



STANDARD BIDDING DOCUMENT

SUPPLY AND DELIVERY OF CONSUMABLE ITEMS

NIT No. MMD0054/2024 dated 14/03/2024

File No. DGPC/MMD/EMCO/2024/54

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 Consumable Items

NIT No: MMD0054/2024

Date: 14/03/2024

Material Management Division, DGPC invites sealed Bids from eligible national Bidders for the Supply and Delivery of **EM Consumable 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	MMD0054/2024 dated 14/03/2024
Document available period (date & time)	From 18/03/2024 to 10/04/2024
Bid submission (date & time)	Up to 10/04/2024 by 15:00hrs BST.
Pre-bid meeting (if any)	NA
Bid opening date, time & place	10/04/2024 at 15:30 hrs BST at MMD, 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. 97,000.00 (Ngultrum Ninety-Seven 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 **09/07/2024 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:

**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: Material Management Division, DGPC, Phuentsholing
8.2	For Bid clarification purposes, the Purchaser's address is: Attention: [Chimi Rinzin] Address: Material Management Division, Phuentsholing Phone number: +975 5 254382 Electronic mail: <u>c.rinzin840@drukgreen.bt</u>
8.3	Bid Clarification request will be received on or before: Time: 15:30 Hrs BST Date: 28/03/2024
8.5	A pre-bid meeting "shall not" take place.
10.1	The language of bid is: English
12.1(i)	The Bidder shall submit with its Bid the following additional documents: a) Copy of Valid Trade License /Certificate of Incorporation b) Latest Tax Clearance Certificate c) Bid Submission Form
14.3	The Bidder shall quote prices: CIP. MMD Store, Phuentsholing
14.3 (a) & b)	The final destination is: MMD 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 09/06/2024.
18.1	The Bidder shall furnish a bid security in the amount of BTN 97,000.00 shall be valid up to 09/07/2024.
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: Head, Material Management Division, 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: 10/04/2024 15:00 hrs. Bhutan time.
28.1	The Bid Opening shall take place at: Address: Material Management Division, Office Date: 10/04/2024 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.: **MMD0054/2024**

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.: **MMD0054/2024**

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 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 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**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, favour 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 favour 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, favour, 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 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

EMPLOYER

BIDDER/REPRESENTATIVE

CID:

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

CID:

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

Witness: _____

Witness: _____

Name: Chimi Rinzin

Name:



Form VI: Deviation Schedule

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

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

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

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

Signature of Bidder _____

Place & Date __



Form VII: Price Schedule Form

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

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

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



Price Schedule - Related Services- If applicable

SN	Description of Services	Quantity	Unit	Unit Price <i>(BTN)</i>	Total Price <i>(BTN)</i>

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 Division, DGPC, Phuentsholing
1.1.19	The Purchaser is: Material Management Division, DGPC, Phuentsholing
1.3.5 (a)	The meaning of the trade terms shall be as prescribed by Incoterms. If the meaning of any trade term and the rights and obligations of the parties there under shall not be as prescribed by Incoterms, they shall be as prescribed by: [Incoterm 2020]
1.3.5(b)	The term CIP and other similar terms shall be as per the version of Incoterms 2020.
1.5.1	The language shall be “English”
1.7.1	For notices, the addresses shall be: For the Purchaser: Attention: Chimi Rinzin Address: Material Management Division, Procurement Unit, DGPC Telephone: 00975 05 254386 E-mail address: c.rinzin840@drukgreen.bt
3.2.1	The amount of the Performance Security shall be 10% of the contract value, if each contract value is above Nu. 0.50 Million prior to signing of contract. OR In case of contract value up to Nu.0.50 million, the purchaser shall retain 10% of contract value in place of performance security against each supply. The retention money/performance security shall be released within 30 days from the date of completion of warranty period (if applicable), or within thirty (30) days from the date of complete delivery of all items.
3.2.3	The types of acceptable Performance Securities and validity are: (a) Performance security: <i>(i) Unconditional bank guarantee issued by a reputable financial institution acceptable to any banks</i>



