

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-232/2026-640

Date: 01.10.2026

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/ distributor/supplier/re-seller/retailer of Nepal through e-portal: <https://etender.sjvn.co.in/SRMLLogin/SRMLLogin.jsp> for “**Procurement of Personal Protective Equipment’s (PPE) for employees of SAPDC (PPR-232/2026)**” as per the details provided here-in-below:

Sr. No.	Description	Remarks
1.	Bill of Quantities (BOQ) (To be filled online only)	Refer Annexure ‘A’
2.	Undertaking for Compliance of minimum Technical Specification of the item(s).	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.	Documents checklist	Refer Annexure ‘I’

1. Eligible Bidders

- The invitation to bid is open to all distributors, suppliers, resellers, and retailers duly registered in Nepal who meet the Qualification Criteria specified herein and are eligible to participate in the tender.
- 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/PPMO 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:

- Any entity that is a distributor/supplier/re-seller/retailer are eligible to participate in the tender.

To substantiate this, bidder shall submit valid Certificate of registration/Incorporation/Business registration issued by competent authority, establishing that bidder is registered business entity.

- The technical specification of the offered Make/Brand/model of item (s) shall

be equivalent or higher than the specifications mentioned under Technical Specifications.

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 22.10.2026 (1530 Hrs)
Last date for receiving request for clarifications from Bidders.	:	Three (03) days before Pre-bid meeting (if any)
Deadline for submission of online bids	:	Online submission: 22.10.2026 (1530 Hrs.)
Deadline for submission of Offline Bids	:	29.10.2026 (1730 Hrs)
Date & time for Bid opening	:	Part-I (Techno-commercial Bid): Online bid opening: 22.10.2026 (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/SRMLLogin/SRMLLogin.jsp> for downloading of Bid Documents, submission of bids etc. The details of registration process, bidding process etc. and “Bidder User manual” provided in the e-tender portal.

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

Tender documents may be downloaded from <https://etender.sjvn.co.in> / www.sapdc.com.np, www.sjvn.nic.in 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 (Envelope-I) and Clause 5 (Envelope-II) 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:**

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.	Earnest Money Deposit (EMD)-scanned copy (as per Sr. No.14)	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.	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 <i>Annexure 'E'</i>	<i>Annexure 'E' Pdf</i>
7.	Undertaking regarding Declaration of Eligibility as per <i>Annexure 'F'</i>	<i>Annexure 'F' Pdf</i>
8.	Related Party Declaration (Third Party / Counter Party) as per <i>Annexure 'G'</i>	<i>Annexure 'G' Pdf</i>
9.	Related Party Declaration-Employee as per <i>Annexure 'H'</i>	<i>Annexure 'H' Pdf</i>
11.	Documents checklist as per <i>Annexure 'I'</i>	<i>Annexure 'I' Pdf</i>

- The various documents are to be uploaded with the help of 'MAP' link provided at the relevant section of the portal.
- Bidder may put three (03) characters suffix for each file preceded by an 'under score' for their identification. (Example- poa_xyz.pdf).
- 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.....).
- 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).
- For other types of files supported on the portal, please refer the related provisions on the portal.

5. 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/SRMLLogin/SRMLLogin.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.

6. Bill of Quantities (BOQ):

- 6.1 Unless stated otherwise in the Bid Documents, the Contract shall be for the whole Works as described in Scope of Bid, based on the unit rates and prices in the BOQ at **(Annexure-A)** submitted by the bidder.
- 6.2 The bidder shall fill in rates and prices for all items of the Works described in the BOQ at (Annexure-A) Items against which no rate or price is entered by the Bidder will not be paid for by the Employer when executed and shall be deemed covered by the rates for other items and prices in the BOQ. The bidder shall offer rates in BOQ on portal <https://etender.sjvn.co.in/SRMLLogin/SRMLLogin.jsp>.

Any indication of BOQ in Part-I of bid shall lead to outrightly rejection of bid.

7. **Offline Bids Submission:** Bidders shall also submit the following hard copies of following 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) Original Power of Attorney.

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

Complete Bids must be uploaded at the portal. Offline bids (hard copies of the documents) mentioned in **Clause 7 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.

9. **Opening of Bid:**

9.1 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 document. 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.

9.2 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.

9.3 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.

10. No material and T&P will be issued by SAPDC.

11. **Delivery/Completion period:**

Delivery of materials shall be made within 60 days from the 7th day of date of issuance of Supply Order/Letter of Acceptance (LOA) complete in all respect as per scope of work.

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

13. **Payment:** 100% (Hundred Percent) 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 Engineer-in-Charge (EIC)/ representative EIC.

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

- a. An Earnest Money Deposit (EMD) amounting to **NPR 12,600/-** 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-I** 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 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 Deposit (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 bidder withdraws 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 22.
- f. No interest shall be payable by SAPDC on EMD.

15. 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.

16. Liquidated Damages (LD):

LD charges @ 0.34% of contract Price per day subject to a maximum of 10% shall be applicable in case of delay in delivery period as per terms and conditions (cumulative or individual LD in terms of clause at Sr.No.16 & at Sr.No.18).

