



## STANDARD BIDDING DOCUMENT

### SUPPLY AND DELIVERY OF TOOLS & PLANTS

NIT No. MMD0088/2023 dated 18/05/2023  
File No. DGPC/MMD/T&P/2023/474

*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 Division  
Druk Green Power Corporation Limited  
Phuentsholing**

**Domestic Competitive Bidder**

For

**Supply and Delivery of Tools & Plants**

**NIT No: MMD0088/2023**

**Date: 18/05/2023**

Material Management Division, DGPC invites sealed Bids from eligible Bidders for the Supply and Delivery of Tools & Plants 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	<b>MMD0088/2023 dated 18/05/2023</b>
Document available period (date & time)	<b>From 20/05/2023 to 05/06/2023</b>
Bid submission (date & time)	<b>Up to 05/06/2023 by 15:00hrs BST.</b>
Pre-bid meeting (if any)	<b>NA</b>
Bid opening date, time & place	<b>05/06/2023 at 15:30 hrs BST at MMD, Phuentsholing</b>
Bidding Documents shall be available	<b><a href="http://www.drukgreen.bt">www.drukgreen.bt</a></b>

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. 54,000.00 (Fifty Four 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 **03/09/2023 in favour of Material Management Division, 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:

**Sangay Pema**  
**Head, Material Management Division,**  
**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: <b>Material Management Division, DGPC, Phuentsholing</b>
8.2	For Bid clarification purposes, the Purchaser's address is: Attention: <b>[Sonam Choden]</b> Address: <b>Material Management Division, Phuentsholing</b> Phone number: <b>+975 5 254382 Mobile No. +975 17560867</b> Electronic mail: <b><u>s.choden869@drukgreen.bt</u></b>
8.3	Bid Clarification request will be received on or before: Time: <b>15:30 Hrs BST</b> Date: <b>05/06/2023</b>
8.5	A pre-bid meeting <b>"shall not"</b> take place.
10.1	The language of bid is: <b>English</b>
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: <b>CIP. MMD Store, Phuentsholing</b>
14.3 (a) & b)	The final destination is: <b>MMD Store, Phuentsholing.</b>
14.5	Bids are being invited for <b>[INDIVIDUAL ITEM]</b>
15.1	The prices quoted by the Bidder <b>"shall not"</b> be adjustable.
16.1	The Bidder shall quote in <b>BTN</b>
17.1	The Bid validity period shall be <b>60 days</b> from the date of bid opening i.e., up to <b>04/08/2023.</b>
18.1	The Bidder shall furnish a bid security in the amount of <b>BTN 54,000.00</b> shall be valid up to <b>03/09/2023.</b>
19.1	Alternative Bids <b>"shall not"</b> 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 <b>[NOT APPLICABLE]</b>
21.1	Financial Capability The Bidder shall furnish documentary evidence that it meets the financial requirement(s): <b>[NOT APPLICABLE]</b>
21.2	Experience and Technical Capacity _____



	The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s): <b>[NOT APPLICABLE]</b>
21.3(a)	Manufacturer's authorization <b>"is not"</b> required.
21.3(b)	After sales maintenance, repair, spare parts stocking and related service <b>"are not"</b> required, and the Bidder therefore <b>"is not"</b> required to be represented by a suitably equipped and able agent in Bhutan.
21.3 (c)	Joint Venture/Consortium (JV/C) Bids are permitted <b>[NO]</b>
22.1&24.1	In addition to the original Bid, the number of copies is: <b>[NOT REQUIRED]</b>
24.2 (b)	For bid submission purposes only, the Purchaser's address is: <b>Head, Material Management Division, Phuentsholing.</b> Telephone: 05-254465 E-mail: <a href="mailto:s.pema1815@drukgreen.bt">s.pema1815@drukgreen.bt</a>
24.8	Bidders <b>"shall not"</b> have the option of submitting their Bids electronically.
25.1	The deadline for the submission of Bid is: <b>05/06/2023 15:00 hrs.</b> Bhutan time.
28.1	The Bid Opening shall take place at: Address: <b>Material Management Division, Office</b> Date: <b>05/06/2023</b> Time: <b>15:30 hrs</b> , Bhutan Time
36.3	Evaluation will be done for <b>[ITEM WISE]</b>
36.3 (e)	The adjustments shall be determined using the following criteria: <b>[NOT APPLICABLE]</b>
36.6	Bidders <b>"shall"</b> be allowed to quote prices for one or more lots.
38.1	A margin of Domestic Preference <b>"shall not"</b> apply.
43.	The successful Bidder shall submit the contract performance security and sign the Contract within <b>15 days</b> from the date of issuance of <b>NOA</b> .
44.	Signing of contract shall be within <b>15 days</b> from the date of issuance of <b>NOA</b> .



