

एसजेवीएन अरूण-३ पॉवर ड्वलपमेंट 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 अरूण-३ जलविद्युत परियोजना
900 MW Arun-3 Hydro Power Project
Regd. No.: 111808/69/070



Ref. No.: SAPDC/P&C/Arun-3HEP/PPR-219/2025-1097

Date: 19.11.2025

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 **“Rate Contract for Schedule Servicing and Maintenance work along with spares parts under AMC of Air Conditioners (ACs) installed at SAPDC Office Complex in Tumlingtar, Power House Pukhuwa, Dam Site Phaksinda, Site Office Janakpur and Dhalkebar of Arun-3 HEP, Nepal for a period of 02 years (PPR-219/2025)”** as per the details provided herein-below: -

Sr. No.	Description	Remarks
1.	Bill of Quantities (BOQ)	Refer Annexure 'A'
2.	Scope of work	Refer Annexure 'B'
3.	Special Conditions of Contract	Refer Annexure 'C'
4.	Form of declaration	Refer Annexure 'D'
5.	Bank Account Details	Refer Annexure 'E'
6.	Undertaking regarding declaration of eligibility	Refer Annexure 'F'

TERMS & CONDITIONS (T&C):

1. Eligible Bidders

- (i) This Invitation for Bid is open to all the bidders registered in Nepal who meet the Qualification Criteria as defined hereunder.
- (ii) Bidders should not 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:

- a. Average Annual Financial turnover during the last 3 years, ending 15th July, 2025 should be at least **NPR 3,00,129/-**.
- b. Bidder/Supplier should be registered in Nepal for the relevant category of business (i.e. registered for the business of Supply and Repair/Maintenance of Electrical/Electronic equipment/items).

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 "**Rate Contract for Schedule Servicing and Maintenance work along with spares parts under AMC of Air Conditioners (ACs) installed at SAPDC Office Complex in Tumlingtar, Power House Pukhuwa, Dam Site Phaksinda, Site Office Janakpur and Dhalkebar of Arun-3 HEP, Nepal for a period of 02 years. (PPR-219/2025)**" 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 11.12.2025 1530 Hrs.** and same shall be opened on **11.12.2025 at 1630 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.12).
- ii. The firm shall submit PAN/VAT/Registration certificate
- 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-D.
- v. Bank Account Details as per Annexure-E.
- vi. 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 Bidder(s), separate notification shall be displayed on web portals <http://sjvn.nic.in/tender.htm> & <http://www.sapdc.com.np/pages/tender> for opening of Price Bid(s) of responsive bidder(s).

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

6. Period of Contract:

The Contract shall be for a period of 2 years to be reckoned from date of issuance of Letter of Acceptance (LOA).

The Contract period may be extended on the same terms and conditions for a period of another 01 (One) year subject to satisfactory performance certification by OIC.

7. Allowable time for Servicing & for Delivery of items:

- a) Schedule Visit for servicing of AC as per scope of work shall be attended by the Contractor within 7th day of issuance of LOA or as intimation by SAPDC on half yearly basis (4 times during the performance of contract).
- b) Emergency Visit, if any, for emergency breakdown of AC shall be attended by the Contractor within 48 hours from intimation by SAPDC for free of cost (4 times during the performance of contract).

- c) Further, if SAPDC raised requirement only for the supply of Spare Parts of ACs, then the delivery of items shall also be made within 7 days from the date of requirement raised by SAPDC.

8. **Bid Validity:** The bid (s) shall be valid for 90 days from the opening of bid(s).
9. **Prices:** - The supplier/bidder shall offer rates & prices “on Firm Price Basis”. The quoted rates under **Annexure-A ‘BOQ’** shall be inclusive of transportation charges excluding VAT. VAT shall be paid extra by SAPDC as applicable on submission of documentary evidence.

No payment on account of travelling, Boarding & lodging will be provided by SAPDC. Any other spare required during maintenance / urgency of the contract shall be paid by SAPDC extra. However, no labour payment or visit charges shall be borne by SAPDC. Annexure-A.

10. 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.

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.

