

DRUK GREEN POWER CORPORATION LIMITED
MATERIAL MANAGEMENT SECTION
PHUENTSHOLING: BHUTAN



STANDARD BIDDING DOCUMENT

SUPPLY AND DELIVERY OF TOOLS & PLANTS
(LIFTING, PULLING AND OTHER ITEMS)

NIT No. MMS0055/2025 dated 14/03/2025
File No. DGPC/CSD/MMS/T&P/2025/246

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NOTICE INVITING TENDER

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

Domestic Competitive Bidder

For

Supply and Delivery of Tools & Plants (Lifting, Pulling and Other Items)

NIT No: MMS0055/2025

Date: 14/03/2025

Material Management Section, DGPC invites sealed Bids from eligible national Bidders for the Supply and Delivery of Tools & Plants (Lifting, Pulling and Other 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	MMS0055/2025 dated 14/03/2025
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	03/04/2025 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. 72,000.00 (Seventy Two 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 **02/07/2025 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: [Divya Upreti] Address: Material Management Section, Phuentsholing Phone number: +975 5 17331400 Electronic mail: <u>d.upreti3567@drukgreen.bt</u>
8.3	Bid Clarification request will be received on or before: Time: 15:30 Hrs BST Date: 03/04/2025
8.5	A pre-bid meeting "shall not" take place.
10.1	The language of bid is: English
12.1(i)	The Bidder shall submit with its Bid the following additional documents: a) Copy of Valid Trade License /Certificate of Incorporation b) Latest Tax Clearance Certificate c) Bid Security d) Bid Submission Form e) Power of Attorney (if applicable)
14.3	The Bidder shall quote prices: CIP, MMS Store, Phuentsholing
14.3 (a) & b)	The final destination is: MMS Store, Phuentsholing.
14.5	Bids are being invited for [INDIVIDUAL ITEM]
15.1	The prices quoted by the Bidder "shall not" be adjustable.
16.1	The Bidder shall quote in BTN
17.1	The Bid validity period shall be 60 days from the date of bid opening i.e., up to 02/06/2025.
18.1	The Bidder shall furnish a bid security in the amount of BTN 72,000.00 shall be valid up to 02/07/2025.
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: s.pema1815@drukgreen.bt
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, Conference Hall 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.: **MMS0055/2025**

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.



6/13/2025

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.: **MMS0055/2025**

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

To: Material Management Section, DGPC, Phuentsholing.

We, the undersigned, declare that:

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

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



from eligible countries, viz: *[insert the nationality of the Bidder, including that of all parties that comprise the Bidder if the Bidder is a JV/C, and the nationality each subcontractor and supplier]*

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

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

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

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

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

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

Dated onday of*[insert date of signing]*



Form III: Bid Security (Bank Guarantee)

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

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

Tender No.

Beneficiary: [Name and Address of Purchaser]

Date: _____

BANK GUARANTEE No.: _____

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

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

or

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

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

[signature(s)]



Form IV: Manufacturer's Authorization

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

Date: *[insert date of Bid Submission]*

Tender No.: *[insert tender number]*

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

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

WHEREAS

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

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

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

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

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

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

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



Form V: Integrity Pact

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

1 General:

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

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

2 Objectives:

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

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

3. Scope:

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

4. Commitments of the Employer:

The Employer Commits itself to the following: -

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



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

5. Commitments of Bidders

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

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

6. Sanctions for Violation:

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

- 6.1 The breach of the IP or commission of any offence (forgery, providing false information, misrepresentation, 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 Debarment Rules.

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

7. Monitoring and Administration:

- 7.1 The respective procuring agency shall be responsible for administration and monitoring of the IP as per the relevant laws.
- 7.2 The bidder shall have the right to appeal as per the arbitration mechanism contained in the relevant rules.

