

DRUK GREEN POWER CORPORATION LIMITED
MATERIAL MANAGEMENT SECTION
PHUENTSHOLING: BHUTAN



STANDARD BIDDING DOCUMENT

**SUPPLY AND DELIVERY OF CIVIL AND PLUMBING
ITEMS**

NIT No. MMS0052/2025 dated 14/03/2025
File No. DGPC/MMS/CL&PL/2025/239

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 Civil and Plumbing Items

NIT No: MMS0052/2025

Date: 14/03/2025

Material Management Section, DGPC invites sealed Bids from eligible Bidders for the Supply and Delivery of “Civil and Plumbing Items” 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	MMS0052/2025 dated 14/03/2025
Document available period (date & time)	From 17/03/2025 to 02/04/2025
Bid submission (date & time)	Up to 02/04/2025 by 15:00hrs BST.
Pre-bid meeting (if any)	NA
Bid opening date, time & place	02/04/2025 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. 53,000.00 (Fifty-Three 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 **01/07/2025 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: [Punam Mongar] Address: Material Management Section, Phuentsholing Phone number: +975 77726226 Electronic mail: p.mongar3560@drukgreen.btt
8.3	Bid Clarification request will be received on or before: Time: 15:30 Hrs BST Date 28/03/2025
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 b) Latest Tax Clearance Certificate c) Bid Submission Form d) Bid Security e) Price Schedule f) 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 01/06/2025.
18.1	The Bidder shall furnish a bid security in the amount of BTN 53,000.00 shall be valid up to 01/07/2025.
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: 02/04/2025 15:00 hrs. Bhutan time.
28.1	The Bid Opening shall take place at: Address: Material Management Section, Conference Hall Date: 02/04/2025 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.: **MMS0052/2025**

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.: **MMS0052/2025**

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 process¹** and **contract administration²**, 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
---	---	---	---	---	---	---	---	---	---	---

Affix Legal Stamp

BIDDER/REPRESENTATIVE

CID:

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

Witness:

Name: Punam Mongar
Procurement Assistant (PU)

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: Ms. Punam Mongar Address: Material Management Section, Procurement Unit, DGPC Telephone: 00975 77726226 E-mail address: <u>p.mongar3560@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. OR 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. [signed with company seal]
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) or as per manufacturer’s warranty period. [IF APPLICABLE]
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 Schedule

SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
1	CLPIGIPP 1000000169	G.I. Pipe, light duty - 25 mm	30.00	M				Bansal/Jindal/ Equivalent or Higher	
2	CLPIGIPP 1000000172	G.I. Pipe, medium duty - 15 mm	15.00	M				Bansal/Jindal/ Equivalent or Higher	
3	CLPIGIPP 1000000173	G.I. Pipe, medium duty - 20 mm	120.00	M				Bansal/Jindal/ Equivalent or Higher	
4	CLPIGIPP 1000000174	GI Pipe, medium duty - 100 mm	50.00	M				Bansal/Jindal/ Equivalent or Higher	
5	CLPIHDPP 1000000177	HDPE Pipe - 20mm, Pressure 6 kg/sq.cm	100.00	M				Bhutan Polythene/ Bhutan Plastic	
6	CLPIHDPP 1000000180	HDPE Pipe - 50mm, Pressure 6 kg/sq.cm	8.00	M				Bhutan Polythene/ Bhutan Plastic	
7	CLPIMSPP 1000000181	M.S. Pipe - 50 mm	300.00	M				ISI/ Equivalent or Higher	
8	CLPIPVP 1000000195	PVC Transparent Flexible Pipe, 25 mm	250.00	M				Good Quality/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
9	CLPIBRFI 1000000211	Brass Bib Cock, 15mm	70.00	NO				Kholi/ Equivalent or Higher	
10	CLPIBRFI 1000000212	Brass ball cock with rod and ball, 25 mm	12.00	NO				Zest/ Equivalent or Higher	
11	CLPIGFFI 1000000227	GI Bend, 140° - 100 mm	10.00	NO				Bansal/Jindal/ Equivalent or Higher	
12	CLPIGFFI 1000000230	GI Flange with nut & bolt - 50mm	20.00	NO				Bansal/Jindal/ Equivalent or Higher	
13	CLPIGFFI 1000000232	GI Nipple - 15 mm dia, 75mm long	10.00	NO				Bansal/Jindal/ Equivalent or Higher	
14	CLPIGFFI 1000000233	GI Nipple - 15 mm dia, 100mm long	65.00	NO				Bansal/Jindal/ Equivalent or Higher	
15	CLPIGFFI 1000000244	GI Plug - 15 mm	15.00	NO				Bansal/Jindal/ Equivalent or Higher	
16	CLPIGFFI 1000000247	GI Plug - 50 mm	2.00	NO				Bansal/Jindal/ Equivalent or Higher	
17	CLPIGFFI 1000000250	G.I Tee - 20 mm	15.00	NO				Bobby/PIC Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
18	CLPIGFFI 1000000251	G.I Tee - 40 mm	8.00	NO				Bobby/PIC Equivalent or Higher	
19	CLPIGFFI 1000000252	GI Tee, 50 mm	5.00	NO				Bansal/Jindal/ Equivalent or Higher	
20	CLPIGFFI 1000000255	G.I Union - 20 mm	60.00	NO				JSI/PIC Equivalent or Higher	
21	CLPIGFFI 1000000256	G.I Union - 25 mm	15.00	NO				JSI/PIC Equivalent or Higher	
22	CLPIGFFI 1000000261	G.I Elbow, 15mm	20.00	NO				ISI/ Equivalent or Higher	
23	CLPIGFFI 1000000263	G.I Elbow, 25mm	15.00	NO				ISI/ Equivalent or Higher	
24	CLPIGMFI 1000000287	G.M Gate Valve - 20 mm	20.00	NO				PIC/ Equivalent or Higher	
25	CLPIGMFI 1000000288	G.M Gate Valve - 25 mm	24.00	NO				PIC/ Equivalent or Higher	
26	CLPIMFFI 1000000300	M.S. Gate valve - 110 mm	15.00	NO				PIC/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
27	CLPICCFI 1000000307	CPVC male adopter (brass thread) - 20mm	50.00	NO				Astral/ Ashirwad/ Equivalent or Higher	
28	CLSFBSWB 1000000343	Porcelain flatback wash basin, 550x400mm	20.00	NO				Sarvoday/ Equivalent or Higher	
29	CLSFSNSN 1000000348	Kitchen sink single bowl, 580x480x175mm, Stainless Steel	40.00	NO				ISI/ Equivalent or Higher	
30	CLSFWCAC 1000000352	W.C Pan, European Type, P Trap 12.5L cap	30.00	SET				Bobby/ Equivalent or Higher	
31	CLSFWCAC 1000000353	W.C Pan Indian type, 580mm	24.00	SET				Bobby/ Equivalent or Higher	
32	CLSFCACA 1000000362	Plastic flushing cistern without WC 10 Liters	45.00	SET				PIC/ Hindware/ Equivalent or Higher	
33	CLSFCACA 1000000367	PVC Connection pipe, 1/2", 18" length	28.00	NO				ISI/ Equivalent or Higher	
