
STANDARD BIDDING DOCUMENTS

**Procurement of Goods
(Above Nu. 0.250 Million)**



**Royal Government of Bhutan
Ministry of Finance**

April 2009

(Revised July 2015)

SUPPLY OF ELECTRICAL ITEMS FOR THE FY 2018-2019

PACKAGE: 1

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Preface

This Standard Bidding Document for the Procurement of Goods have been prepared by the Ministry of Finance to be used for the Procurement of Goods through National and International Competitive Bidding in projects that are financed in whole or in part by the Royal Government of Bhutan (RGoB). It should be used in conjunction with the Procurement Rules and Regulations 2009. This document will come into effect from 1st April, 2009.

Those wishing to submit comments or questions on these Bidding Documents or to obtain additional information on procurement under RGoB-financed projects are encouraged to contact:

Public Procurement Policy Division
Ministry of Finance
Royal Government of Bhutan

Bidding Documents
Supply of following items
Supply of Electrical items

Procuring Agency: [Dzongkhag Administration Chhukha]

Standard Bidding Documents

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PART 1 – Bidding Procedures

Section I. Instructions to Bidders

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Section I. Instructions to Bidders

A. General

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| 1 | Scope of Bid and Source of Funds | <p>1.1 The Purchaser, as indicated in the Bid Data Sheet (BDS), issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section VI, Schedule of Supply. The name, identification number, and number of lots within this procurement are provided in the BDS</p> <p>1.2 Throughout these Bidding Documents:</p> <p style="padding-left: 40px;">(a) the term “in writing” means communicated in written form (eg by mail, electronic mail, fax, telex) with proof of receipt;</p> <p style="padding-left: 40px;">(b) if the context so requires, “singular” means plural” and vice versa; and</p> <p style="padding-left: 40px;">(c) “day” means calendar day.</p> <p>1.3 The Employer as defined in section II, Bidding Data Sheet (BDS) has received a budget from RGoB towards the cost of the Goods defined in the BDS and intends to apply a part of the funds to cover eligible payments under this contract.</p> |
| 2 | Fraud and Corruption | <p>2.1 It is RGoB policy to require that Purchasers, Bidders, Suppliers, Contractors and their Subcontractors observe the highest standards of ethics during the procurement and execution of contracts.¹ In pursuance of this policy, the RGoB:</p> <p style="padding-left: 40px;">(a) defines, for the purposes of this provision, the terms set forth below as follows:</p> <p style="padding-left: 80px;">(i) “Corrupt practice”² is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value³ to influence improperly the actions of another party;</p> <p style="padding-left: 80px;">(ii) “Fraudulent practice”⁴ is any intentional act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other</p> |

¹ In this context, any action taken by a Bidder, Supplier, Contractor or a Subcontractor to influence the procurement process or contract execution for undue advantage is improper.

² “another party” refers to a public official acting in relation to the procurement process or contract execution. In this context, “public official” includes staff and employees of any organizations (including any institutions providing finance for the Goods) taking or reviewing procurement decisions.

³ “anything of value” includes, but is not limited to, any gift, loan, fee, commission, valuable security or other asset or interest in an asset; any office, employment or contract; any payment, discharge or liquidation of any loan, obligation or other liability whatsoever, whether in whole or in part; any other services, favour or advantage, including protection from any penalty or disability incurred or apprehended or from any action or proceeding of a disciplinary or penal nature, whether or not already instituted and including the exercise or the forbearance from the exercise of any right or any official power or duty.

⁴ a “party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

- benefit or to avoid an obligation;
- (iii) “Collusive practice”⁵ is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
 - (iv) “Coercive practice”⁶ is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
 - (v) "Obstructive practice" is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order materially to impede any investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - (bb) acts intended materially to impede the exercise of the inspection and audit rights of the Purchaser or any organization or person appointed by the Purchaser and/or any relevant RGoB agency provided for under ITB Sub-Clause 2.1 (d) below.
 - (b) will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;
 - (c) will sanction a firm or individual, including declaring them ineligible, either indefinitely or for a stated period of time, to be awarded an RGoB-financed contract if it at any time determines that they have, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in executing, an RGoB-financed contract;
 - (d) will have the right to require that a provision be included in Bidding Documents and in contracts financed by the RGoB, requiring Bidders, Suppliers, Contractors and their Subcontractors to

⁵ “parties” refers to participants in the procurement process (including public officials) and an “improper purpose” includes attempting to establish bid prices at artificial, non competitive levels.