### 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.: **MMD0088/2023**

1. Bidder's Legal Name ..... [insert name]	
2. In case of Joint Venture/ Consortium (JV/C) legal name of each member: ..... [insert JV/C]	
3. Bidder's or each member of JV/C 's Country of Registration: ..... [insert Country of Registration]	
4. Bidder's or each member of JV/C 's Year of Registration: ..... [insert year of registration]	
5. Bidder's or each member of JV/C 's Legal Address in Country of Registration..... [insert legal address]	
6. Bidder's or each member of JV/C 's Authorized Representative Information (if applicable) Name and identity No.: ..... [insert Authorized Representative's name and identity No.] Address: ..... [insert Authorized Representative's address] Telephone/mobile No.: ..... [insert Authorized Representative's contact No.] E-mail Address: ..... [insert Authorized Representative's email]	
Attached are copies of the following original documents: [check the box(es) of the attached original documents]	
<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.: **MMD0088/2023**

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

To: **Material Management Division, 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 on \_\_\_\_\_ day 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 **Sonam Choden**, representing the Material Management Division, 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**<sup>1</sup> and **contract administration**<sup>2</sup>, with a view to:

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

**3. Scope:**

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

**4. Commitments of the Employer:**



The Employer Commits itself to the following: -

- 4.1 The Employer hereby undertakes that no officials of the Employer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process and contract administration.
- 4.2 The Employer further confirms that its officials shall not favor any prospective bidder in any form that could afford an undue advantage to that particular bidder in the bidding process and contract administration and will treat all Bidders alike.
- 4.3 Officials of the Employer, who may have observed or noticed or have reasonable suspicion shall report to the head of the employing agency or an appropriate government office any violation or attempted violation of clauses 4.1 and 4.2.
- 4.4 Following report on violation of clauses 4.1 and 4.2 by official(s), through any source, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings shall be initiated by the Employer and such a person shall be debarred from further dealings related to the bidding process and contract administration.

## 5. Commitments of Bidders

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

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



**6. Sanctions for Violation:**

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

6.1 The breach of the IP or commission of any offence (forgery, providing false information, mis-representation, providing false/fake documents, bid rigging, bid steering or coercion) by the Bidder, or any one employed by him, or acting on his/her behalf (whether with or without the knowledge of the Bidder), shall be dealt with as per the terms and conditions of the contract and other provisions of the relevant laws, including De-barment Rules.

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

**7. Monitoring and Administration:**

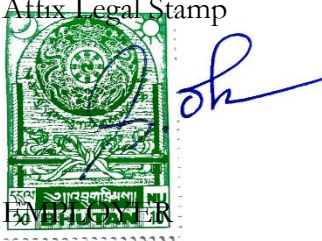
7.1 The respective procuring agency shall be responsible for administration and monitoring of the IP as per the relevant laws.

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

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

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

Affix Legal Stamp



Affix Legal Stamp


BIDDER/REPRESENTATIVE

CID: 

1	0	9	0	4	0	0	2	7	2	0
---	---	---	---	---	---	---	---	---	---	---

CID: 

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

Witness:   
**Pema Wangmo**

Witness: \_\_\_\_\_ Name:  
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. The format of the Price Schedule may be changed as per the Purchaser's requirement]*

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

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

*[Signature]*  


**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]*



*[Handwritten Signature]*

Green Power Corporation  
Environmental Management System  
Puentsholing

**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 (if applicable)**

These Bidding Documents include **“no”** drawings.



