

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

(एसजेवीएन की पूर्ण स्वामित्व वाली अधीनस्थ कंपनी)

(A wholly owned subsidiary of SJVN)

900 मेगावाट अरुण-3 जलविद्युत परियोजना  
**900 MW Arun-3 Hydro Power Project**

Regd. No.: 111808/69/070



**Ref. No.:** SAPDC/P&C/Arun-3 HEP/PPR-227/2026-349

**Date:** 10.05.2026

**NOTICE INVITING QUOTATIONS (NIQ)**

Sealed quotations are herewith invited by SJVN Arun Power Development Company Pvt. Ltd. (SAPDC/Employer) from the eligible Bidder/Suppliers of Nepal for **“Procurement of Corporate Fiber Optic Lease Line Internet connection at Dam site (PPR-227/2026)”** as per the details provided here-in-below:

<b>Sr. No.</b>	<b>Description</b>	<b>Remarks</b>
1.	Bill of Quantities (BOQ)	Refer <b>Annexure 'A'</b>
2.	Scope of work and Special Terms & conditions	Refer <b>Annexure 'B'</b>
3.	Form of declaration	Refer <b>Annexure 'C'</b>
4.	Bank Account Details	Refer <b>Annexure 'D'</b>
5.	Undertaking regarding declaration of eligibility	Refer <b>Annexure 'E'</b>
6.	Related Party Declaration (Third Party / Counter Party)	Refer <b>Annexure 'F'</b>
7.	Related Party Declaration-Employee	Refer <b>Annexure 'G'</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-‘E’.

**2. Minimum Qualifying Requirements (MQR):**

- The authorized firm/bidder registered in Nepal holding valid Network Service Provider (NSP)/ Internet Service Provider (ISP) License in their own name are eligible to bid. Further, Secondary service providers, including those authorized to act on behalf of a licensed ISP or NSP, are not eligible to bid.
- The bidder should have experience of Providing Internet service to any commercial/industrial entity for minimum duration of one (01) year. The minimum duration of one (01) year for service provided by the bidder should fall within the 10

(ten) years ending last day of month previous to the one in which bids are invited. In support of above, bidder shall submit the letter issued by client regarding service provided by the bidder along with copy of LOA/Supportive document regarding award of 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 **“Procurement of Corporate Fiber Optic Lease Line Internet connection at Damsite (PPR-227/2026)”** 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 **02.06.2026 1530 Hrs.** and same shall be opened on **02.06.2026 at 1600 Hrs.** in presence of authorized representative of firms who choose to attend.

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

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

- i. Original Earnest Money Deposit (EMD) (as per Sr. No.11).
- ii. PAN/VAT/Registration certificate (in case of firm/company bidder shall submit the certificate of incorporation along with Article of Association (AOA) & Memorandum of Association (MOA)
- iii. Supporting Documents in substantiation of the ‘Minimum Qualifying requirements’ (as per Sr. No. 2 of NIQ)
- iv. Duly filled in & signed ‘Form of Declaration’ as per Annexure-C.
- v. Bank Account Details as per Annexure-D.
- vi. Power of Attorney in favour of authorized signatory (if applicable).
- vii. Undertaking regarding Declaration of Eligibility as per Annexure-E.
- viii. Related Party Declaration (Third Party / Counter Party) as per Annexure-F.
- ix. Related Party Declaration-Employee as per Annexure ‘G’

#### **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. F.O.R:** Damsite colony and Damsite office, SAPDC Phanksinda, Makalu rural municipality, Sankhuwasabha, Koshi province, Nepal.

**6. Completion/Contract period:** Completion Period for installation of service shall be 30 days from the date of issuance of Letter of Acceptance (LOA) or as per instruction from

SAPDC, complete in all respect as per scope of work.

The contract period shall be for two (02) years from the start date of internet connectivity provided by the firm. However, if the internet service is not found satisfactory, SAPDC reserves the right to cancel the contract with one month notice to the contractor/internet service provider (ISP).

The contract period may be extended for another one (01) year on mutual consent on same terms and conditions subjected to satisfactory performance certificate issued by EIC/OIC.

