

DRUK GREEN POWER CORPORATION LIMITED
MATERIAL MANAGEMENT SECTION
PHUENTSHOLING: BHUTAN



STANDARD BIDDING DOCUMENT

SUPPLY AND DELIVERY OF TOOLS & PLANTS
(GENERAL TOOLS)

NIT No. MMS0021/2025 dated 18/02/2025
File No. DGPC/MMS/T&P/2025/168

These documents are meant for the exclusive purpose of bidding against this NIT and shall not be transferred, reproduced or otherwise used for purposes other than that for which they are specifically issued.



Contents

NOTICE INVITING TENDER.....	3
SECTION I: INSTRUCTIONS TO BIDDERS (ITB) – IN A SEPARATE DOCUMENT .	5
SECTION II. BID DATA SHEET	6
SECTION III: BIDDING FORMS	8
FORM II: BID SUBMISSION FORM.....	10
FORM VI: DEVIATION SCHEDULE.....	17
FORM VII: PRICE SCHEDULE FORM.....	18
FORM VIII: TECHNICAL SPECIFICATIONS (IF APPLICABLE) -AS PER PRICE SCHEDULE ATTACHED	20
SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC) –	21
IN SEPARATE DOCUMENT	21
SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC)	22
SECTION VI: CONTRACT FORMS.....	24
FORM I: CONTRACT AGREEMENT	25
FORM II: CONTRACT PERFORMANCE SECURITY	27
FORM III: BANK GUARANTEE FOR ADVANCE PAYMENT.....	28



NOTICE INVITING TENDER

**Material Management Section
Druk Green Power Corporation Limited
Phuentsholing**

Domestic Competitive Bidder

For

Supply and Delivery of Tools & Plants (Generals Tools)

NIT No: MMS0021/2025

Date: 18/02/2025

Material Management Section, DGPC invites sealed Bids from eligible national Bidders for the Supply and Delivery of Tools & Plants (General Tools) as per the scope of supply mentioned hereinafter.

1. Detailed specifications, scope of supply and terms and conditions are given in the Bidding Documents, which are available as per the schedule below:

Tender No. and date	MMS0021/2025 dated 18/02/2025
Document available period (date & time)	From 26/02/2025 to 19/03/2025
Bid submission (date & time)	Up to 19/03/2025 by 15:00hrs BST.
Pre-bid meeting (if any)	NA
Bid opening date, time & place	19/03/2025 at 15:30 hrs BST at MMS, Phuentsholing
Bidding Documents shall be available	www.drukgreen.bt

2. Issuance of Bidding Documents shall not automatically construe that the Bidder fulfils the Qualifying Requirements which shall be determined during Bid evaluation based on data/documents submitted by the Bidder.



3. Bids shall be submitted at the address given below and shall be opened in the presence of Bidder's representatives who choose to attend.
4. All Bids must be accompanied by Bid Security for an amount of **BTN. 69,000.00 (Sixty Nine Thousand) only** in the form of Demand Draft /Cash Warrant /Banker's Cheque/Bank Guarantee enforceable by any financial institutions in Bhutan, and shall remain valid till **17/06/2025 in favour of Material Management Section, DGPC**. Purchaser may also accept cash deposit through bank transfer in expectational circumstances.
5. Qualification Requirement for Bidders shall be as specified in the BDS.
6. Bid Documents are not transferrable. The Purchaser reserves the right to accept or reject any Bid partly or fully or cancel the bidding process without assigning any reasons thereof and in such case no Bidder/ intending Bidder shall have any claim arising out of such action of the Purchaser.
7. Address for bid submission:

**Manager,
Material Management Section,
Phuentsholing.
Telephone: 05-254465**



SECTION I: INSTRUCTIONS TO BIDDERS (ITB) – In a separate document



SECTION II. BID DATA SHEET

ITB	Particulars
1.1	The Purchaser is: Material Management Section, DGPC, Phuentsholing
8.2	For Bid clarification purposes, the Purchaser's address is: Attention: [Divya Upreti] Address: Material Management Section, Phuentsholing Phone number: +975 5 254382 Electronic mail: <u>d.upreti3567@drukgreen.bt</u>
8.3	Bid Clarification request will be received on or before: Time: 15:30 Hrs BST Date: 19/03/2025
8.5	A pre-bid meeting "shall not" take place.
10.1	The language of bid is: English
12.1(i)	The Bidder shall submit with its Bid the following additional documents: a) Copy of Valid Trade License /Certificate of Incorporation b) Latest Tax Clearance Certificate c) Bid Security d) Bid Submission Form e) Power of Attorney (if applicable)
14.3	The Bidder shall quote prices: CIP, MMS Store, Phuentsholing
14.3 (a) & b)	The final destination is: MMS Store, Phuentsholing.
14.5	Bids are being invited for [INDIVIDUAL ITEM]
15.1	The prices quoted by the Bidder "shall not" be adjustable.
16.1	The Bidder shall quote in BTN
17.1	The Bid validity period shall be 60 days from the date of bid opening i.e., up to 18/05/2025.
18.1	The Bidder shall furnish a bid security in the amount of BTN 69,000.00 shall be valid up to 17/06/2025.
19.1	Alternative Bids "shall not" be permitted.
20.3	The period of time for which the Goods are expected to be functioning (for the purpose of spare parts, special tools, etc.) is [NOT APPLICABLE]
21.1	Financial Capability The Bidder shall furnish documentary evidence that it meets the financial requirement(s): [NOT APPLICABLE]



21.2	Experience and Technical Capacity The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s): [NOT APPLICABLE]
21.3(a)	Manufacturer's authorization "is not" required.
21.3(b)	After sales maintenance, repair, spare parts stocking and related service "are not" required, and the Bidder therefore "is not" required to be represented by a suitably equipped and able agent in Bhutan.
21.3 (c)	Joint Venture/Consortium (JV/C) Bids are permitted [NO]
22.1&24.1	In addition to the original Bid, the number of copies is: [NOT REQUIRED]
24.2 (b)	For bid submission purposes only, the Purchaser's address is: Manager, Material Management Section, Phuentsholing. Telephone: 05-254465 E-mail: <u>s.pema1815@drukgreen.bt</u>
24.8	Bidders "shall not" have the option of submitting their Bids electronically.
25.1	The deadline for the submission of Bid is: 19/03/2025 15:00 hrs. Bhutan time.
28.1	The Bid Opening shall take place at: Address: Material Management Section, Office Date: 19/03/2025 Time: 15:30 hrs, Bhutan Time
36.3	Evaluation will be done for [ITEM WISE]
36.3 (e)	The adjustments shall be determined using the following criteria: [NOT APPLICABLE]
36.6	Bidders "shall" be allowed to quote prices for one or more lots.
38.1	A margin of Domestic Preference "shall not" apply.
43.	The successful Bidder shall submit the contract performance security and sign the Contract within 15 days from the date of issuance of NOA .
44.	Signing of contract shall be within 15 days from the date of issuance of NOA .



SECTION III: BIDDING FORMS



Form I: Bidder's Information Form

The Bidder shall fill in this Form in accordance with the instructions indicated below.

Date: *[insert date (as day, month and year) of Bid submission]*

Tender No.: **MMS0021/2025**

1. Bidder's Legal Name <i>[insert name]</i>	
2. In case of Joint Venture/ Consortium (JV/C) legal name of each member: <i>[insert JV/C]</i>	
3. Bidder's or each member of JV/C 's Country of Registration: <i>[insert Country of Registration]</i>	
4. Bidder's or each member of JV/C 's Year of Registration: <i>[insert year of registration]</i>	
5. Bidder's or each member of JV/C 's Legal Address in Country of Registration..... <i>[insert legal address]</i>	
6. Bidder's or each member of JV/C 's Authorized Representative Information (if applicable) Name and identity No.: <i>[insert Authorized Representative's name and identity No.]</i> Address: <i>[insert Authorized Representative's address]</i> Telephone/mobile No.: <i>[insert Authorized Representative's contact No.]</i> E-mail Address: <i>[insert Authorized Representative's email]</i>	
Attached are copies of the following original documents: <i>[check the box(es) of the attached original documents]</i>	
<input type="checkbox"/>	Articles of Incorporation or Registration of firm or valid Trade license named in 1 above,
<input type="checkbox"/>	In the case of a JV/C letter of intent to form the JV/C or the JV/C agreement
<input type="checkbox"/>	In the case of a government owned entity from Bhutan, documents establishing legal and financial autonomy and compliance with commercial law
<input type="checkbox"/>	Power of attorney authorizing the signatory of the Bid to sign on behalf of the Bidder.
<input type="checkbox"/>	Latest Tax clearance certificates.