**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: <b>Store, Material Management Division, DGPC, Phuentsholing</b>
1.1.19	The Purchaser is: <b>Material Management Division, DGPC, Phuentsholing</b>
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: <b>[Incoterm 2020]</b>
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 <b>“English”</b>
1.7.1	For notices, the addresses shall be: For the Purchaser: Attention: <b>Sonam Choden</b> Address: Material Management Division, Procurement Unit, DGPC Telephone: <b>00975 05 254386</b> E-mail address: <b><u>s.choden869@drukgreen.bt</u></b>
3.2.1	The amount of the Performance Security shall be 10% of the contract value, if each contract value is above Nu. 0.50 Million prior to signing of contract. <p style="text-align: center;">OR</p> In case of contract value up to Nu.0.50 million, the purchaser shall retain 10% of contract value in place of performance security against each supply. The retention money/performance security shall be released within 30 days from the date of completion of warranty period (if applicable), or within thirty (30) days from the date of complete delivery of all items.
3.2.3	The types of acceptable Performance Securities and validity are:  (a) Performance security: <i>(i) Unconditional bank guarantee issued by a reputable financial institution acceptable to any banks in Bhutan, in the form provided for in the Contract or in any other form acceptable to the purchaser:</i>



	<p>(ii) Cash warrant, or (iii) Demand Draft or (as applicable)</p> <p>(b) <b>Validity of performance security:</b> 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 <b>"not allowed"</b> .
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 <b>90 days</b> 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) or as per manufacturer's warranty period. <b>[IF APPLICABLE]</b>
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 <b>"shall not"</b> 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 <b>GCC 9.2.2</b> . 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 <b>"2 %"</b> 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;
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)]<sup>1</sup> 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]*,<sup>2</sup> 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]*

<sup>1</sup> 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.

<sup>2</sup> 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)<sup>1</sup> 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<sup>2</sup>]*. 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	Make /Brand	Country of Origin
					Figure	Words			
1	10000000457	Measuring tape(cotton), 50 mtr.	2	NO				Freeman, India/Equivalent or Higher	
2	20000000638	Feeler Gauge, 600mm long, 0.03-1.00mm  Range:0.05-1mm Accuracy: a. 0.05-0.15:±0.005 mm Accuracy b. 0.20-0.50: ± 0.012 mm Accuracy c. 0.55 - 1: ± 0.020 mm Composition of the leaves: a. 0.05-0.3 by 0.05 mm b. 0.4-1 by 0.1 mm No. of Leaves: 13 Leaf Length: 600mm Type of Blade: Straight 13 width mm Material: Carbon Steel <b>Each leaf should be marked with its thickness.</b>	2	SET				Mitutoyo/Atul /Equivalent or Higher	
3	20000000717	Variable resistance, 0-500, 5A, 250V, tubular type	2	NO				To be specified by bidders	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
4	20000000741	Drilling machine, 570W, 15mm <b>220-240V, SBE 570R</b>	1	SET				Makita MT80/equivalent or Higher	
5	20000000742	Drilling machine, heavy duty, 23mm	1	NO				Makita, India/equivalent or Higher	
6	20000000747	A portable angle grinder, 125 mm Size: 125 mm Type of Product: Angle Grinder Power Consumption: 1400 W, 11000 rpm Wheel Diameter 125 mm Product Accessories: Auxiliary handle, Back flange, Locking nut, Protective guard	8	NO				Bosch/Stanley/ DeWALT /Equivalent or Higher	
7	20000000771	Pipe wrench, 14"	1	NO				Ridge/Ambika, India/Stanley/ Taparia/India/ Equivalent or Higher	