⁶ a “party” refers to a participant in the procurement process or contract execution.

permit the Purchaser, any organization or person appointed by the Purchaser and/or any relevant RGoB agency to inspect their accounts and records and other documents relating to their Bid submission and contract performance and to have them audited by auditors appointed by the Purchaser;

- (e) requires that Bidders, as a condition of admission to eligibility, execute and attach to their bids an Integrity Pact Statement in the form provided in Section IV, Bidding Forms as specified in the BDS. Failure to provide a duly executed Integrity Pact Statement may result in disqualification of the Bid; and
- (f) will report any case of corrupt, fraudulent, collusive, coercive or obstructive practice to the relevant RGoB agencies, including but not limited to the Anti-corruption Commission (ACC) of Bhutan, for necessary action in accordance with the statutes and provisions of the relevant agency.

2.2 Furthermore, Bidders shall be aware of the provision stated in Sub-Clause 36.1 (a) (iii) of the General Conditions of Contract.

3 Eligible Bidders

3.1 A Bidder, and all parties constituting the Bidder, may have the nationality of any country, subject to the restrictions specified in Section V, Eligible Countries. A Bidder shall be deemed to have the nationality of a country if the Bidder is a citizen or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including Related Services.

3.2 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more parties in this bidding process if they:

- (a) are associated, or have been associated in the past, with a firm or any of its affiliates which has been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications and/or other documents to be used for the procurement of the Goods to be purchased pursuant to these Bidding Documents, or
- (b) Submit more than one Bid in this bidding process, except for alternative offers permitted under ITB Clause

15. However, this does not limit the participation of subcontractors in more than one Bid.

- (c) employ or otherwise engage, either directly or through any of their affiliates, a spouse, dependent or close relative of a public servant of the RGoB who either is employed by the Purchaser or has an authority over it. For the purposes of this Sub-Clause a close relative is defined as immediate family which includes father, mother, brother, sister, spouse and own children.

3.3 Government-owned enterprises in Bhutan shall be eligible only if they can establish that they (i) are legally and financially autonomous, (ii) operate under commercial law, and (iii) are not a dependent agency (directly or indirectly) of the Purchaser.

3.4 A Bidder that is under a declaration of ineligibility pursuant to ITB Sub-Clause 2.1 (c) shall not be eligible to participate in this bidding process in any capacity.

3.5 Bidders shall provide such evidence of their continued eligibility satisfactory to the Purchaser as the Purchaser shall reasonably request.

4 Exclusion of Bidders

4.1 A Bidder shall be excluded from participating in this bidding process under the following circumstances:

- (a) as a matter of law or official regulation, RGoB prohibits commercial relations with the country in which the Bidder is constituted, incorporated or registered; or
- (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, RGoB prohibits (i) any import of Goods or contracting of Services from the country in which the Bidder is constituted, incorporated or registered or (ii) any payments to persons or entities in that country; or
- (c) he is insolvent or is in receivership or is a bankrupt or is in the process of being wound up; or has entered into an arrangement with creditors; or
- (d) his affairs are being administered by a court, judicial officer or appointed liquidator; or
- (e) he has suspended business or is in any analogous situation arising from similar procedures under the laws and regulations of his country of establishment; or
- (f) he has been found guilty of professional misconduct by a recognized tribunal or professional body; or
- (g) he has not fulfilled his obligations with regard to the payment of taxes, social security or other payments due in

accordance with the laws of the country in which he is established or of the Kingdom of Bhutan; or

- (h) he is guilty of serious misrepresentation in supplying information in his tender; or
- (i) he has been convicted for fraud and/or corruption by a competent authority; or
- (j) he has not fulfilled any of his contractual obligations with the Purchaser in the past.
- (k) he has been debarred from participation in public procurement by any competent authority as per law.

5. Eligible Goods and Related Services
- 5.1 All the Goods and Related Services to be supplied under the Contract may have their origin in any country in accordance with Section V, Eligible Countries.
 - 5.2 For the purposes of this Clause, the term “Goods” includes commodities, raw material, machinery, equipment and industrial plants; and “Related Services” includes services such as insurance, installation, training, and initial maintenance.
 - 5.3 The term “origin” means the country where the Goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

B. Contents of Bidding Documents

6. Parts of Bidding Documents
- 6.1 The Bidding Documents consist of Parts 1, 2 and 3, which include all the Sections indicated below, and should be read in conjunction with any Addenda issued in accordance with ITB Clause 9.