	<p><i>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> <p>(c) Bidder shall submit Performance Security separately for Druk Green Power Corporation and Dagachhu Hydro Power Corporation.</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	The time for Delivery shall be 90 days from date of notification of award or purchase order. Details of Shipping and other Documents to be furnished by the Supplier are: Invoice & Challan, etc. [signed with company seal]
6.3.1	The applicable rate for liquidated damages for delay shall be 0.30% per day of delay with a maximum of 10% (ten) percent of the total value of the delayed goods or unperformed services
7.1.3	The warranty shall be valid for 365 days after the goods have been delivered and accepted at the final destinations (BHP, CHP, CO, HRDC, KHP, THP, MHP, DHPC) or as per manufacturer’s warranty period. [If Applicable]
7.1.4 & 7.1.5	The period for repair or replacement shall be: 30 days.
9.1.1 a)	The prices charged for the Goods supplied and the related Services performed “shall not” be adjustable.
9.2.1	Terms of payment shall be: 100% payment shall be made promptly by DGPC, no later than thirty (30) days after the receipt of goods along with invoices and documents in accordance with GCC 9.2.2 . Provided that the documents are compliant with all the requirements of DGPC. In case of incomplete/ non-compliant invoices and documents, DGPC shall ask the Supplier to re-submit the invoices and documents with full compliance.
9.3.4	Tax Deducted at Source (TDS) from Bhutanese Bidders shall be “2 %” from the gross amount of bills.



13.1.1	Responsibility for transportation of the Goods shall be as specified in the Incoterms.
13.2.2	The packing, marking and documentation within and outside the packages shall be as per GCC 13.2.
14.1.1	The insurance coverage shall be as specified in the Incoterms 2020.
15.1.2	<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~~
Standard Bidding Documents for Goods



