Supervision relay	110 V DC	Electro mechanical type	Voltage:110-125V DC Type: Auxiliary Relay; Usage/Application: Control, alarm, indication & other auxiliary duties in AC or DC systems	
12.	Digital Multifunction Meter (96X96) Sqmm	Programmable	Digital Programme Meter	Voltage input-35V to 500V L-L AC; Frequency: 50/60HZ; Class 1; 3Ø True RMS (Voltage, Current); 3Ø Power (Active, Reactive, Apparent); Energy (Active, Reactive, Apparent); 3-phase, LCD digital display; Dimensions (mm): 96(H) x 96 (W) x 50 (D) mm	
13.	Lockable Type Breaker Control Switch	32 A,660 V AC	Lockable Type TNC Switch	Current rating; 40A; Voltage rating: 660V AC; Three Position Operation-Trip, Neutral and Close	
14.	Stay Put Type Lockable Selector Switch (Local Control switch)	16 A,250 V DC	Lockable Type Selector Switch	Current rating: 16A, Vtg Rating: 250V; Poles: 2 poles + Earth	

**SCOPE OF WORK (PPR-217/2025)**

Name Of Work: “**Supply & Transportation of Spares of 33KV HT & 415 Volt LT Panel at Residential Colony (PPR-217/2025)**”.

**SCOPE OF WORK:** Supply & Transportation of Spares of 33KV HT & 415 Volt LT Panel as per details enclosed at Annexure- A & Technical Specification enclosed at Annexure-B to the consignee at the following address:

**HoD (Store),  
Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar,  
Distt. Sankhuwasabha, Nepal.  
(Contact No.: 029-575143, 9767814205)  
Email: [store.sapdc@sjvn.nic.in](mailto:store.sapdc@sjvn.nic.in)**



**FORM OF DECLARATION (PPR-217/2025)**

**M/s-----**(name of Bidder/Supplier) having its registered office at ----- (hereinafter referred to as ‘the Bidder/Supplier’) having carefully studied all Terms and conditions, scope of work & Technical specifications, BOQ etc. and all corrigendum (if any) pertaining to the **“Supply & Transportation of Spares of 33KV HT & 415 Volt LT Panel at Residential Colony (PPR-217/2025)”** the local and site conditions and having undertaken to execute the said works.

DO HEREBY DECLARE THAT:

1. The Bidder is familiar with all the requirements of the Contract.
2. The Bidder has not been influenced by any statement or promise of any person of the Employer but only the Contract conditions.
3. The Bidder undertakes that the information furnished in the Bid is true and correct in all respects.
4. The Bidder undertakes that all the documents uploaded/sent along with the NIQ have been read and there is no deviation from the terms and conditions of the NIQ including Corrigendum/Addendum (if any).

Date:

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

.....

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

**E-mail:.....**

**Contact No: .....**

**Annexure-E**

**BANK ACCOUNT DETAILS (PPR-217/2025)**

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

***#Copy of cancelled cheque may also be attached***

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

.....

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

**UNDERTAKING REGARDING DECLARATION OF ELIGIBILITY**

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 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\_\_\_\_\_

**FORM OF BANK GUARANTEE FOR EARNEST MONEY DEPOSIT**

**(Refer clause 11 of NIQ)**

WHEREAS \_\_\_\_\_ (Name of Bidder) (hereinafter called “the Bidder”) has submitted his bid dated \_\_\_\_\_ (date) for **“Supply & Transportation of Spares of 33KV HT & 415 Volt LT Panel at Residential Colony (PPR-217/2025)”**

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. Non-compliance of Supply Order/Letter of Acceptance (LOA).  

Or
  - d. fails or refuses to furnish the Performance Security, in accordance with the NIQ/LOA.

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)

**FORM OF BANK GUARANTEE FOR PERFORMANCE SECURITY DEPOSIT**

**(Refer clause 14 of NIQ)**

Date:

To,

*{Insert Name & Address of the Employer}*

We have been informed that .....(the "company"),  
having its registered office at .....  
..... has entered into a  
Agreement on .....25.... with you for the work of **"Supply & Transportation of Spares of 33KV HT & 415 Volt LT Panel at Residential Colony (PPR-217/2025)"**.

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 Guarantee/Warranty period. (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:.....]***