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

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

Affix Legal Stamp



EMPLOYER

CID:

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

Witness: _____

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

Affix Legal Stamp

BIDDER/REPRESENTATIVE

CID:

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

Witness: _____

Name: _____



Form VI: Deviation Schedule

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

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

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

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

Signature of Bidder _____

Place & Date __



Form VII: Price Schedule Form

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

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

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



15/03/2023

Price Schedule - Related Services- If applicable

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

Total Bid Price

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



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

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

Drawings

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



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



SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) shall supplement and/or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the (GCC).	
Reference to the GCC is made as under:	
1.1.18	Final Destination(s) is: Store, Material Management Section, DGPC, Phuentsholing
1.1.19	The Purchaser is: Material Management Section, DGPC, Phuentsholing
1.3.5 (a)	The meaning of the trade terms shall be as prescribed by Incoterms. If the meaning of any trade term and the rights and obligations of the parties there under shall not be as prescribed by Incoterms, they shall be as prescribed by: [Incoterm 2020]
1.3.5(b)	The term CIP and other similar terms shall be as per the version of Incoterms 2020.
1.5.1	The language shall be “English”
1.7.1	For notices, the addresses shall be: For the Purchaser: Attention: Divya Upreti Address: Material Management Section, Procurement Unit, DGPC Telephone: 00975 05 254386 E-mail address: <u>d.upreti3567@drukgreen.bt</u>
3.2.1	The amount of the Performance Security shall be 10% of the contract value, if each contract value is above Nu. 0.50 Million prior to signing of contract. 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	<p>The types of acceptable Performance Securities and validity are:</p> <p>(a) Performance security:</p> <p>(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></p> <p>(ii) <i>Cash warrant, or</i></p> <p>(iii) <i>Demand Draft or (as applicable)</i></p> <p>(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.</p>
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	<p>The time for Delivery shall be 90 days from date of notification of award or purchase order.</p> <p>Details of Shipping and other Documents to be furnished by the Supplier are: Invoice & Challan, etc.</p>
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. (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	<p>Contract with a Bhutanese Supplier:</p> <p>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.</p>

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 Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
1	10000000450 COTPHITDT	Cold chisel - 6"	3	NO				Taparia/Stanley/Equivalent or Higher
2	10000000447 COTPHITDT	Chisel - 1"	4	NO				Taparia/Stanley/Equivalent or Higher
3	10000001449 COTPHITDT	Carpenter chisel 2" with handle	2	NO				Taparia/Stanley/Equivalent or Higher
4	10000000462 COTPMIMT	Steel Ruler, 30 cm.	8	NO				Stainless steel/Equivalent or Higher
5	10000000699 COTPMIMT	Measuring Tape, 30M	11	NO				Freeman/Equivalent or Higher
6	10000002097 COTPMIMT	Measuring tape (fabric glass), 50 mtr.	1	NO				Freeman/Equivalent or Higher
7	10000003233 COTPMIMT	Measuring tape (steel), 50m	1	NO				Freeman/Equivalent or Higher
8	10000000452 COTPHITDT	Mason trowel, steel float, (240x100) mm	2	NO				Ludhra/Equivalent or Higher
9	10000000683 COTPHITDT	Mason trowel (small)	10	NO				Stanley/Ludhra / Equivalent or Higher
10	10000000916 COTPHITDT	Trowel medium	3	NO				Stanley/Ludhra / Equivalent or Higher

SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
11	10000000917 COTPHITDT	Trowel small	3	NO				Stanley/Ludhra / Equivalent or Higher
12	10000001328 COTPHITDT	Mortar pan (small)	14	NO				To be specified by the bidders
13	10000000919 COTPHITDT	Crowbar-40mm	4	NO				Tata/Equivalent or Higher
14	COTPHITDT 10000001803	Crowbar, 20mm dia	2	NO				Tata/Equivalent or Higher
15	10000001773 COTPHITDT	Fork Spade - 10 teeth.	5	NO				Tata/Equivalent or Higher
16	10000001793 COTPGTGT	Soldering Flux •Type: No-Clean Rosin •Soldering Flux Paste Shell: Tin box •Material: Rosin •Paste color: slightly yellow •Model: PF-50 •Non-toxic, no corrosion High-intensity joint, good immersion •Good insulation, good soldering properties Smooth welding surface	1	KG				AKT/Equivalent or Higher
17	10000002152 COTPHITDT	T-bar clamp - 6'	4	NO				Stanley/Irwen/Equiv alent or Higher



