



## STANDARD BIDDING DOCUMENT

---

### SUPPLY AND DELIVERY OF LUMINARIES AND FIXTURES

NIT No. MMS0089/2025 Dated 18/04/2025  
File No. DGPC/MMS/L&F/2025

*These documents are meant for the exclusive purpose of bidding against this NIT and shall not be transferred, reproduced or otherwise used for purposes other than that for which they are specifically issued.*



## Contents

<b>NOTICE INVITING TENDER</b> .....	3
<b>SECTION I: INSTRUCTIONS TO BIDDERS (ITB) – IN A SEPARATE DOCUMENT</b> .	5
<b>SECTION II. BID DATA SHEET</b> .....	6
<b>SECTION III: BIDDING FORMS</b> .....	9
FORM I: BIDDER’S INFORMATION FORM.....	10
FORM II: BID SUBMISSION FORM.....	11
FORM III: BID SECURITY (BANK GUARANTEE).....	13
FORM IV: MANUFACTURER’S AUTHORIZATION .....	14
FORM V: INTEGRITY PACT.....	15
FORM VI: DEVIATION SCHEDULE.....	18
FORM VII: PRICE SCHEDULE FORM.....	19
FORM VIII: TECHNICAL SPECIFICATIONS .....	21
<b>SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC) –</b> .....	23
<b>IN SEPARATE DOCUMENT</b> .....	23
<b>SECTION V: SPECIAL CONDITIONS OF CONTRACT (SCC)</b> .....	24
<b>SECTION VI: CONTRACT FORMS</b> .....	26
FORM I: CONTRACT AGREEMENT .....	27
FORM II: CONTRACT PERFORMANCE SECURITY .....	29
FORM III: BANK GUARANTEE FOR ADVANCE PAYMENT .....	30



## NOTICE INVITING TENDER

Material Management Section  
Druk Green Power Corporation Limited  
Phuentsholing

### Domestic Competitive Bidder

For

### Supply and Delivery of Luminaries and Fixtures

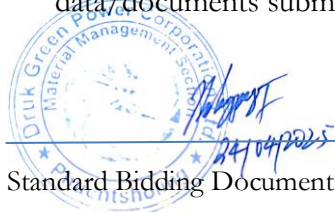
NIT No: MMS0089/2025

Date: 18/04/2025

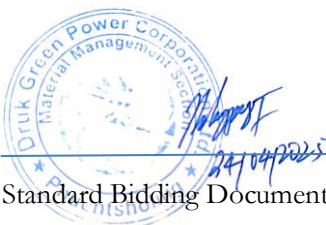
1. Material Management Section, DGPC invites sealed Bids from eligible Bidders for the Supply and Delivery of **Luminaries and Fixtures** as per the scope of supply mentioned hereinafter.
2. Detailed specifications, scope of supply and terms and conditions are given in the Bidding Documents, which are available as per the schedule below:

Tender No. and date	<b><i>MMS0089 and date 18/04/2025</i></b>
Document available period (date & time)	From <b>24/04/2025</b> to <b>12/05/2025</b>
Bid submission (date & time)	Up to <b>12/05/2025</b> by 3:00 BST.
Pre-bid meeting (if any)	<b>NA</b>
Bid opening date, time & place	<b>12/05/2025</b> at 3:30 BST at <i>Conference Hall, MMS, Phuentsholing</i>
Bidding Documents shall be available	<b><i>www.drukgreen.bt</i></b>

3. 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.



4. Bids shall be submitted at the address given below and shall be opened in the presence of Bidder's representatives who choose to attend.
5. All Bids must be accompanied by Bid Security for an amount of **BTN. 181,000.00 (One Hundred Eighty One 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 **10/08/2025 in favour of Material Management Section, DGPC**. Purchaser may also accept cash deposit through bank transfer in expectational circumstances.
6. Qualification Requirement for Bidders shall be as specified in the BDS.
7. 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.
8. Address for bid submission:  
**Manager,**  
**Material Management Section,**  
**Druk Green Power Corporation,**  
**Phuentsholing**  
**Chukha: Bhutan**  
E-mail: [s.pema1815@drukgreen.bt](mailto:s.pema1815@drukgreen.bt)