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

**8. Prices:** -

- i. The Bidder/Suppliers shall offer rates & prices “on Firm Price Basis”. The quoted rates for item(s) shall be excluding TSC and VAT. VAT and TSC charges shall be paid extra as applicable on submission of documentary evidence.
- ii. 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.
- iii. Further, only unconditional discount offered at appropriate place in the BOQ shall only be considered for evaluation of the bid, discount offered at any other place or in any other document/letter submitted by the bidder along with the bid shall not be considered for the purpose of evaluation as well as award.
- iv. The percentage (%) offered discount should preferably be filled in both figures and words. However, if bidder do not choose to offer any discount on their quoted rate(s) i.r.o any/all item(s) of Bill of Quantities (BOQ) at Annexure-A, then the bidder may mention the same 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 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.
- iii. 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 payments will be made in the following manner:

- i. Payment of internet charges shall be made on a quarterly basis and within thirty (30) days after the submission of the following documents:
  - a. PAN & VAT Details (1st RA Bill)
  - b. Bank account details (1st RA Bill)
  - c. Invoices

Payment of installation charges will be made after issuance of the work completion certificate by SAPDC.

However, period less than a quarter may also be considered on prorata basis.

- 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 contract period reckoned from the date of issuance of LOA upon recommendation and submission of Completion 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 22,100/-** shall be submitted in the shape of **Bank Draft (in original)/Manager Cheque (in original)** in the name of **SJVN ARUN-3 POWER DEVELOPMENT CO. PVT LTD** payable at Khandbari, Nepal/FDR (in original) (duly pledged in in the name of **SJVN ARUN-3 POWER DEVELOPMENT CO. PVT LTD** payable at Khandbari, Nepal.

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)) shall be forfeited, in the event of non-compliance of Letter of Acceptance (LOA).

or

v. In the case of a successful 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 14 or retention of amount as per NIQ clause 10 (ii), as the case may be.
- f) No interest shall be payable by SAPDC on EMD.

## **12. 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.

## **13. Liquidated Damages (LD):**

- i. In case of link failure, Firm/Agency will fix the problem within 6 hours after SAPDC reports the problem. If the problem persists for more than 6 hours, SAPDC shall deduct one day's charge from the recurring bill. If subsequent link failure exceeds 12 hours, each 12 hours is considered for a 1-day charge deduction.
- ii. On failure of installation of internet connection within 30 days from the date of issuance of LOA/intimation by EIC or his authorized representative, LD @0.5% of the total contract price shall be levied per week, subject to a maximum of 5% of the contract price.
- iii. In case the supplier fails to install an internet connection and the maximum limit of 5% LD is exhausted, SAPDC reserves the right to terminate the contract on an immediate basis, and BG/security money shall be forfeited, and the supplier shall be barred from participation in SAPDC tenders for one (01) year.

## **14. Performance Security Deposit:**

- a. 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 Contract period.
- b. The Performance Security Deposit shall be in one of the following forms:  
Bank Draft (in original) /Manager Cheque (in original) in the name of **SJVN ARUN-**

**3 POWER DEVELOPMENT CO. PVT LTD** payable at Khandbari, Nepal.

Or

FDR (in original) (duly pledged in favour of **SJVN ARUN-3 POWER DEVELOPMENT CO. PVT LTD**).

Or

An irrevocable valid and fully enforceable Bank Guarantee (in original) from a Commercial (Class A) bank of Nepal in favour of **SJVN ARUN-3 POWER DEVELOPMENT CO. PVT LTD** acceptable to **SAPDC**. **The said Bank Guarantee should be as per the format provided in tender document, which shall be valid till 60 (Sixty) days beyond contract completion period.**

- c. 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.
- d. 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.
- e. 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.
- f. 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.
- g. 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. Engineer/Officer-in-Charge (EIC/OIC):** Post award correspondences regarding execution, Payment etc. of work shall be addressed to the following, who or his authorized representative shall be Engineer/Officer-in-Charge of this assignment:

**CE (Elect./IT),**

Satluj Bhawan, Arun Sadan,  
SAPDC, Tumlingtar,  
Distt. Sankhuwasabha, Nepal.  
(Mobile No.: 9852058010)  
(Landline No.:029-575148)  
Email: [it.sapdc@sjvn.nic.in](mailto:it.sapdc@sjvn.nic.in)

**17. 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.

**18.** Corrigendum/Addendum, if any to NIQ shall be uploaded only on <https://sjvn.nic.in> and <https://sapdc.com.np>. The bidders may keep watch on the said portals.