Form II: Bid Submission Form

[The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date of Bid submission]*

Tender No.: **MMS0021/2025**

Alternative No.: *[insert number, if this Bid is for an alternative]*

To: Material Management Section, DGPC, Phuentsholing.

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: *[insert the number and date of issue of each addendum]*;
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the SCC the following Goods and Related Services: *[insert a brief description of the Goods and Related Services]*;
- (c) The total price of our Bid, excluding any discounts offered in item (d) below is: *[insert the Bid Price in words and figures, indicating the various amounts and their respective currencies]* *[in case of single stage, two envelopes, this clause (c) and (d) shall not be applicable]*;
- (d) The discounts offered and the methodologies for their application are:
Discounts. If our Bid is accepted, the following discounts shall apply: *[Specify in detail each discount offered and the specific item of the Schedule of Supply to which it applies.]*

Methodology of Application of the Discounts. The discounts shall be applied using the following methodology: *[Specify in detail the methodology that shall be used to apply the discounts]*;
- (e) Our Bid shall be valid for a period of *[insert number]* from the date fixed for the Bid submission deadline in accordance with ITB Sub-Clause 26.1, and it shall remain binding upon us and may be accepted at any time before expiry of that period;
- (c) If our Bid is accepted, we commit to provide a Performance Security in accordance with ITB Clause 45 and GCC Clause 16 for the due performance of the Contract;
- (d) We are not participating, as Bidders, in more than one Bid in this bidding process, other than any alternative offers submitted in accordance with ITB Clause 15;
- (e) We, including any subcontractors or suppliers for any part of the Contract, have nationality from eligible countries, viz: *[insert the nationality of the Bidder, including that of all parties that comprise the Bidder if the Bidder is a JV/C, and the nationality each subcontractor and supplier]*



- (f) We have no conflict of interest pursuant to ITB Sub-Clause 3.2;
- (g) Our firm, its affiliates or subsidiaries - including any subcontractors or suppliers for any part of the contract - has not been declared ineligible by the Purchaser under the laws or official regulations of Bhutan, in accordance with ITB Sub-Clause 3.4;
- (h) We have read the ITB and GCC carefully, understood and agree to comply with all the clauses which are mentioned therein. In case of any breach of any condition on our part, we shall be liable for actions as per terms and conditions of the Contract.
- (i) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (j) We accept the Vendor Performance Management System.

We understand that you are not bound to accept the lowest evaluated Bid or any other Bid that you may receive.

Signed: *[insert signature of person whose name and capacity are shown]*

In the capacity of*[insert legal capacity of person signing the Bid Submission Form]*

Name: *[insert complete name of person signing the Bid Submission Form]*

Duly authorized to sign the bid for and on behalf of:.....*[insert complete name of Bidder]*

Dated onday of*[insert date of signing]*



Form III: Bid Security (Bank Guarantee)

[The Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

.....
[insert Bank's Name, and Address of Issuing Branch or Office]

Tender No.

Beneficiary: [Name and Address of Purchaser]

Date: _____

BANK GUARANTEE No.: _____

At the request of the Bidder, we..... *[insert name of Bank]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of.....
..... *[insert amount in figures]*
[insert amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the Bid conditions, because the Bidder:

(a) has withdrawn its Bid during the period of Bid validity specified by the Bidder in the Form of Bid;

or

(b) having been notified of the acceptance of its Bid by the Purchaser during the period of Bid validity, (i) fails or refuses to execute the Contract Form; or (ii) fails or refuses to furnish the Performance Security, if required, in accordance with the Instructions to Bidders.

This guarantee will expire: (a) if the Bidder is the successful Bidder, upon our receipt of copy of the contract signed by the Bidder and the Performance Security issued to you upon the instruction of the Bidder; or (b) if the Bidder is not the successful Bidder, upon receipt of notification of being unsuccessful bidder from the purchaser; or thirty days after the expiration of the Bidder's Bid. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

[signature(s)]



Form IV: Manufacturer's Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so, indicated in the BDS.]

Date: *[insert date of Bid Submission]*

Tender No.: *[insert tender number]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of the Purchaser]*

WHEREAS

We *[insert complete name of the Manufacturer]*, who are official manufacturers of *[insert type of Goods manufactured]*, having factories at *[insert full address(es) of the Manufacturer's factory/ies]*, do hereby authorize *[insert complete name of Bidder]* to submit a Bid in relation to the Invitation for Bids indicated above, the purpose of which is to provide the following Goods, manufactured by us, namely *[insert name and/or brief description of the Goods]*, and subsequently to negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with GCC Clause 28 with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of the authorized representative(s) of the Manufacturer]*

Title: *[insert title(s) of the authorized representative(s) of the Manufacturer]*

Duly authorized to sign this Authorization for and on behalf of *[insert complete name of the Bidder]*

Dated on the *[insert number]* day of *[insert month]*, *[insert year]*.



Form V: Integrity Pact

This agreement should be a part of the tender document, which shall be signed and submitted along with the tender document. The head of employing agency/or his authorized representative should be the signing authority. For the Bidders, the Bidder himself or his authorized representative must sign the Integrity Pact (IP).

1 General:

Whereas **Thinley Penjor**, representing the Material Management Section, Procurement Unit, Royal Government of Bhutan, hereinafter referred to as the **“Employer”** on one part, and(Name of bidder or his/her authorized representative, with power of attorney) representing M/s.(Name of firm), hereinafter referred to as the **“Bidder”** on the other part hereby execute this agreement as follows:

This agreement shall be a part of the standard bidding document, which shall be signed by both the parties at the time of purchase of bidding documents and submitted along with the tender document. This IP is applicable only to **“large”** scale works, goods and services, the threshold of which will be announced by the government from time to time. The signing of the IP shall not apply to framework contracting such as annual office supplies etc.

2 Objectives:

Whereas, the Employer and the Bidder agree to enter into this agreement, hereinafter referred to as IP, to avoid all forms of corruption or deceptive practice by following a system that is fair, transparent and free from any influence/unprejudiced dealings in the **bidding process**¹ and **contract administration**², with a view to:

- 2.1 Enabling the Employer to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works or goods or services; and
- 2.2 Enabling bidders to abstain from bribing or any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also refrain from bribing and other corrupt practices.

3. Scope:

The validity of this IP shall cover the bidding process and contract administration period.

4. Commitments of the Employer:

The Employer Commits itself to the following: -

- 4.1 The Employer hereby undertakes that no officials of the Employer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through



intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process and contract administration.

- 4.2 The Employer further confirms that its officials shall not favor any prospective bidder in any form that could afford an undue advantage to that particular bidder in the bidding process and contract administration and will treat all Bidders alike.
- 4.3 Officials of the Employer, who may have observed or noticed or have reasonable suspicion shall report to the head of the employing agency or an appropriate government office any violation or attempted violation of clauses 4.1 and 4.2.
- 4.4 Following report on violation of clauses 4.1 and 4.2 by official(s), through any source, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings shall be initiated by the Employer and such a person shall be debarred from further dealings related to the bidding process and contract administration.

5. Commitments of Bidders

The Bidder commits himself/herself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of the bidding process and contract administration in order to secure the contract or in furtherance to secure it and in particular commits himself/herself to the following: -

- 5.1 The Bidder shall not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer, connected directly or indirectly with the bidding process and contract administration, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding process and contract administration.
- 5.2 The Bidder shall not collude with other parties interested in the contract to manipulate in whatsoever form or manner, the bidding process and contract administration.
- 5.3 If the bidder(s) have observed or noticed or have reasonable suspicion that the provisions of the IP have been violated by the procuring agency or other bidders, the bidder shall report such violations to the head of the procuring agency.