**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
8	20000000779	Pipe wrench, 10"	1	NO				Ridge/Ambika, India/Stanley/ Taparia/India/ Equivalent or Higher	
9	20000000865	Ring end slugging wrench, 65 mm	2	NO				Ridge/Ambika, India/Stanley/ Taparia/India/ Equivalent or Higher	
10	20000000926	Slug in wrench, 65 mm, open end, <b>short handle type</b>	2	NO				Ridge/Ambika, India/Stanley/ Taparia/India/ Equivalent or Higher	
11	20000000949	Portable angle grinder, 100 mm	5	NO				Hitachi/Bosch /Makita/Dewalt/sym tools/Tekton/ Craftsman	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
12	20000000963	Bench grinder, 152 mm	1	NO				Hitachi/Bosch /Makita/Dewalt/sym tools/Tekton/ Craftsman	
13	20000000992	Liquid calibration bath, Model: TU 20D, Liquid Calibration Bath	1	SET				Techne /Equivalent or Higher	
14	20000001872	Clamp meter Fluke 381	2	NO				Fluke/Equivalent or Higher	
15	20000002212	SF6 Gas leak detector sensitivity:3g/yr, Wt: 0.5kg, Probe length: 17" Sensor type: Infrared Max sensitivity: 5PPM Sensitivity levels: High/ Medium/ Low Battery life: 6 hours Alarm mode: Visual/ audible Automatic shutoff: 10 minutes	1	NO				Enervac/Equivalent or Higher	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
16	20000002323	Digital sound level meter along with, accessories Specification for Digital Sound Meter: Measurement Range: 0-130dB Battery Power: AA Alkaline Battery Conform with the following or equivalent: BS EN 61672 - Class 2 or above BS EN 60651 - Class 2 or above BS EN 60804 - class 2 or above (Model N0.4010 30-130DB)	1	NO				Metravi /Equivalent or Higher	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
17	20000002805	Electric impact wrench, up to 1000N-m, Standard bolt:M24-M30, HT bolt:M22-M24, Square drive:25.4mm, No. of loadspeed:1,400,Impacts per minute: 1,500,vibration level:17.5m/S2,soundpressure level: 103dB(A), Dimensions: 382x110x290mm,Power:1200 W,Voltage rating:240V AC, 50Hz,Power supply cord: 2.5 to 3 meters.	2	SET				Makita/ Equivalent or Higher	
18	20000002853	Grinding machine, 180mmPower input 2200 watt, 8500 rpm	1	NO				Dewalt/Bosch/ Equivalent or Higher	
19	20000003255	Drilling machine, GSB 13RE, wt. 1.7kg, Part No.:0601217K1, Power input: 600W	2	NO				Bosch/Equival ent or Higher	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
20	20000003280	True RMS Clamp meter, 376 3.5 inch display, resolution of 0.01A, measurement for both AC and DC parameters reference mode: 337. with millianps measurement.	2	NO				Fluke/Equivalent or Higher	
21	20000003416	Pipe wrench, 8"	1	NO				Ridge/Ambika, India/Stanley/ Taparia/India/ Equivalent or Higher	
22	20000003475	Adjustable wrench, 14"	1	NO				Ridge/Ambika, India/Stanley/ Taparia/India/ Equivalent or Higher	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
23	20000004065	Cordless Drill Cum Screwdriver machine, Forward Reverse Direction. Max. Torque (Hard/Soft): 30/13 Nm, No-load speed on 1st/2nd gears: 0 – 350/1300 rpm, Battery type: LiIon, Torque Setting: 20+1, Battery Voltage: 10.8 V, Toolholder: three-jaw chuck, Clamping range: 1 – 10 mm, Drilling Dia. (Wood): 19 mm, Drilling Dia. (Steel): 10 mm, Max. screw diameter: 7 mm, along with all included accessories	1	NO				Dewalt/Equivalent or Higher	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
24	20000004075	Universal Calibrator, Compact, handheld, Rechargeable lithium Ion battery with enhanced power control for prolonged battery life, Measure: mA/ V/ mV/ mA (24V)/ Switch-test / RTD/TC/ Frequency/ Pulse, Source: mA/ V/ mV/ mA(2W)/ Resistance/ RTD/ TC/Frequency/ Pulse, 24 VDC Loop power Supply to power transmitters and loops, Step/Ramp functions with Auto/Man selection, Measurement: 0 to 30V DC, 0 to 24 mA, Source: 0 to 12 VDC, 0 to 24 mA, Universal Serial Bus (USB) communication port for charging, Max/Min/Average, filter settings, tare facility, adjustable backlight, alarm annunciation (on display and buzzer), glance screen mode Continuity Test, Pulsed RTD transmitter compatible, HART loop resistor	1	NO				Masibus/Equivalent or Higher	
25	20000004224	Concrete Drilling Machine TE3-CL 13mm dia. in concrete, Hilti with drill bit set <(>&<)> carry box.	1	SET				Hilti/Equivalent or Higher	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
26	20000004266	IR Tester, Megger, MIT-1025, 10kV Max.resistance: 20 TΩ, Accuracy from 1MΩ to : ±5% ≤ 2 TΩ & ±20% to 20 TΩ , Short circuit output current: 3 mA, Safety rating: CAT IV 600 V, With following mandatory accessories: Power lead, USB cable, Product information CD, Lead set HV 3x3 m large clips, Valid calibration certificate	1	NO				Megger/ Equivalent or Higher	
27	20000004883	Voltage Tester, 500V	18	NO				To be specified by bidders	
28	20000005034	Ring Spanner Set (10-26) mm, Insulated With carry case	1	SET				Taparia/Equivalent or Higher	
29	20000005035	De Spanner Set (10-26) mm, Insulated With carry case	1	SET				Taparia/Equivalent or Higher	
30	20000005207	Dry Block Calibrator Temperature range of Dry Block Calibrator: 0-450°C The complete specification is attached in the mail for the necessary references.	1	NO				To be specified by bidders	