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 date²]*. 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	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
1	COEMCMCA 10000000102	CRC 2-26 300ml spray type	10	NO				CRC/ Equivalent/ Higher	
2	COEMCMCA 10000000106	Isopropyle alcohol	10	L				Topp/ Equivalent/ Higher	
3	COEMCMCA 10000000107	Rustolene (300 ml), spray type	50	NO				Rustolene/ Equivalent/ Higher	
4	COEMCMCA 10000000108	Rustolene, 5 litre	930	L				Rustolene/ Equivalent/ Higher	
5	COEMCMCA 10000000109	Cleaner 450ml spray type	10	NO				Orien/ Equivalent/ Higher	
6	COEMCMCA 10000000112	Dye cleaner 450 ml, spray type	50	NO				Orien/ Equivalent/ Higher	
7	COEMCMCA 10000000113	Dye developer 450 ml, spray type	155	NO				Orien/ Equivalent/ Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
8	COEMCMCA 10000000114	Dye penetrant 450 ml, Spray type	100	NO				Orien/ Equivalent/ Higher	
9	COEMCMCA 10000000117	Penetrant spray bottle of 330ml	80	NO				Orien/ Equivalent/ Higher	
10	COEMCMCL 10000000119	Marking cloth starch free for industrial, use	4,320	KG				As per our sample	
11	COEMCMCL 10000000122	Mulmul cloth	4,690	M				As per our sample	
12	COEMABEP 10000000125	Water emery paper, grit 100	215	NO				Bullet/ Equivalent/ Higher	
13	COEMABEP 10000000126	Water emery paper, grit 200	180	NO				Bullet/ Equivalent/ Higher	
14	COEMABEP 10000000127	Water emery paper, grit 320	325	NO				Bullet/ Equivalent/ Higher	
15	COEMABEP 10000000128	Water emery paper, grit 400	295	NO				Bullet/ Equivalent/ Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
16	COEMABEP 10000000129	Water emery paper, grit 36	90	NO				Bullet/ Equivalent/ Higher	
17	COEMABEP 10000000131	Emery cloth, grit - 80	100	NO				Bullet/ Equivalent/ Higher	
18	COEMABEP 10000000132	Water emery paper, G - 800	100	NO				Bullet/ Equivalent/ Higher	
19	COEMABEP 10000000133	Water emery paper, grit - 600	179	NO				Bullet/ Equivalent/ Higher	
20	COEMABEP 10000000134	Water emery paper, grit - 120	178	NO				Bullet/ Equivalent/ Higher	
21	COEMABEP 10000000135	Water emery paper, grit - 60	15	NO				Bullet/ Equivalent/ Higher	
22	COEMABEP 10000000136	Emery cloth, grit - 100	50	NO				Bullet/ Equivalent/ Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
23	COEMABEP 10000000137	Emery cloth grit 360	50	NO				Bullet/ Equivalent/ Higher	
24	COEMABEP 10000000138	Emery cloth, grit - 220	50	NO				Bullet/ Equivalent/ Higher	
25	COEMPSPS 10000000139	Glass putty	500	KG				Shah Paints	
26	COEMPSPS 10000000146	Telfon tape, 19mm x 12m	75	ROL				Polo/ Equivalent/ Higher	
27	COEMPSPS 10000000147	Teflon tape, 25mmx12m	220	ROL				Polo/ Equivalent/ Higher	
28	COEMPSPS 10000000148	Teflon tape, 12.7mmx12m	240	ROL				Polo/ Equivalent/ Higher	
29	COEMPSPS 10000000156	Gland rope 8mm	4	KG				Sample to be submitted	
30	COEMPSPS 10000000162	PTFE Gland rope, 10mm packing	4	KG				Sample to be submitted	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
31	COEMPSPS 10000000165	M-Seal	44	KG				M-Seal/ Equivalent or Higher	
32	COEMP SRC 10000000172	Neoprene rubber cord - 6 mm	10	M				Indian Rubber Product/ Equivalent or Higher	