34	CLSFCPCF 1000000368	CP Pillar Tap, 15mm	70.00	NO				PIC/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
35	CLSFCPCF 1000000376	CP Waste coupling, 1½" for wash basin	15.00	NO				ISI/ Equivalent or Higher	
36	CLSFCPCF 1000000379	CP Waste coupling, full threaded, 40mm	7.00	NO				BathCare/ Equivalent or Higher	
37	CLSFCPCF 1000000386	CP Glass shelf 22" Size.22"x 5.5".	14.00	NO				Jaquar Equivalent or Higher	
38	CLSFCPCF 1000000388	CP Conceal stop cock, 15mm	43.00	NO				BathCare/ Equivalent or Higher	
39	CLSFMICP 1000000389	C.P. Hot and cold mixer for kitchen sink	20.00	NO				BathCare/ Equivalent or Higher	
40	CLSFMICP 1000000390	C.P. Hot and cold mixer with shower,	50.00	NO				PIC/ Equivalent or Higher	
41	CLSFMICP 1000000393	C.P. Wall with telephonic shower arrange	4.00	NO				PIC/ Equivalent or Higher	
42	CLSMPVFI 1000000419	PVC Plain bend, 75 mm	25.00	NO				Astral/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
43	CLSMPVFI 1000000420	PVC Door Bend - 75 mm	10.00	NO				Astral/ Equivalent or Higher	
44	CLSMPVFI 1000000422	PVC Door bend - 110 mm	50.00	NO				Astral/ Equivalent or Higher	
45	CLSMPVFI 1000000425	PVC Single Y, with door - 75 mm	5.00	NO				Astral/ Equivalent or Higher	
46	CLSMPVFI 1000000430	PVC Waste pipe - 40mm	30.00	NO				Prince/ Equivalent or Higher	
47	CLWSWSTK 1000000431	H.D.P.E Water Storage Tank - 500L 3 layers	2.00	NO				Rabten	
48	CLWSWSTK 1000000433	H.D.P.E Water Storage Tank - 1000L 3 layers	3.00	NO				Rabten	
49	CLWSWSTK 1000000434	H.D.P.E Water Storage Tank 5000L 3 layers	4.00	NO				Rabten	
50	CLPIGFFI 1000000445	G.I Socket - 75 mm	30.00	NO				PIC/ Equivalent or Higher	
51	CLSFCWCW 1000000447	PVC Coupling for Kitchen Sink - 32mm	30.00	NO				ISI/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
52	CLPIPCPC 1000000454	M.S. Pipe clamp - 25 mm	45.00	NO				Astral/ Equivalent or Higher	
53	CLPICCFI 1000000491	CPVC tee (brass thread), 15mm	20.00	NO				Prince/ Equivalent or Higher	
54	CLPICCFI 1000000494	CPVC brass male threaded adopter 15mm	10.00	NO				Prince/ Equivalent or Higher	
55	CLPICCFI 1000000498	CPVC union 15mm	15.00	NO				Prince/ Equivalent or Higher	
56	CLPIGIPP 1000000501	G.I Pipe, Medium Duty, 25mm	40.00	M				Bansal/ Equivalent or Higher	
57	CLPIGIPP 1000000502	GI pipe, medium duty-50mm	15.00	M				Bansal/Jindal/ Equivalent or Higher	
58	CLSMPVFI 1000000503	PVC Door Bend Tee -110mm	46.00	NO				Astral/ Equivalent or Higher	
59	CLSFCPCF 1000000520	CP Bib Cock 15mm, vertical knob	48.00	NO				PIC/ Equivalent or Higher	
60	CLSFCPCF 1000000522	Brass stop cock,15mm	35.00	NO				Zest/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
61	CLPIGMFI 1000000525	GM wheel valve 20mm	15.00	NO				Zest/ Equivalent or Higher	
62	CLPIBRFI 1000000533	Brass ball cock 15mm	15.00	NO				PIC/Ram/ Equivalent or Higher	
63	CLPIBRFI 1000000534	Brass ball cock 20 mm	12.00	NO				PIC/Ram/ Equivalent or Higher	
64	CLPIGFFI 1000000538	G.I reducing tee 25mm x 20mm	20.00	NO				Bobby/ Equivalent or Higher	
65	CLPIGFFI 1000000541	G.I Union, 15mm	60.00	NO				PIC/ Equivalent or Higher	
66	CLPIGMFI 1000000543	GM Gate valve 50mm	100.00	NO				Universal/ Equivalent or Higher	
67	CLSMPVFI 1000000546	PVC Waste Pipe, 32mm	355.00	NO				P4/ Equivalent or Higher	
68	CLPIMSPP 1000000550	M.S Pipe 40mm NB 3.2mm thick	120.00	M				ISI/PIC Equivalent or Higher	