In case the supplier fails to supply the materials within 75 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 14(b)(iv) of the NIQ.

17. **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.
18. **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 effected by the supplier within 30 days (reckoned from the date of notice given by SAPDC to the supplier), to avoid unnecessary delay in the intended usage of the materials free of cost to the SAPDC.

Further, if replacement shall not be made within the above said time, then the additional LD @ 0.34% of contract price per day of undelivered goods 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.16 & at Sr.No.18).

19. **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.
20. **Guarantee/Warranty:** **Guarantee/Warranty of PPE supplied shall be for a period of 03 months after receipt of the material at SAPDC store.** Guarantee/Warranty will include rectification/replacement of all defective materials without any extra cost to SAPDC.

In case of any complaint/replacement required during Warranty/Guarantee period, the supplier shall respond within Seven (07) days and ensure rectification/replacement within two weeks' time from the date of lodging of complaint. The supplier shall either rectify or replace the defective item(s)/material(s) free of cost to SAPDC within Guarantee/Warranty period.

If, supplier fails to perform such obligation(s), then the Performance security as per clause No.22 may be forfeited/ encased by the SAPDC.

21. **Rejection:** In the event that any of the material/goods supplied by the supplier is found defective in material or workmanship or otherwise non-conformity with the specification, SAPDC shall reject or request the supplier to rectify/replace the same. Decision of OIC/EIC shall be final and binding on supplier.
22. **Performance Security Deposit:**

- 22.1 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 valid till **60 days beyond Guarantee/Warranty period under the contract.**
- a. 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 Arun3 Power Development Company Private Limited.
- 22.2 Failure of the successful Bidder to comply with the requirements of **Clause 22.1** 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.
- 22.3 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 Guarantee/Warranty period under the contract without any interest.
- 22.4 In case of delay in submission of performance security beyond 28 days as provided in clause 22.1 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.
- 22.5 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.
- 22.6 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.
23. **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. All post award correspondences regarding supply/delivery, submission of bills & payments shall be addressed to HOD (Store). 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
24. **Inspection:** Inspection of goods shall be carried out by EIC or authorized representative of EIC at SAPDC, store, Tumlingtar.
25. **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 12** shall result in the forfeiture of the Bid Security hereby.

26. 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.

27. 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.

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

Name	Designation	Contact No.	Address
Er. Sudeep Kumar Bhargava	CE (P&C)	+977-029-575154	Arun-3 HEP, SAPDC, Satluj Bhawan, Arun Sadan, Tum Distt. Sankhuwasabha, Nepal.
Er. Ankush Sharma	Sr. Manager (P&C)		

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.

29. Corrupt or Fraudulent Practices:

It is expected from the bidders / Contractor and/or any of its personnel, or its agents, or its Sub-contractors, manufacturer, sub-consultants, services providers, suppliers and/or their employees that they will observe the high standard of ethics during the bidding process and execution of such Contracts. In pursuance to this policy:

a) For the purpose of this provision, the terms set-forth below shall mean as under:

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

(ii) "fraudulent practice" means a misrepresentation or omission of facts in order to influence procurement process or the execution of a contract to be detriment of the Employer, and includes collusive practice among Applicants (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) A Bid shall be rejected by the Employer if it is determined at any stage that respective bidders / Contractor and/or any of its personnel, or its agents, or its Sub-contractors, manufacturer, sub-consultants, services providers, suppliers and/or their employees has engaged in corrupt or fraudulent or collusive practices in competing for the Contract in question.

c) The Employer will declare a bidder / contractor ineligible or may terminate the contract, either indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that the bidders / Contractor and/or any of its personnel, or its agents, or its Sub-contractors, manufacturer, sub-consultants, services providers, suppliers and/or their employees has engaged in corrupt or fraudulent or collusive practices in competing for or in executing the Contract in question.

30. **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.

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

31. The contract shall be governed by and interpreted in accordance with the laws in force in Nepal.
32. 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
33. More than one bid from the same bidder shall disqualify the bidder from participation in the bid.
34. **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.

35. 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]

(To be filled online on e-tendering portal only)**Bill OF Quantity (BOQ)****(PPR-232/2026)** “Procurement of Personal Protective Equipment’s (PPE) for employees of SAPDC”.