33	COEMP SRC 10000000184	Neoprene rubber cord - 4 mm	10	M				Indian Rubber Product/ Equivalent or Higher	
34	COEMP SRC 10000000191	Neoprene synthetic rubber cord, 4.5mm	40	M				Indian Rubber Product/ Equivalent or Higher	
35	COEMP SRC 10000000192	Neoprene synthetic rubber cord, 5.5mm	10	M				Indian Rubber Product/ Equivalent or Higher	
36	COEMPSSJ 10000000200	Steam Jointing sheet (1500X1100X2) mm	35	KG				Superlite/ Equivalent/ Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
37	COEMPSRO 1000000211	Nylon rope, 8 mm dia.	30	KG				Sample to be submitted along with bid	
38	COEMPSRO 1000000212	Nylon rope, 10 mm dia.	30	KG				Sample to be submitted along with bid	
39	COEMPSRO 1000000213	Poly propylene rope ½" dia.	420	KG				Kohnior/ Equivalent or Higher	
40	COEMPSRO 1000000214	Poly propylene rope, 19.05mm	110	KG				Kohnior/ Equivalent or Higher	
41	COEMPSRO 1000000215	Poly propylene rope, 25.40mm	90	KG				Kohnior/ Equivalent or Higher	
42	COEMADAD 1000000220	Loctite 243, 50ml	0.5	KG				Loctite/ Equivalent or Higher	
43	COEMADAD 1000000221	Loctite 406, 50ml	200	NO				Loctite/ Equivalent or Higher	
44	COEMADAD 1000000222	Loctite 542 (50ml)	10	NO				Loctite/ Equivalent or Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
45	COEMADAD 1000000228	Loctite 415 (30ml)	15	NO				Loctite/ Equivalent or Higher	
46	COEMADAD 1000000230	Araldite (180 gm packet)	30	NO				Araldite/ Equivalent or Higher	
47	COEMADAD 1000000231	Fevicol, 1kg pack.	10	KG				Fevicol/ Equivalent or Higher	
48	COEMADAD 1000000232	Holdite	12	KG				Pidilite/ Equivalent/ Higher	
49	COEMADAD 1000000233	Araldite 1.8 kg	5	NO				Araldite/ Equivalent or Higher	
50	COEMADAD 1000000234	Anabond RTV compound/666 (100gm)	245	NO				Araldite/ Equivalent or Higher	
51	COEMLULU 1000000235	Copper crimping lugs, ring type - 1.5mm ²	300	NO				Dowells/ Equivalent or Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
52	COEMLULU 10000000236	Copper crimping lugs, ring type- 2.5mm ²	350	NO				Dowells/ Equivalent or Higher	
53	COEMLULU 10000000237	Copper crimping lugs, ring type - 4mm ²	550	NO				Dowells/ Equivalent or Higher	
54	COEMLULU 10000000238	Copper crimping lugs, ring type - 6mm ²	50	NO				Dowells/ Equivalent or Higher	
55	COEMLULU 10000000239	Copper crimping lugs, ring type- 10mm ²	280	NO				Dowells/ Equivalent or Higher	
56	COEMLULU 10000000240	Copper crimping lugs, ring type - 25mm ²	170	NO				Dowells/ Equivalent or Higher	
57	COEMLULU 10000000241	Copper crimping lugs, ring type - 35mm ²	175	NO				Dowells/ Equivalent or Higher	
58	COEMLULU 10000000243	Copper crimping lugs, ring type -400mm ²	25	NO				Dowells/ Equivalent or Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
59	COEMLULU 10000000244	Copper crimping lugs, ring type -240mm2	25	NO				Dowells/ Equivalent or Higher	
60	COEMLULU 10000000245	Copper crimping lugs, ring type -70mm2	40	NO				Dowells/ Equivalent or Higher	
61	COEMLULU 10000000246	Copper crimping lugs, ring type -16mm2	100	NO				Dowells/ Equivalent or Higher	
62	COEMLULU 10000000248	Copper crimping lugs, ring type,95mm2	100	NO				Dowells/ Equivalent or Higher	
63	COEMLULU 10000000249	Copper crimping lugs, Fork type- 1.5 mm2	450	NO				Dowells/ Equivalent or Higher	