PART 1 Bidding Procedures

- Section I. Instructions to Bidders (ITB)
- Section II. Bid Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms
- Section V. Eligible Countries

PART 2 Supply Requirements

- Section VI. Schedule of Supply

PART 3 Contract

- Section VII. General Conditions of Contract (GCC)
- Section VIII. Special Conditions of Contract (SCC)
- Section IX. Contract Forms

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| 7. General Information | 7.1 The Invitation for Bids issued by the Purchaser is not part of the Bidding Documents. |
| | 7.2 The Purchaser is not responsible for the completeness of the Bidding Documents and their addenda, if any, if these were not obtained directly from the Purchaser. |
| | 7.3 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the Bid. |
| 8. Clarification of Bidding Documents | 8.1 Bidders shall not be allowed to seek any clarification of the Bidding Documents in person or by telephone or other verbal means. |
| | 8.2 A prospective Bidder requiring any clarification of the Bidding Documents shall notify the same to the Purchaser in writing at the Purchaser's address specified in the BDS; |
| | 8.3 The Purchaser shall respond in writing to any such request for clarification, provided that it is received no later than fifteen (15) days prior to the deadline for submission of Bids. Copies of the Purchaser's response shall be forwarded to all those who have acquired the Bidding Documents directly from the Purchaser, including a description of the enquiry without disclosing the name of the Bidder(s) seeking clarification. Should the Purchaser deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 9 and ITB Sub-Clause 27.2; and |
| | 8.4 A pre-bid meeting shall be conducted only if strictly necessary to clarify doubts and concerns of the Bidders prior to submission of Bids. Minutes of the pre-bid meeting shall be circulated to all Bidders that have purchased Bidding Documents. |
| 9. Amendment of Bidding Documents | 9.1 At any time prior to the deadline for submission of Bids the Purchaser may amend the Bidding Documents by issuing an addendum. This may be done either on the Purchaser's own initiative or in response to a clarification request from a prospective Bidder. |
| | 9.2 Any addendum thus issued shall be part of the Bidding Documents and shall be communicated in writing to all who have obtained the Bidding Documents directly from the Purchaser. Such addendum shall be binding on the prospective Bidders, and shall require that prospective Bidders confirm receipt of it before the time established for the opening of Bids; |

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- 9.3 The Purchaser may, at its discretion, extend the deadline for submission of Bids pursuant to ITB Sub-Clause 27.2 to allow prospective Bidders reasonable time in which to take the addendum into account in preparation of their Bids.

C. Preparation of Bids

10. Cost of Bidding 10.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.
11. Language of Bid 11.1 The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in the language specified in the BDS. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the BDS, in which case, for the purposes of interpretation of the Bid, such translation shall govern.
12. Documents
 Comprising the
 Bid 12.1 The Bid shall comprise the following:
- (a) Bid Submission Sheet and the applicable Price Schedules in accordance with ITB Clauses 13, 14, 16 and 18;
 - (b) Bid Security, in accordance with ITB Clause 24;
 - (c) Written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 25;
 - (d) Documentary evidence in accordance with ITB Clause 19 establishing the Bidder's eligibility to bid;
 - (e) Documentary evidence in accordance with ITB Clause 20 that the Goods and Related Services to be supplied by the Bidder are of eligible origin;
 - (f) Documentary evidence in accordance with ITB Clauses 21 and 33 that the Goods and Related Services conform to the Bidding Documents;
 - (g) Documentary evidence in accordance with ITB Clause 22 establishing the Bidder's qualifications to perform the contract if its Bid is accepted;
 - (h) Alternative Bids, if permissible, in accordance with ITB Clause 15;
 - (i) Documentary evidence or certified statements that the Bidder is not in any of the exclusion categories

stipulated in ITB Sub-Clause 4.1;

(j) Integrity Pact Statement, in accordance with ITB Sub-Clause 2.1 (e) as specified in BDS; and

(k) Any other document required in the BDS.

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| 13. Bid Submission Sheet | 13.1 The Bidder shall submit the Bid Submission Sheet using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested. |
| 14. Price Schedules | 14.1 The Bidder shall submit the Price Schedules for Goods and Related Services, according to their origin as appropriate, using the forms furnished in Section IV, Bidding Forms. |
| 15. Alternative Bids | 15.1 Unless otherwise indicated in the BDS alternative Bids shall not be considered. |
| 16. Bid Prices and Discounts | <p>16.1 The prices and discounts quoted by the Bidder in the Bid Submission Sheet and in the Price Schedules shall conform to the requirements specified below.</p> <p>16.2 All lots and items in the Schedule of Supply must be listed and priced separately in the Price Schedules.</p> <p>16.3 The price to be quoted in the Bid Submission Sheet shall be the total price of the Bid excluding any discounts offered.</p> <p>16.4 The Bidder shall quote any unconditional discounts and the methodology for their application in the Bid Submission Sheet.</p> <p>16.5 The terms EXW, CIF, CIP and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by The International Chamber of Commerce as specified in the BDS.</p> <p>16.6 Unless otherwise stated in the BDS, Prices shall be quoted inclusive of all applicable taxes and levies, insurance, transportation, handling costs and any other associated cost to fulfill the contractual obligations, as specified in the Price Schedule forms for Goods and related services included in Section IV Bidding Forms. However to avail margin of preference, prices shall be quoted as specified in the Price Schedule for Goods Manufactured in Bhutan in section IV Bidding Forms.. The disaggregation of price components shall be solely for the purpose of facilitating the comparison of Bids by the Purchaser. This shall not in any way limit the Purchaser's right to contract on any of the terms offered. In quoting prices the Bidder shall be free to use transportation through carriers registered in any eligible country, in accordance with Section V, Eligible Countries. Similarly, the Bidder may obtain insurance services from any eligible</p> |

country in accordance with Section V, Eligible Countries. Prices shall be entered in the following manner:

- (a) For goods manufactured in Bhutan:
 - (i) the price of the Goods quoted EXW (ex works, ex factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all Customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;
 - (ii) any Bhutan sales and other taxes which will be payable on the Goods if the contract is awarded to the Bidder; and
 - (iii) the price for inland transportation, insurance and other local services required to deliver the Goods to their final destination (Project Site) specified in the BDS.
- (b) for Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Supply:
 - (i) the price of each item comprising the Related Services (inclusive of any applicable taxes).

16.7 If so indicated in ITB Sub-Clause 1.1, Bids are being invited for individual items, lots or packages. Unless otherwise indicated in the BDS, prices quoted shall correspond to one hundred percent (100%) of the items specified for each lot and to one hundred percent (100%) of the quantities for each item of a lot. Bidders wishing to offer any price reduction (discount) for the award of more than one Contract shall specify in their Bid the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Price reductions or discounts shall be submitted in accordance with ITB Sub-Clause 16.4, provided the Bids for all lots are submitted and opened at the same time.

17. Price Variation

17.1 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account, unless otherwise specified in the BDS. A Bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected pursuant to ITB Clause 33 unless adjustable price quotations are permitted by the BDS. If, in accordance with the BDS,

prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a Bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.

18. Currencies of Bid
- 18.1 The unit rates and prices shall be quoted by the Bidder entirely in Ngultrum (Nu). Foreign currency requirements shall be indicated and shall be payable at the option of the Bidder in up to three foreign currencies. In case of International procurement, bidders may express the unit rates and prices in fully convertible currency. If the bidders wish to be paid in a combination of amounts in different currencies, it may quote its price accordingly up to three foreign currencies.
- 18.2 The rates of exchange to be used in arriving at the local currency equivalent shall be the selling rates for similar transactions established by RMA on the day of bid opening. These exchange rates shall apply for all payments so that no exchange risk shall be borne by the Bidder.
- 18.3 Bids shall be evaluated as quoted in Ngultrum (NU) in accordance with ITB Sub-Clause 18.1, unless a Bidder has used different exchange rates than those prescribed in ITB Sub-Clause 18.2, in which case the Bid shall be first converted into the amounts payable in different currencies using the rates quoted in the Bid and then reconverted to Ngultrum (NU) using the exchange rates prescribed in ITB Sub-Clause 18.2.
- 18.4 Bidders shall indicate details of their expected foreign currency requirements in the Bid.
- 18.5 Bidders may be required by the Employer to clarify their foreign currency requirements and to substantiate that the amounts included in the rates and prices if required in the BDS, are reasonable and responsive to ITB Sub-Clause 18.1.
- 18.6 In case of International Procurement from countries other than India, the procuring agency may invite bids in convertible currencies. The bids shall however, be evaluated in accordance with Sub-Clause 18.3 above, but the payment shall be made in the currency of bid.
19. Documents
Establishing the
Eligibility of the
Bidder
- 19.1 To establish their eligibility in accordance with ITB Clause 3, Bidders shall complete the Bid Submission Sheet included in Section IV, Bidding Forms.
20. Documents
Establishing the
Eligibility of the
Goods and Related
Services
- 20.1 To establish the eligibility of the Goods and Related Services in accordance with ITB Clause 5, Bidders shall complete the country of origin declarations in the Price Schedule Forms included in Section IV, Bidding Forms.
21. Documents
Establishing the
- 21.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish

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- Conformity of the Goods and Related Services as part of its Bid documentary evidence that the Goods conform to the technical specifications and standards specified in Section VI, Schedule of Supply.
- 21.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specifications and, if applicable, a statement of deviations and exceptions to the provisions of the Schedule of Supply.
- 21.3 The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the BDS following commencement of the use of the Goods by the Purchaser.
- 21.4 Standards for workmanship, process, material and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Schedule of Supply, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names and/or catalogue numbers, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure equivalence or are superior to those specified in the Schedule of Supply.
22. Documents Establishing the Qualifications of the Bidder
- 22.1 The documentary evidence of the Bidder's qualifications to perform the contract if its Bid is accepted shall establish to the Purchaser's satisfaction:
- (a) that, if required by the BDS, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Bhutan;
 - (b) that, if required in the BDS, in the case of a Bidder not doing business within Bhutan, the Bidder is or will be (if awarded the Contract) represented by an agent in Bhutan equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications;
 - (c) that Bids submitted by a Joint Venture, Consortium or Association (JV/C/A) of two or more firms as partners comply with the following requirements:

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- (i) the Bid is signed so as to be legally binding on all partners;
 - (ii) all partners shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms;
 - (iii) one of the partners is nominated as being in charge, authorized to incur liabilities, and to receive instructions for and on behalf of any and all partners of the JV/C/A;
 - (iv) the execution of the entire Contract, including payment, shall be done exclusively with the partner in charge; and
 - (v) a copy of the JV/C/A Agreement entered into by the partners is submitted with the Bid; or a Letter of Intent to execute a JV/C/A Agreement in the event of a successful Bid is signed by all partners and submitted with the Bid, together with a copy of the proposed Agreement.
- (d) that the Bidder meets each of the qualification criteria specified in Section III, Evaluation and Qualification Criteria.
23. Period of Validity of Bids
- 23.1 Bids shall remain valid for the period specified in the BDS from the Bid submission deadline prescribed by the Purchaser. A Bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
- 23.2 In exceptional circumstances, prior to expiry of the Bid validity period, the Purchaser may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. The Bid Security shall also be extended for a corresponding period. A Bidder may refuse the request to extend the validity of its Bid without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its Bid, except as provided in ITB Sub-Clause 23.3
- 23.3 In the case of fixed price contracts, if the award is delayed by a period exceeding sixty (60) days beyond the expiry of the initial Bid validity, the Contract price shall be adjusted as specified in the request for extension. Bid evaluation shall be based on the Bid Price without taking into consideration the above correction.
24. Bid Security
- 24.1 The Bidder shall furnish, as part of its Bid, a Bid Security in original form, denominated in Ngultrum or a freely convertible currency and in the amount specified in the BDS.
- 24.2 The Bid Security shall:

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- (a) at the Bidder's option, be in any of the following forms:
 - (i) an Unconditional Bank Guarantee; or
 - (ii) a Banker's Certified Cheque/Cash Warrant; or
 - (iii) a Demand Draft;
 - (b) be issued by a financial institution in Bhutan acceptable to the Purchaser and selected by the Bidder. If the institution issuing the Bid Security is located outside Bhutan it shall have a correspondent financial institution located in Bhutan to make the Bid Security enforceable.
 - (c) in the case of a bank guarantee, be substantially in accordance with the form of Bid Security included in Section IV, Bidding Forms, or other form approved by the Purchaser prior to Bid submission;
 - (d) be promptly payable upon written demand by the Purchaser in case any of the conditions listed in ITB Sub-Clause 24.6 are invoked;
 - (e) be submitted in its original form; copies shall not be accepted;
 - (f) Remain valid for a period of thirty **(30) days** beyond the end of the validity period of the Bid, as extended, if applicable, in accordance with ITB Sub-Clause 23.2.

24.3 Any Bid not accompanied by a responsive Bid Security shall be rejected by the Purchaser as non-responsive.

24.4 The Bid Securities of unsuccessful Bidders shall be discharged/returned as promptly as possible upon award of contract, but in any event not later than thirty (30) days after the expiration of the period of bid validity prescribed by the procuring agency and the successful Bidder furnishing the Performance Security pursuant to ITB Clause 47.

24.5 The Bid Security of the successful Bidder shall be returned as promptly as possible after the successful Bidder has signed the Contract and furnished the required Performance Security.

24.6 The Bid Security shall be forfeited:

- (a) if a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Submission Sheet, except as provided in ITB Sub-Clause 23.2; or
- (b) if the successful Bidder fails to:
 - (i) sign the Contract in accordance with ITB Clause 46;
 - (ii) furnish a Performance Security in accordance with

ITB Clause 47; or

(iii) Accept the correction of its Bid Price pursuant to ITB Sub-Clause 34.4

24.7 The Bid Security of a JV/C/A must be in the name of the JV/C/A that submits the Bid. If the JV/C/A has not been legally constituted at the time of bidding the Bid Security shall be in the names of all future partners as named in the letter of intent.

25. Format and
Signing of Bid

25.1 The Bidder shall prepare ONE Original of the documents comprising the Bid as described in ITB Clause 12 and clearly mark it "ORIGINAL." In addition, the Bidder shall submit copies of the Bid, in the number specified in the BDS, and clearly mark them "COPY." In the event of any discrepancy between the original and the copies, the original shall prevail.

25.2 The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder.

25.3 Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.