**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 Section, DGPC, Phuentsholing</b>
8.2	For Bid clarification purposes, the Purchaser's address is: Attention: <b>[Mr. Chimi Rinzin]</b> Address: <b>Material Management Section, Phuentsholing</b> Phone number: <b>+975 5 254382</b> Electronic mail: <b>c.rinzin840@drukgreen.bt</b>
8.3	Bid Clarification request will be received on or before: Time: <b>03:30 BST</b> Date: <b>05/05/2025</b>
8.5	A pre-bid meeting [ <i>"shall not"</i> ] 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) <i>Copy of Valid Trade License / Certificate of Incorporation</i> b) <i>Latest Tax Clearance Certificate</i> c) <i>Bid Submission Form</i>
14.3	The Bidder shall quote prices: <b>CIP. MMS Store, Phuentsholing</b>
14.3 (a) & b)	The final destination is: <b>MMS Store, Phuentsholing.</b>
14.5	Bids are being invited for <b>[INDIVIDUAL ITEM]</b>
15.1	The prices quoted by the Bidder [ <i>"shall not"</i> ] 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>11/07/2025.</b>
18.1	The Bidder shall furnish a bid security in the amount of <b>BTN 181,000.00</b> shall be valid up to <b>10/08/2025.</b>
19.1	Alternative Bids [ <i>"shall not"</i> ] 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 services <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: <i>Not required</i>
24.2 (b)	For bid submission purposes only, the Purchaser's address is: <b>Manager, Material Management Section, Phuentsholing.</b> E-mail: <u><a href="mailto:s.pema1815@drukgreen.bt">s.pema1815@drukgreen.bt</a></u>
24.8	Bidders <i>"shall not"</i> have the option of submitting their Bids electronically.
25.1	The deadline for the submission of Bid is: <b>12/05/2025 15:00 hrs.</b> Bhutan time.
28.1	The Bid Opening shall take place at: Address: Material Management Section, Office Date: <b>12/05/2025</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:  (a) Deviation in Delivery schedule: <i>No</i> <i>The Goods are required to be delivered within the Delivery Schedule. No credit will be given to deliveries before the earliest date, and Bids offering delivery after the final date may be treated as non-responsive.</i>  (b) Deviation in payment schedule: <i>No</i> .  (c) The cost of major replacement components, mandatory spare parts, and services: <i>No</i> .  <div style="text-align: center;">OR</div> (d) The availability in Bhutan of spare parts and after-sales services for the equipment offered in the Bid <b>[No.]</b>  (e) The projected operating and maintenance costs during the life of the equipment <b>[No.]</b>

	(f) The performance and productivity of the equipment offered: <b>[No.]</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 15days from the date of issuance of NoA.
44.	Signing of contract shall be within 15days 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.: **MMS0089/2025**

1. Bidder's Legal Name ..... <i>[insert name]</i>	
2. In case of Joint Venture/ Consortium (JV/C) legal name of each member: ..... <i>[insert JV/C]</i>	
3. Bidder's or each member of JV/C 's Country of Registration: ..... <i>[insert Country of Registration]</i>	
4. Bidder's or each member of JV/C 's Year of Registration: ..... <i>[insert year of registration]</i>	
5. Bidder's or each member of JV/C 's Legal Address in Country of Registration..... <i>[insert legal address]</i>	
6. Bidder's or each member of JV/C 's Authorized Representative Information (if applicable) Name and identity No.: ..... <i>[insert Authorized Representative's name and identity No.]</i> Address: ..... <i>[insert Authorized Representative's address]</i> Telephone/mobile No.: ..... <i>[insert Authorized Representative's contact No.]</i> E-mail Address: ..... <i>[insert Authorized Representative's email]</i>	
Attached are copies of the following original documents: <i>[check the box(es) of the attached original documents]</i>	
<input type="checkbox"/>	Articles of Incorporation or Registration of firm or valid Trade license named in 1 above,
<input type="checkbox"/>	In the case of a JV/C letter of intent to form the JV/C or the JV/C agreement
<input type="checkbox"/>	In the case of a government owned entity from Bhutan, documents establishing legal and financial autonomy and compliance with commercial law
<input type="checkbox"/>	Power of attorney authorizing the signatory of the Bid to sign on behalf of the Bidder.
<input type="checkbox"/>	Latest Tax clearance certificates.



## Form II: Bid Submission Form

*[The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.]*

Date: ..... *[insert date of Bid submission]*

Tender No.: **MMS0089/2025**

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

**To: Material Management Section, DGPC, Phuentsholing.**

We, the undersigned, declare that:

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

*Discounts.* If our Bid is accepted, the following discounts shall apply: *[Specify in detail each discount offered and the specific item of the Schedule of Supply to which it applies.]*

*Methodology of Application of the Discounts.* The discounts shall be applied using the following methodology: *[Specify in detail the methodology that shall be used to apply the discounts];*

- (e) Our Bid shall be valid for a period of *[insert number]* from the date fixed for the Bid submission deadline in accordance with ITB Sub-Clause 26.1, and it shall remain binding upon us and may be accepted at any time before expiry of that period;
- (g) 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;



- (h) 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;
- (i) 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]*
- (j) We have no conflict of interest pursuant to ITB Sub-Clause 3.2;
- (k) 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;
- (l) 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.
- (m) 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.
- (n) 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 letter Manager 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 Manager of employing agency/or his authorized representative should be the signing authority. For the Bidders, the Bidder himself or his authorized representative must sign the Integrity Pact (IP).*