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SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
18	10000003999 COTPGTGT	Conical steel measuring Jar, 5L	1	NO				To be specified by the bidders
19	10000003976 COTPMIMT	Mason Thread Ball	4	NO				To be specified by the bidders
20	20000000430 TPGTHP	Rotary hand pump Model: 3988037 Pumping capacity:22L/6G per 100 rotaries 2-barrel adaptors	1	NO				To be specified by the bidders
21	20000000594 TPLPPU	Chain pulley block, 2MT	4	NO				Kepto/Indef/Star/I ngersoll Rand/ Equivalent or Higher
22	20000000595 TPLPPU	Chain pulley block, 3MT	3	NO				Kepto/Indef/Star/I ngersoll Rand/ Equivalent or Higher
23	20000000596 TPLPPU	Chain Pulley block 5T capacity	3	NO				Kepto/Indef/Star/I ngersoll Rand/ Equivalent or Higher
24	20000001306 TPLPPU	Chain pulley 1MT and chain length 8M	5	NO				Kepto/Indef/Star/I ngersoll Rand/ Equivalent or Higher



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SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
25	20000000551 TPLPLJ	Hydraulic Jack, 20 T Capacity •Effective Cylinder Stroke: 6.25” (inch) •Maximum operating pressure: 10000 psi •Single acting •Solid plunger with removable hardened seal •Should be GR2 design to protect the cylinders from abrasion •The hydraulic jack should be supplied with pumps and CR400 couplers compatible to HC series hoses	4	NO				Enerpac/Equivalent or Higher
26	20000001862 TPLPLJ	Hydraulic jack: SCR-506H, 50T, Single acting cylinder pump set, 50ton, model-SCR-506H	2	NO				Enerpac/Equivalent or Higher
27	20000001864 TPLPLJ	Hydraulic jack: SCR-106H, 10T, single acting cylinder, 10ton, model-SCR-106H	4	NO				Enerpac/Equivalent or Higher
28	20000002547 TPGTHP	Hand grease pump, bucket type,5Kg.	2	NO				To be specified by the bidders
29	20000002572 TPPPDM	Concrete drilling machine, 13mm,2800RPM	1	SET				Bosch/Dewalt/Equi valent or Higher



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SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
30	20000002771 TPMTMR	Portable Digital LUX Meter, LX103	1	NO				HTC/Equivalent or Higher
31	20000003101 TPGWWM	Welding Electrode Dryer Temp range 50-250°C, Capacity-15kg, 220V/50HZ	2	NO				To be specified by the bidders
32	20000004516 TPLPLJ	Scissor lift trolley, 500 Kg, PTS500-2, Scissor: double, Lifting height: 2 Meters, Hydraulic system: Foot operated hydraulic pump, Wheels: Swivel castor & fixed castor with rubber bonded wheels Load capacity:500Kgs Min. Height: not more than 360mm Max. Height: not less than 1500mm Table dimension:905x500x50 Material: Steel	1	NO				To be specified by the bidders



SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
33	20000005102 TPLPPU	Manual Gear Trolley with 2T chain pulley Model: S20G/200OD/2T/3M •Lifting height: 3m •Beam width:88-305mm •Work Load: 2 ton •Weight: 30kg/pc •Min. curvature radius: 1000mm •Temperature range: -10°C and +50°C •Material: According to EN 13157 standard	1	NO				To be specified by the bidders



SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
34	20000005785 TPLPPU	Electric Chain Hoist 2T Capacity Vital Brand Electric Chain Pulley without trolley, Chain Length 25 m, Capacity 3Ton, Grade 80 Alloy chain, Safety Hook, Compact and high efficient motor with heat protection device, Push button is with 24 volt low voltage to guarantee safety, Limit switches, overload protection device, three phase, IP54 protection on electric hoist for dust and water proof protection. With lifting height 8 mtrs, Hoist speed 5-6 mtrs/min, motor 2 HP Sq.cage 960 RPM,6 coil AC electromanetic Disk brake,Electric trolley 0.5HP Sq.cage 1400 RPM, Load chain G-80 10mm single fall, heavy duty forged C type hook. Electric pannel-relay, MCB, Remote, Transformer with power supply -415,3 phase. AC 50 HZ.	3	NO				To be specified by the bidders