**19.** SAPDC reserves the right to reject any or all the tenders without assigning any reason thereof.

**20.** 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 Engineer (P&C)	+977-29-575154	Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar, Distt. Sankhuwasabha, Nepal.
Sh. Kirti Swaroop	DGM (P&C)		

**21. General Information:**

**Access to Project Sites:**

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

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

- 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

**For & on the behalf of SAPDC**

**Sd/-**

**Chief Engineer (P&C)**

**Satluj Bhawan, ArunSadan,**

**SAPDC, Tumlingtar,**

**Distt. Sankhuwasabha, Nepal**

**Ph. +977-29-575154,**

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

<b>BILL OF QUANTITIES(BOQ)</b>					
<b>Name of Work/Assignment: (PPR-227/2026) “Procurement of Corporate Fiber Optic Lease Line Internet connection at Dam site.”</b>					

Sr. No.	Description	Unit	Qty.	Rate (NPR) (Excluding VAT & TSC Charges.)		Amount (NPR) (Excluding VAT & TSC Charges.)
				In Figures	In Words	
1.	One Time Installation Charges	No	1			
2.	Dedicated internet connectivity bandwidth 25 Mbps Monthly recurring at Dam site colony	Month	24			
3.	Dedicated internet connectivity bandwidth 10 Mbps Monthly recurring at Dam site office	Month	24			
Total Amount (NPR) (Excluding VAT & TSC Charges.)						
Overall Discount offered, if any (%)						(% ) In Figures
						(% ) In words
Net Amount after offered discount (NPR) (Excluding VAT & TSC Charges.)						

**Notes:**

- 1) Only unconditional discount offered at appropriate place in the BOQ shall only be considered for evaluation of the bid, discount offered at any other place or in any other document/letter submitted by the bidder along with the bid shall not be considered for the purpose of evaluation as well as award.

2) VAT and TSC charges shall be paid extra as applicable on submission of documentary evidence.

**Date:**

**Place:**

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

.....

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

**SCOPE OF WORK**

The service provider shall provide two different internet connections: one 25Mbps Internet bandwidth Connectivity at SAPDC Colony Damsite, Phaksinda, and another 10Mbps Internet Connectivity at SAPDC Office Damsite, Dovan, Phaksinda via optical fiber connection. The provided bandwidth is dedicated with a contention ratio of 1:1 & 97% guaranteed uptime on the Internet (besides the local loop). There will be no restriction on the subscribed speed, and there will be of unlimited data usage volume.

**Special Terms & Conditions of the Contract:**

- i. The contract period shall be for two (02) years, commencing from the date on which internet connectivity is provided by the firm. However, if the internet service is found to be unsatisfactory, SAPDC reserves the right to terminate the contract by providing one (01) month’s prior written notice to the contractor/Internet Service Provider (ISP).

SAPDC reserves the right to extend the contract for an additional period of one (01) year, subject to mutual consent, on the same price, terms, and conditions, provided that a satisfactory performance certificate is issued by the Engineer-in-Charge (EIC) or their authorized representative.

- ii. The accessories used during the initial installation (except fibre cable) by the vendor shall remain the property of SAPDC, as they are covered under the installation charges.

**FORM OF DECLARATION (PPR-227/2026)**

**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 “**Procurement of Corporate Fiber Optic Lease Line Internet connection at Dam site (PPR-227/2026)**” 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/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:** .....