64	COEMLULU 10000000250	Copper crimping lugs, Fork type-2.5 mm2	400	NO				Dowells/ Equivalent or Higher	
65	COEMLULU 10000000251	Copper crimping lugs, Fork type- 16 mm2	100	NO				Dowells/ Equivalent or Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
66	COEMLULU 10000000253	Copper crimping lugs, Pin type - 2.5 mm2	250	NO				Dowells/ Equivalent or Higher	
67	COEMLULU 10000000254	Copper crimping lugs, Pin type - 4mm2	21	NO				Dowells/ Equivalent or Higher	
68	COEMLULU 10000000256	Al. Crimping Lugs, rRng type- 10mm2	150	NO				Dowells/ Equivalent or Higher	
69	COEMLULU 10000000257	Al. Crimping Lugs, Ring type - 25mm2	230	NO				Dowells/ Equivalent or Higher	
70	COEMLULU 10000000258	Al. Crimping Lugs, Ring type - 35mm2	230	NO				Dowells/ Equivalent or Higher	
71	COEMLULU 10000000260	Al. Crimping lugs, ring type - 70mm ²	130	NO				Dowells/ Equivalent or Higher	
72	COEMLULU 10000000262	Al. Crimping lugs, ring type - 120mm2	80	NO				Dowells/ Equivalent or Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
73	COEMLULU 10000000265	Al. Crimping Lugs, ring type - 16mm2	50	NO				Dowells/ Equivalent or Higher	
74	COEMLULU 10000000266	Al. Crimping lugs, ring type - 95mm2	80	NO				Dowells/ Equivalent or Higher	
75	COEMLULU 10000000267	Al. Crimping lugs, ring type - 50mm2	200	NO				Dowells/ Equivalent or Higher	
76	COEMGIIT 10000000272	Empire tape 20mm x 50 mtr.	20	ROL				Make to be specified	
77	COEMGIDO 10000000286	Dowels - 45 mm	3	PAK				Dowells/ Equivalent or Higher	
78	COEMFAFA 10000000300	Fuse wire - 5 amps.	30	KG				GE/ Equivalent or Higher	
79	COEMFAFA 10000000327	HRC fuse - NS 4 amps.	30	NO				GE/ Equivalent or Higher	
80	COEMFAFA 10000000329	HRC fuse - NS 10 amps.	30	NO				GE/ Equivalent or Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
81	COEMFAFA 10000000334	HRC fuse - TIA 10 amps.	30	NO				GE/ Equivalent or Higher	
82	COEMFAFA 10000000336	HRC fuse - TIA 20 amps.	30	NO				GE/ Equivalent or Higher	
83	COEMFAFA 10000000337	HRC fuse - TIA 25 amps.	30	NO				GE/ Equivalent or Higher	
84	COEMFAFA 10000000344	HRC fuse - HN 100 amps, SF 94029	10	NO				GE/ Equivalent or Higher	
85	COEMFAFA 10000000421	HBC fuse, 2A, NS2	36	NO				GE/ Equivalent or Higher	
86	COEMFAFA 10000000423	HBC fuse, 10A, NS4	22	NO				GE/ Equivalent or Higher	
87	COEMFAFA 10000000781	HBC fuse,4A, type:NSA	28	NO				GE/ Equivalent or Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
88	COEMCMCL 10000000783	Baniyan cloth	3,750	M				Sample to be submitted along with bid	
89	COEMPSPS 10000000828	P.T.F.E thread seal tape	17	ROL				Polo/ Equivalent/ Higher	
90	COEMGIIT 10000000829	PVC Insulation Tape, 19.05mmx20m	355	ROL				Anchor/ Equivalent or Higher	
91	COEMPSPS 10000000839	PTFE gland packing,16x16mm, style 23	8	KG				Ultraflon/ Equivalent/ Higher	
92	COEMPSPS 10000000840	Cotton tape, 25mm x 50m	50	ROL				GE/ Equivalent or Higher	
93	COEMCMCA 10000000844	Penetrant remover 400ml spray type	80	NO				Orion/ Equivalent/ Higher	
94	COEMPSSJ 10000000921	Steam jointing sheet 4mm, non-metallic	35	KG				Champion/ Equivalent/ Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