11. **Payment:** The payments will be made in the following manner:
 - i. The Contractor shall raise the invoice after completion of each AMC visit along with field service report. The service report shall clearly indicate the service activities and consumable spare parts used, which shall be duly signed by the contractor & SAPDC. The payment (100%) shall be made within 45 days after submission of complete invoice.
 - ii. 100% payment against the supply of spares parts (as on required basis) shall be made after receipt of material at the SAPDC store Tumlingtar if any. The payment shall be made within 45 days after the submission of complete invoice.

12. **Earnest Money Deposit (EMD):**
 - a. EMD amounting to **NPR 20,100/-** shall be required to be submitted with the proposal in either of the form:
 - i. FDR (issued by a “A” Class Nepalese Bank) duly pledged in favor of **SJVN Arun-3 Power Development Company Pvt. Ltd.**

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

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 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, if the bidder withdraws or amends its bid or impairs or derogates from the bid in any respect within the period of validity of the bid.
- c. EMD of the bidder(s) shall be forfeited, in the event of non-compliance of Supply Order/Letter of Acceptance (LOA) by the successful bidder(s)/supplier(s).
- 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 Earnest Money of the successful bidder shall be released within 28 days after the issuance of Letter of Acceptance without any interest subject to furnishing of requisite Performance Security in accordance to Sr. No. 15 of this NIQ
- f. No interest shall be payable by SAPDC on EMD.

13. Award Criteria:

- (i) The bid shall be evaluated on overall basis and the award shall be made based on the lowest rate/Amount quoted by the Bidder/Supplier for whole work/assignment as per **Annexure-A** in the Bill of Quantities.

(ii) If, Bidder(s) quote Zero/Nil/left Blank/(-) rate(s) against any item(s) of BOQ then it will be presumed that bidder(s) has/have quoted the rate(s) for that item(s) in any other item(s) of BOQ. In that case Zero (0) rate(s) shall be considered for the purpose for evaluation as well as award.

14. **Liquidated Damages (LD):** In case of delay in Service/Supply of spare parts (if required any), LD @ 0.33% of contract price per week from 8th day of date of intimation by SAPDC shall be levied subject to maximum of 5% of the contract price (in terms of clause at Sr.No.14 & at Sr.No.18). Further, SAPDC reserves the right to terminate the contract after occurrence of 4 such events without serving any prior notice to firm/agency.

15. **Performance Security Deposit:**

15.1 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 the contract completion period.

15.2 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 from a Class 'A' bank situated in Nepal acceptable to SJVN Arun-3 Power Development Company Private Limited.

15.3 Failure of the successful Bidder to comply with the requirements of Clause 15.1 shall constitute sufficient grounds for cancellation of the award and forfeiture of the Earnest Money Deposit. He will also be debarred from participating in bids invited by the Project for one year.

15.4 The performance guarantee will be returned by the EIC (Engineer-in-Charge) without any interest to the contractor within 28 days after completion of contract period.

15.5 In case of delay in submission of performance security beyond 28 days as provided in clause 15.1 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.

15.6 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.

15.7 **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.**

16. **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, unprecedeted floods, fires not caused by Vendor's negligence and other such causes over which the Vendor has no control and are accepted as such by the Engineer-in-Charge (EIC), whose decision shall be final and binding. In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under this contract, the relative obligation of the party affected by such Force Majeure shall be treated as suspended for the period during which such Force Majeure cause lasts, provided the party alleging that it has been rendered unable as aforesaid, thereby shall notify within 10 days of the alleged beginning and ending thereof giving full particulars and satisfactory evidence in support of such cause.

Extension of time without levy of LD shall be provided during the period of occurrence of Force Majeure event, however no cost compensation shall be provided.

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 affected by the supplier within 7 days (reckoned from the date of notice given by SAPDC to the supplier), to avoid unnecessary delay in the intended usage of the materials free of cost to the SAPDC.
Further, if replacement shall not be made within the above said time, then the additional LD @ 0.33% of contract price per week of delay shall be levied.
The levied LD shall be subject to maximum of 5% of the contract price in terms of clause at Sr.No.14 & at Sr.No.18)
19. **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).
20. **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.
21. **Guarantee/Warrante:** Guarantee/Warrante shall be minimum for 12 months or as per the Policy of Original Equipment Manufacturer (OEM), whichever is higher (as applicable to respective item(s) of BOQ). In case of any complaint/repair required during Warranty/Guarantee period, the vendor/ supplier will respond within two days and ensure rectification within one week's time from the date of lodging of complaint. The supplier shall either rectify or replace the defective material/goods free of cost to SAPDC.
22. **Consignee:** The material/ goods under this Contract shall be dispatched to the location as mentioned in the BOQ/Scope of Work.