6. Sanctions for Violation:

The breach of any of the aforesaid provisions shall result in administrative charges or penal actions as per the relevant rules and laws.



- 6.1 The breach of the IP or commission of any offence (forgery, providing false information, mis-representation, providing false/fake documents, bid rigging, bid steering or coercion) by the Bidder, or any one employed by him, or acting on his/her behalf (whether with or

without the knowledge of the Bidder), shall be dealt with as per the terms and conditions of the contract and other provisions of the relevant laws, including De-barment Rules.

- 6.2 The breach of the IP or commission of any offence by the officials of the procuring agency shall be dealt with as per the rules and laws of the land in vogue.

7. Monitoring and Administration:

- 7.1 The respective procuring agency shall be responsible for administration and monitoring of the IP as per the relevant laws.

- 7.2 The bidder shall have the right to appeal as per the arbitration mechanism contained in the relevant rules.

We, hereby declare that we have read and understood the clauses of this agreement and shall abide by it.

The parties hereby sign this Integrity Pact at *(place)* _____ on *(date)* _____

Affix Legal Stamp



EMPLOYER

CID:

1	2	0	0	6	0	0	1	0	6	0
---	---	---	---	---	---	---	---	---	---	---

Witness: _____

Name: **Divya Upreti**
Procurement Assistant (PU)

Affix Legal Stamp

BIDDER/REPRESENTATIVE

CID:

--	--	--	--	--	--	--	--	--	--	--

Witness: _____

Name: _____



Form VI: Deviation Schedule

The Bidder shall specify below, in detail, all deviations from and exceptions to the Bid Document. Any entry shall be referenced to the clause to which they refer.

The Bidder shall be deemed to be compliant with the content and intent of the Bid Document except in respect of deviations and exception listed in this Schedule.

Clause No.	Details of Deviation/ Exception	Reasons for Deviation/ Exception

In case of NO DEVIATION mentioned here and deviation of clauses/specification is mentioned elsewhere, then it will be taken as a deviation.

Signature of Bidder _____

Place & Date __



Form VII: Price Schedule Form

[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated]

Sl. No.	Description of Goods	Place of origin	Quantity	Unit	Unit Price (BTN)	Total Price (BTN)
<i>Price Schedule attached</i>						
Total Price						

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*



Price Schedule - Related Services- If applicable

SN	Description of Services	Quantity	Unit	Unit Price (BTN)	Total Price (BTN)

Total Bid Price

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*



Form VIII: Technical Specifications (If applicable) -As per Price Schedule attached

<i>Item No</i>	<i>Name of Goods or Related Service</i>	<i>Technical Specifications and Standards</i>

Drawings

These Bidding Documents include “**No**” drawing. Or as per Price Schedules



**SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC) –
IN SEPARATE DOCUMENT**



SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) shall supplement and/or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the (GCC).	
Reference to the GCC is made as under:	
1.1.18	Final Destination(s) is: Store, Material Management Section, DGPC, Phuentsholing
1.1.19	The Purchaser is: Material Management Section, DGPC, Phuentsholing
1.3.5 (a)	The meaning of the trade terms shall be as prescribed by Incoterms. If the meaning of any trade term and the rights and obligations of the parties there under shall not be as prescribed by Incoterms, they shall be as prescribed by: [Incoterm 2020]
1.3.5(b)	The term CIP and other similar terms shall be as per the version of Incoterms 2020.
1.5.1	The language shall be “English”
1.7.1	For notices, the addresses shall be: For the Purchaser: Attention: Divya Upreti Address: Material Management Section, Procurement Unit, DGPC Telephone: 00975 05 254386 E-mail address: <u>d.upreti3567@drukgreen.bt</u>
3.2.1	The amount of the Performance Security shall be 10% of the contract value, if each contract value is above Nu. 0.50 Million prior to signing of contract. <p style="text-align: center;">OR</p> In case of contract value up to Nu.0.50 million, the purchaser shall retain 10% of contract value in place of performance security against each supply. The retention money/performance security shall be released within 30 days from the date of completion of warranty period (if applicable), or within thirty (30) days from the date of complete delivery of all items.
3.2.3	The types of acceptable Performance Securities and validity are: (a) Performance security: (i) <i>Unconditional bank guarantee issued by a reputable financial institution acceptable to any banks in Bhutan, in the form provided for in the Contract or in any other form acceptable to the purchaser;</i> (ii) <i>Cash warrant, or</i> (iii) <i>Demand Draft or (as applicable)</i> (b) Validity of performance security: The Performance Security shall be valid thirty (30) days beyond the successful completion of the Supplier's performance obligations under the Contract, including the completion of the warranty period



	under the Contract and for any extension thereto. It shall serve as a guarantee that the Supplier will perform his contractual obligations under the Contract till the warranty period.
3.3.1	Subcontracting shall be “not allowed” .
5.2.1	The inspections and tests shall be: In case of any anomalies during test/ check, decision made by the end-user shall be final and binding.
5.2.2	Inspections and tests shall be conducted at: Final point of delivery.
6.1.1	The time for Delivery shall be 90 days from date of notification of award or purchase order. Details of Shipping and other Documents to be furnished by the Supplier are: Invoice & Challan, etc.
6.3.1	The applicable rate for liquidated damages for delay shall be 0.30% per day of delay with a maximum of 10% (ten) percent of the total value of the delayed goods or unperformed services
7.1.3	The warranty shall be valid for 365 days after the goods have been delivered and accepted at the final destinations (BHP, CHP, CO, HRDC, KHP, THP, MHP, DHPC and NHP) or as per manufacturer’s warranty period.
7.1.4 & 7.1.5	The period for repair or replacement shall be: 30 days.
9.1.1 a)	The prices charged for the Goods supplied and the related Services performed “shall not” be adjustable.
9.2.1	Terms of payment shall be: 100% payment shall be made promptly by DGPC, no later than thirty (30) days after the receipt of goods along with invoices and documents in accordance with GCC 9.2.2 . Provided that the documents are compliant with all the requirements of DGPC. In case of incomplete/ non-compliant invoices and documents, DGPC shall ask the Supplier to re-submit the invoices and documents with full compliance.
9.3.4	Tax Deducted at Source (TDS) from Bhutanese Bidders shall be “2 %” from the gross amount of bills.
13.1.1	Responsibility for transportation of the Goods shall be as specified in the Incoterms.
13.2.2	The packing, marking and documentation within and outside the packages shall be as per GCC 13.2.
14.1.1	The insurance coverage shall be as specified in the Incoterms 2020.
15.1.2	Contract with a Bhutanese Supplier: In the case of a dispute between the Purchaser and a Bhutanese Supplier, the dispute shall be referred to adjudication or arbitration in accordance with Alternative Dispute Resolution Act of Bhutan 2013.



SECTION VI: CONTRACT FORMS



Form I: Contract Agreement

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS AGREEMENT is made on the *[insert number]* day of *[insert month]*, *[insert year]*,

BETWEEN

----- *[insert complete name of Purchaser]*, a Purchaser registered under the
..... *the laws of Bhutan* and having its principal place of business at *[insert address of
Purchaser]* (hereinafter called “The Purchaser”),
and

-----*[insert name of Supplier]*, incorporated under the laws of
[insert country of Supplier] and having its principal place of business at *[insert address
of Supplier]* (hereinafter called “the Supplier”).

WHEREAS the Purchaser invited Bids for certain Goods and related services, viz., *[insert brief
description of Goods and Services]* and has accepted a Bid by the Supplier for the supply of those
Goods and Services for a total sum of *[insert Contract Price in words and figures, expressed in the
Contract currency/ies]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the
Supplier, and each shall be read and construed as an integral part of the Contract, viz.:
 - (a) This Contract Agreement;
 - (b) Performance Security;
 - (c) Integrity Pact;
 - (d) The Purchaser’s Notification of Award of Contract;
 - (e) Minutes of Contract Negotiation Meeting (if any);
 - (f) The Special Conditions of Contract;
 - (g) The General Conditions of Contract;
 - (h) Technical Requirements (including Schedule of Supply and Technical Specifications.)
 - (i) The Supplier’s Bid and original Price Schedules;
 - (h) *[Insert here any other document(s) forming part of the Contract]*
3. This Contract shall prevail over all other Contract documents. In the event of any
discrepancy or inconsistency within the Contract documents, then the documents
shall prevail in the order listed above.