D. Submission and Opening of Bids

26. Submission,
Sealing and
Marking of Bids

26.1 Bids shall be delivered by hand, courier or registered post. The Bidder shall seal the original of the Bid and the number of copies stipulated in the BDS, including alternative Bids if permitted in accordance with ITB Clause 15, in separate inner envelopes contained within one outer envelope. All envelopes shall be sealed with adhesive or other sealant to prevent reopening.

26.2 The inner envelopes shall:

(a) be signed across their seals by the person authorized to sign the Bid on behalf of the Bidder; and

(b) **be marked "ORIGINAL" and "COPIES";**

26.3 The outer envelope shall:

(a) be marked "Confidential";

(b) be addressed to the Purchaser at the address⁷ provided in the BDS;

(c) bear the name and identification number of the Contract as defined in the BDS; and

(d) provide a warning not to open before the specified time

⁷ The receiving address shall be an office that is staffed during normal working hours by personnel authorized to certify time and date of receipt and assure safe-keeping until Bid opening. A post office address is not to be used. The address must be the same as the receiving address described in the Invitation for Bids.

and date for Bid Opening as defined in the BDS.

- 26.4 In addition to the identification required in ITB Sub-Clause 26.2, the inner envelopes shall indicate the name and address of the Bidder, to enable the Bid to be returned unopened in case it is declared late pursuant to ITB Clause 28.
- 26.5 If the outer envelope is not sealed and marked as above, the Purchaser shall assume no responsibility for the misplacement or premature opening of the Bid.
- 26.6 In the Two-Stage Process, Bidders shall be advised to submit only the technical proposal in the first stage. In the second stage, Bidders shall be requested to submit both their technical proposals as modified and agreed with the Purchaser and the financial proposals based on the modified technical proposal simultaneously in two separate sealed envelopes.
- 26.7 When so specified in the BDS Bidders shall have the option of submitting their Bids electronically. Bidders submitting Bids electronically shall follow the procedures specified in the BDS.
27. Deadline for Submission of Bids
- 27.1 Bids shall be delivered by hand, courier or registered post to the Purchaser at the address and no later than the date and time indicated in the BDS.
- 27.2 The Purchaser may, at its discretion, extend the deadline for the submission of Bids by amending the Bidding Documents in accordance with ITB Clause 9, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
28. Late Bids
- 28.1 The Purchaser shall not consider any Bid that arrives after the deadline for submission of Bids. Any Bid received by the Purchaser after the deadline for submission of Bids shall be declared late, rejected, and returned unopened to the Bidder.
29. Withdrawal, Substitution and Modification of Bids
- 29.1 A Bidder may withdraw, substitute or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 26, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITB Sub-Clause 25.2, (except that withdrawal notices do not require copies). The corresponding substitution or modification of the Bid must accompany the respective written notice. All notices must be:
- (a) submitted in accordance with ITB Clauses 25 and 26 (except that withdrawal notices do not require copies) and, in addition, the respective envelopes shall be clearly marked "WITHDRAWAL", "SUBSTITUTION" or

“MODIFICATION;” and

- (b) received by the Purchaser prior to the deadline prescribed for submission of Bids, in accordance with ITB Clause 27.

29.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 29.1 shall be returned unopened to the Bidders.

29.3 No Bid may be withdrawn, substituted or modified in the interval between the deadline for submission of Bids and the expiry of the period of Bid validity specified by the Bidder on the Bid Submission Sheet or any extension thereof.

29.4 Withdrawal of a bid between the deadline for submission of bids and expiration of the period of bid validity specified in the BDS or as extended pursuant to Clause 23.1, may result in the forfeiture of the Bid Security pursuant to Clause 24.6. If the lowest or the lowest evaluated bidder withdraws his bid between the periods specified in this clause, the bid security of the bidder shall be forfeited and in addition, the bidder shall pay to the employer the positive difference of sum, if any, with the next lowest bidder within fourteen (14) days of his withdrawal. If the bidder fails to pay the difference within the said date, the bidder shall be debarred by a competent authority as per law. In the case of framework contracts, the bid security shall be forfeited and the supply of the particular item will be re-tendered.

30. Bid Opening

30.1 The Purchaser shall conduct the Bid Opening in public, in the presence of Bidders` designated representatives who choose to attend, and at the address, date and time specified in the BDS. Any specific electronic Bid Opening procedures required if electronic bidding is permitted in accordance with ITB Sub-Clause 26.7 shall be as specified in the BDS.

30.2 Bidders, their representatives and other attendees at the Bid Opening shall not be permitted to approach any members of the Bid Opening Committee or any RGoB officials.

30.3 First, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelope with the corresponding Bid shall not be opened, but shall be returned to the Bidder. No Bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at Bid Opening. Next, envelopes marked “SUBSTITUTION” shall be opened and read out and exchanged with the corresponding Bid being substituted. The substituted Bid shall not be opened, but shall be returned to the Bidder. No Bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at Bid Opening. Envelopes marked “MODIFICATION” shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted

unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid Opening. Only envelopes that are opened and read out at Bid Opening shall be considered further.

