



STANDARD BIDDING DOCUMENT

SUPPLY AND DELIVERY OF EM CONSUMABLE ITEMS

NIT No. MMS0057/2025 dated 14/03/2025

File No. DGPC/MMS/EMCO/2025/248

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.



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NOTICE INVITING TENDER

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

Domestic Competitive Bidder

For

Supply and Delivery of EM Consumable Items

NIT No: MMS0057/2025

Date: 14/03/2025

Material Management Section, DGPC invites sealed Bids from eligible national Bidders for the Supply and Delivery of **EM Consumable Items** is 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	MMS0057/2025 dated 14/03/2024
Document available period (date & time)	From 18/03/2025 to 03/04/2025
Bid submission (date & time)	Up to 03/04/2025 by 15:00hrs BST.
Pre-bid meeting (if any)	NA
Bid opening date, time & place	03/04/2023 at 15:30 hrs BST at MMS, Conference Hall, 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 117,000.00 (One hundred seventeen 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, Chukha: Bhutan
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: [Chimi Rinzin] Address: Material Management Section, Phuentsholing Phone number: +975 05 254382 Electronic mail: <u>c.rinzin840@drukgreen.bt</u>
8.3	Bid Clarification request will be received on or before: Time: 15:30 Hrs BST Date: 29/03/2025
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 Submission Form
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 117,000.00 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, Chukha: Bhutan 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: 03/04/2025 15:00 hrs. Bhutan time.
28.1	The Bid Opening shall take place at: Address: Material Management Section, Office Date: 03/04/2025 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.: **MMS0057/2025**

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.: **MMS0057/2025**

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.

The breach of the IP or commission of any offence (forgery, providing false information,



8/03/2023

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: **Chimi Rinzin**
Executive Engineer (E)



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: Chimi Rinzin Address: Material Management Section, Procurement Unit, DGPC Telephone: 00975 05 254386 E-mail address: <u>c.rinzin840@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: <ul style="list-style-type: none"> (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, 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 Schedule

SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
1	COEMCMCA 10000000102	CRC 2-26 300ml spray type	30	NO				CRC/ Equivalent/ Higher	
2	COEMCMCA 10000000106	Isopropyle alcohol	10	L				Topp/ Equivalent/ Higher	
3	COEMCMCA 10000000107	Rustolene (300 ml), spray type	30	NO				Rustolene/ Equivalent/ Higher	
4	COEMCMCA 10000000108	Rustolene, (packs of 5 litres)	705	L				Rustolene/ Equivalent/ Higher	
5	COEMCMCA 10000000109	Cleaner 450ml spray type	10	NO				Orien/ Equivalent/ Higher	
6	COEMCMCA 10000000112	Dye cleaner 450 ml, spray type	3	NO				Orien/ Equivalent/ Higher	
7	COEMCMCA 10000000113	Dye developer 450 ml, spray type	70	NO				Orien/ Equivalent/ Higher	
8	COEMCMCA 10000000115	Developer, 330ml Spray Type	3	NO				Orien/ Equivalent/ Higher	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
9	COEMCMCA 10000000115	Developer, 330ml Spray Type	50	NO				Orien/ Equivalent/ Higher	
10	COEMCMCA 10000000117	Penetrant spray bottle of 330ml	3	NO				Orien/ Equivalent/ Higher	
11	COEMCMCA 10000000117	Penetrant spray bottle of 330ml	70	NO				Orien/ Equivalent/ Higher	
12	COEMCMCL 10000000119	Markin cloth starch free for industrial use (sample to be submitted with the bid)	5,170	KG				As per our sample	
13	COEMCMCL 10000000122	Mulmul cloth	5,160	M				As per our sample	
14	COEMCMCL 10000000124	Compact wool, 3mm thick	50	KG				Make to be specified	
15	COEMABEP 10000000125	Water emery paper, grit 100	25	NO				Bullet/ Equivalent/ Higher	
16	COEMABEP 10000000126	Water emery paper, grit 200	55	NO				Bullet/ Equivalent/ Higher	
17	COEMABEP 10000000127	Water emery paper, grit 320	217	NO				Bullet/ Equivalent/ Higher	

SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
18	COEMABEP 10000000128	Water emery paper, grit 400	225	NO				Bullet/ Equivalent/ Higher	
19	COEMABEP 10000000129	Water emery paper, grit 36	70	NO				Bullet/ Equivalent/ Higher	
20	COEMABEP 10000000130	Emery cloth 400 grit (11x9)	100	NO				Bullet/ Equivalent/ Higher	
21	COEMABEP 10000000131	Emery cloth, grit - 80	50	NO				Bullet/ Equivalent/ Higher	
22	COEMABEP 10000000132	Water emery paper, G - 800	250	NO				Bullet/ Equivalent/ Higher	
23	COEMABEP 10000000133	Water emery paper, grit - 600	320	NO				Bullet/ Equivalent/ Higher	
24	COEMABEP 10000000134	Water emery paper, grit - 120	232	NO				Bullet/ Equivalent/ Higher	
25	COEMABEP 10000000135	Water emery paper, grit - 60	225	NO				Bullet/ Equivalent/ Higher	
26	COEMABEP 10000000136	Emery cloth, grit - 100	60	NO				Bullet/ Equivalent/ Higher	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
27	COEMABEP 10000000137	Emery cloth grit 360	40	NO				Bullet/ Equivalent/ Higher	
28	COEMABEP 10000000138	Emery cloth, grit - 220	44	NO				Bullet/ Equivalent/ Higher	
29	COEMPSPS 10000000146	Telfon tape, 19mm x 12m	120	ROL				Bullet/ Equivalent/ Higher	
30	COEMPSPS 10000000147	Teflon tape, 25mmx12m	65	ROL				Bullet/ Equivalent/ Higher	
31	COEMPSPS 10000000148	Teflon tape, 12.7mmx12m	194	ROL				Bullet/ Equivalent/ Higher	
32	COEMPSPS 10000000165	M-Seal	13	KG				Polo/ Equivalent/ Higher	
33	COEMPSPS 10000000193	Neoprene synthetic rubber cord, 6.5mm	20	M				Polo/ Equivalent/ Higher	
34	COEMPSPS 10000000212	Nylon rope, 10 mm dia.	20	KG				Polo/ Equivalent/ Higher	
35	COEMPSPS 10000000213	Poly propylene rope 1/2" dia.	110	KG				M-Seal/ Equivalent or Higher	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
36	COEMPSRO 10000000214	Poly propylene rope, 19.05mm	80	KG				Indian Rubber Product/ Equivalent or Higher	
37	COEMADAD 10000000220	Loctite 243, 50ml	20	ML				Sample to be submitted along with bid	
38	COEMADAD 10000000221	Loctite 406, 20ml	195	NO				Kohnior/ Equivalent or Higher	
39	COEMADAD 10000000228	Loctite 415 (30ml)	15	NO				Kohnior/ Equivalent or Higher	
40	COEMADAD 10000000230	Araldite (180 gm packet)	12	NO				Loctite/ Equivalent or Higher	
41	COEMADAD 10000000232	Holdite	3	KG				Loctite/ Equivalent or Higher	
42	COEMADAD 10000000233	Araldite 1.8 kg	7	NO				Loctite/ Equivalent or Higher	
43	COEMADAD 10000000234	Anabond RTV compound/666 (100gm)	320	NO				Araldite/ Equivalent or Higher	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
44	COEMLULU10000000235	Copper crimping lugs, ring type - 1.5mm2	300	NO				Pidilite/ Equivalent/ Higher	
45	COEMLULU10000000236	Copper crimping lugs, ring type- 2.5mm2, RI-081, Termination CT cable terminals	670	NO				Araldite/ Equivalent or Higher	
46	COEMLULU10000000237	Copper crimping lugs, ring type - 4mm2, RI-097, Used for termination of CT cable termination	570	NO				Araldite/ Equivalent or Higher	
47	COEMLULU10000000238	Copper crimping lugs, ring type - 6mm2	350	NO				Dowells/ Equivalent or Higher	
48	COEMLULU10000000239	Copper crimping lugs, ring type- 10mm2	300	NO				Dowells/ Equivalent or Higher	
49	COEMLULU10000000240	Copper crimping lugs, ring type - 25mm2	150	NO				Dowells/ Equivalent or Higher	
50	COEMLULU10000000241	Copper crimping lugs, ring type - 35mm2	220	NO				Dowells/ Equivalent or Higher	
51	COEMLULU10000000245	Copper crimping lugs, ring type - 70mm2	50	NO				Dowells/ Equivalent or Higher	
52	COEMLULU10000000246	Copper crimping lugs, ring type - 16mm2	150	NO				Dowells/ Equivalent or Higher	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
53	COEMLULU 10000000248	Copper crimping lugs, ring type, 95mm ²	20	NO				Dowells/ Equivalent or Higher	
54	COEMLULU 10000000249	Copper crimping lugs, Fork type- 1.5 mm ²	150	NO				Dowells/ Equivalent or Higher	
55	COEMLULU 10000000250	Copper crimping lugs, Fork type- 2.5 mm ²	200	NO				Dowells/ Equivalent or Higher	