### 1 General:

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

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

### 2 Objectives:

Whereas, the Employer and the Bidder agree to enter into this agreement, hereinafter referred to as IP, to avoid all forms of corruption or deceptive practice by following a system that is fair, transparent and free from any influence/unprejudiced dealings in the **bidding process<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 Manager 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 Manager 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)* The parties hereby sign this Integrity Pact at *(place)*  
\_\_\_\_\_ on *(date)* \_\_\_\_\_

Affix Legal Stamp



EMPLOYER

CID: 

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

Witness:

Name: **Chimi Rinzin (EE)**

Affix Legal Stamp

BIDDER/REPRESENTATIVE

CID: 

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

Witness: \_\_\_\_\_

Name: \_\_\_\_\_



## Form VI: Deviation Schedule

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

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

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

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

Signature of Bidder \_\_\_\_\_

Place & Date \_\_



## Form VII: Price Schedule Form

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. 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>						
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 I applicable**

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

Total Bid Price

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



**Form VIII: Technical Specifications (If applicable)**

*The Goods and Related Services shall comply with following Technical Specifications and Standards:*

<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.

List of Drawings		
Drawing No.	Drawing Name	Remarks



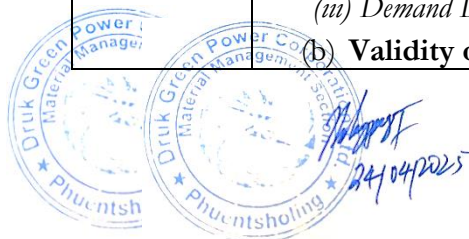
**SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC) –**

**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 Section, DGPC, Phuentsholing</b>
1.1.19	The Purchaser is: <b>Material Management Section, 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: <i>[Incoterm 2020]</i>
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>Chimi Rinzin</b> Address: <b>Material Management Section, Procurement Unit, DGPC</b> Telephone: <b>00975 05 254386</b> E-mail address: : <b><u>c.rinzin840@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.  OR  In case of contract value up to Nu.0.50 million, the purchaser shall retain 10% of contract value in place of performance security against each supply. The retention money/performance security shall be released within 30 days from the date of completion of warranty period (if applicable), or within thirty (30) days from the date of complete delivery of all items.
3.2.3	The types of acceptable Performance Securities and validity are: (a) Performance security: (i) <i>Unconditional bank guarantee issued by a reputable financial institution acceptable to any banks in Bhutan, in the form provided for in the Contract or in any other form acceptable to the purchaser;</i> (ii) <i>Cash warrant, or</i> (iii) <i>Demand Draft or (as applicable)</i> (b) <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
3.3.1	Subcontracting shall be <i>"not allowed"</i>
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. <b>(Signed with Company Seal)</b> .
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. (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 <b><i>"shall Not"</i></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 Error! Reference source not found..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 <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

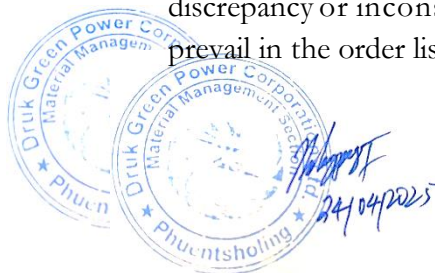
----- *[insert complete name of Purchaser]*, a Purchaser registered under the  
..... *the laws of Bhutan* and having its principal place of business at *[insert address of  
Purchaser]* (hereinafter called “The Purchaser”), *and*

----- *[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;
  - (h) *[Insert here any other document(s) forming part of the Contract]*
3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.



4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Bhutan on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature, affix legal stamp]*  
in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert signature]* *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier, affix legal stamp]*  
in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert signature]* *[insert identification of official witness]*



## Form II: Contract Performance Security

*[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]*

Date: *[insert date (as day, month, and year) of Bid submission]*

Tender No. .... *[ insert tender number]*

Name of the Tender: ..... *[insert name of the tender]*

Bank's Branch or Office: *[insert complete name of Guarantor]*

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

**PERFORMANCE GUARANTEE No.:** *[insert Performance Guarantee number]*

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s)]<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]*

<sup>1</sup> The bank shall insert the amount(s) specified and denominated in the Notification of Award,