**BANK ACCOUNT DETAILS (PPR-227/2026)**

<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**

**(PPR-227/2026)**

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 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/Counter Party**

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:**

**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 **“Procurement of Corporate Fiber Optic Lease Line Internet connection at Dam site (PPR-227/2026)”**.

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

or
  - d. Non-compliance of Supply Order/Letter of Acceptance (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 .....26.... with you for the work of **“Procurement of Corporate Fiber Optic Lease Line Internet connection at Dam site (PPR-227/2026)”**.

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** the contract 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:.....]***

# NETWORK DIAGRAMS

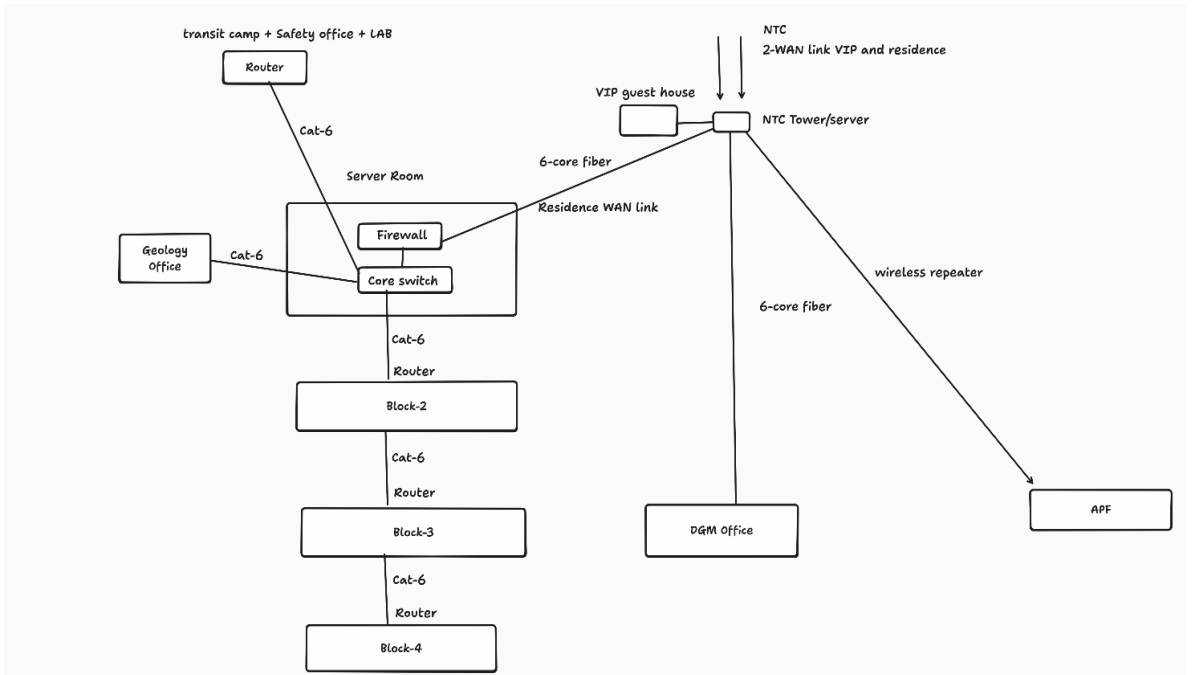


Fig: DAM Colony Network Diagram

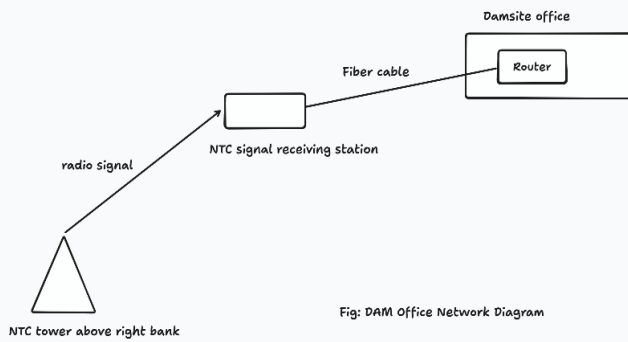


Fig: DAM Office Network Diagram