Sr. No.	Description of Material	Unit	Qty	Rate (NPR) (Including, Transportation Charges & VAT)	Amount (NPR) (Including Transportation, Charges & VAT)
				Rate (In Figure)	
1.	Executive Safety Helmet	Nos.	151		
2.	High Ankle Executive Safety Shoe	Pairs	142		
3.	Safety Reflective Jacket	Nos.	100		
4.	Ear Plug	Nos.	100		
5.	Safety Dust Mask	Nos.	100		
6.	Torch	Nos.	40		
Overall Discount (If any)					
In Figure					
Net Amount after offered discount (NPR)					

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-232/2026)

To be filled by the bidder as mentioned below:

Sr. No.	Item Description along with Technical Specifications /Required Specification	Accepted Make/brand Quoted /offered Make/brand to be mentioned by the bidder	Complied (Yes/No)
1.	Executive Safety Helmet		
	a) Supply of Executive Safety helmet with printed (Heat embossed with Company LOGO / stickers. LOGO will be provided by SAPDC. b) With ventilated slots which can be opened / closed with the help of a shutter to prevent any rain water seepage c) Weight : Not more than 400gm d) Peakless/ Non peakless design e) Crown top padded with cushion for extra comfort f) Increased vertical clearance for optimum shock absorption. g) Ratchet type adjustment for comfort and better grip. h) Color : White or as required by EIC i) Standard : IS 2925:1984 / EN397 COMPLIANT Brand : KARAM / Udyogi /3M   		

2.	High Ankle Executive Safety Shoe		
	a) High ankle safety Shoe with steel toe b) Anti Static , Anti-skid , Resistant to chemicals & oils , resistance to water c) Double Density lightweight PU Outsole d) Breathable textile inner lining e) Genuine Upper Leather f) D-Rings for speed lacing g) 200 Joules impact resistant steel toe cap meeting BIS & EN standards. h) Foam padded collar i) Standard : Confirming to EN-345 / IS 15298 standards j) Size : As per requirement of EIC Brand : Allen Cooper / JCB / Liberty / Udyogi/TTORP 		
3.	Safety Reflective Jacket		
	a) High Visibility reflective Jacket without Sleeves b) 360 degree reflective band of 2 inch with 2V+2H Pattern c) Material: Breathable Polyester, Nylon Mesh, or 70–120 GSM fabric for comfort and durability. d) Color: High-visibility fluorescent lime green. e) Executive Vest: Includes extra pockets, zipper closures, and sometimes transparent ID pockets. f) Closure: Zipper front closures. g) Printed with Company Name & LOGO at front & back as per requirement of EIC g) Standard : COMPLIANCE TO IS 15809 OR EQUIVALENT STANDARDS h) Size: L, XL, XXL, XXXL as decided by EIC Brand : KARAM/ UDYOGI or any		

	equivalent brand. 		
4.	Ear Plug		
	a) Supply of reusable corded ear plugs with carry/storage case b) Tapered shape offers easy insertion and removal c) Noise Reduction Rating (NRR): with 29-33 dB Brand : 3M or equivalent  		
5.	Safety Dust Mask		

	a) N95 anti pollution mask , cup shaped b) It should be FFP2 grade Suitable for solid/liquid hazardous dusts and aerosols. Brand 3M / Karam / Venus or equivalent 		
6.	TORCH		
	a) Small Pocket Size torch b) Metal Body : Aluminium) c) Lumens : 10000 Lumens Powerful LED d) Rechargeable with USB to type c charger with overcharge prevention e) Internal battery: 1800mAh f) Brand : Any reputed brand. 		

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.

For and on behalf of the bidder /Supplier

.....

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

SCOPE OF WORK

NAME OF WORK: (PPR-232/2026) “Procurement of Personal Protective Equipment’s (PPE) for employees of SAPDC”.

1.0 SCOPE OF WORK:

Supply of personal protective equipment to SAPDC as per technical specification, terms & conditions 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**

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 **“Procurement of Personal Protective Equipment’s (PPE) for employees of SAPDC (PPR-232/2026)”** 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:

BANK ACCOUNT DETAILS (PPR-232/2026)

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	
<i>#Copy of cancelled cheque may also be attached</i>		

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 (PRP-232/2026)

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/PPMO 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 (PPR-232/2026)

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 (PPR-232/2026)

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:

4. 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.	Earnest Money Deposit (EMD) (as per Sr. No.14)	
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.	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.	
5.	Form of declaration as per <i>Annexure 'D'</i>	
6.	Bank Account Details as per <i>Annexure 'E'</i>	
7.	Undertaking regarding Declaration of Eligibility as per <i>Annexure 'F'</i>	
8.	Related Party Declaration (Third Party / Counter Party) as per <i>Annexure 'G'</i>	
9.	Related Party Declaration-Employee as per <i>Annexure 'H'</i>	
10.	Documents checklist as per <i>Annexure 'I'</i>	
	Price Bid (To be submitted online only)	
1.	Price Bid (BoQ) as per Annexure-'A'	

FORM OF BANK GUARANTEE FOR EARNEST MONEY DEPOSIT

(Refer clause 14 of NIQ)

WHEREAS _____(Name of Bidder) (hereinafter called “the Bidder”) has submitted his bid dated (date) for “**Procurement of Personal Protective Equipment’s (PPE) for employees of SAPDC. (PPR-232/2026)**”

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

THE CONDITIONS of this obligation are:

1. If bidder withdraw 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)

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

(Refer clause 22 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 on2026 with you for the work of “**Procurement of Personal Protective Equipment’s (PPE) for employees of SAPDC (PPR-232/2026)**”

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 Guarantee/Warrantee period under the contract (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:..... /