95	COEMABEP 10000000960	Emery cloth grit 120	50	NO				Henko/ Norton/ Equivalent or Higher	
96	COEMABEP 10000000961	Emery cloth grit 60	50	NO				Henko/ Norton/ Equivalent or Higher	
97	COEMLULU 10000000989	Al. crimping lugs, ring type-185mm2	30	NO				Dowells/ Equivalent or Higher	
98	COEMABEP 10000001049	Emery Paper, Grit-120	100	NO				Henko/ Norton/ Equivalent or Higher	
99	COEMPSRO 10000001113	Coir rope	50	KG				Coconut rope/ Equivalent/ Higher	
100	COEMABEP 10000001115	Emery paper grade 50	50	NO				Henko/ Norton/ Equivalent or Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
101	COEMABEP 10000001116	Emery paper grade 60	120	NO				Henko/ Norton/ Equivalent or Higher	
102	COEMABEP 10000001117	Emery paper grade 80	170	NO				Henko/ Norton/ Equivalent or Higher	
103	COEMCMCA 10000001237	CRC-2-26, 500ml, spray type	350	NO				CRC/ Equivalent/ Higher	
104	COEMCMCA 10000001277	Colin, 500ML, Spray type	132.5	L				Colin, India	
105	COEMABEP 10000001278	Emery paper grade 150	120	NO				Henko/ Norton/ Equivalent or Higher	
106	COEMABEP 10000001333	Emery paper, grade 600	60	NO				Henko/ Norton/ Equivalent or Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
107	COEMGIIT	Insulation tape (Steel Grip)	20	NO				Anchor/ Equivalent/ Higher	
108	COEMCMCL 10000001460	Marking Cloth	9,724	M				Sample to be submitted along with bid	
109	COEMADAD 10000001576	Anabond silicone sealant, 310ml	118	NO				Silicone/ Equivalent or Higher	
110	COEMABEP 10000001577	Emery paper belt, 100 grit	50	ROL				Henko/ Norton/ Equivalent or Higher	
111	COEMPSPS 10000001632	Mecatec, 1 (P), cold repair, 125gm pack	10	NO				Dowells/ Equivalent or Higher	
112	COEMPSRO 10000001826	Nylon Rope-15mm dia	33	KG				Kohnior/ Equivalent/ Higher	
113	COEMCMCA 10000001919	Rustolene Rust Disintegrator (5ltr.jar)	3	NO				Rustolene/ Equivalent/ Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
114	COEMGIMA 10000001930	Blue Silica gel, MESH 3-8 granular, 3-5 bolts rounds, IS 3042	200	KG				Silica/ Equivalent/ Higher	
115	COEMLULU 10000002046	Al. Crimping Lugs, Ring type- 150mm2	30	NO				Dowells/ Equivalent or Higher	
116	COEMADAD 10000002119	Loctite® 596	10	NO				Loctite/ Equivalent/ Higher	
117	COEMCMCL 10000002335	Foam, 1829mm x 914mmx 102mm, density 38	17	NO				SSF/ Equivalent/ Higher	
118	COEMABEP 10000002394	Water emery paper, grade - 1200	50	NO				Henko/ Norton/ Equivalent or Higher	
119	COEMGAGA 10000002482	Floron 410 Air conditioning refrigerant	24	KG				Air conditioning refrigerant	
120	COEMPSRC 10000002514	Neoprene Rubber Gasket 150x5mm	20	M				Indian Rubber Product/ Equivalent or Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
121	COEMLULU 10000002586	Copper thimble (ring type) 50mm2	20	NO				PTR/ Equivalent or Higher	
122	COEMPSSJ 10000002683	Steam Jointing sheet (1500X1100X3) mm	35	NO				Superlite/ Equivalent or Higher	
123	COEMABEP 10000002700	Emery paper grade 200	100	NO				Henko/ Norton/ Equivalent or Higher	
124	COEMABEP 10000002701	Emery Paper, G- 800	90	NO				Henko/ Norton/ Equivalent or Higher	
125	COEMFAFA 10000002791	HRC fuse HF 14x51 type, 32A, 415V	30	NO				GE/ Equivalent or Higher	