4. In consideration of the payments to be made by the Purchaser to the Supplier as
hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the



Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Bhutan on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature, affix legal stamp]*
in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert signature]* *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier, affix legal stamp]*
in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert signature]* *[insert identification of official witness]*



Form II: Contract Performance Security

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

Date: *[insert date (as day, month, and year) of Bid submission]*

Tender No. *[insert tender number]*

Name of the Tender: *[insert name of the tender]*

Bank's Branch or Office: *[insert complete name of Guarantor]*

Beneficiary: *[insert complete name of the Purchaser]*

PERFORMANCE GUARANTEE No.: *[insert Performance Guarantee number]*

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s)]*¹ *in figures and in words* upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or you needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the *[insert day/ month/ year]*,² and any demand for payment under it must be received by us at this office on or before that date. We agree to a one-time extension of this Guarantee for a period not to exceed *[six months]/[one year]*, in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

[signatures of authorized representatives of the bank and the Supplier]

¹ The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Purchaser.

² Date established in accordance with Clause 16.4 of the General Conditions of Contract ("GCC"). The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the Bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee.



Form III: Bank Guarantee for Advance Payment

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated.]

Date: *[insert date (as day, month, and year) of Bid submission]*

Tender No. *[insert tender number]*

Name of the Tender: *[insert name of the tender]*.

Bank's Branch or Office..... *[insert complete name of Guarantor]*

Beneficiary: *[insert Name and address of the Purchaser]*

ADVANCE PAYMENT GUARANTEE No.: *[insert Advance Payment Guarantee no.]*

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount(s)]*¹ *in figures and words* upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

It is a condition for any claim and payment under this Guarantee to be made that the advance payment referred to above must have been received by the Supplier in its account *[insert account number and domicile of the account]*

This Guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[insert date]*². We agree to a one-time extension of this Guarantee for a period not to exceed *[six months]* / *[one year]*, in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

[signature(s) of authorized representative(s) of the bank]

¹ The bank shall insert the amount(s) specified and denominated in the Notification of Award,

² Insert the Delivery date stipulated in the Contract Delivery Schedule. the Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee.



PRICE SCHEDUL

SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
1	10000000438 COTPHDTDT	Sickle with handle Blade Length: 30cm Handle (wooden) Length: 25-30cm	24	NO				To be specified by the bidders	
2	10000000439 COTPHDTDT	Spade 4ft (48inch) Blade length: 10-12 inch Blade width: 8-9 inch	19	NO				Tata/Equivalent or Higher	
3	10000000440 COTPHDTDT	Pick Axe with handle	3	NO				Tata/Equivalent or Higher	
4	10000000441 COTPHDTDT	Shovel 4ft (48inch), Blade length: 10-12inch, Blade width: 7-9 inch	18	NO				Tata/Equivalent or Higher	
5	10000000443 COTPHDTDT	Crow bar, 32mm dia	2	NO				Tata/Equivalent or Higher	
6	10000000453 COTPHDTDT	Mason trowel (big)	10	NO				Stanley/Ludhra / Equivalent or Higher	
7	10000000458 COTPMIMT	Measuring Tape (steel), 5m	5	NO				Freeman /Equivalent or Higher	
8	10000000698 COTPHDTDT	Crow bar 25mm	2	NO				Tata/Equivalent or Higher	
9	10000000815 COTPHDTDT	Knife (Patang) with Cover L:33cm, W:4.5cm Handle size 14cm Blunt edge, Thickness 6mm.	13	NO				To be specified by the bidders	

SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
10	10000000916 COTPHDTDT	Trowel medium	10	NO				Stanley/Ludra/Equivalent or Higher	
11	10000001004 COTPHDTDT	Axe wood axe, 1.5kg, 90cm long with handle	1	NO				TATA/Equivalent or Higher	
12	10000001055 COTPMIMT	PVC Measuring tape(100M)	2	NO				PVC/Freeman, India/equivalent or Higher	
13	10000001259 COTPHDTDT	Tri square stainless steel with exactly 90° alignment.	2	NO				To be specified by the bidders	
14	10000001784 COTPMIMT	Measuring tape 5mtr. with spirit level	21	NO				Freeman/Equivalent or Higher	
15	10000003813 COTPHDTDT	Bush Cutting Nylon Trimer High strength nylon rounded shape with a thickness of 4mm and length of 50m.	2	ROL				To be specified by the bidders	
16	10000003866 COTPHDTDT	Chainsaw File Set (3pcs/Set)	2	NO				To be specified by the bidders	
17	10000003979 COTPHDTDT	Concrete Screed length, 1.5m, width-25mm, thickness (height)= 50mm	4	NO				To be specified by the bidders	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
18	20000000357 TPCTSM	Tile cutting machine Construction Work (1250 W, 125 mm) (Blue) Technical specifications: Voltage: 220v, Speed: 12.000rpm, rated power input:1,250 W, Disc diameter:125 mm, Cutting depth: 40 mm	1	NO				Bosch/Equivalent or Higher	
19	20000000437 TPGTHP	Hand held grease gun 1kg	3	NO				Taparia/Equivalent or Higher	
20	20000000441 TPGTEO	Electrode oven 230degree centigrade, 1800W, 230V	1	NO				To be specified by the bidders	
21	20000000446 TPGTLA	Aluminum ladder, single 10' HEAVY DUTY	2	NO				Shashank/Eurostar /Easy move/ Equivalent or Higher	
22	20000000452 TPGTLA	Al. ladder 8'x14', extension type	1	NO				Shashank/Eurostar /Easy move/ Equivalent or Higher	
23	20000000460 TPGTLA	Al. ladder 20', self-supporting	1	NO				Shashank/ Eurostar/Easy move/ Equivalent or Higher	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
24	20000000464 TPGTLA	Aluminum ladder, folding type, 8 ft long	1	NO				Shashank/Eurostar /Easy move/ Equivalent or Higher	
25	20000000469 TPGTPM	Electric planer machine GHO 6500 professional planner.	1	NO				Bosch/Equivalent or Higher	
26	20000000478 TPGTST	Soldering iron, 500W	2	NO				Soldron/Stanley/Goot/Hakko/ Equivalent or Higher	
27	20000000488 TPGTWT	Double wheel barrow, 3 cft capacity	2	NO				To be specified by the bidders	
28	20000000501 TPGTTB	Electrician tool kit All-in-One Hand Tool Kit,108 pieces, Ratchet Screwdriver & Allen Key, Multiple Drill Bits, Additional Performance Tool, Blue, Hard Case	2	NO				Bosch/Equivalent or Higher	
29	20000000966 TPCTSC	GI Pipe cutter- 15mm to 50mm	1	NO				To be specified by the bidders	
30	20000001125 TPGTBL	Hand blower 220V AC, 650watt,	2	NO				Bosch /Equivalent or Higher	
31	20000001415 TPCTBM	Grass Cutter 541RB back pack brush cutter (max power 7500)	3	NO				Husqvarna/Equivalent or Higher	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
32	20000001844 TPCTSC	Snip left curve (2-14-562) Material: HSS (High Speed Steel) Size: 8inch Type: Left Curve Aviation Snips Left cut Bi-Metal- 254mm (Yellow & Black)	3	NO				Stanley /Equivalent or Higher	
33	20000001974 TPGTSI	Soldering iron, 250W	2	NO				Soldron/Stanley/G oot/Hakko/ Equivalent or Higher	
34	20000002102 TPCTPD	Pipe die set - 80 mm	1	SET				To be specified by the bidders	
35	20000002219 TPGTSI	Soldering iron, 35W	1	NO				Soldron/Stanley/G oot/Hakko/ Equivalent or Higher	
36	20000002227 TPGTTB	Ins. screwdrivers & plier set:PK-2802	2	SET				Pros kit/ Equivalent or Higher	
37	20000002252 TPGTTT	Head Band Torch High Power LED with, adjustable head band, plastic pivoting head with more than 90 degree adjustment for beam orientation, rain & dust proof & carrying strap	7	NO				To be specified by the bidders	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
38	20000002492 TPGTEX	Industrial power extension cord H/Duty, 1-phase (230-250) VAC, 32/64 Amps, 1.1KV grade, PVC insulated, cord length 15-20 metres with cable reel having 4 to 5 Nos, 16Amp each, switch-socket combined outlet	1	NO				To be specified by the bidders	
39	20000002526 TPCTSC	Metal cutter CC14SF, 355mm (14)", high-speed cut off machine, Volt:-220-240, Hertz:- 50, Capacity:-Bar Dia.: 65mm(2-9/16"), Pipe Dia.: 120mm(4-47/64") Shape Steel: 130x130mm(5-1/8x5-1/8"), Power Input:- 2,000W, No-Load Speed 3,800/min. Dimensions(WxLxH):- 603x318x603mm Weight :- 16.5kg(36.3 lbs.) Standard Accessories:- 1 Cut-Off Wheel, 1 Wrench	1	NO				Hikoki/Hitachi/Equivalent or Higher	
40	20000002540 TPGTTB	Electrical/Mechanical tool bag Material: Polyester Usage: Carrying Tools Bag Size: 13 x 12 Feature: with dedicated tools slots	5	NO				Hou Yuan/Equivalent or Higher	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
41	20000002790 TPGTTT	Rechargeable torch, LED Lenser M7R, Luminosity:40-400Lumens, Lighting range:100-280M, Battery capacity:9.25Wh, Battery duration:4-40Hrs, water resistance: IPX4, Dust resistance: IPXX,Length: 153mm, Head diameter:38mm, weight:200g.	2	NO				Ledlenser/Equivalent or Higher	
42	20000002804 TPBOCB	Fibre reinforced plastic boat Passenger capacity 10, Size: Length- 7.5 m, breadth- 2.0 m, Depth- 0.85 m Draft- 0.3 m, Transom suitable for use with 40 HP OBM. Accessories required: Oar made of FRP material- 2 Nos	1	NO				Western Precision Instruments Emporium/ Equivalent or Higher	
43	20000002885 TPGTWT	Single wheel barrow, 1.5cft capacity	4	NO				To be specified by the bidders	
44	20000003022 TPGTLA	Al. Ladder, single, 8' (2.43m)	2	NO				Shashank/Eurostar /Easy move/ Equivalent or Higher	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
45	20000003460 TPGTTB	<p>Mobile work bench with 7 drawers:</p> <ul style="list-style-type: none"> •18 gauge extra deep 1 frame construction holds up to heavy use •Includes pegboard areas to help organize your tools •120 lb. ball-bearing drawers (200 lbs. on full-width drawer and 10-in deep drawers) with soft close latching will not slam closed •Six 6 x 2 inch casters Support up to 3,000 lbs.: four swivel and two lock •Solid wood work surface is removable and includes a stain-resistant seal •Keyed internal locking system safeguards your tools •Integrated power strip with 6 outlets that can charge power tools and electronics •Embossed non-slip drawer liners help hold tools in place •Recessed full-grip side handles on both sides help push storage around your shop •21,034 cubic inches of storage •Assembled Dimensions (WxDxH) 63.7 x 22.2 x 39.7-in 	2	NO				Stanley/Equivalent or Higher	1100036393