- 30.4 All other envelopes shall be opened one at a time. The Bidders' names, the Bid prices, the total amount of each Bid and of any alternative Bid (if alternatives have been requested or permitted), any discounts, Bid withdrawals, substitutions or modifications, the presence or absence of Bid Security, responses to any Bidding Documents addenda, and such other details as the Purchaser may consider appropriate shall be announced by the Purchaser at the Bid Opening. This information also shall be written on a notice board for the public to copy. Any Bid price, discount or alternative Bid price not announced and recorded shall not be taken into account in Bid evaluation. No Bid shall be rejected at Bid Opening except for late Bids pursuant to ITB Clause 28. Substitution Bids and modifications submitted pursuant to ITB Clause 29 that are not opened and read out at Bid Opening shall not be considered for further evaluation regardless of the circumstances. Late, withdrawn and substituted Bids shall be returned unopened to Bidders.
- 30.5 The Purchaser shall prepare a record of the Bid Opening, which shall include the information disclosed to those present in accordance with ITB Sub-Clause 30.4. The minutes shall include, as a minimum:
- (a) the Contract title and reference number;
 - (b) the Bid number;
 - (c) the Bid deadline date and time;
 - (d) the date, time and place of Bid Opening;
 - (e) Bid prices, per lot if applicable, offered by the Bidders, including any discounts and alternative offers;
 - (f) the presence or absence of Bid Security and, if present, its amount;
 - (g) the name and nationality of each Bidder, and whether there is a withdrawal, substitution or modification;
 - (h) the names of attendees at the Bid Opening, and of the Bidders they represent (if any);
 - (i) details of any complaints or other comments made by attendees/representatives attending the Bid Opening, including the names and signatures of the attendees/representatives making the complaint(s) and/or comment(s); and

- (j) the names, designations and signatures of the members of the Bid Opening Committee.

The Bidders' representatives and attendees who are present shall be requested to sign the record. The omission of a Bidder's or other attendee's signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Bidders.

E. Evaluation and Comparison of Bids

31. Confidentiality
- 31.1 Information relating to the examination, evaluation, comparison and postqualification of Bids, and recommendation of Contract Award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until publication of the Contract Award.
- 31.2 Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison and postqualification of the Bids or Contract Award decisions may result in the rejection of its Bid.
- 31.3 Notwithstanding ITB Sub-Clause 31.2, from the time of Bid Opening to the time of Contract Award, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, it should do so in writing.
32. Clarification of Bids
- 32.1 To assist in the examination, evaluation, comparison and postqualification of the Bids, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the evaluation of the Bids, in accordance with ITB Clause 34.
33. Responsiveness of Bids
- 33.1 The Purchaser's determination of a Bid's responsiveness shall be based on the contents of the Bid itself, and is to determine which of the Bids received are responsive and thereafter to compare the responsive Bids against each other to select the lowest evaluated Bid.
- 33.2 A substantially responsive Bid is one that conforms to all the terms, conditions and specifications of the Bidding Documents without material deviation, reservation or omission. A material deviation, reservation or omission is one that:
- (a) affects in any substantial way the scope, quality or performance of the Goods or Related Services required; or

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- (b) limits in any substantial way inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or
 - (c) if rectified would affect unfairly the competitive position of other Bidders presenting responsive Bids
 - 33.3 If a Bid is not substantially responsive to the Bidding Documents it shall be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation or omission.
 - 34. Nonconformities, Errors and Omissions
 - 34.1 Provided that a Bid is substantially responsive, the Purchaser may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.
 - 34.2 Provided that a Bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
 - 34.3 Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:
 - (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
 - (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
 - (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to ITB Sub-Clauses 34.3 (a) and (b) above.
 - 34.4 If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited.
 - 35. Preliminary
 - 35.1 The Purchaser shall examine the Bids to confirm that all