126	COEMGIEM 10000002796	Chemical Earthing electrode, copper, 50mm dia, length 3 mtrs	5	NO					
127	COEMLULU 10000002814	Al. Crippling lugs, 1 core, 500 mm2	10	NO				Dowells/ Equivalent or Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
128	COEMGIMA 10000002922	High voltage power transformer Silica Gel	80	KG				Silica/ Equivalent/ Higher	
129	COEMPSPS 10000002938	Cotton Gland Packing, 16 mm	14	KG				To be specified	
130	COEMPSPRC 10000002987	Neoprene Rubber O- ring cord, 2 mm	10	M				Indian Rubber Product/ Equivalent or Higher	
131	COEMPSPRC 10000002988	Neoprene Rubber O- ring cord, 3 mm	10	M				Indian Rubber Product/ Equivalent or Higher	
132	COEMPSPRC 10000002989	Neoprene Rubber O- ring cord, 4 mm	10	M				Indian Rubber Product/ Equivalent or Higher	
133	COEMPSPRC 10000002990	Neoprene Rubber O- ring cord, 12 mm	19	M				Indian Rubber Product/ Equivalent or Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
134	COEMPSRC 10000002991	Neoprene Rubber O-ring cord, 6 mm	10	M				Indian Rubber Product/ Equivalent or Higher	
135	COEMPSRC 10000002992	Neoprene Rubber O-ring cord, 8 mm	15	M				Indian Rubber Product/ Equivalent or Higher	
136	COEMPSRC 10000002993	Neoprene Rubber O-ring cord, 10 mm	21	M				Indian Rubber Product/ Equivalent or Higher	
137	COEMPSRC 10000002994	Neoprene Rubber O-ring cord, 5 mm	10	M				Indian Rubber Product/ Equivalent or Higher	
138	COEMPSRC 10000002995	Neoprene Rubber O-ring cord, 14 mm	5	M				Indian Rubber Product/ Equivalent or Higher	
139	COEMADAD 10000002997	Loctite 406, 20 ml	50	NO				Loctite/ Equivalent or Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
140	COEMADAD 10000003099	Eurocel Masking Tape, 50mmx50m (58358)	4	NO				Lotus/ Equivalent or Higher	
141	COEMLULU 10000003226	Insulated Cu Cable Lug Pin Type 0.5 mm2	250	NO				3S/ Equivalent/ Higher	
142	COEMCMCA 10000003245	Tickopur R33, Application without ultrasound for cleaning the hydraulic oil filter elements.	50	L				Bendelin/ Equivalent/ Higher	
143	COEMFAFA 10000003349	FUSE DMM 44/100R 1000V AC/DC 10KA AC/DC	8	NO				Bussman/ Equivalent/ Higher	
144	COEMABEP 10000003387	Water proof emery paper, Grit - 80	39	NO				Henko/ Norton/ Equivalent or Higher	
145	COEMCMCL 10000003403	Filter press plate cloths	24	NO				Make to be specified	
146	COEMADAD 10000003550	Dendrite, 1L	2	NO				Dendrite/ Equivalent/ Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
147	COEMPSPS 10000003637	Spray type sealant, Multipurpose Expandable PU Foam Insulation Sealant, spray type (750ml)	10	NO				ABRO/ Equivalent/ Higher	
148	COEMCMCA 10000003642	MR 70I Developer ,1L	240	NO				Orien/ Equivalent or Higher	
149	COEMCMCA 10000003644	MR 311-R Water Washable Penetrant-red, 400ml	120	NO				Orien/ Equivalent or Higher	
150	COEMABEP 10000003651	Flap Disc 5", grit-36	40	NO				Make to be specified	
151	COEMABEP 10000003652	Flap Disc 5", grit-120	40	NO				Make to be specified	
152	COEMPSPS 10000003740	Mouse Shield Foam Sealant & Blocker	10	NO				Make to be specified	
153	COEMPSRO 10000003741	Nylon rope, 6mm dia.	40	KG				Sample to be submitted along with bid	
154	COEMCMCA 10000003743	Rust Remover, WD-40, 420ml	10	NO				Make to be specified	