69	CLSFCPCF 1000000588	CP Angle Cock, 15mm	95.00	NO				PIC/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
70	CLSFCPCF 1000000590	CP Bib Cock - 15mm	85.00	NO				PIC/ Equivalent or Higher	
71	CLPIGFFI 1000000625	G.I Reducer 25 x20 mm	4.00	NO				ISI/ Equivalent or Higher	
72	CLPIGFFI 1000000641	GI union,32mm	5.00	NO				Bansal/Jindal/ Equivalent or Higher	
73	CLPIGFFI 1000000642	G.I Union - 40mm	11.00	NO				ISI/PIC Equivalent or Higher	
74	CLPIGFFI 1000000644	GI reducer, 20x15	9.00	NO				Bansal/Jindal/ Equivalent or Higher	
75	CLPIGFFI 1000000648	G.I Reducer, 25x15	9.00	NO				ISI/PIC Equivalent or Higher	
76	CLSFCPCF 1000000720	CP long body bib cock with wall flange	27.00	NO				ISI/PIC Equivalent or Higher	
77	CLSFMICP 1000000721	C.P Wall Mixer, 15mm Overhead shower with 115mm long bend pipe and wall flange.	6.00	NO				Bathcare/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
78	CLSFWCAC 1000000728	Symphonic one-piece closet- 730x370x650mm	18.00	SET				Waterware/ Equivalent or Higher	
79	CLSFCPCF 1000000752	CP external nipple- 15mm dia	33.00	NO				PIC/ Equivalent or Higher	
80	CLPIBRFI 1000000753	Brass spindle-15 mm dia	30.00	NO				Royal/ Equivalent or Higher	
81	CLSFCPCF 1000000772	C.P Pillar cock, 20mm	10.00	NO				Bathcare/ Equivalent or Higher	
82	CLPIGFFI 1000000852	G.I Flange 100mm	40.00	NO				JAL/ Equivalent or Higher	
83	CLPIGFFI 1000000863	G.I Socket -20 mm dia	8.00	NO				PIC/ Equivalent or Higher	
84	CLPIPVPP 1000000867	PVC Flexible Pipe, 20mm	90.00	M				Good Quality/ Equivalent or Higher	
85	CLPIGFFI 1000000883	G.I nipple 20mm dia. 75 mm long.	10.00	NO				ISI/ Equivalent or Higher	
86	CLPIGFFI 1000000884	G.I nipple 15 mm dia. 50 mm long.	11.00	NO				ISI/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
87	CLPICCFI 1000000885	CPVC Pipe 20mm	32.00	NO				Prince/ Equivalent or Higher	
88	CLPICCFI 1000000888	CPVC Union - 20mm	15.00	NO				Prince/ Equivalent or Higher	
89	CLPICCFI 1000000889	CPVC socket - 20mm	5.00	NO				Prince/ Equivalent or Higher	
90	CLSMPVFI 1000000893	PVC grating - 110mm dia	46.00	NO				Trufflo/ Equivalent or Higher	
91	CLSMPVFI 1000000894	PVC door cap 110mm, 4"	40.00	NO				Jindal/ Equivalent or Higher	
92	CLSMPVFI 1000000895	PVC door cap 75mm	50.00	NO				Jindal/ Equivalent or Higher	
93	CLPIGFFI 1000000978	GI reducer socket - 25x15mm dia	4.00	NO				Bansal/Jindal/ Equivalent or Higher	
94	CLPIGFFI 1000000997	GI reducer tee - 50x50x25mm dia	20.00	NO				Bansal/Jindal/ Equivalent or Higher	
95	CLPIGFFI 1000001001	GI reducer tee - 25x25x15mm dia	23.00	NO				Bansal/Jindal/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
96	CLPIGFFI 1000001006	GI bend 45 degree - 100mm dia	20.00	NO				Bansal/Jindal/ Equivalent or Higher	
97	CLPIGFFI 1000001013	GI socket, 100mm dia	50.00	NO				Bansal/Jindal/ Equivalent or Higher	
98	CLPIGFFI 1000001015	GI socket - 32mm dia	2.00	NO				Bansal/Jindal/ Equivalent or Higher	
99	CLPIGIPP 1000001033	G.I Pipe, Medium Duty - 40mm dia	12.00	M				Jindal/ Equivalent or Higher	
100	CLPIGFFI 1000001049	GI nipple, 3"(75mm), 75mm long	20.00	NO				Bansal/Jindal/ Equivalent or Higher	
101	CLPIGFFI 1000001050	GI nipple, 2.5"(62.5mm), 75mm long	2.00	NO				Bansal/Jindal/ Equivalent or Higher	
102	CLWSWSTK 1000001069	Water storage tank - 2000 ltr 3 layers	2.00	NO				Rabten	