However, Chief Engineer (Store) shall be the consignee for this contract and payment and other codal formalities shall be done through Chief Engineer (Store) for all the material. The address of consignee shall be as following:

Chief Engineer/Head (Store),

Satluj Bhawan, Arun Sadan,

SAPDC, Tumlingtar,

Distt. Sankhuwasabha, Nepal.

(Contact No.: 029-575143, 9767814205)

Email: store.sjvnepal@sjvn.nic.in,

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

24. **Insurance:** -

The successful firm/agency (i.e., to whom the work will be awarded) shall take out and maintain, and shall cause any associated person (s)/manpower to take out and maintain, at its (or the associated person s', as the case may be) own cost but on terms and conditions approved by SAPDC, insurance against the risks, and for the coverage, as stipulated in the contract or any applicable law including Labour Law of the land (in Nepal), and as per SAPDC's Officer-in-charge (OIC) instructions , shall provide evidence to SAPDC showing that such insurance has been taken out and maintained and that the current premiums have been paid. The agency/firm shall ensure that such insurances are in place before commencing the Services from effective date of commencement of AMC. Alterations to the terms of insurance shall not be made without the approval of the Officer-in-charge, SAPDC.

25. **Extension of Time:** -

Time for completion of services is defined under Clause 7, however, if there is any delay/causes, which in the opinion of bidder is beyond his/her control, in that case, such events shall be brought out in the notice of SAPDC by the bidder in writing within 07 days of occurrence of event.

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

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

26. **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.

27. **Clause deleted without change in Serial No.**

28. Corrigendum/Addendum, if any to NIQ shall be uploaded only on <http://sjvn.nic.in/tender.htm> & <http://www.sapdc.com.np/pages/tender>.

29. SAPDC reserves the right to accept or reject the bid or to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the affected bidder or any obligation to inform the affected bidder of the grounds for the SAPDC action

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

Name	Designation	Contact No.	Address
Sudeep Kumar Bhargava	Chief Engineer (P&C)	Tel no: +977-029-575154	P&C Department, Satluj Bhawan, Arun Sadan, SAPDC, Tumlingtar, Distt. Sankhuwasabha, Nepal.
Kirti Swaroop	DGM (P&C)	E-mail Address: pnc.sapdc@sjvn.nic.in	

31. General Information:

Access to Project Sites:

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

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

- a. Joghani to Hile: - Hile is located at a distance of 118 Km from Joghani and the existing road up to Hile is black topped road and in good condition. Hile is at EL 1920 m from sea level.
- b. Hile to Tumlingtar (Hill road route): - This route is about 111 Km and the road partially is black topped and kuchhaup to Chainpur (EL 1285m) and Chainpur to Tumlingtar is black top.
- c. Tumlingtar is also connected to Kathmandu by air by around thirty-five minutes' journey.

For & on the behalf of SAPDC

Sd/-
Chief Engineer (P&C)
 Satluj Bhawan, Arun Sadan,
 SAPDC, Tumlingtar,
 Distt. Sankhuwasabha, Nepal
 Ph. +977-29-575154,
 E-mail Address: pnc.sapdc@sjvn.nic.in

Bill of Quantities (BOQ)

NAME OF WORK: (PPR-219/2025) "Rate Contract for Schedule Servicing and Maintenance work along with spares parts under AMC of Air Conditioners (ACs) installed at SAPDC Office Complex in Tumlingtar, Power House Pukhuwa, Dam Site Phaksinda, Site Office Janakpur and Dhalkebar of Arun-3 HEP, Nepal for a period of 02 years."