155	COEMPSPS 10000003773	Liquid Sealant-500g	4	NO				Make to be specified	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
156	COEMFAFA 10000003777	PT Fuse, 11kv 3.15A, AVTX Type	6	NO				Make to be specified	
157	COEMFAFA 10000003782	HBC Fuse, NS6 6A, 415V AC,80kA	22	NO				GE/ Equivalent/ Higher	
158	COEMFAFA 10000003783	HBC Fuse, NS 20A, 660V AC,80kA, PCTIS 20A	20	NO				GE/ Equivalent/ Higher	
159	COEMFAFA 10000003784	HBC Fuse, NS6 6A, 415V AC,80kA, Open Slot	22	NO				GE/ Equivalent/ Higher	
160	COEMLULU 10000003785	Copper Lugs, U-Type, 2.5sq.mm(100pc/pkt)	200	NO				Dowells/ Equivalent/ Higher	
161	COEMCMCA 10000003791	Tetraclean Paint Remover in Spray Bottle, 500ml	50	NO				Orien/ Equivalent or Higher	
162	COEMFAFA 10000003792	HRC Fuse HF 14x51 Type, 63A, 415V	50	NO				GE/ Equivalent/ Higher	
163	COEMFAFA 10000003793	HRC Fuse, 100 A, FN Type	15	NO				GE/ Equivalent/ Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
164	COEMPSRC 10000003794	Neoprene Rubber O-ring Cord, 16 mm	70	M				Indian Rubber Product/ Equivalent or Higher	
165	COEMLULU 10000003796	Copper Lug, 500 Sq.mm	25	NO				Dowells/ Equivalent/ Higher	
166	COEMFAFA 10000003798	Trip Indicator Fuse Tl300, 1.5A, 500Vac, 6.4mmx48mm	10	NO				GE/ Equivalent/ Higher	
167	COEMLULU 10000003800	Copper Snap- on Insulated Lugs, 2.5mm	6	PAK				Dowells/ Equivalent/ Higher	
168	COEMLULU 10000003804	Heat Shrink Tube 10mm	50	M				Make to be specified	
169	COEMLULU 10000003805	Heat Shrink Tube 25mm	50	M				Make to be specified	
170	COEMPSPS 10000003806	D1 "Protex" PTFE 03 x 01, 5 mm, 25mtr	2	NO				Make to be specified	
171	COEMPSRO 10000003834	PP Rope, Dia: 0.25mm	100	KG				Kohnior/ Equivalent or Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
172	COEMFAFA 10000003835	HRC Fuse Link 2A, 230V,AC	10	NO				GE/ Equivalent or Higher	
173	COEMFAFA 10000003836	HRC Fuse Link 125A, 415V,AC	5	NO				GE/ Equivalent or Higher	
174	COEMFAFA 10000003837	HRC Fuse Link 50A, 415V, AC	5	NO				GE/ Equivalent or Higher	
175	COEMGIDO 10000003838	Dowel Plastic, 35mm	3	PAK				Make to be specified	
176	COEMPSRO 10000003839	Nylon Rope (Twisted Rope, 12 mm Dia)	200	M				Sample to be submitted along with bid	
177	COEMFAFA 10000003854	HRC fuse - TIA 50 Amps	30	NO				GE/Equivalent t or Higher	
178	COEMFAFA 10000003855	Fuse 50A, 690V	5	NO				GE/ Equivalent or Higher	
179	COEMFAFA 10000003856	Fuse 63A, 690V	5	NO				GE/ Equivalent or Higher	



SN	Material Code	DESCRIPTION	QTY	UO M	UNIT RATE		Amount	Make/Brand	Country of Origin
					Figure	Words			
180	COEMGIMA 10000003857	Dome Light Cover	4	NO				Catalogue to be submitted alongwith bid	
181	COEMFAFA 10000003858	Glass Fuse, AGC/3AG Fast Acting	2	PAK				Siemens/ Equivalent/ Higher	
182	COEMPSRC 2000018669	Control Panel Door Gasket,3mm Thickness	500	M				Make to be specified	
183	COEMADAD 10000000221	Loctite 406, 50ml	20.00 0	NO				Loctite/ Equivalent or Higher	
184	COEMADAD 10000003843	Loctite 5910 with Tube Gun	5.000	NO				Loctite/ Equivalent or Higher	
185	COEMADAD 10000003847	R-Seal	1.000	NO				Make to be specified	
Total Amount in Figure:									
Total Amount in Words:									