103	CLPIGFFI 1000001071	G.I. Nipple, 50mm x 50mm	30.00	NO				ISI/ Equivalent or Higher	
104	CLPIBRFI 1000001093	Brass gate valve, 20mm	30.00	NO				PIC/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
105	CLSMPVFI 1000001094	PVC bend (plain), 110mm, 45 degree	4.00	NO				Astral/ Equivalent or Higher	
106	CLSMPVPP 1000001107	PVC Pipe, single socketed - 110mm, 3000m	40.00	NO				Prince/ Equivalent or Higher	
107	CLPIMSPP 1000001123	M.S pipe, 40NB (6m length), heavy duty	50.00	NO				Prince/ Equivalent or Higher	
108	CLPIPVP 1000001172	PVC flexible pipe 3/4" 1no=30m	90.00	M				Prince/ Equivalent or Higher	
109	CLPIGFFI 1000001209	GI Tee, 32mm dia	7.00	NO				Prince/ Equivalent or Higher	
110	CLPIMSPP 1000001278	M.S. Rectangular pipe 50x25x4mm	60.00	NO				Prince/ Equivalent or Higher	
111	CLSFCACA 1000001279	PVC Connection pipe,15mm, 24"long	25.00	NO				Prince/ Equivalent or Higher	
112	CLSMPVFI 1000001280	PVC door Tee- 75mm	10.00	NO				Prince/ Equivalent or Higher	
113	CLSMPVFI 1000001281	PVC plain Tee- 75mm	15.00	NO				Prince/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
114	CLSMPVFI 1000001284	PVC Single Y - Junction, plain, 110mm	25.00	NO				Prince/ Equivalent or Higher	
115	CLSMPVPP 1000001288	PVC pipe,single socketed - 50 mm,3m long	30.00	NO				Prince/ Equivalent or Higher	
116	CLSMPVFI 1000001289	PVC plain bend - 110 mm dia	5.00	NO				Prince/ Equivalent or Higher	
117	CLSMPVFI 1000001292	PVC Socket - 110mm dia	5.00	NO				Prince/ Equivalent or Higher	
118	CLSFCPCF 1000001373	CP concealed stop cock 15mm	10.00	NO				Prince/ Equivalent or Higher	
119	CLPIBRFI 1000001382	Brass gate valve, 25 mm	25.00	NO				Prince/ Equivalent or Higher	
120	CLPIGFFI 1000001389	G.I Nipple -100mm dia, 50mm long	20.00	NO				ISI/ Equivalent or Higher	
121	CLPIGFFI 1000001390	G.I Nipple -100mm dia, 75mm long	10.00	NO				ISI/ Equivalent or Higher	
122	CLPIGFFI 1000001391	G.I Nipple -100mm dia, 100mm long	10.00	NO				ISI/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
123	CLPIGFFI 1000001392	G.I Nipple -75mm dia, 50mm long	10.00	NO				ISI/ Equivalent or Higher	
124	CLPIGFFI 1000001393	G.I Nipple -75mm dia, 75mm long	5.00	NO				ISI/ Equivalent or Higher	
125	CLPIGFFI 1000001394	G.I Nipple -75mm dia, 100mm long	20.00	NO				ISI/ Equivalent or Higher	
126	CLPIGFFI 1000001395	G.I Reducer Tee, (50x50x20) mm	50.00	NO				ISI/ Equivalent or Higher	
127	CLSFCACA 1000001399	Brass float valve - 25mm	10.00	NO				ISI/ Equivalent or Higher	
128	CLPIGFFI 1000001407	GI Reducing tee, (25x20) mm	6.00	NO				Bansal/Jindal/ Equivalent or Higher	
129	CLPIHDPP 1000001410	HDPE Elbow - 160mm	20.00	NO				Bhutan Polythene/ Bhutan Plastic	
130	CLPIHDPP 1000001411	HDPE socket, 160mm	20.00	NO				Bhutan Polythene/ Bhutan Plastic	
131	CLSFSNSN 1000001421	Steel kitchen sink - double bowl	1.00	NO				Bansal/Jindal/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
132	CLPIGIPP 1000001440	GI pipe 50mm dia - heavy duty	900.00	M				Bansal/Jindal/ Equivalent or Higher	
133	CLPICCFI 1000001461	CPVC clamp 15mm	100.00	NO				Prince/ Equivalent or Higher	
134	CLPICCFI 1000001462	CPVC glue 1000Ml pak	17.00	NO				Prince/ Equivalent or Higher	
135	CLSEMICP 1000001502	C.P mixer-basin, close-hole, 15mm	6.00	NO				Bathcare/ Equivalent or Higher	
136	CLPIHDPP 1000001513	PPR pipe 25mm dia	30.00	M				Hind ware/ Equivalent or Higher	