Sr. No	Description	Make	Capacity	Qty	Unit Rate (NPR) (Including transportation charges excluding VAT)		Amount (NPR) (Including transportation charges excluding VAT)
					In Figures	In Words	

Part-A: AMC of Air Conditioners (AC)

1.	SAPDC Office Complex, Tumlingtar	Volta/Blue star/Samsung AC Set	1.5 Ton	113			
	Power House Site Pukhuwa	Volta/Blue star/Samsung AC Set	1.5 Ton	58			
	Dam Site Phaksinda	Volta/Blue star/Samsung AC Set	1.5 Ton	20			
	SAPDC Site Office-Janakpur & Dhalkebar	Blue star/Samsung/ LG AC Set	1.5 Ton	9			
		Carrier AC Set	2 Ton	13			

Total Amount (AMC of 213 nos. of Acs) of Part-A**Part-B Spare parts for AC**

Sr. No	Description	Acceptable Make/Brand	Unit	Qty.	Unit Rate (NPR) (Including transportation charges excluding VAT)		Amount (NPR) (Including transportation charges excluding VAT)
					In Figures	In Words	
1.	New Non inverter PCB Board AC control system with Remote Control, Model 5 Working Mode 3 Fan Speed Accurate & Stable: - Temperature	Reputed Brand-compatible with Volta/Blue	No.	1			

	Control - Auto Fan Timer Inline/Offline Sleep Periodical Defrost Dual voltage 115/220V	Star/LG/Carrier and Samsung AC					
2.	New Inverter type ACs PCB Indoor control card set	Reputed Brand-compatible with Voltas/Blue Star/LG/Carrier and Samsung AC	No.	1			
3.	New Inverter type ACs PCB outdoor unit control card set	Reputed Brand-compatible with Voltas/Blue Star/LG/Carrier and Samsung AC	No.	1			
4.	Repairing of existing Non-Inverter PCB Board of AC set for full functioning of AC	Voltas/Blue Star/LG/Carrier and Samsung AC	Set	1			
5.	Repairing of existing Inverter AC Indoor unit PCB Board set for full functioning of AC set	Voltas/Blue Star/LG/Carrier and Samsung AC	No.	1			
6.	Repairing of existing Inverter AC Outdoor unit PCB Board set for full functioning of AC set	Voltas/Blue Star/LG/Carrier and Samsung AC	No.	1			
7.	Indoor/Outdoor Sensor, Power: +12 Volt 3,5 mAmp (+5,5 +20 Volt) -5 Volt 1 mAmp (-4,5 -8 Volt), Range: 0°...100°C, Type: 5 kOhm NTC-resistors, Max. wire resistance 3,3 Ohm, Scanfreq. : default max. 10 meas./s Amb. temp: 0°...60°, Control: Micro-WireTM 5 (Di, Do, Clk en CS), Accuracy: < 0,1°C + NTC-spread over 0°...70°C	Reputed Brand-compatible with Voltas/Blue Star/LG/Carrier and Samsung AC	No.	1			
8.	Refrigerant gas R-410 disposable Cylinder with Gas Weight Approx 11.3kg, Bubble Point - 51.6 Deg C Physical State: Liquified gas, Acidity:	Reputed Brand-compatible with Voltas/Blue Star/LG/Carrier and Samsung AC	No.	1			

	0.1 ppm, Critical Temperature: 72.13 Deg C, Grade Standard: Industrial Grade, Purity:≥99.5%, Odor:Odorless, Appearance: Colorless and Clear					
9.	Refrigerant gas R-32 disposable Cylinder with Gas Weight Approx: 13.6kg, High boiling residue:≤0.01% volume, Bubble Point -51.6 °C, Physical State: Liquified gas, Acidity (HCl): ≤ ppm weight, non-condesable content (gas phase): ≤1.5% volume, Critical Temperature: 78.1°C, Grade Standard: Industrial Grade, Flash point:<-50°C, Purity:≥99.5% weight, Odor:Odorless, Appearance: Colourless and Clear, Water content:≤10ppm weight	Reputed Brand-compatible with Voltas/Blue Star /LG/Carrier and Samsung AC	No.	1		
10.	Copper pipe with Insulation to connect the indoor and outdoor units	Reputed Brand-compatible with Voltas, Blue Star and Samsung AC	Ft.	1		
11.	Capacitor (40-50μf), 440VAC, ±50Hz, As per IS:1569 and CE marked	Concap/capaca/ Amber/ Tibcon	No.	1		
12.	Room Sensor, Operating Temperature Range -40 to +85 Deg C, Accuracy: +/-1%, Resistance: 1-100 K Ohm, Material: PVC, Length: 100-1000 mm, Response Time: (Max) 6 sec	Reputed Brand-compatible with Voltas/Blue Star/LG/Carrier and Samsung AC	No.	1		
13.	Contractor (32Amp TP), 220-230V AC coil voltage, with one NO & NC auxiliary contacts	L&T/Schneider/Siemens	No.	1		
14.	AC shifting charge including dismantling and installation work alongwith complete required material	Standard	Set	1		