**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
31	20000005216	Digital multimeter 27 II Digital multimeter Fluke 27 II (Rugged digital multimeter)	1	NO				Fluke/Equivalent or Higher	
32	20000005260	Digital Multimeter, 17B+	2	NO				Fluke/Equivalent or Higher	
33	20000005364	Clamp-on meter 377 FC Non-Contact Voltage True-rms AC/DC Clamp Meter with iFlex	2	NO				Fluke/Equivalent or Higher	
34	20000005467	Volt Alert Voltage Detector, 2AC/90-1000 VC	10	NO				Fluke/Equivalent or Higher	
35	20000005470	Digital Lux Meter, AR823 Measuring range: 1-200,000 lux.	1	NO				LUX/Equivalent or Higher	
36	20000005491	Mono Quartz Distillation Unit, 3363043/5LPH This materials are required in complete set including the host connecting. with Quartz Boiler & Borosilicate Condenser	1	SET				Borosil/Equivalent or Higher	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
37	20000005584	Non-contact High Voltage Detector, (Wrist Type) with Audio and Light Signaling up to 500kV, WT500	3	NO				Metravi/ Equivalent or Higher	
38	20000005586	SF6 Gas leakage detector (3-033-R002)	1	NO				DILO/ Equivalent or Higher	
39	20000005722	Slogging Ring Wrench, 65mm deep off-set (65mm) Heavy duty	2	NO				To be specified by bidders	
40	8000000030	HSS Hack saw blade, 1/2" x 12"	10	NO				Miranda/ Equivalent or Higher	
41	8000000245	Welding glass, plain (white)	20	NO				BSE, India/ Equivalent or Higher	
42	8000000246	Welding glass, black	20	NO				ISI, India/ Equivalent or Higher	
43	8000000406	HSS tool bit, 1/2"x6"	2	NO				Miranda/Tote m/Addison/Y G24	
44	8000000410	Carbide tip cutting tool, 101k20 LH	2	NO				To be specified by bidders	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make / Brand	Country of Origin
					Figure	Words			
45	8000000475	HSS Drill bit, 3.2 mm	10	NO				Stanley/Bosch/ Dewalt/Irwin/ Covalt/Makita/ Hliti	
46	8000000476	HSS Drill bit, 3.5 mm	10	NO				Stanley/Bosch/ Dewalt/Irwin/ Covalt/Makita/ Hliti	
47	8000000477	HSS Drill bit, 5 mm	10	NO				Stanley/Bosch/ Dewalt/Irwin/ Covalt/Makita/ Hliti	
48	8000000478	HSS Drill bit, 6.5 mm	10	NO				Stanley/Bosch/ Dewalt/Irwin/ Covalt/Makita/ Hliti	
49	8000000479	HSS Drill bit, 7.6 mm	10	NO				Stanley/Bosch/ Dewalt/Irwin/ Covalt/Makita/ Hliti	
50	8000000480	HSS Drill bit, 9.8 mm	10	NO				Stanley/Bosch/ Dewalt/Irwin/ Covalt/Makita/ Hliti	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
51	8000000483	HSS Drill bits, 4 mm	10	NO				Stanley/Bosch/ Dewalt/Irwin/ Covalt/Makita/ Hliti	
52	8000000485	HSS Drill bit, 1.5mm	10	NO				Stanley/Bosch/ Dewalt/Irwin/ Covalt/Makita/ Hliti	
53	8000000487	HSS Drill bit, M6	4	NO				Stanley/Bosch/ Dewalt/Irwin/ Covalt/Makita/ Hliti	
54	8000000489	HSS Drill bit, 8-15mm	2	SET				Stanley/Bosch/ Dewalt/Irwin/ Covalt/Makita/ Hliti	
55	8000000490	HSS Drill bit, 2mm	10	NO				Stanley/Bosch/ Dewalt/Irwin/ Covalt/Makita/ Hliti	
56	8000000491	HSS Drill bit, 2.5mm	10	NO				Stanley/Bosch/ Dewalt/Irwin/ Covalt/Makita/ Hliti	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