137	CLPIHDPP 1000001514	PPR pipe 20mm dia	63.00	M				Hind ware/ Equivalent or Higher	
138	CLPIHFFI 1000001520	PPR Plain Elbow 25mm	20.00	NO				Hind ware/ Equivalent or Higher	
139	CLPIHFFI 1000001521	PPR plain socket 25mm dia	10.00	NO				Hind ware/ Equivalent or Higher	
140	CLPIHFFI 1000001523	PPR plain elbow 20mm dia	5.00	NO				Hind ware/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
141	CLPIHFFI 1000001524	PPR plain socket 20mm dia	11.00	NO				Hind ware/ Equivalent or Higher	
142	CLPIHFFI 1000001526	PPR Plain Elbow, 15mm dia	50.00	NO				Hind ware/ Equivalent or Higher	
143	CLPIHFFI 1000001527	PPR Plain Socket, 15mm dia	26.00	NO				Hind ware/ Equivalent or Higher	
144	CLPIHFFI 1000001529	PPR brass RT reducer Tee 25x20	24.00	NO				SFMC/ Equivalent or Higher	
145	CLSFSNSN 1000001541	Sink coupling 100x32mm	30.00	NO				Prince/ Equivalent or Higher	
146	CLSFWCAC 1000001543	European wc with lid with trap S type	10.00	SET				Bobby/ Hindware/ Equivalent or Higher	
147	CLSFCPCF 1000001554	CP connection pipe for gyser	270.00	NO				PIC/ Hindware/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
148	CLPIGMFI 1000001560	GM Gate valve 75mm	32.00	NO				Universal/ Equivalent or Higher	
149	CLSMPVFI 1000001626	PVC Elbow, 75 mm dia	10.00	NO				Prince/ Equivalent or Higher	
150	CLPICCFI 1000001700	CPVC clamp 20mm	50.00	NO				Prince/ Equivalent or Higher	
151	CLPIGFFI 1000001724	G.I Nipple 25mm dia, 50mm long	20.00	NO				ISI/ Equivalent or Higher	
152	CLMHCLCL 1000001730	Brass gate valve, 32mm	5.00	NO				PIC/ Equivalent or Higher	
153	CLSMPVFI 1000001742	PVC Cistern, 10Liter	15.00	NO				PIC/ Hindware/ Equivalent or Higher	
154	CLPIGFFI 1000001768	GI wire, 3mm	2.00	ROL				Bansal/Jindal/ Equivalent or Higher	
155	CLMHCLCL 1000001772	CP Angle stop cock	15.00	NO				PIC/ Equivalent or Higher	
156	CLMHCLCL 1000001777	CPVC Pipe 25mm	120.00	M				Prince/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
157	CLMHCLCL 1000001780	CPVC socket 25mm	15.00	NO				Prince/ Equivalent or Higher	
158	CLPIBRFI 1000001782	Wall Mixture, C.P Wall Mixer Telephonic with Concealed Bend, 15mm	15.00	NO				PIC/ Equivalent or Higher	
159	CLPIHDPP 1000001839	HDPE Pipe 20mm, Pressure 12.5 kg/sq.cm	5.00	M				Bhutan Polythene/ Bhutan Plastic	
160	CLSMPVFI 1000001851	PVC Elbow, 110mm	60.00	NO				ISI/ Equivalent or Higher	
161	CLPIHFFI 1000001921	PPR Male adapter, 15mm	30.00	NO				SFMC/ Equivalent or Higher	
162	CLPIHFFI 1000001922	PPR Female adapter, 15mm	25.00	NO				SFMC/ Equivalent or Higher	
163	CLPIHFFI 1000001923	PPR Brass Tee, 15mm	50.00	NO				SFMC/ Equivalent or Higher	
164	CLPIGFFI 1000001998	GI Reducer, 32x20mm	8.00	NO				Bansal/Jindal/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
165	CLPIGFFI 1000001999	GI Reducer, 32x15mm	9.00	NO				Bansal/Jindal/ Equivalent or Higher	
166	CLWSWSTK 1000002095	Sintex Tank (1000L)	1.00	NO				Rabten	
167	CLSFCPCF 1000002096	CP Pillar Cock 15 mm	15.00	NO				Prince/ Equivalent or Higher	
168	CLPICCFI 1000002167	CPVC Ball Valve - 20mm dia	5.00	NO				Prince/ Equivalent or Higher	
169	CLPIGFFI 1000002300	G.I pipe 50mm, Length-6m	40.00	NO				Bansal/Jindal/ Equivalent or Higher	
170	CLPICCFI 1000002357	CPVC Brass TEE: 20mm-15mm	5.00	NO				Prince/ Equivalent or Higher	