56	COEMLULU 10000000251	Copper crimping lugs, Fork type- 16 mm ²	100	NO				Dowells/ Equivalent or Higher	
57	COEMLULU 10000000253	Copper crimping lugs, Pin type - 2.5 mm ²	350	NO				Dowells/ Equivalent or Higher	
58	COEMLULU 10000000254	Copper crimping lugs, Pin type - 4mm ²	71	NO				Dowells/ Equivalent or Higher	
59	COEMLULU 10000000255	Copper crimping lugs, Pin type - 1.5mm ²	250	NO				Dowells/ Equivalent or Higher	
60	COEMLULU 10000000256	Al. Crimping Lugs, rRng type- 10mm ²	100	NO				Dowells/ Equivalent or Higher	
61	COEMLULU 10000000257	Al. Crimping Lugs, Ring type - 25mm ²	100	NO				Dowells/ Equivalent or Higher	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
62	COEMLULU 10000000258	Al. Crimping Lugs, Ring type - 35mm ²	100	NO				Dowells/ Equivalent or Higher	
63	COEMLULU 10000000260	Al. Crimping lugs, ring type - 70mm ²	50	NO				Dowells/ Equivalent or Higher	
64	COEMLULU 10000000261	Al. Crimping lugs, ring type - 400mm ²	50	NO				Dowells/ Equivalent or Higher	
65	COEMLULU 10000000262	Al. Crimping lugs, ring type - 120mm ²	45	NO				Dowells/ Equivalent or Higher	
66	COEMLULU 10000000263	Al. Crimping lugs, ring type - 240mm ²	40	NO				Dowells/ Equivalent or Higher	
67	COEMLULU 10000000264	Al. Crimping lugs, ring type - 300mm ²	50	NO				Dowells/ Equivalent or Higher	
68	COEMLULU 10000000265	Al. Crimping Lugs, ring type - 16mm ²	100	NO				Dowells/ Equivalent or Higher	
69	COEMLULU 10000000266	Al. Crimping lugs, ring type - 95mm ²	50	NO				Dowells/ Equivalent or Higher	
70	COEMLULU 10000000267	Al. Crimping lugs, ring type - 50mm ²	150	NO				Dowells/ Equivalent or Higher	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
71	COEMGIMA 10000000282	Silica gel, crystal blue for GT breather	275	KG				Silicia/ Equivalent or Higher	
72	COEMGIMA 10000000283	Silica gel, 3.5mm	25	KG				Silicia/ Equivalent or Higher	
73	COEMGIMA 10000000284	Silica gel, 6-12mm	20	KG				Silicia/ Equivalent or Higher	
74	COEMGIDO 10000000287	Anchor fastener, 6mm	30	NO				Make to be specified	
75	COEMGIDO 10000000288	Anchor fastener, 12mm	30	NO				Make to be specified	
76	COEMFAFA 10000000309	Glass fuse - 2 Amp.	10	NO				GE/ Equivalent or Higher	
77	COEMFAFA 10000000321	Glass fuse, 5A, 5x20mm	10	NO				GE/ Equivalent or Higher	
78	COEMFAFA 10000000326	HRC fuse - NS 2 amps.	60	NO				GE/ Equivalent or Higher	
79	COEMFAFA 10000000327	HRC fuse - NS 4 amps.	60	NO				GE/ Equivalent or Higher	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
80	COEMFAFA 10000000328	HRC fuse - NS 6 amps.	60	NO				GE/ Equivalent or Higher	
81	COEMFAFA 10000000329	HRC fuse - NS 10 amps.	50	NO				GE/ Equivalent or Higher	
82	COEMFAFA 10000000330	HRC fuse - NS 16 amps.	40	NO				GE/ Equivalent or Higher	
83	COEMFAFA 10000000331	HRC fuse - NS 32 amps.	10	NO				GE/ Equivalent or Higher	
84	COEMFAFA 10000000332	HRC fuse -NS 20amps..	20	NO				GE/ Equivalent or Higher	
85	COEMFAFA 10000000345	HRC fuse link - HN 160 amps.	2	NO				GE/ Equivalent or Higher	
86	COEMSPSPS 10000000671	Gland Rope 12mm	10	KG				Kohnior/ Equivalent/ Higher	
87	COEMCMCL 10000000783	Baniyan cloth (sample to be submitted with the bid)	2,982	M				Sample to be submitted along with bid	
88	COEMADAD 10000000814	Feviquick tube (1gm)	115	NO				Fevicol/ Equivalent or Higher	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
89	COEMPSPS 10000000828	P.T.F.E thread seal tape	350	ROL				Polo/ Equivalent/ Higher	
90	COEMGIIT 10000000829	PVC Insulation Tape, 19.05mmx20m	480	ROL				Anchor/ Fiora/ Equivalent/ Higher	
91	COEMCMCA 10000000842	Penetrant 400ml spray type	25	NO				Orion/ Equivalent/ Higher	
92	COEMCMCA 10000000844	Penetrant remover 400ml spray type	145	NO				Orion/ Equivalent/ Higher	
93	COEMABEP 10000000960	Emery cloth grit 120	35	NO				Henko/ Norton/ Equivalent or Higher	
94	COEMABEP 10000000961	Emery cloth grit 60	40	NO				Henko/ Norton/ Equivalent or Higher	
95	COEMABEP 10000001049	Emery Paper, Grit-120	187	NO				Henko/ Norton/ Equivalent or Higher	

SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
96	COEMABEP 10000001115	Emery paper grade 50	35	NO				Henko/ Norton/ Equivalent or Higher	
97	COEMABEP 10000001116	Emery paper grade 60	72	NO				Henko/ Norton/ Equivalent or Higher	
98	COEMABEP 10000001117	Emery paper grade 80	105	NO				Henko/ Norton/ Equivalent or Higher	
99	COEMGIIT 10000001159	Masking tape, 25x55m	150	NO				Topp/ Equivalent/ Higher	
100	COEMGIIT 10000001160	Masking tape, 50x55m	5	NO				Topp/ Equivalent/ Higher	
101	COEMCMCA 10000001237	CRC-2-26, 500ml, spray type	297	NO				CRC/ Equivalent/ Higher	
102	COEMCMCA 10000001277	Colin, 500ML, Spray type	210	L				Colin/ Equivalent/ Higher	



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SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
103	COEMABEP 10000001278	Emery paper grade 150	70	NO				Henko/ Norton/ Equivalent or Higher	
104	COEMCMCL 10000001321	Compact wool, 5mm thick, soft type.	50	KG				As per sample	
105	COEMABEP 10000001333	Emery paper, grade 600	111	NO				Henko/ Norton/ Equivalent or Higher	
106	COEMCMCL 10000001423	Hosiery cloth/Ganjee cloth (sample to be submitted with the bid)	200	M				Make to be specified	
107	COEMGIIT 10000001424	Insulation tape (Steel Grip)	15	NO				Anchor/ Equivalent/ Higher	
108	COEMCMCL 10000001460	Marking Cloth (sample to be submitted with the bid)	11,150	M				As per sample	
109	COEMADAD 10000001576	Anabond silicone sealant, 310ml	27	NO				Silicone/ Equivalent/ Higher	
110	COEMABEP 10000001577	Emery paper belt, 100 grit	80	ROL				Bullet/ Equivalent/ Higher	
111	COEMPSPS 10000001621	Lagging cloth (sample to be submitted with the bid)	50	KG				Best Quality	
112	COEMCMCL 10000001625	Compact wool, 10mm thick, soft type.	50	KG				Anant wool	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
113	COEMPSPS 10000001632	Mecatec, 1 (P), cold repair, 125gm pack	12	NO				L&T ENAC/ Equivalent/ Higher	
114	COEMADAD 10000001797	Loctite 242(200ml)	4	NO				Loctite/ Equivalent/ Higher	
115	COEMPSSRO 10000001826	Nylon Rope-15mm dia	30	KG				Rustlene/ Equivalent/ Higher	
116	COEMPSSRO 10000001830	Duplex round nylon sling, WLL 4T	4	NO				Good Quality	
117	COEMPSSRO 10000001912	Coconut rope	10	KG				Coconut rope/ Equivalent/ Higher	
118	COEMCMCA 10000001919	Rustolene Rust Disintegrator (5ltr.jar)	6	NO				Rustolene/ Equivalent/ Higher	
119	COEMLULU 10000002045	Al. Crimping Lugs, Ring type- 6mm2	20	NO				Dowells/ Equivalent or Higher	
120	COEMLULU 10000002135	Ferruling tube 3.5mm of ferrule printer	3	ROL				Ferrule printer: MK2600	
121	COEMLULU 10000002136	Ferruling tube 4.2mm of ferrule printer	3	ROL				Ferrule printer: MK2601	
122	COEMLULU 10000002137	Ferruling tube 5mm of ferrule printer	2	ROL				Ferrule printer:	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