57	8000000495	HSS Drill bit, 24mm	1	NO				Stanley/Bosch/ Dewalt/Irwin/ Covalt/Makita/ Hliti	
58	8000000537	Centre drill bit, 8mm FBR0201787	3	NO				Stanley/Bosch/ Dewalt/Irwin/ Covalt/Makita/ Hliti	
59	8000000554	Concrete drill bit - 3 to 12mm - 6Nos	3	SET				Miranda, India/ Equivalent or Higher	
60	8000000610	Collector (di-electric media) for ELC 50	80	SET				ELC/ Equivalent or Higher	
61	8000000634	Sander disc, OD-100mm, ID- 16/15mm, grit-36	50	NO				Bosch/ Equivalent or Higher	
62	8000000646	Cutting wheel, 100x16x3mm	20	NO				Carbourned vm, India	
63	8000000651	Sander wheel, 100mm, grit-80	20	NO				Norton/India/ Equivalent or Higher	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
64	8000000656	Grinding wheel size 125x22x23x6mm	95	NO				Bosch, India/ Equivalent or Higher	
65	8000000658	Grinding wheel, size: 100x16x5mm	45	NO				Stanley/Bosch/ Equivalent or Higher	
66	8000000660	Grinding wheel dresser	1	NO				Bosch/Dewalt/ Equivalent or Higher	
67	8000000778	Wooden drill bit 4-12mm	5	NO				Stanley/Bosch/ Dewalt/Irwin/ Covalt/Makita/ Hliti	
68	8000000939	Parting off tools (3x25x200) mm	2	NO				To be specified by bidders	
69	8000000958	Internal threading tool, carbide tip	3	NO				ISI, India/ Equivalent or Higher	
70	8000000996	Angle grinder disc OD-100mm, ID-16mm, 4.4mm thick	50	NO				Norton/ Equivalent or Higher	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
71	8000001070	Neon tester, 220-250V	15	NO				Stanley, India/ Equivalent or Higher	
72	8000001131	Grinding Wheel AG-7,180X7X22.23mm	100	NO				Bosch, India/ Equivalent or Higher	
73	8000001132	Grinding Wheel AG-4-100X6X16mm	70	NO				Norton/India/ Equivalent or Higher	
74	8000001133	Cutting Wheel, AG-7-180X3.5X22.23mm)	10	NO				Hitachi/India/ Equivalent or Higher	
75	8000001220	Sander wheel-100mm, grit-36	20	NO				Bosch/Dewalt/ Equivalent or Higher	
76	8000001221	Sander wheel-100mm, grit-120	20	NO				Bosch/Dewalt/ Equivalent or Higher	
77	8000001228	Grinding wheel, 180x7mm	14	NO				Hitachi/India/ Equivalent or Higher	
78	8000001317	HSS Straight shank drill bit, 2 to 10 mm	2	SET				JK/India/ Equivalent or Higher	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
79	8000001348	Gas hose pipe, 8mm, red	50	M				BSE/India/ Equivalent or Higher	
80	8000001349	Gas hose pipe, 8mm, blue	50	M				ISI/ Equivalent or Higher	
81	8000001377	Concrete drill bit - 5 to 12mm	2	SET				Bosch,India/ Stanley/Equival ent or Higher	
82	8000001589	Machinist suit/coverall	3	NO				Mallcom,India/ Equivalent or Higher	
83	8000001663	Digital AC voltmeter,3.5in. LED display, rang: 0 to 300 V AC, self powered	5	NO				A.E., India/ Equivalent or Higher	
84	8000001683	Ext. threading carbide tip tool (1x1x5)"	3	NO				Miranda, India/ Equivalent or Higher	
85	8000001851	Grinding wheel, 125x6x22.23mm	45	NO				Bosch,India/ Equivalent or Higher	
86	8000001852	Cutting wheel, 125x1x22.23mm	750	NO				Bosch,India/ Equivalent or Higher	