171	CLPICCFI 1000002359	CPVC brass elbow: 20mm-15mm	15.00	NO				Prince/ Equivalent or Higher	
172	CLPICCFI 1000002454	CPVC Tee-20mm	20.00	NO				Prince/ Equivalent or Higher	
173	CLPICCFI 1000002485	Reducer (MTA) - 25x15mm	15.00	NO				Prince/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
174	CLPICCFI 1000002487	CPVC Elbow- 25mm	15.00	NO				Prince/ Equivalent or Higher	
175	CLPICCFI 1000002489	CPVC Brass MTA- 20mm	30.00	NO				Prince/ Equivalent or Higher	
176	CLPIGFFI 1000002495	GI Flange 150mm with Nut, Bolt & Washer	15.00	NO				Bansal/Jindal/ Equivalent or Higher	
177	CLPIGFFI 1000002496	GI Flange 75mm with Nut, Bolt & Washer	40.00	NO				Bansal/Jindal/ Equivalent or Higher	
178	CLPIHFFI 1000002498	PPR Male Adapter Brass Threaded, 25x20mm	20.00	NO				Bansal/Jindal/ Equivalent or Higher	
179	CLPIHFFI 1000002499	PPR Female Adapter Brass, 25x20mm	20.00	NO				Bansal/Jindal/ Equivalent or Higher	
180	CLPIHFFI 1000002500	PPR Brass Tee, 20mmx15mm	30.00	NO				Bansal/Jindal/ Equivalent or Higher	
181	CLPIHDPP 1000002501	Hdpe Pipe, 20mm	100.00	M				Bhutan Polythene/ Bhutan Plastic	
182	CLPIHDPP 1000002502	Hdpe Pipe, 25mm	100.00	M				Bhutan Polythene/ Bhutan Plastic	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
183	CLPICCFI 1000002503	Multi-Function Saftey Valve, Size 15mm for geysers.	30.00	NO				ISI/Randeep/ Equivalent or Higher	
184	CLPIGFFI 1000002505	GI T 25/15	4.00	NO				Bansal/Jindal/ Equivalent or Higher	
185	CLPIGFFI 1000002509	GI Union 15mm	10.00	NO				Bansal/Jindal/ Equivalent or Higher	
186	CLPIGFFI 1000002514	Hexo Blade 15mm	50.00	NO				Bansal/Jindal/ Equivalent or Higher	
187	CLPIHDPP 1000002553	HDPE pipe PN-6 (L-1150 Mtr. Dia- 3")	150.00	M				Bhutan Polythene/ Bhutan Plastic	
188	CLSFGMGM 1000002584	PVC floor Trap with cover-110mm	35.00	NO				Bansal/Jindal/ Equivalent or Higher	
189	CLSFCACA 1000002613	SS Connection Pipe 15mm, 24 inch long	60.00	NO				Bansal/Jindal/ Equivalent or Higher	
190	CLSFCACA 1000002614	SS Connection Pipe 15mm, 36 inch long	20.00	NO				Bansal/Jindal/ Equivalent or Higher	
191	CLSFCWCW 1000002615	PVC Coupling for Kitchen Sink, 75 x 32mm	20.00	NO				Bansal/Jindal/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
192	CLPIHDPP 1000002619	HDPE Pipe 65mm, Pressure 10kg/sq.cm 1no=100m	1.00	NO				Bhutan Polythene/ Bhutan Plastic	
193	CLPICCFI 1000002620	CPVC Union - 32mm	6.00	NO				Prince/ Equivalent or Higher	
194	CLPICCFI 1000002621	CPVC Tank Nipple 32mm	4.00	NO				Prince/ Equivalent or Higher	
195	CLPICCFI 1000002622	CPVC Gate Valve 32mm	3.00	NO				Prince/ Equivalent or Higher	
196	CLPICCFI 1000002623	CPVC Plain Elbow 32mm	8.00	NO				Prince/ Equivalent or Higher	
197	CLSFWCAC 1000002626	White Vitreous China flat-back lipped-	3.00	NO				Prince/ Equivalent or Higher	
198	CLSFWCAC 1000002627	Vitreous China cistern - low level,	3.00	NO				PIC/ Hindware/ Equivalent or Higher	
199	CLSFCPCF 1000002631	C.P Hex Nipple	10.00	NO				Prince/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
200	CLPICCFI 1000002633	CPVC Tee-25mm	15.00	NO				Prince/ Equivalent or Higher	
201	CLPIGFFI 1000002634	GI Nipple 15mm X 50mm	5.00	NO				Bansal/Jindal/ Equivalent or Higher	
202	CLPIGFFI 1000002635	GI Nipple 15mm X 200mm	5.00	NO				Bansal/Jindal/ Equivalent or Higher	
203	CLPICCFI 1000002636	CPVC R/Tee 25mmx20mm	30.00	NO				Prince/ Equivalent or Higher	