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
46	20000003503 TPGTSI	Soldering machine (Soldering Gun kit) Bit size 3.0mm Temperature:410°C Leakage current: 1.5 μ A Power: 30/40 Watts Supply: 240VAC Suitable for soldering light gauge wires and thin metals Reaches working temperature in 12 seconds Come with 2 soldering tips Pin Head: Flat Complete Kit Comprising: Soldering Gun, Tip Solder	3	NO				Stanley/Equivalent or Higher	
47	20000003702 TPGTBL	Hot gun blower 1800W, tem 50/400/600 deg GHG600-3, Rated input 1800W, Air Flow 250/350/500 lpm.	1	NO				Bosch/Equivalent or Higher	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
48	20000004541 TPGTTB	Electrician Tool Kit with Accessories (Maplin 20-part Electronic Electricians Comper PC Repair Maintenance Tool Kit Soldering Iron Multimeter Screwdrivers Tweezers Crimping Wire Stripper. Includes Soldering iron, solder, multimeter and test leads, voltage tester and pliers Also includes screwdrivers, tweezers, crimping tools, wire stripper and cutter and soldering tool set supplied with carry case"	2	SET				To be specified by the bidders	
49	20000005587 TPGTTB	Electrician Tool Kit Material: Chrome Vanadium Steel Insulation: VED 1000 V insulated Locking System: Yes Includes: Pliers, Screw drivers, Spanner, Ratchet Set	2	SET				Knipex/Equivalent or Higher	
50	20000004793 TPGTEO	Portable welding electrode oven, 200-250 degree,230VAC	1	NO				To be specified by the bidders	
51	20000004929 TPGTBL	Air blowers cordless, Air Speed-150-200 MPH, Air Vol.-400 CFM, Amp. Hr-5AH, Watt Hr-100	1	NO				To be specified by the bidders	
52	20000004932 TPGTCT	Crimping Tools, 10- 50mm	2	NO				To be specified by the bidders	

SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
53	20000005116 TPGTGT	Anvil 10Kg - Black smithing	1	NO				Vevor/Equivalent or Higher	
54	20000005571 TPGTGT	Lockout & Tagout Device (LOTO)	8	SET				Tradesafe/Equivalent or Higher	
55	20000005916 TPCTSC	Speed Cutter Machine (SSC22) Type 01, 220-240V, 50-60Hz, 2200W n, 3800/min, 35mm	1	NO				Stanley /Equivalent or Higher	
56	20000005932 TPCTSC	Copper Tube Cutter with reamer facility, 3-28 mm	1	NO				To be specified by the bidders	
57	20000005942 TPGTGT	HD Electric HV-212 Telescopic Hot Stick 58"/12' Material Plastic, 42Lx11Wx35H, Maximum chuck size 0.5 inches	5	NO				To be specified by the bidders	
58	20000005943 TPGTCC	Automatic Wire striper (0.25 to 6 sq.mm) GT-7737	4	NO				Taparia/Equivalent or Higher	
59	20000005954 TPCTSC	PPR Pipe Cutter, Heavy Duty, 50mm	1	NO				Stanley/KinpeX/Equivalent or Higher	
60	20000006130 TPGTCT	INNO Arc Fusion Splicer Kit VIEW 6C	1	NO				To be specified by the bidders	
61	20000006131 TPGTCT	CEMBRE Hydraulic Crimping Tool 10-400 ² mm Part Number: 2500114304 MPN: HT131-C	1	NO				Cember/Equivalent or Higher	
62	20000006172 TPGTBL	Blower Kit 820w	1	NO				Bosch/Equivalent or Higher	

SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
63	20000006198 TPGTEO	Cabinet Electrode Drying Oven, 200 W 25Kg	1	NO				To be specified by the bidders	
64	20000006199 TPGTLA	Aluminum Double Side A Type Ladder Self Supporting., 3.28M, 10 Step	1	NO				Shashank/Eurostar /Easy move/ Equivalent or Higher	
65	20000006214 TPGTGT	Telescopic Magnetic Pickup Tool, extendable 31" 20 lb	2	NO				To be specified by the bidders	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
66	20000006215 TPGTTO	Hand Torch (Rechargeable high-power LED) -Finished type: Polished -Product diension: 18L x 9.5W x 9.5H Centimeters -Brightness: 400 Lumen -Weight: 466 Grams -Mounting Type: Floor Mount -Water resistance level: Waterproof -No. of Batteries: 4 Lithium-Ion batteries required. (included) -Voltage: 5 Volts (DC) -Wattage: 15 Watt Hours -Shape: Rectangular -No. of Lights: 8 -Included components: 1 x Torch Light, 1 x Tripod -Special Features: Long Range, Mountable, High Power, Cordless, Non-Slip Grip, Rechargeable -Light Direction: Adjustable -Average life: 14 Hours	6	NO				GHIME/Equivalent or Higher	
67	20000006287 TPGTAK	Allen Socket Wrench (32-Pcs Hex Bit Socket Set, 1/4" , 3/8" , & 1/2" Drives)	1	NO				Taparia/Stanley/Equivalent or Higher	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
68	20000006288 TPGTAK	Allen Hex Bit Socket, (3/4" Drive 22 mm)	2	NO				Taparia/Stanley/ Equivalent or Higher	
69	20000006289 TPGTCC	F Clamp (20" Opening Capacity, 5-1/2"	2	NO				Wilton/Equivalent or Higher	
70	20000006294 TPGTBL	EGO LBPX8000 190 mph 800 CFM 56 V Backpack Blower#	2	NO				Ego/Equivalent or Higher	
71	20000006295 TPGTHP	Bosch Advanced Aquatak 160 High Pressure Cleaner, 2600 Watt	2	NO				Bosch/Equivalent or Higher	
72	20000006296 TPCTSM	Concrete Chipping Machine 1500W	1	NO				To be specified by the bidders	
73	20000006308 TPGTTT	Rechargeable Torches 9600mAh Super Bright 10000 Lumen Portable Searchlight Torch Lantern with USB Cable/Shoulder Strap, Flashlight Spotlight Long Rang [Energy Cl	1	SET				Eray/Equivalent or Higher	
74	20000006330 TPGTWT	Hand Pallet Truck, 3 Ton (PU Wheel) Min fork height - 85 mm, Max fork height - 200 mm, Overall fork dimension - 540 x 1150 mm, Turning angle - 210°	1	NO				To be specified by the bidders	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
75	20000006333 TPGTCT	Dieless Electrical Crimping Tool, Battery Operated, Crimping # 8 - 750 MCM Cu / 750 Aluminum Power source: Battery, 20V Max Crimping force: 6 ton Includes: Battery-2 Nos, Charger 1 No, Shoulder Strap-1No and Kit box-1 No	1	NO				Dewalt/Equivalent or Higher	
76	20000006337 TPGTHP	Cordless Paint Spray Gun 1000ml cordless electric spray gun	1	NO				To be specified by the bidders	
77	20000006343 TPGTTB	Steel Universal Tool Set (Multi Color) Model no 1005	2	SET				Taparia/Equivalent or Higher	
78	20000006344 TPGTSI	Soldering Iron Kit Electric 60W 220V Adjustable Temperature Soldering Machine with 5 Pcs Different Soldering Tips, Desoldering Pump, Soldering Iron Stand, Tweezers, 15PCS	4	SET				Soldron/Stanley/G oot/Hakko/ Equivalent or Higher	
79	20000006346 TPGTTB	Portable Tool Box, 16", SST16410	7	NO				Stanley/Equivalent or Higher	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
80	20000006347 TPGTSI	Digital Soldering Station Set - Power Supply: 230VAC, 50HZ, - Output Wattage: 100watt (Min) - Temperature Range : 0 - 450 deg C (Min) - Digital Temperature Display & control (Complete Set with Digital power unit, soldering /hot air iron, desoldering pump/solder extraction unit, soldering tips, soldering wire/lead, soldering flux, iron holder, etc.)	1	SET				To be specified by the bidders	
81	20000006352 TPGTSI	Soldering Iron Kit, 80W, 110V	1	NO				Soldron/Stanley/Goot/ Equivalent or Higher	
82	20000006353 TPGTLA	Al. Ladder with Self Supporting Extension Max. Ht. 7m, closed Ht. 4 or 5m, 12mm rope with lock and pulley.	6	SET				Shashank/Eurostar /Easy move/ Equivalent or Higher	
83	20000006359 TPGTAK	Allen key, 1-14mm	2	SET				Taparia/Stanley/ Equivalent or Higher	
84	20000006362 TPGTTB	Machnical tool kit Tools Kits Socket Set (32 piece in Red Box)1/2 inches combinational Ratchet wrench spanner tool goti set with carry box.	1	NO				To be specified by the bidders	

SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
85	20000006369 TPGTGT	Copper Tube bender (3 In 1) 180° Tube Bender Copper Tube Air Conditioning Tube Manual Elbow Tool 6mm/8mm/10mm	1	NO				To be specified by the bidders	
86	8000000006 TPCTBMSB	Blade for C-17 (Circular blade)	5	NO				To be specified by the bidders	
87	8000000013 TPCTSCSC	Scissor for tailoring (10-12 inch) with metal handle	1	NO				To be specified by the bidders	
88	8000000030 TPCTSFCB	HSS Hack saw blade, ½" x 12"	240	NO				Miranda/Bosch/M akita/Stanley/ Equivalent or Higher	
89	8000000032 TPCTSFCB	HSS Hack saw blade, 1.5" x 18"	5	NO				Miranda/Bosch/M akita/Stanley/ Equivalent or Higher	
90	8000000033 TPCTSFCB	Power Hacksaw Blade, size: 16"x1"/4"x0.082"	10	NO				Miranda/Bosch/M akita/Stanley/ Equivalent or Higher	
91	8000000058 TPGTPTPT	Hole punch, 18mm	4	NO				Stanley/Apollo/Ap ex/Ridgid/ Equivalent or Higher	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
92	8000000059 TPGTPTPT	Hole punch, 20mm	2	NO				Stanley/Apollo/Apex/Ridgid/Equivalent or Higher	
93	8000000062 TPGTPTPT	Hole punch, 30mm	4	NO				Stanley/Apollo/Apex/Ridgid/Equivalent or Higher	
94	8000000067 TPGTPTPT	Hole punch set, 6-32mm	1	SET				Stanley/Apollo/Apex/Ridgid/Equivalent or Higher	
95	8000000069 TPGTPTPT	Centre punch, 5"	3	NO				Stanley/Apollo/Apex/Ridgid/Equivalent or Higher	
96	8000000077 TPGTPLPL	Insulated combination plier, 6"	7	NO				Taparia/Stanley/Knipex/ Ambika/Equivalent or Higher	
97	8000000078 TPGTPLPL	Insulated combination plier 8"	5	NO				Taparia/Stanley/Knipex/ Ambika/Equivalent or Higher	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
98	8000000088 TPGTPLPL	Grip pliers, 10"	2	NO				Taparia/Stanley/K nipex/ Ambika/ Equivalent or Higher	
99	8000000089 TPGTPLPL	Cutting plier	2	NO				Taparia/Stanley/K nipex/ Ambika/ Equivalent or Higher	
100	8000000106 TPGTPMSP	Blade for planer machine 80mm	2	NO				To be specified by the bidders	
101	8000000112 TPGTAKAK	Allen key Set (85-753) mm 22 piece, long arm SAE & metric Hex Key	3	SET				Taparia/Stanley/ Equivalent or Higher	
102	8000000118 TPGTAKAK	Allen key set, 1-12mm	3	SET				Taparia/Stanley/ Equivalent or Higher	
103	8000000124 TPGTFLFL	Flat file, 10 " (Rough)	1	NO				JK/Stanley/Tapari a/Dewalt/ Makita/ Equivalent or Higher	
104	8000000126 TPGTFLFL	Flat file 16mmx 300mm, 12"	4	NO				JK/Stanley/Tapari a/Dewalt/ Makita/ Equivalent or Higher	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
105	8000000127 TPGTFLFL	Flat file, 12 " (Smooth)	1	NO				JK/Stanley/Tapari a/Dewalt/ Makita/ Equivalent or Higher	
106	8000000142 TPGTFLFL	Half round file, 12" (Smooth)	1	NO				JK/Stanley/Tapari a/Dewalt/ Makita/ Equivalent or Higher	
107	8000000150 TPGTFLFL	Triangular file, 12" (Rough)	1	NO				JK/Stanley/Tapari a/Dewalt/ Makita/ Equivalent or Higher	
108	8000000151 TPGTFLFL	Triangular File, 6" (Smooth)	2	NO				JK/Stanley/Tapari a/Dewalt/ Makita/ Equivalent or Higher	
109	8000000158 TPGTHMH M	Hammer, 5Kg	12	NO				JK/Taparia/Equiva lent or Higher	
110	8000000159 TPGTHMH M	Hammer, 2 Kg	5	NO				JK/Taparia/Equiva lent or Higher	
111	8000000165 TPGTHMH M	Ball pin hammer, 500 gm	2	NO				JK/Taparia/Equiva lent or Higher	

SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
112	8000000166 TPGTHMH M	Mason hammer, 500gm	7	NO				JK/Taparia/Equivalent or Higher	
113	8000000167 TPGTHMH M	Welding chipping hammer 392g head weight, overall length: 14"	2	NO				To be specified by the bidders	
114	8000000183 TPGTHMH M	Claw Hammer, 500gm.	2	NO				JK/Taparia/Equivalent or Higher	
115	8000000667 TPCTSFCB	Hacksaw blade 31cm (one side teeth)	20	NO				Taparia/ Equivalent or Higher	
116	8000000702 TPGTAKAK	Allen key set, 1-10mm	4	SET				Taparia/Stanley/ Equivalent or Higher	
117	8000000715 TPGTCCCC	Scaffolding fixed clamp with 48mm dia, nuts & bolts	50	NO				To be specified by the bidders	
118	8000000716 TPGTCCCC	Scaffolding adjustable clamp, with nuts & bolts-48mm die.	160	NO				To be specified by the bidders	
119	8000000719 TPGTCCCC	Crocodile clip, big size	42	NO				To be specified by the bidders	
120	8000000720 TPGTCCCC	Crocodile clip, small size	6	NO				To be specified by the bidders	
121	8000000782 TPCTBMSB	Nylon thread	500	M				To be specified by the bidders	

SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
122	8000000999 TPGTSISI	Soldering wire 24SWG	1	KG				To be specified by the bidders	
123	8000001001 TPGTSISI	Soldering wire 16SWG	4	KG				Soldern/Equivalent or Higher	
124	8000001117 TPCTSFSF	Hack saw frame-24TPI	2	NO				Taparia/Equivalent or Higher	
125	8000001140 TPCTSFSF	Hack saw frame 12"	15	NO				Taparia/Equivalent or Higher	
126	8000001188 TPCTBMSB	Bush cutter blade (305mm length x 2mm thick x 25.4mm dia. Of hole)	21	NO				Makita/Dewalt/Equivalent or Higher	
127	8000001254 TPGTPLPL	Monkey plier, 10"	4	NO				Taparia/Stanley/Knipex/ Ambika/Equivalent or Higher	
128	8000001261 TPGTHMH M	Hammer-3 Kg	5	NO				JK/Taparia/Equivalent or Higher	
129	8000001270 TPGTWTSP	Caster type wheel for workshop trolley, dia:150mm	8	PAA				To be specified by the bidders	
130	8000001366 TPCTSCSC	Tin snip, 14"	3	NO				Stanley/Equivalent or Higher	

SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
131	8000001367 TPGTSISI	Soldering flux, 250gm	1	NO				To be specified by the bidders	
132	8000001373 TPCTSFCB	Hack saw blade, 12" (both side teeth)	9	NO				Taparia/ Equivalent or Higher	
133	8000001396 TPGTHMH M	Ball pin hammer, 250gm	11	NO				JK/Taparia/Equiva lent or Higher	
134	8000001562 TPCTSFCB	Jig saw blade 100mm long for metal, saw tooth pitch:3mm, Model: T118A	5	SET				Bosch/Equivalent or Higher	
135	8000001580 TPGTPLPL	Cutting plier, 6 "	2	NO				Taparia/Stanley/K nipex/ Ambika/ Equivalent or Higher	
136	8000001586 TPGTHMH M	Hammer, 3 kg with handle	4	NO				JK/Taparia/Equiva lent or Higher	
137	8000001916 TPGTAKAK	T-Handle hex. Allen Key set Allen key set: (10 pieces T handle Het, Key Set, Allen Key Wrench Matic)	5	SET				Taparia/Equivalent or Higher	
138	8000001946 TPCTBMSB	Nylon thread for grass cutting machine	1	M				To be specified by the bidders	
139	8000002211 TPGTHMH M	Dressing Hammer 500g	5	NO				JK/Taparia/Equiva lent or Higher	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
140	8000002267 TPCTBMSB	Spark Plug NGK spark plug for portable Power generator Honda EU-3000-K1 EU-3000-S EU-30-IS	4	NO				NGK/Equivalent or Higher	
141	8000002347 TPGTPLPL	VED Plier 6" part No.84-011	4	NO				Stanley/ Equivalent or Higher	
142	8000002527 TPGTGTGT	Electrician Tool bag (Without Tool)	3	NO				To be specified by the bidders	
143	8000002632 TPCTSFCB	Hacksaw frame (1/2" x 12")	9	NO				Taparia/ Equivalent or Higher	
144	8000002633 TPCTSFCB	Hacksaw Blade High Speed steel, hacksaw blade width-13-38mm (One sided teeth)	70	NO				Taparia/ Equivalent or Higher	
145	8000002663 TPGTFLFL	Round file fine cut with handle, 10"	5	NO				JK/Stanley/Taparia/ Dewalt/ Makita/ Equivalent or Higher	
146	8000002783 TPGTHPHP	SS Grease Gun Adapter set, Asvg 01, size3	1	NO				To be specified by the bidders	
147	8000002834 TPBOSPSP	Spark plug, NGK B7HS-10 for 30HP motor	25	NO				NGK/Equivalent or Higher	
148	8000002842 TPGTGTGT	Al. scaffold planks, 1'x3"x8', Thickness of Aluminum 2mm, perforated with an arrangement of internal locking	63	NO				To be specified by the bidders	

SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
149	8000002934 TPBOSPSP	Outboard motor engine, 30HP, 2 stroke	1	NO				Yamaha/Mercury/ Equivalent or Higher	
150	8000003112 TPGTAKAK	Hexagonal allen key set, 3-14mm	2	NO				Gedore/Taparia/St anley/ Equivalent or Higher	
151	8000003130 TPGTCCCC	C-Clamp, 100mm	6	NO				Stanley/Ozar/Tapa ria/Equivalent or Higher	
152	8000003131 TPGTCCCC	C-Clamp, 150mm	6	NO				Stanley/Ozar/Tapa ria/Equivalent or Higher	
153	8000003132 TPGTCCCC	C-Clamp, 75mm	6	NO				Stanley/Ozar/Tapa ria/Equivalent or Higher	
154	8000003153 TPGTCTCT	Crimping tool, 0.75-6mm ²	1	NO				To be specified by the bidders	
155	8000003157 TPGTPLPL	Plier, 8"	7	NO				Taparia/Stanley/K nipex/ Ambika/ Equivalent or Higher	
156	8000003245 TPCTSFCB	Chainsaw Chain for STIHL Power Chain Spare part for STIHL Power Chain Machine.	2	NO				STIHL	
157	8000003247 TPGTHMH	Ball pin Hammer 220gm,	2	NO				JK/Taparia/Equiva lent or Higher	

SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
158	8000003264 TPGTAKAK	Allen hex Key Ball point 1.5-10mm 69-25, 69-256	2	SET				Taparia/Stanley/ Equivalent or Higher	
159	8000003399 TPCTSFSF	Hand saw Item no: TAT 55226, Teeth: 7TPI, Size: 450mm,	1	NO				Total/ Equivalent or Higher	
160	8000003487 TPBOSPSP	Al. propeller, pt no. 48-896892A40, sz- 9 3/4 x 9 1/2 x 3 blade RH AL for 30HP motor boat engine	1	NO				Mercury/Equivalen t or Higher	
161	8000003496 TPGTCCCC	MS scaffold pipe (Length 6m), Thickness 4.0mm & OD 48mm	100	NO				To be specified by the bidders	
162	8000003673 TPGTPTPT	Letter and Number Punch, (0-9), (A- Z) 8mm (5/16 inch) Letter & Number Punch Set, Numbers (0-9) & 27, Letters (A to Z and &) Shiny Black Oxidised, finish Carbon Steel Construction. Partno.ASIN #B08LC8SD3S KLN-8	3	SET				Good Quality/Equivalent or Higher	
163	8000003785 TPCTSCSC	Carbon Brush for Speed Cutter Model No: GCO-220	8	NO				Bosch/Equivalent or Higher	
164	8000003807 TPGTAKAK	Allen key 16mm	1	NO				Taparia/Stanley/ Equivalent or Higher	
165	8000003829 TPGTHMH M	Mallet (Niloen) 30mm	3	NO				Stanley/Taparia/E quivalent or Higher	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
166	8000003830 TPGTHMH M	Mallet (Niloen) 40mm	3	NO				Stanley/Taparia/E quivalent or Higher	
167	8000003859 TPCTSFCB	Circular Saw Blade, 12"	12	NO				Bosch/Dewalt/Sta nley/Equivalent or Higher	
168	8000003874 TPGTAKAK	Hexagon Allen Key, 27 mm	3	NO				Gedore/Taparia/St anley/ Equivalent or Higher	
169	8000003875 TPGTAKAK	Hexagon Allen Key, 22 mm	2	NO				Gedore/Taparia/St anley/ Equivalent or Higher	
170	8000003964 TPGTCCCC	G.I. Pre-Galvanized Thickness 1mm. Close type tray, sheet thickness 1mm, size 50mmx3000mm	20	M				To be specified by the bidders	
171	8000003969 TPCTTSTS	Mini Tubing Cutter, 12.7mm Part Number: KEN5885400GTSK	2	NO				Kennedy/Equivale nt or Higher	
172	8000003977 TPGTGTGT	Copper Tube Cutter	1	NO				To be specified by the bidders	
173	8000003978 TPGTGTGT	Deburring Tools	1	NO				To be specified by the bidders	
174	8000003979 TPGTGTGT	Flaring Tools	1	NO				To be specified by the bidders	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
175	8000003980 TPGTGTGT	Pipe Calibration Tools	1	NO				To be specified by the bidders	
176	8000003981 TPGTGTGT	Tube Expander Tools and Expander Heads	1	NO				To be specified by the bidders	
177	8000003984 TPGTPLPL	Recovery Piercing Pliers	1	SET				Taparia/Stanley/K nipex/ Ambika/ Equivalent or Higher	
178	8000003988 TPGTGTGT	Tool Kit for press fittings (Lokring)	1	NO				To be specified by the bidders	
179	8000004000 TPGTWISP	Wheel barrow 100kg, Single wheel and stand/support at the back side	1	NO				To be specified by the bidders	
180	8000004042 TPBOSPSP	Alternator 8M0065239 for 150 HP Four Stroke Mercury Outboard Engine	1	NO				Mercury	
181	8000004043 TPBOSPSP	Oil filter 8M0146203 for 150 HP Four Stroke Mercury Outboard Engine	1	NO				Mercury	
182	8000004044 TPBOSPSP	Filter Fuel In Line 879885Q for 150 HP Four Stroke Mercury Outboard Engine	1	NO				Mercury	
183	8000004045 TPBOSPSP	Filter-Fuel 8M0090809 for 150 HP Four Stroke Mercury Outboard Engine	1	NO				Mercury	
184	8000004046 TPBOSPSP	Seal 8M0204693 for 150 HP Four Stroke Mercury Outboard Engine	1	NO				Mercury	

SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
185	8000004047 TPBOSPSP	Spark Plug NGK ZFRSF for 150 HP Four Stroke Mercury Outboard Engine	4	NO				Mercury	
186	8000004048 TPBOSPSP	Filter Fuel Water Seperator 8M0146203 for 150 HP Four Stroke Mercury Outboard Engine	1	NO				Mercury	
187	8000004063 TPGTFLFL	Round Mill Steel File Rasp, 12inch Round Bastard File, with Handle, (12-inch medium tooth round file with handle)	5	NO				To be specified by the bidders	
188	8000004076 TPCTSCSC	Fibre Optic Stripper Dron Edge 3 Hole, 9"	1	NO				To be specified by the bidders	
189	8000004125 TPGTGTGT	Rotary Thread Repair Tool 3/4"*4"	2	NO				Rotary Thread/Equivalent or Higher	
190	8000004126 TPGTHMH M	Mason Chisesel with Handle-12"	3	NO				Taparia/Stanley/Equivalent or higher	
191	8000004127 TPGTPLPL	Plier 12"	3	NO				Taparia/Stanley/Knipex/ Ambika/ Equivalent or Higher	
192	8000004128 TPGTHMH M	Dressing Hammer 2-3kg Head weight/14" overall length	2	NO				JK/Taparia/Equivalent or Higher	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
193	8000004135 TPGTAKAK	Volo Two Way Hex Allen Keys Set with Handle, T Handle Allen Keys. (2mm/2.5mm/3mm/4mm/5mm/6mm/8mm/10mm,12mm)	1	NO				Volo/Equivalent or Higher	
194	8000004138 TPGTHMH M	Heating Plate for HDPE pipe -110 mm	1	NO				To be specified by the bidders	
195	8000004145 TPCTSFCB	Chain for Power Chain Pitch: .325" Length: 20" Gauge: .058" Code: KXBP120-76-5812P Numbers of teeth: 76	1	NO				Bloggs/ Equivalent or Higher	
196	8000004150 TPGTCCCC	Stainless Hose Clamp 1/2"	30	NO				To be specified by the bidders	
197	8000004151 TPGTPLPL	Combination Plier, Harden 8" 6" Long Nose Plier, 6" Diagonal Cutting Plier-3 pcs Plier Set, Anti Slip Handle, Trimming Edges & Clamping Wire	3	SET				Taparia/Stanley/K nipex/ Ambika/ Equivalent or Higher	
198	8000004153 TPGTAKAK	Star Allen Key Extra Long Offset Torx key set	3	SET				To be specified by the bidders	
199	8000004154 TPGTHPHP	Grease Gun Adapter, 16mm, Gaint button head coupler	3	NO				To be specified by the bidders	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
200	8000004155 TPGTGTGT	Heavy Duty Tool Bag Backpack	1	NO				To be specified by the bidders	
201	8000004156 TPGTHMH M	Dressing hammer 1000gram	2	NO				JK/Taparia/Equivalent or Higher	
202	20000000379 TPCTTS	HSS Tap Set-M16	3	NO				Totem/Generic/Stanley/ Equivalent or Higher	
203	20000000376 TPCTTS	HSS Tap Set-M12	3	NO				Totem/Generic/Stanley/ Equivalent or Higher	
204	20000004904 TPCTTS	HSS Tap Set- M6	2	NO				Totem/Generic/Stanley/ Equivalent or Higher	
205	2000004905 TPCTTS	HSS Tap Set-M8	2	NO				Totem/Generic/Stanley/ Equivalent or Higher	
206	20000004906 TPCTTS	HSS Tap Set-M10	2	NO				Totem/Generic/Stanley/ Equivalent or Higher	
207	8000001952 TPGTPTPT	Letter punch with letter only. Letter punch set 27 pieces Figure size:4.0mm Punch length: 61mm Punch section: 7x7mm	1	SET				To be specified by the bidders	



SN	Material Code	Material Description	Qty	UOM	Unit Rate (NU)		Total Amount	Brand/Make	Country of Origin
					In Figure	In Words			
208	8000000055 TPGTPTPT	Hole Punch Set (8-50mm)	3	SET				Apolo/Taparia/Sta nley/Equivalent or Higher	
209	8000000078 TPGTPLPL	Chrome Vanadium Steel Home Tool Kit Model no. 1021	2	NO				Taparia/Equivalent or Higher	
210	20000000458 TPGTLA	Aluminum ladder, 7-foot double sided GPL SLD-D7 Compact	1	NO				GPL/ Equivalent or Higher	
211	20000000451 TPGTLA	Aluminum ladder, 30Ft extension type	1	NO				Shashank/Eurostar /Easy move/ Equivalent or Higher	
Total Amount.....									
Total Amount in Words.....									