**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
87	8000002095	Cutting wheel, 14" Sl. no 1 to 5	18	NO				Bosch/Makita/ equivalent or Higher	
88	8000002096	Cutting wheel, 7"	8	NO				Bosch/India/ Equivalent or Higher	
89	8000002134	Cutting Wheel, 100x1x16 mm	1,400	NO				Bosch/ Equivalent or Higher	
90	8000002160	HSS circular drill bit hole saw set	2	SET				Stanley/India/ Equivalent or Higher	
91	8000002172	Pitch gauge metric and whitworth	1	NO				Good Quality,India	
92	8000002403	Flap Disc grit 60, 125 x 22 mm	50	NO				Norton/India/ Equivalent or Higher	
93	8000002404	Flap Disc grit 80, 100 x 16 mm	50	NO				Xtra Power/India/ Equivalent or Higher	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
94	8000002470	Mason Thread Ball	7	NO				To be specified by bidders	
95	8000002591	Cutting wheel 125x16x1mm	20	NO				Bosch,India/ Equivalent or Higher	
96	8000002620	Cutting wheel 5"	7	NO				Bosch/India/ Equivalent or Higher	
97	8000002660	S.S Grinding Wheel, Size (125X22.23x7) mm	120	NO				Bosch/Dewalt/ Equivalent or Higher	
98	8000002820	Grinding wheel, 200x25x31.75mm Silicon Carbide	2	NO				Norton/India/ Equivalent or Higher	
99	8000002823	S.S grinding wheel 100x16x5mm	120	NO				Bosch/Dewalt/ Equivalent or Higher	
100	8000001326	Grinding Wheel 150 x 25 x 25. 4mm.	50	NO				BOCH/ Equivalent or Higher	
101	8000002859	Grinding wheel, 125mm	10	NO				Bosch,India/ Equivalent or Higher	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
102	8000002905	Sanding disc, 125mm, grit - 600	20	NO				To be specified by bidders	
103	8000002906	Sanding disc, 125mm, grit- 320	20	NO				To be specified by bidders	
104	8000002933	Cutting Wheel, 125x1.2x22.23 Type: DWA8062,	50	NO				Bosch/Dewalt/ Equivalent or Higher	
105	8000003285	Drill bit cutter 2-1/2" (64mm) HSS Circular saw	5	NO				Stanley/India/ Equivalent or Higher	
106	8000003286	Drill bit cutter 2" (51mm) HSS Circular saw	5	NO				Stanley/India/ Equivalent or Higher	
107	8000003287	Drill bit cutter 1-3/4" (44mm)HSS Circular saw	5	NO				Stanley/India/ Equivalent or Higher	
108	8000003288	Drill bit cutter 3" (76mm) HSS Circular saw	5	NO				Stanley/India/ Equivalent or Higher	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
109	8000003289	Digital Ammeter Input supply: 230V, AC Range: 0-200 A Output: 4-20mA CT ratio: 200/5 A; Burden: 1.5 Frequency: 50 Hz Mounting: Panel Mount Protection level: IP66	5	NO				To be specified by bidders	
110	8000003302	Flap Mop wheel, Grit-120, 100x16mm	5	NO				To be specified by bidders	
111	8000003303	Flap Mop wheel, Grade 60,100x16mm	5	NO				To be specified by bidders	
112	8000003352	Sanding Disc, Grit: 36, Size: 6"	40	NO				To be specified by bidders	
113	8000003354	Sanding Disc, Grit: 80, Size: 6"	20	NO				To be specified by bidders	
114	8000003355	Sanding Disc, Grit: 100, Size: 6"	20	NO				To be specified by bidders	
115	8000003356	Sanding Disc, Grit: 120, Size: 6"	20	NO				To be specified by bidders	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
116	8000003384	Cutting wheel, 100 x 2.5 x 16 mm	50	NO				Bosch, India/ Equivalent or Higher	
117	8000003450	Thermometer with Humidity Incubator Meter, Digital Room Thermometer, Model No.HTC-1, Flexible Tip, and Memory Function.	10	NO				To be specified by bidders	
118	8000003451	Sanding Disc, Grit-6, ASIN B07GXFDLZB, (60-320) # 60 Pcs, Cutting/Assembled Diameter- 5inches	3	PAK				Aewio/ Equivalent or Higher	
119	8000003452	Sanding Pad, 5/8"-11, SWS-5IN- P5811 Part no, Product code: ASIN B09GY4GLSH	2	NO				Aewio/ Equivalent or Higher	
120	8000003456	Network LAN Tester, RJ45UTP, STP, Maxiumum Testing Length up to 1000ft, Master Unit provides patch card function test.	1	NO				To be specified by bidders	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
121	8000003474	Mounted Flap Wheel, Grit 120, 100x16mm	5	NO				To be specified by bidders	
122	8000003475	Mounted Flap Wheel, Grit 60, 100x16mm	5	NO				To be specified by bidders	
123	8000003491	Carbide Burr Set(Pack of 10),Part.YG8-R, Double Cut Solid Carbide Rotary Burr File Set Die Grinder Bits with 1/4-Inch Shank for Grinder Drill Metal Polishing Wood Carving Drilling	1	SET				OSIDU/Dewalt/Bosch/Equivalent or Higher	
124	8000003534	Electronic timer. Multimode Multirange Supply:240VAC, 50/60Hz; Series:225 CAT no.273DT5; Contact: 5A (Res) 240V AC/28V DC, Range:1S, 1M, 10M,1H; Modes: on DLY interval, cyc	1	NO				To be specified by bidders	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
125	8000003535	Air Break power contactor 3TF 30--10E Auxiliary ContactorS-1 No. Le/AC1=20A le/Ac 3=9A 415V AC. Ref: IEC 947 IS 13947. Coil voltage 220V AC. base size M4 35 x60	1	NO				To be specified by bidders	
126	8000003536	Single phasing preventor for LVDH, 50C Model: PS 2003; Contact supply voltage:3x400V Ac; Supply Tolerance:0.85 to 1.1 un; Output: SPDT 10A 240V Ac; Delay on break timing 0	1	NO				To be specified by bidders	
127	8000003537	Setting lock push button for LVDH 50C	1	NO				To be specified by bidders	
128	8000003538	Transformer for LVDH 50C 1100VA, primary415VAC, secondary 22VAC, Sl. No. 01/08/14	1	NO				To be specified by bidders	
129	8000003548	HSS Twist drill bit 19mm Sl. no 6 To 8	1	NO				Bosch/ Equivalent or Higher	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
130	8000003549	HSS Twist drill bit 28mm	1	NO				Stanley/Bosch/ Dewalt/ Irwin/Covalt/ Makita/ Hliti	
131	8000003550	HSS Taper Shank Drill Bit, 50mm (MT-5)	1	NO				Stanley/Bosch/ Dewalt/Irwin/ Covalt/Makita/ Hliti	
132	8000003552	Center drill bit-5mm FBR0201785	3	NO				Stanley/Bosch/ Dewalt/ Irwin/Covalt/ Makita/ Hliti	
133	8000003618	HSS Center drill bit (6,8,10 &12) mm	2	SET				Bosch/DeWalt // Equivalent or Higher	
134	8000003619	CCMT09T304 Indexable Carbide Turning Insert Blade	2	NO				To be specified by bidders	
135	8000003620	Lathe Threading Tool External,1/2" Threading Holder SEL 1212H11	2	NO				To be specified by bidders	
136	8000003621	Lathe Threading Tool Internal,1/2" Threading Holder SEL 1212H11	2	NO				To be specified by bidders	