204	CLPICCFI 1000002637	CPVC brass thread R/socket	30.00	NO				Prince/ Equivalent or Higher	
205	CLSFCWCW 1000002638	Kitchen Sink coupling(4"size)	20.00	NO				Prince/ Equivalent or Higher	
206	CLSFCPCF 1000002642	Single lever basin mixture connection pi	5.00	NO				Prince/ Equivalent or Higher	
207	CLPIMSPP 1000002644	Mecatic 1(P)*125 grm	20.00	NO				Prince/ Equivalent or Higher	
208	CLPIGFFI 1000002647	GI Tee 50mm X 50mm	6.00	NO				Bansal/Jindal/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
209	CLPIGFFI 1000002648	GI Tee 50mm X 40mm	5.00	NO				Bansal/Jindal/ Equivalent or Higher	
210	CLPIPVPP 1000002649	Garden Hose pipe (1") 25mm	120.00	M				Bansal/Jindal/ Equivalent or Higher	
211	CLSFCACA 4000000255	PVC low level cistern with fitting 10L	35.00	NO				PIC/ Hindware/ Equivalent or Higher	
212	GAHHHA 20000006323	Door High Peak Wall Mount Utility Sink	1.00	NO				Jindal/ Equivalent or Higher	
213	GAHHHA 20000006324	EWC Essence Neo (S-300) One Piece	3.00	NO				Jindal/ Equivalent or Higher	
214	GAHHHA 20000006325	Urinals Pan Duet Size: 380x320x690mm	3.00	NO				Jindal/ Equivalent or Higher	
215	CLPIGIPP 1000000166	G.I Pipe, Light Duty, 15 mm	8.00	M				Jindal/ Equivalent or Higher	
216	CLPIGIPP 1000000167	G.I. Pipe, light duty - 20 mm	20.00	M				Jindal/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
217	CLPIGFFI 1000000249	G.I Tee, 15mm	10.00	NO				Bobby/PIC Equivalent or Higher	
218	CLPIGFFI 1000000256	G.I Union - 25 mm	10.00	NO				JSI/PIC Equivalent or Higher	
219	CLPIGFFI 1000000261	G.I Elbow, 15mm	10.00	NO				ISI/ Equivalent or Higher	
220	CLPIGFFI 1000000263	G.I Elbow, 25mm	10.00	NO				ISI/ Equivalent or Higher	
221	CLPIGFFI 1000000282	G.I Socket, 15mm	10.00	NO				PIC/ Equivalent or Higher	
222	CLPIGFFI 1000000283	G.I Socket, 25mm	10.00	NO				PIC/ Equivalent or Higher	
223	CLPIGFFI 1000000541	G.I Union, 15mm	10.00	NO				JSI/PIC Equivalent or Higher	
224	CLPIGFFI 1000000640	GI Elbow, 32mm	10.00	NO				Bansal/Jindal/ Equivalent or Higher	
225	CLPIGFFI 1000000641	GI union, 32mm	10.00	NO				Bansal/Jindal/ Equivalent or Higher	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
226	CLPIGIPP 1000000692	G.I Pipe, Light Duty, 32mm	10.00	KG				Bansal/Jindal/ Equivalent or Higher	
227	CLPIPVPP 1000000897	PVC pipe - 75mm (1.83m) double socketed,	10.00	M				Prince/ Equivalent or Higher	
228	CLPIGFFI 1000001015	GI socket - 32mm dia	10.00	NO				Bansal/Jindal/ Equivalent or Higher	
229	CLPIGFFI 1000001209	GI Tee, 32mm dia	10.00	NO				Bansal/Jindal/ Equivalent or Higher	
230	CLPIBRFI 1000001382	Brass gate valve, 25 mm	8.00	NO				PIC/ Equivalent or Higher	
231	CLPIHDPP 1000001409	HDPE Pipe, 160mm dia, pressure 8 kg/sq.cm	5.00	M				Bhutan Polythene/ Bhutan Plastic	
232	CLPIHDPP 1000001410	HDPE Elbow - 160mm	5.00	NO				Bhutan Polythene/ Bhutan Plastic	
233	CLPIGIPP 1000002628	G.I pipe, 160mm dia., 6m Long	5.00	NO				Bansal/Jindal/ Equivalent or Higher	
234	CLPIHDPP 1000002629	HDPE bend, 45 Degree	5.00	NO				Bhutan Polythene/ Bhutan Plastic	



SN	Material Group/ Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount (Nu.)	Make/ Brand	Country of Origin
					Figure	Words			
235	CLPIMSPP 1000002640	MS hollow square pipe 25x25x2.6mm	500.00	KG				Bansal/Jindal/ Equivalent or Higher	
Total Amount in Figure:									
Total Amount in Words:									