								MK2602	
123	COEMLULU 10000002138	Ferruling tube 6mm of ferrule printer	1	ROL				Ferrule printer: MK2603	
124	COEMCMCL 10000002335	Foam, 1829mm x 914mmx 102mm, density 38	123	NO				SSF/ Equivalent/ Higher	
125	COEMPSRO 10000002336	Nylon rope, 6mm dia.	30	M				Kohnior/ Equivalent/ Higher	
126	COEMGIIT 10000002379	Label tape, 12mm siz (white)	2	NO				Make to be specified	
127	COEMGIIT 10000002380	Label tape, 12mm siz (Blue)	2	NO				Make to be specified	
128	COEMGIIT 10000002381	Label tape, 12mm siz (yellow)	2	NO				Make to be specified	
129	COEMGIIT 10000002382	Label tape, 12mm siz (red)	2	NO				Make to be specified	
130	COEMLULU 10000002586	Copper thimble (ring type) 50mm2	150	NO				3S/ Equivalent orHigher	
131	COEMLULU 10000002611	Copper crimping lugs U type 25 mm2	10	NO				3S/ Equivalent orHigher	
132	COEMPSRO 10000002671	Nylon Rope 20mm dia	100	M				Kohnior/ Equivalent/ Higher	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
133	COEMABEP 10000002700	Emery paper grade 200	50	NO				Henko/ Norton/ Equivalent or Higher	
134	COEMABEP 10000002701	Emery Paper, G- 800	100	NO				Henko/ Norton/ Equivalent or Higher	
135	COEMFAFA 10000002702	HRC Semiconductor Fuse, 250 Amps., 690V, HRC Semiconductor Fuse, 250 Amps., 690V, SITOR	2	NO				ETON/ Equivalent/ Higher	
136	COEMFAFA 10000002703	HRC Semiconductor Fuse, 315 Amps., 690V, HRC Semiconductor Fuse, 315 Amps., 690V, SITOR	2	NO				ETON/ Equivalent/ Higher	
137	COEMLULU 10000002704	Copper Crimping lugs U type, 4mm2	10	NO				Maxon/ Equivalent/ Higher	
138	COEMLULU 10000002814	Al. Cripming lugs, 1 core, 500 mm2	10	NO				3S/ Equivalent orHigher	
139	COEMGIMA 10000002922	High voltage powertransformer Silica Gel	300	KG				Silica/ Equivalent/ Higher	
140	COEMPSRC 10000002992	Neoprene Rubber O-ring cord, 8 mm	10	M				Indian Rubber/ Equivalent/ Higher	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
141	COEMPSRC 10000002993	Neoprene Rubber O-ring cord, 10 mm	80	M				Indian Rubber/ Equivalent/ Higher	
142	COEMPSRC 10000002994	Neoprene Rubber O-ring cord, 5 mm	10	M				Indian Rubber/ Equivalent/ Higher	
143	COEMADAD 10000002997	Loctite 406, 20 ml	48	NO				Loctite/ Equivalent/ Higher	
144	COEMGIIT 10000003099	Eurocel Masking Tape, 50mmx50m (58358) Eurocel Masking Tape	2	NO				Lotus/ Equivalent/ Higher	
145	COEMLULU 10000003226	Insulated Cu Cable Lug Pin Type 0.5 mm2	250	NO				JIGO/ Equivalent/ Higher	
146	COEMPSPS 10000003386	Gland Packing (graphite fiber),16mm	8	KG				Hitech/ Equivalent/ Higher	
147	COEMABEP 10000003387	Water proof emery paper, Grit - 80	31	NO				Bullet/ Equivalent/ Higher	
148	COEMGAGA 10000003494	Refrigerant gas R407C For HVAC System	50	KG				Make to be specified	

SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
149	COEMADAD 10000003550	Dendrite, 1L	1	NO				Dendrite/ Equivalent/ Higher	
150	COEMGAGA 10000003632	Refrigerant Gas AC R-32	100	KG				Make to be specified	
151	COEMABEP 10000003651	Flap Disc 5", grit-36	20	NO				Make to be specified	
152	COEMABEP 10000003652	Flap Disc 5", grit-120	20	NO				Make to be specified	
153	COEMFAFA 10000003676	Fast Acting Semi-conductor Protection, for charger rectifier (Fuse), 180Amps. 690V AC (180FM)	5	NO				Make to be specified	
154	COEMCMCA 10000003677	Multipurpose Spray Rust Remover, Pedilite WD-40,multipurpose smart straw spray rust remover/cleaning agent. Partno.FGMFSM0439500P2	20	NO				Make to be specified	
155	COEMCMCA 10000003678	Specialist Rust Remover Soak, WD-40 Specialist rust remover soak Partno.GID-156724	4	L				Make to be specified	
156	COEMCMCA 10000003743	Rust Remover, WD-40, 420ml	30	NO				WD-40/ Equivalent/ Higher	
157	COEMGAGA 10000003801	Refrigerant R410	50	KG				Make to be specified	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
158	COEMPSPS 10000003806	D1"Protex" PTFE 03 x 01, 5 mm, 25mtr	5	NO				Make to be specified	
159	COEMFUFU 10000003880	Engine Oil, 2T	550	L				Make to be specified	
160	COEMADAD 10000003899	Acetoxy Silicone Sealant, Clear, 10 oz. General Purpose, Cartridge,432063	1	CS				Make to be specified	
161	COEMLULU 10000003914	Stackable Insulated Safety Banana Plug, Multimeter Connectors 4mm FLAWISH FLAWISH 4mm Stackable Insulated Safety Banana Plug Multimeter Connectors (SET of 10)., CAT III. 1000V/10A,Nickel coated copper,size(LxW):57×20mm,P3005.	3	SET				Make to be specified	
162	COEMPSTRO 10000003915	Nylon Sling, Capacity: 18 Ton, Length: 20.5 M, Length: 20.5 M	2	NO				Make to be specified	
163	COEMPSPS 10000003966	Graphite Gland Rope 10mm	5	KG				Make to be specified	
164	COEMGIIT 10000003967	Black Heat Resistant Insulation Tape Max 150 deg. C, Acrylic adhesive, Thickness 0.15 mm, Widths 19 mm, Tensile Strength 22 N/mm ² , BDV > 40 kV/mm	6	NO				Make to be specified	
165	COEMFAFA 10000003977	Fast acting fuse, DMM-11AR, 1000V, 20kA	5	NO				Make to be specified	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
166	COEMCMCA 10000003987	Magnaflux WCP-2 White Contrast Spray	15	NO				Make to be specified	
167	COEMCMCA 10000003988	MR-76S Magnetic Powder Suspension	10	NO				Make to be specified	
168	COEMCMCA 10000003989	Magnaflux Spot Check SKC-S Cleaner	30	NO				Make to be specified	
169	COEMCMCA 10000003990	Steel Grit G-50	100	KG				Make to be specified	
170	COSPSTGO 10000003992	Sponge 6' x 2' x 4"	2	NO				Make to be specified	
171	COEMPSPS 10000003994	Bonded seal 2 1/2"	20	NO				Make to be specified	
172	COEMPSPS 10000003995	White Silicon sealent	10	NO				Make to be specified	
173	COEMPSPS 10000003998	Seal Spray	5	NO				Make to be specified	
174	COEMABEP 10000004000	Emery Cloth Roll 100mm Grit 120	60	M				Make to be specified	
175	COEMPSTRO 10000004005	Nylone Sling IT	1	NO				Good Quality	
176	COEMPSPS 10000004006	D1"Protex" PTFE 05 x 02 mm, 10M	5	NO				Make to be specified	
177	COEMGIMA 10000004010	Silica Gel Desiccant Breather, Des-case,	4	NO				Make to be specified	
178	COEMLULU 10000004011	Insulated single end lug, 1 sq.mm,Red, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
179	COEMLULU 10000004012	Insulated single end lug, 1 sq.mm,Black, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
180	COEMLULU 10000004013	Insulated single end lug, 1 sq.mm, Blue, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
181	COEMLULU 10000004014	Insulated single end lug, 1 sq.mm, Gray, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
182	COEMLULU 10000004015	Insulated single end lug, 1.5 sq.mm,Red, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