**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
137	8000003622	carbide parting off tool MGMN20	3	SET				To be specified by bidders	
138	8000003623	HSS External matrix threading lathe tool 8mm (GTT-8080)	3	NO				To be specified by bidders	
139	8000003624	HSS Internal matrix threading lathe tool 8mm (GTT-8080)	3	NO				To be specified by bidders	
140	8000003625	Tool holder S12M-SCLCR/L06 size 150mmx12 #mm, Widia CNMG Carbide Inserts tool holder for facing	2	NO				To be specified by bidders	
141	8000003626	Carbide Inserts for facing, PCLNR 2525m1	3	NO				To be specified by bidders	
142	8000003627	Carbide Inserts tool holder for facing, PCLNR2525m12	2	NO				To be specified by bidders	
143	8000003628	Carbide Inserts tool holder for turning, PSSNR 2525m12	2	NO				To be specified by bidders	
144	8000003629	Carbide Inserts for turning, PCLNR2525m12	3	NO				To be specified by bidders	
145	8000003630	HSS Radius Gauge, Size (1-25) mm	1	NO				To be specified by bidders	



**PRICE SCHEDULE**

SN	Material Code	Material Description	Qty.	UoM	Unit Rate		Total Amount	Make /Brand	Country of Origin
					Figure	Words			
146	8000003631	Lathe internal boring tool holder S10KSCLCR06	2	NO				To be specified by bidders	
147	8000003632	Lathe internal boring tool insert, CCMT 21.51	3	NO				To be specified by bidders	
148	8000003634	Angle Wire Bowl Sander, M14, 4"	4	NO				Bosch/ Equivalent or Higher	
<b>Total Amount in Figure:</b>									
<b>Total Amount in Words:</b>									