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SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
35	20000006128 TPLPPU	Ratchet Lever Operated Chain Hoist, 6m 360 UT "Utility" 6000kg Ratchet Leverhoist HOL:6mtr	1	NO				To be specified by the bidders
36	20000006129 TPMALM	Lathe Machine, CM6241 1500b/c, Bore Ø52 CM6241 1500b/c Centre Lathe (529), Swing Ø410, Gap Ø580	1	NO				HMT/Equivalent or Higher



SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
37	20000006285 TPGWWM	Portable Welding Machine, 300a •Model: MMA 300 DLS •Power supply voltage:220V •Rated input capacity: 9.6 •Frequency inverter: 42 •Rated input current (max/left): 49/28 •Output current range: 10-300 •Function: MMA and LIFT TIG •Duty cycle [40°C 10 min]: (30% 300A) (60% 230A) and (100% 160A) •No load voltage: 82 •Efficiency: 85 •Power factor: 0.76 IP21S •Insulation Class: H •Cooling way: fan and Air •Dimension: 352 x 153 x 263 •Electrode Diameter: Ø2.5, Ø3.2, Ø4.0, Ø5.0 •Electrode Type: 6013, 7018 etc •Net weight: 6	1	NO				Palak/Equivalent or Higher



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SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
38	20000006286 TPGWWM	Welding Machine (3 Phase) Arc 630a •Power factor:0.93 •Efficiency: 85% •Product output current range: 630amp •Input voltage: AC415V •Frequency: 60Hz •Rated input current (A) MMA/'TIG: 35 •Output Input Range (A): 630 •Output Voltage Adjustment (V): 44 •Wire Feeding Speed (m/min): 24 •Duty Cycle (%): 60 •Type of wire feeder: Split •Insulation Grade: F •Housing protection grade: IP21 •Net weight (kg): 50 •External dimension (inch):25.5 x 12 x 25	1	NO				Ador/Fronius/Esab/ Asha



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SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
39	20000006309 TPLPPU	Electrician Tool Kit with Accessories, (1000V/500V insulated tool kit) KNP.98 99 15	1	SET				Knipex/Equivalent or Higher
40	20000006348 TPLPLJ	Hydraulic Manual hand stacker,1500kg	3	NO				To be specified by the bidders
41	20000006349 TPGTAK	Allen Key set (2-12mm), 10pcs/set, Long Arm, Tempered CrV steel with nickel plated finish. Standard hex end on the short side and a ball end on the long side. Size: 2.0, 2.5, 3.0, 4.0, 5.0, 6.0, 7.0, 8.0, 10.0, 12.0 mm.	1	NO				Gedore/Stanley/Equivalent or Higher
42	20000006381 TPLPPU	Block & Tackle 2 Way pulley, 30m synthetic rope, 5Ton	1	NO				To be specified by the bidders
43	20000006404 TPLPPU	Chain pulley 1T, 3M	1	NO				Kepto/Indef/Star/Ingersoll Rand/Equivalent or Higher
44	20000006405 TPLPPU	Chain pulley 5T, 3M	2	NO				Kepto/Indef/Star/Ingersoll Rand/Equivalent or Higher

SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
45	20000006406 TPLPPU	Chain pulley 10T, 3M	1	NO				Kepto/Indef/Star/I ngersoll Rand/ Equivalent or Higher
46	20000000533 TPLPDS	D-Shackle, 3 T capacity	5	NO				Wellworth/cranlik/ Indiawire/kepto/Eq uivalent or Higher
47	20000000534 TPLPDS	D-Shackle, 5 T Capacity	12	NO				Wellworth/cranlik/ Indiawire/kepto/Eq uivalent or Higher
48	20000006414 TPLPDS	D-Shackle 2 T, WLL	6	NO				Wellworth/cranlik/ Indiawire/kepto/Eq uivalent or Higher
49	20000006415 TPLPDS	D-Shackle 6.3 T, WLL	4	NO				Wellworth/cranlik/ Indiawire/kepto/Eq uivalent or Higher
50	20000006416 TPLPDS	D-Shackle 1 T, WLL	6	NO				Wellworth/cranlik/ Indiawire/kepto/Eq uivalent or Higher
51	8000000186 TPGWWMW A	Acetylene gas regulator, two stage, 10a 15b 433-0169-300 13-0109	10	NO				Esab/Equivalent or Higher
52	8000000187 TPGWWMW A	Welding electrode holder, 600A	10	NO				Esab/Equivalent or Higher



SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
53	8000000190 TPGWWMW A	Cuttogen nozzle, A-1/8"	15	NO				Esab/Equivalent or Higher
54	8000000191 TPGWWMW A	Cuttogen nozzle, A-3/64"	5	NO				Esab/Equivalent or Higher
55	8000000196 TPGWWMW A	Welding apron Sample Picture Attached (Annexure I)	4	NO				Esab/Equivalent or Higher
56	8000000197 TPGWWMW A	Cuttogen nozzle, A-3/32"	10	NO				Esab/Equivalent or Higher
57	8000000199 TPGWWMW A	Welding screw & clamps for welding machine esab 200A	2	SET				Esab
58	8000000200 TPGWWMW A	Hand sleeve for welder	5	NO				Esab/Equivalent or Higher
59	8000000201 TPGWWMW A	Flexible copper cable multistrand, 50mm2	30	M				To be specified by the bidders
60	8000000202 TPGWWMW A	Welding electrode holder, 400A	2	NO				Esab/Equivalent or Higher
61	8000000206 TPGWWMW A	Welding electrode holder, 1000A	2	NO				Asha/Esab/Equivalent or Higher

SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
62	8000000212 TPGWWMW A	Back fire arrestor (Gas welding) Size:1/2" A-1bar and Oxygen 15 bar	15	NO				Esab/Equivalent or Higher
63	8000000214 TPGWWMW A	DPT Kit (Set of 3): 1. Orion 15PR- Penetrant Remover. 2. Orion 115P - Red Dye Penetrant. 3. Orion 115D - Non Aqueous Developer	50	SET				Orion/Equivalent or Higher
64	8000000216 TPGWWMW A	Tungsten rod WT20, (2.4x150) mm, 2% thoriated	10	PAK				To be specified by the bidders
65	8000000222 TPGWWMW A	Burner with torch Burner Diameter 50mm (Standard Nozzle) Fuel Gas LPG Fuel Gas Connection 1/2" Fuel Gas Control Valve Torch Length 430mm Material Brass	2	NO				Flytop/Equivalent or Higher
66	8000000224 TPGWWMW A	Gas cutting torch Set	18	SET				Esab/Equivalent or Higher
67	8000000226 TPGWWMW A	Gas brazing torch, 2HP with 3 tips	1	NO				Esab/Equivalent or Higher



SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
68	8000000231 TPGWWMW A	Gas cutting nozzle, 1/16"	14	NO				Asha/Esab/Equivalent or Higher
69	8000000232 TPGWWMW A	Gas cutting nozzle, 5/64"	9	NO				Asha/Esab/Equivalent or Higher
70	8000001350 TPGWWMW A	Gas cutting nozzle 3/32"	3	NO				Asha/Esab/Equivalent or Higher
71	2000006534 TPGWWMW A	Gas cutting nozzle 3/64"	6	NO				Asha/Esab/Equivalent or Higher
72	8000001640 TPGWWMW A	Gas cutting nozzle, A-1/32	25	NO				Asha/Esab/Equivalent or Higher
73	8000000233 TPGWWMW A	Flashback arrestors oxygen & acetylene for oxygen & acetylene	2	NO				Esab/Equivalent or Higher
74	8000000237 TPGWWMW A	Two stage regulators with pressure gauge	2	NO				Asha/Esab/Equivalent or Higher
75	8000000240 TPGWWMW A	DA regulator, double stage	2	NO				Esab/Equivalent or Higher
76	8000000242 TPGWWMW A	Welding screen Sample picture attached (Annexure II)	2	NO				To be specified by the bidders