<sup>2</sup> 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	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
1	EMIFPVFI 2000003642	PVC casing capping jointer 1"	30	NO				National/ Equivalent/ Higher	
2	EMIFPVFI 2000003643	PVC casing capping jointer 1 ½"	30	NO				National/ Equivalent/ Higher	
3	EMIFPVFI 2000003646	PVC casing capping tee 1"	50	NO				National/ Equivalent/ Higher	
4	EMIFPVFI 2000003647	PVC casing capping tee, 1 ½"	50	NO				National/ Equivalent/ Higher	
5	EMIFPVFI 2000003651	PVC casing capping bend, 1 ½"	50	NO				National/ Equivalent/ Higher	
6	EMIFPVFI 2000003654	PVC casing and capping elbow 1"	50	NO				National/ Equivalent/ Higher	
7	EMIFPVFI 2000003658	PVC corner, 1" (internal)	30	NO				RAVI/ Equivalent/ Higher	
8	EMIFPVFI 2000003666	PVC casing and capping, 1"	975	NO				National/ Equivalent/ Higher	

SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
9	EMIFPVFI 2000003670	PVC ceiling rose 6A 240V	417	NO				RAVI/ Equivalent/ Higher	
10	EMIFPVFI 2000003687	PVC insulation tape, 3/4" x 10 mtr. long	290	NO				Havells/ Equivalent/ Higher	
11	EMIFPVFI 2000003689	High voltage insulation tape 2"	4	NO				Bells/ Equivalent or Higher	
12	EMIFPVFI 2000003697	PVC switch board 4"x4" with, 3 Nos. 5A switch and 1 No. bell push switch	450	NO				RAVI/ Equivalent/ Higher	
13	EMIFBSBS 2000003746	Bakelite sheet 8"x10" x 3mm	50	NO				KENT/Hilu m/ Equivalent or Higher	
14	EMIFLFLP 2000003747	Bulb, 100 W, P-type	80	NO				Syska/Havells / Philips	
15	EMIFLFLP 2000003810	Lamp HPI - T250W	120	NO				Syska/Havells / Philips	
16	EMIFLFLP 2000003811	Lamp SON-T-150W E40	20	NO				Syska/Havells / Philips	
17	EMIFLFLP 2000003820	Lamp, SON-70W, SLD 203/70W	100	NO				Syska/Havells / Philips	
18	EMIFLFLP 2000003841	Halogen fitting with complete set, 500W	25	SET				Syska/Havells / Philips	



SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
19	EMIFLFLP 2000003843	Halogen lamp - 500 W	125	NO				Syska/Havells / Philips	
20	EMIFLFLP 2000003844	Halogen lamp - 1000 W	135	NO				Syska/Havells / Philips	
21	EMIFLFFI 2000003861	Batten lamp holder, P-type	100	NO				Gara/ Anchor/ Equivalent/ Higher	
22	EMIFLFFI 2000003868	Choke - 36W copper wound	200	NO				CGL/ Equivalent/ Higher	
23	EMIFLFFI 2000003894	Pendent lamp holder, P-type	145	NO				Anchor/ Equivalent or Higher	
24	EMIFLFFI 2000003899	Starter, 20/40 W	210	NO				Phillips/ Equivalent/ Higher	
25	EMIFLFFI 2000003903	Tube rod, 4' long, 36 W	1,200	NO				CGL/ Equivalent/ Higher	
26	EMIFLFFI 2000003913	Ballast/Choke, BHL250, 250 W	175	NO				Bajaj/Crompton/Equivalent or Higher	
27	EMIFLFFI 2000003931	Ballast, BSN-070V, 70 Ws.	60	NO				Bajaj/Crompton/Equivalent or Higher	

SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
28	EMIFLFFI 2000003954	Halogen lamp holder	35	NO				Mamta/ Equivalent or Higher	
29	EMIFLFFI 2000003961	GI Saddle 1" with base	250	NO				Anchor/Have lls/Phillips	
30	EMIFLFFI 2000003962	Igniters for lamp of 70/150/250 /400W, 180/250V, 50Hz	300	NO				Bajaj/Crompt on/ Equivalent or Higher	
31	EMIFSOSO 2000003969	Power Socket 16A	21	NO				Anchor/Have lls/Phillips	
32	EMIFSOSO 2000003974	Switch socket combined 5 Amp - 3 pin	50	NO				Anchor/Have lls/Phillips	
33	EMIFSOSO 2000003975	Switch socket combined 5 Amp - 5 pin	35	NO				Anchor/Have lls/Phillips	
34	EMIFSOSO 2000003980	S/Socket combined, 16A, 5Pin, Box Type	30	NO				Anchor/Have lls/Phillips	
35	EMIFSOSO 2000003981	Switch socket combined, 5 A - 5 pin	30	NO				Anchor/Have lls/Phillips	
36	EMIFSOSO 2000003982	Switch socket combined, 16Amp - 6 pin	218	NO				Anchor/Have lls/Phillips	
37	EMIFPTPT 2000003984	Plug top 15/16 A - 3 Pin	297	NO				Anchor/Have lls/Phillips	
38	EMIFPTPT 2000003985	Plug top 5 A - 3 Pin	138	NO				Anchor/Have lls/Phillips	
39	EMIFSWSW 2000004002	Switch, 5 A - 1 way	55	NO				Anchor/Have lls/Phillips	

SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
40	EMIFMCMC 2000004009	MCB, SP, 6 A	75	NO				MDS/Havells / Schneider	
41	EMIFMCMC 2000004011	MCB, SP, 16 A	225	NO				MDS/Havells / Schneider	
42	EMIFMCMC 2000004012	MCB, SP 32A	12	NO				MDS/Havells / Schneider	
43	EMIFMCMC 2000004014	MCB 32 A, DP, AC	60	NO				MDS/Havells / Schneider	
44	EMIFMCMC 2000004015	MCB, DP, 40 A	10	NO				MDS/Havells / Schneider	
45	EMIFMCMC 2000004016	MCB, TPN, 63 A	45	NO				MDS/Havells / Schneider	
46	EMIFMCMC 2000004017	MCB, TPN, 100 A	21	NO				MDS/Havells / Schneider	
47	EMIFMCMC 2000004021	MCB, TPN, 32 A	40	NO				MDS/Havells / Schneider	
48	EMIFMCMC 2000004046	MCB, TP, 32A	15	NO				MDS/Havells / Schneider	
49	EMIFMCMC 2000004049	MCB, TPN, 16A	20	NO				MDS/Havells / Schneider	
50	EMIFMCMC 2000004050	MCB, DP, 10A	20	NO				MDS/Havells / Schneider	
51	EMIFMCMC 2000004052	MCB, TP, 63A	10	NO				MDS/Havells / Schneider	
52	EMIFMCMC 2000004053	MCB, DP, 16A	4	NO				MDS/Havells / Schneider	

SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
53	EMIFLFFI 2000004638	Tube light fitting, BS339/230D-6TTDE, 2x36W	100	NO				Phillips/ Equivalent/ Higher	
54	EMIFLFLP 2000004702	Portable hand lamp with glass cover 230, VAC, 60-100W, P-Type	35	NO				To be specified	
55	EMIFSOSO 2000004823	Switch socket combined, 15A, 5 pin	106	NO				Anchor/Have lls/Phillips	
56	EMIFLFFI 2000005121	Post top lantern SON 70W	5	NO				Kapco/CGL/ Equivalent or Higher	
57	EMIFSOSO 2000005265	Socket outlet 6A 3 pin	98	NO				Anchor/Have lls/Phillips	
58	EMIFLFLP 2000005271	HPI-Plus Lamp BU, 250W	100	NO				Phillips/ Bajaj/ Crompton	
59	EMIFLFLP 2000005273	PL-S, Lamp 865/2 Pin, 9W	20	NO				To be specified	
60	EMIFSWSW 2000005280	Ceiling Fan Regulator 120/280V	125	NO				Anchor/Have lls/Phillips	
61	EMIFSWSW 2000005294	Flush type switch 1 way, 6 A	474	NO				Anchor/Have lls/Phillips	
62	EMIFLFFI 2000005454	Ballast, SON+MH-150W, C8315x100	20	NO				CGL/ Equivalent or Higher	



SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
63	EMIFLFFI 2000005461	Fluorescent tube fittings,4ft, 36/40W	100	NO				Havells/ Phillips/ Equivalent or Higher	
64	EMIFMCMC 2000005543	MCB, DP 63 Amps	10	NO				MDS/Havells / Schneider	
65	EMIFSOSO 2000005616	Power strip 3pin, 3port 13A, D- type1A16A3 (extension cord socket)	5	NO				Great White/ Equivalent or Higher	
66	EMIFLFFI 2000005629	Angle holder 5 Amps, 230 V	50	NO				Anchor/Have lls/Phillips	
67	EMIFLFLP 2000005633	CFL Lamp 85W pin type	20	NO				Surya/ Phillips / Anchor	
68	EMIFLFLP 2000006858	Emergency exit light set, 11W, batt:6V,	45	SET				To be specified	
69	EMIFLFFI 2000007270	Porcelain holder, S-type, 16A, 250-400W, 220-240V AC	29	NO				Shiva/ Phillips / Anchor	
70	EMIFLFFI 2000007271	Porcelain holder, S-type,5/6A, 150-250W, 220-240V AC	5	NO				Shiva/ Phillips / Anchor	
71	EMIFSWSW 2000007495	Modular switch 15Amp	40	NO				Roma/ Equivalent or Higher	



SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
72	EMIFSOSO 2000007703	Industrial socket, 6 pin, 415V, 63A	6	NO				Legrand/ Equivalent or Higher	
73	EMIFLFLP 2000007742	Flood light water proof 125W, 240VAC, S-Type	5	SET				CG/ Equivalent or Higher	
74	EMIFLFFI 2000008469	Fluorescent light chokeless 20W T4, fitting with lamp (complete set)	150	SET				Bajaj/Crompton/ Equivalent or Higher	
75	EMIFLFFI 2000008491	LED, 60W streetlight with fitting	50	SET				Syska/ Equivalent or Higher	
76	EMIFLFFI 2000008866	LED fitting including lamp, 120w LED 120 Watt, LFLN-120CDL. Heavy duty LED floodlight made up of pressure die cast aluminum housing with frame and toughened glass and high power LEDs and secondary lenses with IP66, Class-I protection. System efficacy $\geq$ 110/125LPW 10KV SPD included. IP=65 Class-I, Surge protection=5 kV. Driver with Integral (inbuilt 4kV SPD), Corrected Colour Temperature (CCT)=5700K ANSI Color Rendering Index (CRI)>70	60	NO				Relaxo/LNG / Equivalent or Higher	

SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
		Operating Voltage Range: 120 - 270V~ 50Hz							
77	EMIFLFFI 2000009190	LED floodlight fitting with lamp, 125W	20	SET				Relaxo/LNG / Equivalent or Higher	
78	EMIFLFFI 2000009237	LED Flood Light, 50W, 230V AC	70	NO				Relaxo/LNG / Equivalent or Higher	
79	EMIFLFFI 2000009343	LED flood light - 150W fitting	6	NO				Relaxo/LNG / Equivalent or Higher	
80	EMIFLFLP 2000009468	Ceiling light, 22W, 240V, TL5c	30	NO				Halomix/ Equivalent or Higher	
81	EMIFMCMC 2000009471	MCB, DP, 10A,240-415VAC,50Hz	10	NO				MDS/Havells / Schneider	
82	EMIFMCMC 2000009472	MCB, SP,32A, 240VAC-415VAC,50Hz.	10	NO				MDS/Havells / Schneider	
83	EMIFMCMC 2000009475	MCB, DP,6A,240-415VAC,50 Hz. Type-5SQ22	10	NO				MDS/Havells / Schneider	
84	EMIFLFLP 2000009499	LED bulb 12W, B22 P-type	135	NO				MDS/Havells / Schneider	
85	EMIFMCMC 2000009546	MCB, SP 25A	5	NO				MDS/Havells / Schneider	



SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
86	EMIFLFFI 2000009710	LED flood light luminaries 200W, Grey	15	NO				Relaxo/LNG / Equivalent or Higher	
87	EMIFMCMC 2000009717	Bus bar DB 100A 425V including earth bar	15	NO				Benlo/ Equivalent or Higher	
88	EMIFLFLP 2000010004	LED Lamps,18 Watt	50	NO				MAX/ Equivalent/ Higher	
89	EMIFLFLP 2000010005	LED Tube Light 36 Watt T8 LED Batten	260	NO				MAX/ Equivalent/ Higher	
90	EMIFLFLP 2000010044	LED Tube light 20Watt	200	NO				MAX/ Equivalent/ Higher	
91	EMIFLFFI 2000010079	LED electronic driver 120W	10	NO				Crompton/ Balaji/ Equivalent or Higher	
92	EMIFSWSW 2000010632	Extension cord, Flat, 16A, 6 way	12	NO				GM/ Equivalent or Higher	
93	EMIFLFLP 2000010783	LED Tube rod T5 LED 20W 4"long	15	NO				MAX/ Equivalent/ Higher	



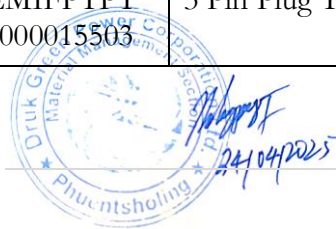


SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
94	EMIFLFLP 2000010948	LED bulb, 45W, base type: B22, P-type	8	NO				MAX/ Equivalent/ Higher	
95	EMIFLFLP 2000011098	LED edgepro round 18Watts	95	NO				Victor/ Equivalent or Higher	
96	EMIFLFLP 2000011099	LED edgepro square 18Watts	15	NO				Victor/ Equivalent or Higher	
97	EMIFLFLP 2000011123	LED lamp 28W pin type	10	NO				MAX/ Equivalent/ Higher	
98	EMIFLFLP 2000011130	LED Post Top Fitting-Lantern 35 watt, with complete set.	160	NO				Syska/ Equivalent or Higher	
99	EMIFSOSO 2000011294	Socket 3/5 pin, 16/20Amp	30	NO				Anchor/Have lls/Phillips	
100	EMIFLFFI 2000011483	LED, 45W streetlight with fitting	135	SET				MAX/ Equivalent/ Higher	
101	EMIFLFFI 2000011509	LED bulb, 23W, base type: B22, P-type	100	NO				MAX/ Equivalent/ Higher	
102	EMIFLFLP 2000011515	LED bulb, 9 W, P/type	70	NO				MAX/ Equivalent/ Higher	

SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
103	EMIFLFLP 2000011519	LED Bulb, 26W, B22 P-type	45	NO				MAX/ Equivalent/ Higher	
104	EMIFLFFI 2000011630	LED Flood Light Lamp with fitting, 80W, 230VAC	23	NO				Panasonic/ Equivalent or Higher	
105	EMIFLFFI 2000011884	LED Tunnel Light, 120W, Input Voltage 90	70	NO				MAX/ Equivalent/ Higher	
106	EMIFLFLP 2000012708	LEB Bulb, 10W	60	NO				MAX/ Equivalent/ Higher	
107	EMIFLFLP 2000012719	LED bulb, 20W, base type: B22, P-type.	20	NO				MAX/ Equivalent/ Higher	
108	EMIFLFFI 2000012796	LED tube fitting 4'-T8, 20W with complete set	100	NO				Syska/ Equivalent or Higher	
109	EMIFLFLP 2000012798	LED lamp 20W, pin type	60	NO				MAX/ Equivalent/ Higher	
110	EMIFLFLP 2000012799	LED lamp 45W, pin type	30	NO				MAX/ Equivalent/ Higher	



SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
111	EMIFSWSW 2000012934	Digital Timer Switch-240V AC	11	NO				Crono/ Equivalent or Higher	
112	EMIFPTPT 2000013385	Plug top, 6A, 3Pin	50	NO				Anchor/Have lls/Phillips/	
113	EMIFDBDB 2000013392	PVC Square box	530	NO				Jagwar/ Equivaent or Higher	
114	EMIFLFFI 2000013397	LED Bulb, 20W, P-Type	10	NO				MAX/ Equivalent/ Higher	
115	EMIFLFFI 2000013729	LED Flood Light 100W	8	NO				Benlo/SS/ Equivalent or Higher	
116	EMIFSOSO 2000014180	Power socket with 3 pin plug, 20A	20	NO				Anchor/Have lls/Phillips	
117	EMIFSOSO 2000014938	Modular Socket, 6 Amps, 230V, Universal	20	NO				Anchor/Have lls/Phillips	
118	EMIFLFFI 2000014975	LED Batten Light Tri-Proof Fitting 36 W	170	NO				Syska/ Equivalent or Higher	
119	EMIFLFFI 2000015108	E40 High Power LED bulb, 250 W, Screw Typ	10	NO				To be specified	
120	EMIFPTPT 2000015503	3 Pin Plug Top,230V, 10 A	32	NO				Anchor/Have lls/Phillips	



SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
121	EMIFLFFI 2000015601	LED Flood Light 200W	100	NO				Panasonic/ Equivalent or Higher	
122	EMIFTBTB 2000016022	Terminal Block, KUT 16 C- Type, 16mm2	30	PAK				ELMEX/ Equivalent or Higher	
123	EMIFTBTB 2000016023	Terminal Block, KUT 35 C- Type, 35mm2	30	PAK				ELMEX/ Equivalent or Higher	
124	EMIFLFFI 2000016116	HPL LED Cone post top 50W, LPTO-40-CDL-M	49	NO				Crompton/ Equivalent or Higher	
125	EMIFLFFI 2000016117	HPL LED street light 120 W, with second	45	NO				Crompton/ Equivalent or Higher	
126	EMIFLFFI 2000016118	HPL LED bulkhead PC housing, 10W LED	30	NO				Crompton/ Equivalent or Higher	
127	EMIFLFFI 2000016120	HPL LED flood light 40W, 50 W LED	5	NO				Crompton/ Equivalent or Higher	
128	EMIFLFFI 2000016514	LED lamps fitting, Outdoor with IP65,150W	20	NO				MAX/ Equivalent/ Higher	



SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
129	EMIFLFLP 2000017290	LED Color Bulb, 0.5 watt	20	NO				MAX/ Equivalent/ Higher	
130	EMIFMCMC 2000017334	MCB, 4P, 63A with enclosure	2	NO				MDS/Havells / Schneider	
131	EMIFLFFI 2000017861	LED Well Glass Light 70W	30	NO				MAX/ Equivalent/ Higher	
132	EMIFLFFI 2000017920	LED fixture, IP65 with 2x18w tube, T8,4'	10	NO				MAX/ Equivalent/ Higher	
133	EMIFPVFI 2000017961	Casing Pin	30	PAK				To be specified	
134	EMIFLFFI 2000017974	Door Bell	30	NO				To be specified	
135	EMIFLFFI 2000018517	LED Street Light, 90W	10	NO				MAX/ Equivalent/ Higher	
136	EMIFLFFI 2000018559	Polycarbonate Anchor Batten Holder	15	NO				Anchor/Havells/Phillips	
137	EMIFLFLP 2000018643	Industrial LED High Bay Light UFO 50wat	20	NO				Havells/ Equivalent or Higher	
138	EMIFPVFI 2000018646	PVC Conduit Pipe 3/4"	20	M				Navdivya/ Equivalent or Higher	

SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
139	EMIFSWSW 2000018650	Electronic Time Switches, Legrand 412654	12	NO				Legrand/ Equivalent or Higher	
140	EMIFMEFI 2000018934	MS Junction Box with Terminal Block, 2way	120	NO				To be specified	
141	EMIFMEFI 2000018935	LED 120 watt Street Light Fitting, IP66	70	NO				MAX/ Equivalent/ Higher	
142	EMIFTBTB 2000018944	Terminal Block Connector, CBT 110, Rating 1000V, 150A, 35 mm <sup>2</sup> , Connector Screw M6, with Protective Cover, Channel mounted.	30	NO				Elemex/ Equivalent or Higher	
143	EMIFLFFI 2000019118	LED Flood Light, 120W	25	NO				Panasonic/ Equivalent or Higher	
144	EMIFLFFI 2000019119	Highbay Light, 120W	15	NO				To be specified	
145	EMIFLFFI 2000019120	LED Work Light with Tripod Stand	3	NO				To be specified	
146	EMIFLFFI 2000019121	Rechargeable Portable Led Work Light, 12V	2	NO				To be specified	
147	EMIFLFFI 2000019370	Insulation Piercing Connector (IPC), 16mm	30	NO				To be specified	
148	EMIFMCMC 2000019509	Bus Bar Box 415V, 250Amps.	4	NO				To be specified	

SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
149	EMIFLFFI 2000019527	Green LED I 2000 DN195	15	NO				To be specified	
150	EMIFLFLP 2000019692	Bulk Head Lamp Holder Case	40	NO				To be specified	
151	EMIFLFLP 2000019911	DC bulb pin Type	15	NO				To be specified	
152	EMIFSWSW 2000019912	Roma heavy duty Socket 20 A	50	NO				Roma/ Equivalent or Higher	
153	EMIFSWSW 2000019913	Roma heavy duty Switch 20 A	30	NO				Roma/ Equivalent or Higher	
154	EMIFSWSW 2000019914	Roma socket 10 A	30	NO				Roma/ Equivalent or Higher	
155	EMIFSWSW 2000019915	Roma Switch 10 A	30	NO				Roma/ Equivalent or Higher	
156	EMIFTPTP 2000019916	Galvanized Steel tubular pole, 12m	12	NO				To be specified	
157	EMIFLFFI 2000019917	Outdoor LED Bulkhead light	30	NO				To be specified	
158	EMIFLFLP 2000019918	LED edgepro round 20Watt	10	NO				To be specified	
159	EMIFLFLP 2000019919	LED edgepro square 20Watt	10	NO				To be specified	

SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
160	EMIFLFLP 2000019938	LED Fitting,36W CAT Rat LCPL Model: LED TROFFER 36W Ordering Code LC100592- B2 Production description: LCTLRNE-36-FO-CDL	10	NO				Crompton / Equivalent or Higher	
161	EMIFSOSO 2000019939	Power socket 16AMP,6pin with switch	14	NO				Anchor/Have lls/Phillips	
162	EMIFMCMC 2000019940	MCB, SP, 6A, 240 AC	30	NO				MDS/Havells / Schneider	
163	EMIFPVFI 2000019978	Insulation Tape	7	NO				Pidilite/ Equivalent or Higher	
164	EMIFLFLP 2000019979	LED, Murphy Aluminum Led 30watts	35	NO				Panasonic/ Equivalent or Higher	
165	EMIFLFLP 2000019980	LED, lamp 40W, Blub base B22D, Pin type	60	NO				Panasonic/ Equivalent or Higher	
166	EMIFLFLP 2000019981	LED, Batten, 24atts	200	NO				Cromopton/ Equivalent or Higher	
167	EMIFSWSW 2000019982	Extension Code, Protonics Power plate	5	NO				To be specified	
168	EMIFSOSO 2000020022	SS Combine 6/16A GM	30	NO				To be specified	





SN	Material Code	Description	Qty	UOM	UNIT RATE		Total Amount	Brand/ Make	Country Of Origin
					In Figure	In Words			
169	EMIFLFLP 2000020023	Jaquar Led Batten	50	NO				To be specified	
170	EMIFSOSO 7000000662	Extension Lead Heavy Duty	2	NO				To be specified	
						<b>Total amount:</b>			

**Total amount in words:**