183	COEMLULU 10000004016	Insulated single end lug, 1.5 sq.mm,Red, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
184	COEMLULU 10000004017	Insulated single end lug, 1.5 sq.mm,Blue, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
185	COEMLULU 10000004018	Insulated single end lug, 1.5 sq.mm,Gray, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
186	COEMLULU 10000004019	Insulated single end lug, 2.5sq.mm,Red, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
187	COEMLULU 10000004020	Insulated single end lug, 2.5sq.mm,Black, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
188	COEMLULU 10000004021	Insulated single end lug, 2.5 sq.mm,Blue, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
189	COEMLULU 10000004022	Insulated single end lug, 2.5 sq.mm,Gray, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
190	COEMLULU 10000004023	Insulated single end lug, 4 sq.mm, Red, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
191	COEMLULU 10000004024	Insulated single end lug, 4 sq.mm,Black, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
192	COEMLULU 10000004025	Insulated single end lug, 4 sq.mm, Blue, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
193	COEMLULU 10000004027	Insulated single end lug, 4 sq.mm,Gray, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
194	COEMLULU 10000004028	Insulated Twin end lug, 2.5 sq.mm, Red, Copper, Pack of 1000 Nos.	1	PAK				Make to be specified	
195	COEMLULU 10000004029	Insulated Twin end lug, 2.5 sq.mm,Black Copper, Pack of 1000 Nos.	1	PAK				Make to be specified	
196	COEMLULU 10000004030	Insulated Twin end lug, 2.5 sq.mm,Blue, Copper, Pack of 1000 Nos.	1	PAK				Make to be specified	
197	COEMLULU 10000004031	Insulated Twin end lug, 2.5 sq.mm, Gray	1	PAK				Make to be specified	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
198	COEMLULU 10000004032	Insulated Twin end lug, 4 sq.mm, Red, Copper, Pack of 1000 Nos.	1	PAK				Make to be specified	
199	COEMLULU 10000004033	Insulated Twin end lug, 4 sq.mm, Black	1	PAK				Make to be specified	
200	COEMLULU 10000004034	Insulated Twin end lug, 4 sq.mm, Blue Copper, Pack of 1000 Nos.	1	PAK				Make to be specified	
201	COEMLULU 10000004035	Insulated Twin end lug, 4 sq.mm, Gray Copper, Pack of 1000 Nos.	1	PAK				Make to be specified	
202	COEMLULU 10000004036	Insulated U-type lugs, 2.5 sq.mm, Red Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
203	COEMLULU 10000004037	Insulated U-type lugs, 2.5 sq.mm, Black	2	PAK				Make to be specified	
204	COEMLULU 10000004038	Insulated U-type lugs, 2.5 sq.mm, Blue,	2	PAK				Make to be specified	
205	COEMLULU 10000004039	Insulated U-type lugs, 4 sq.mm, Red Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
206	COEMLULU 10000004040	Insulated U-type lugs, 4 sq.mm, Black, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
207	COEMLULU 10000004041	Insulated U-type lugs, 4 sq.mm, Blue Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
208	COEMLULU 10000004042	Insulated Ring-type lugs, 2.5 sq.mm, Red	2	PAK				Make to be specified	
209	COEMLULU 10000004043	Insulated Ring-type lugs, 2.5sq.mm,Black Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	



SL. No	Material Code	Description	Qty	UOM	Unit Rate		Total Amount	Make/ Brand	Country of Origin
					Figure	Words			
210	COEMLULU 10000004044	Insulated Ring-type lugs, 2.5sq.mm, Blue, Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
211	COEMLULU 10000004045	Insulated Ring-type lugs, 4 sq.mm, Red Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
212	COEMLULU 10000004046	Insulated Ring-type lugs, 4 sq.mm, Black Copper, Pack of 1000 Nos.	2	PAK				Make to be specified	
213	COEMLULU 10000004047	Insulated Ring-type lugs, 4 sq.mm, Blue	2	PAK				Make to be specified	
Total Amount in Figure:									
Total Amount in Words:									



18/03/2023