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SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
77	8000000245 TPGWWMW A	Welding glass, plain (white)	38	NO				To be specified by the bidders
78	8000000246 TPGWWMW A	Welding glass, black	35	NO				To be specified by the bidders
79	8000000312 TPRDLSLS	Two stage oxygen gas regulators	5	NO				Esab/Equivalent or Higher
80	8000000313 TPLPRERS	Galvanised Wire Rope Sling, 8mm x 3m	2	NO				Webbsling/Ferretterro / conermax/Taparia/ Equivalent or Higher
81	8000000320 TPLPRERS	Wire rope, 20mm dia, 6 x 36 construction fibre core tensile designation 1770N sqm m	150	M				Webbsling/Ferretterro / conermax/Taparia/ Equivalent or Higher
82	8000000372 TPLPRERS	Polyester round sling, 8 m	2	NO				Wellssling/Ferneterro /Indiawire/Equivalent or Higher
83	8000000373 TPLPRERS	Polyester round sling, 4 m	7	NO				Wellssling/Ferneterro /Indiawire/Equivalent or Higher
84	8000000374 TPLPRERS	Polyester duplex webbing sling, 2 m	4	NO				Wellssling/Ferneterro /Indiawire/Equivalent or Higher
85	8000000393 TPLPREEB	U-Clamp for wire rope, 10mm	6	NO				To be specified by the bidders

SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
86	8000000413 TPMALMSP	Copper washer, 130525780 Code Sizes I.D mm O.Dmm Thickness in mm No. Required CPC-2227 Copper Washer 22mm x 27mm M22 Metric 22.2 25.9 1.5 10 CPC-2631 Copper Washer 26mm x 31mm M26 Metric 26.2 31 2 14 CPC-3036 Copper Washer 30mm x 36mm M30 Metric 30.3 36 2 10	34	NO				To be specified by the bidders
87	8000000723 TPGWWMW A	Copper welding cable 600A, H/duty	60	M				To be specified by the bidders
88	8000000734 TPGWWMW A	Brazing flux Temp-1400 to 2200°F (760 to 1205°C)	3	NO				To be specified by the bidders
89	8000000827 TPGWWMW A	Welding gloves (leather), 14"	15	NO				Esab/Equivalent or Higher
90	8000001155 TPGWWMW A	Industrial gas lighter •Type- Spark Light •Material - Cast Iron •Application - Welding Industry •Wide-2inch, Height-12inch	14	NO				To be specified by the bidders
91	8000001324 TPGWWMW A	Welding Electrode holder, 200 A	289	NO				Esab/Equivalent or Higher



SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
92	8000001325 TPGWWMW A	Oxy-Acetylene regulator, 2 stage	6	SET				ASHA/Esab/Equivalent or Higher
93	8000001329 TPGWWMW A	Filler rod (Gas welding)	4.45	KG				To be specified by the bidders
94	8000001338 TPGWWMW A	Thermo chalk 100°C	2	PAK				To be specified by the bidders
95	8000001340 TPGWWMW A	Thermo chalk 150°C	2	PAK				To be specified by the bidders
96	8000001341 TPGWWMW A	Thermo chalk, 200deg. celcius	4	PAK				To be specified by the bidders
97	8000001343 TPGWWMW A	Thermo chalk, 300deg. celcius	2	PAK				To be specified by the bidders
98	8000002563 TPGWWMW A	Thermo chalk 250°C	2	NO				To be specified by the bidders
99	8000001345 TPGWCYAC	Gas cylinder key Two in one valve key of 1/4" & 5/16", Length 10-15cm	1	NO				To be specified by the bidders
100	8000001347 TPGWWMW A	Gas cutting torch CUTOGEN 5	2	NO				Esab/Equivalent or Higher