15.	Drain pipe (1/2 Inch and white in color)	Reputed	Mtrs	1			
16.	Anchor bolt M10/M8/M6	Reputed	No	1			
Total Amount of Part-B							
Total Amount (NPR) (Including transportation charges excluding VAT))							
Overall Discount offered, if any (%)						In figures	In words
Net Amount after offered discount (NPR) (Including transportation charges excluding VAT)							

Note:

- 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. Further, the bidder shall quote rate and amount exclusive of VAT. VAT shall be paid extra by SAPDC on the production of documentary proof.
- 2) Offered Make/Model/Brand (If applicable) should be filled by the bidder for which quoting the rates.
- 3) The number of installed air conditioning units (ACs) across various locations of SAPDC may vary up to $\pm 5\%$ of the total quantity.
- 4) The above-listed recommended spare parts will be supplied by the supplier (on requirement basis) and replaced during scheduled service or maintenance activities under the terms of the AMC.
- 5) The submitted price of spares shall be **inclusive of transportation cost**.

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 (PPR-219/2025)

- i. Cleaning of indoor & outdoor Units.
- ii. Cleaning of Filters and fins of indoor & outdoor Units.
- iii. AC condenser and evaporator coil cleaning.
- iv. Drain line fixing, cleaning and leakage check.
- v. Checking and top up of Compressor refrigerant level if required.
- vi. Overall inspection for smooth operation of the AC set.
- vii. Checking and tightening of electrical Power and Control wiring.
- viii. Replacements of spares parts if required to AC Sets.
- ix. Checking of electrical power consumption as per standard rated capacity and troubleshooting for abnormal power consumption found if any.

Special terms and conditions:

- i. The Contractor shall provide and make all necessary gadgets/arrangement for Tools &Tackles for AMC of AC Sets. No Tools and Tackles shall be provided by SAPDC.
- ii. Transportation, Fooding and Lodging will be in the scope of the Contractor.
- iii. No extra charges will be paid by SAPDC for replacement of spare parts (if any).

FORM OF DECLARATION (PPR-219/2025)

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 "**Rate Contract for Schedule Servicing and Maintenance work along with spares parts under AMC of Air Conditioners (ACs) installed at SAPDC Office Complex in Tumlingtar, Power House Pukhuwa, Dam Site Phaksinda, Site Office Janakpur and Dhalkebar of Arun-3 HEP, Nepal for a period of 02 years (PPR-219/2025)**" 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)**

BANK ACCOUNT DETAILS

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

#Copy of cancelled cheque may also be attached

For and on behalf of the bidder /Supplier

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

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 12 of NIQ)

WHEREAS _____ (Name of Bidder) (hereinafter called "the Bidder") has submitted his bid dated _____ (date) for "**Rate Contract for Schedule Servicing and Maintenance work along with spares parts under AMC of Air Conditioners (ACs) installed at SAPDC Office Complex in Tumlingtar, Power House Pukhuwa, Dam Site Phaksinda, Site Office Janakpur and Dhalkebar of Arun-3 HEP, Nepal for a period of 02 years (PPR-219/2025)**".

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

THE CONDITIONS of this obligation are:

1. If after Bid opening the Bidder withdraws his Bid during the period of bid validity specified in the Form of Bid 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 pursuant to Clause 7.0 of this document.
 - b. adopts corrupt or fraudulent practices
 - c. Non-compliance of Supply Order/Letter of Acceptance (LOA).
 - 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 extension(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 15 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 on20.... with you for the work of "**Rate Contract for Schedule Servicing and Maintenance work along with spares parts under AMC of Air Conditioners (ACs) installed at SAPDC Office Complex in Tumlingtar, Power House Pukhuwa, Dam Site Phaksinda, Site Office Janakpur and Dhalkebar of Arun-3 HEP, Nepal for a period of 02 years. (PPR-219/2025)**"

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 the **completion period/ Guarantee/Warrante 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:.....]