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SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
101	8000001348 TPGWWMW A	Gas hose pipe, 8mm, red	160	M				Esab/Equivalent or Higher
102	8000001349 TPGWWMW A	Gas hose pipe, 8mm, blue	160	M				Esab/Equivalent or Higher
103	8000001857 TPGWCYAC	Safety Cap for the Gas Cylinder (Oxygen and DA gas cylinder)	27	NO				To be specified by the bidders
104	8000002016 TPLPRERS	Nylon sling 1T	7	NO				Websling/Ferreterro /conermax/Taparia/ Equivalent or Higher
105	8000002020 TPGWWMW A	LPG gas cylinder •Weight - 14.2 kg, •Material - Iron/Mild Steel	1	NO				Damchen/Equivalen t or Higher
106	8000002135 TPGWWMW E	SS filler rod, ER-309L	5	KG				To be specified by the bidders
107	8000002604 TPMALMSP	Turning Insert:CNMG120408-MM 2025	40	NO				Sandvik Coromant/ Equivalent or Higher
108	8000002627 TPLPRERS	Wire rope, 22 mm dia, 6 x19 construction	460	M				To be specified by the bidders

SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
109	8000002875 TPGWWM	Portable Welding Machine, 250A	2	NO				To be specified by the bidders
110	8000002899 TPGWWMW A	Earthing Holder •TYPE - Heavy Duty Earth Clamp •Model No -400A, 600A, •Application - Earthing, •Handle material- DMC	2	NO				Esab/Equivalent or Higher
111	8000003016 TPLPREEB	Eye Bolt, M10	10	NO				Crossby/Kepto/Indi aWire/Equivalent or Higher
112	8000003017 TPLPREEB	Eye Bolt, M16	6	NO				Crossby/Kepto/Indi aWire/Equivalent or Higher
113	8000003018 TPLPREEB	Eye Bolt, M20	4	NO				Crossby/Kepto/Indi aWire/Equivalent or Higher
114	8000001473 TPLPREEB	Eye bolt, M12	18	NO				Crossby/Kepto/Indi aWire/Equivalent or Higher
115	8000003019 TPLPREEB	Eye Bolt, M24	13	NO				Crossby/Kepto/Indi aWire/Equivalent or Higher
116	8000003249 TPGTHMH	Claw Hammer 450gm	2	NO				Stanley/Taparia/Equ ivalent or Higher



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SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
117	8000003294 TPLPRERS	Round Sling WLL 1T, 1m EN1492-1	8	NO				Dawson/Equivalent or Higher
118	8000003295 TPLPRERS	Round Sling WLL 2T, 2m EN1492-1	6	NO				Dawson/Equivalent or Higher
119	8000003460 TPGWWMW A	Welding Cable, 35sqmm, 300-600V, class 5 flexible copper, Insulation-Double coated rubber jacket	5	NO				To be specified by the bidders
120	8000003670 TPMAMMSP	Carbide Burr with 1/4"Shank Double Cut Carbide Carbide Burr with 1/4"Shank Double Cut, Solid Power Tools Tungsten Carbide Rotary Files, Bits for Die Grinder Metal Carving Engraving Polishing Drilling Grinding Milling Cutting Partno.B087293V NK	2	SET				To be specified by the bidders
121	8000003884 TPGWWMS P	Locking Welding Clamp, 9" (3 pcs/set)	6	SET				To be specified by the bidders
122	8000003966 TPGWWMW A	Black Warrior Tech Auto-Darkening, Welding Helmet, Yellow, Warrior tech	1	NO				Esab/Equivalent or Higher



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SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
123	8000003985 TPGWWMW A	Gas Blow Torch with Push Button Igniter Flame King Propane Gas Blow Torch with Push Button Igniter & 2 interchangeable Heads Great for soldering, Searing, Brazing & Welding	1	SET				To be specified by the bidders
124	8000004011 TPGWWMW E	Filler Rods ER410NiMo, Dia 2.2mm	40	KG				To be specified by the bidders
125	8000004012 TPGWWMW A	Tungsten Rod, Dia 1.6mm Thoriated Tungsten Red Tip	10	PAK				To be specified by the bidders
126	8000004114 TPLPRERS	Single Leg 16mm Wire Rope Sling 3.2 T	8	NO				To be specified by the bidders
127	8000004115 TPLPRERS	Nylon Web Sling (2T X 1m)	10	NO				Websling/Ferreterro /conermax/Taparia/ Equivalent or Higher
128	8000004116 TPLPRERS	Nylon Web Sling (2T X 5m)	6	NO				Websling/Ferreterro /conermax/Taparia/ Equivalent or Higher



16/03/2023

SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
129	8000004117 TPLPRERS	Nylon Web Sling (3T X 5m)	4	NO				Websling/Ferreterro /conermax/Taparia/ Equivalent or Higher
130	8000004118 TPLPRERS	Nylon Web Sling Flate (3T X 6m)	4	NO				Websling/Ferreterro /conermax/Taparia/ Equivalent or Higher
131	8000004119 TPLPRERS	Nylon Round Sling (5T X 12m)	1	NO				Websling/Ferreterro /conermax/Taparia/ Equivalent or Higher
132	8000004120 TPLPRERS	Nylon Round Sling(10T X 6m)	1	NO				Websling/Ferreterro /conermax/Taparia/ Equivalent or Higher
133	8000004121 TPMALMSP	Insert For Turning R-Style Insert (Round (RCMT 20 06 M0) Coroturn® 107	10	NO				Sandvik/Equivalent or Higher
134	8000004122 TPMALMSP	Insert For Turning R-Style Insert (Round) (RCMT 12 04 M0-SM) Coroturn® 107	10	NO				Sandvik/Equivalent or Higher
135	8000004123 TPMALMSP	Shank Tool Turning (SRDCN 2525M 12-A) Coroturn®107	2	NO				Sandvik/Equivalent or Higher

SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
136	8000004124 TPMALMSP	Shank Tool Turning SRDCN 3232P 20-A) Coroturn®107	2	NO				Sandvik/Equivalent or Higher
137	8000004132 TPMTBCSP	Current Probe, SC.2C 200A / 1V "Current Probe for TORCEL Battery Discharge Kit Model: SC.2C 200A / 1V"	2	NO				Universal Technic
138	8000004222 TPRDLALS	LPG Gas Regulator Without gauge, H.P Regulator, Dimension - 6x5cm 400g, Screw Type	3	NO				To be specified by the bidders
139	8000004223 TPMAMMSP	EM Clutch Ek5dc HMT Milling FN2U	2	SET				To be specified by the bidders
140	8000004224 TPMAMMSP	Telescopic Brush Plug TSN 6/16	2	NO				To be specified by the bidders
141	8000004248 TPLPRERS	Wire Rope 16mm X 110m	110	M				Websling/Ferretero /conermax/Taparia/ Equivalent or Higher
142	8000004249 TPLPRERS	Wire Rope 8mm X 100m	100	M				Websling/Ferretero /conermax/Taparia/ Equivalent or Higher
143	8000000231 TPGWWMW A	Gas cutting nozzle, 1/16"	9	NO				Asha/Esab/Equivalent or Higher



SN	Material Code	Material Description	Qty	UOM	UNIT RATE		Total Amount	Brand/Make
					In Figure	In Words		
144	8000004117 TPLPRERS	Nylon Web Sling (3T X 5m)	2	NO				Websling/Ferreterro /conermax/Tapia/ Equivalent or Higher
145	8000004225 TPLPRERS	Galvanised Steel wire rope- 8mm Dia	200	M				Websling/Ferreterro /cornermax/Tapia /Equivalent or Higher
146	8000004254 TPMALMSP	Boring Tool, 1/2" (R3232 1K)	2	NO				To be specified by the bidders
Total Amount in Figure.....								
Total Amount in Word.....								



Annexure I (Welding Apron)



16/10/2025

Annexure II (Welding Screen)