Examination of Bids	documents and technical documentation requested in ITB Clause 12 have been provided, and to determine the completeness of each document submitted.
	<p>35.2 The Purchaser shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the offer shall be rejected.</p> <p>(a) Bid Submission Sheet, in accordance with ITB Sub-Clause 12.1 (a);</p> <p>(b) Price Schedules, in accordance with ITB Sub-Clause 12.1 (a);</p> <p>(c) Bid Security, in accordance with ITB Clause 24.</p>
36. Examination of Terms and Conditions; Technical Evaluation	<p>36.1 The Purchaser shall examine the Bid to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.</p> <p>36.2 The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 21, to confirm that all requirements specified in Section VI, Schedule of Supply of the Bidding Documents have been met without any material deviation or reservation.</p> <p>36.3 If, after the examination of the terms and conditions and the technical evaluation, the Purchaser determines that the Bid is not substantially responsive in accordance with ITB Clause 33, it shall reject the Bid.</p>
37. Conversion to Single Currency	<p>37.1 For evaluation and comparison purposes, the Purchaser shall convert all Bid prices expressed in amounts in various currencies into a single currency and using the exchange rates specified in the BDS.</p>
38. Margin of Preference	<p>38.1 A margin of preference may apply to domestic goods manufactured in Bhutan as provided for in the BDS. To avail a margin of preference, the bidder shall provide a value addition certificate from the Ministry of Economic Affairs.</p>
39. Evaluation of Bids	<p>39.1 The Purchaser shall evaluate each Bid that has been determined, up to this stage of the evaluation, to be substantially responsive.</p> <p>39.2 To evaluate a Bid, the Purchaser shall only use all the factors, methodologies and criteria defined in this ITB Clause 39. No other criteria or methodology shall be permitted.</p> <p>39.3 To evaluate a Bid, the Purchaser shall consider the following:</p> <p>(a) evaluation shall be done for Items or Lots, as specified in the BDS;</p>

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- (b) the Bid Price, as quoted in accordance with ITB Clause 16;
 - (c) price adjustment for correction of arithmetic errors in accordance with ITB Clause 34.3;
 - (d) price adjustment due to discounts offered in accordance with ITB Clause 16.4;
 - (e) adjustments due to the application of the evaluation criteria specified in the BDS from amongst those set out in Section III, Evaluation and Qualification Criteria; and
 - (f) adjustments due to the application of a margin of preference, in accordance with ITB Clause 38, if applicable.
- 39.4 The Purchaser's evaluation of a Bid shall exclude and not take into account:
- (a) in the case of Goods manufactured in Bhutan, sales and other similar taxes which will be payable on the Goods if the Contract is awarded to the Bidder;
 - (b) in the case of Goods manufactured outside Bhutan, already imported or to be imported, Customs duties and other import taxes levied on the imported Goods, sales and other similar taxes which will be payable on the Goods if the Contract is awarded to the Bidder; and
 - (c) any allowance for price adjustment during the period of execution of the Contract, if provided in the Bid.
- 39.5 The Purchaser's evaluation of a Bid may require the consideration of other factors in addition to the Bid Price quoted in accordance with ITB Clause 16. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Bids, unless otherwise specified in Section III, Evaluation and Qualification Criteria. The factors, criteria and the methodology of application shall be as specified in ITB Sub-Clause 39.3 (e).
- 39.6 If so specified in the BDS, these Bidding Documents shall allow Bidders to quote separate prices for one or more lots, and shall allow the Purchaser to award one or multiple lots to more than one Bidder. The methodology of evaluation to determine the lowest evaluated lot combinations is specified

in Section III, Evaluation and Qualification Criteria.

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| 40. Comparison of Bids | <p>40.1 The Purchaser shall compare all substantially responsive Bids to determine the lowest evaluated Bid, in accordance with ITB Sub-Clause 39.</p> <p>40.2 If the Bid price of the lowest evaluated Bid appears abnormally low and/or seriously unbalanced, the Purchaser may require the Bidder to produce written explanations of, justifications and detailed price analyses for any or all items offered. Such explanations may include, but are not limited to, details of the method by which the Goods and Related Services are to be provided, the technical solutions chosen, exceptionally favorable conditions available to the Bidder for the execution of the Contract, and the originality of the Goods proposed by the Bidder. After objective evaluation of the explanations, justifications and price analyses, if the Purchaser decides to accept the Bid with an abnormally low and/or seriously unbalanced price, the Purchaser shall require that the amount of the Performance Security stipulated in ITB Clause 47 be increased at the expense of the Bidder to a level sufficient to protect the Purchaser against financial loss in the event of default of the successful Bidder under the Contract.</p> |
| 41. Postqualification of the Bidder | <p>41.1 The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive Bid is qualified to perform the Contract satisfactorily.</p> <p>41.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 22.</p> <p>41.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the Bid, in which event the Purchaser shall proceed to the next lowest evaluated Bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.</p> |
| 42. Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids | <p>42.1 The Purchaser reserves the right to accept or reject any Bid, and to annul the bidding process and reject all Bids at any time prior to Contract award, without thereby incurring any liability to Bidders.</p> |

F. Award of Contract

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| 43. Award Criteria | <p>43.1 The Purchaser shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated Bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified</p> |
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to perform the Contract satisfactorily.

44. Purchaser's Right to Vary Quantities at Time of Award
- 44.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section VI, Schedule of Supply, provided this does not exceed the percentages indicated in the BDS, and without any change in the unit prices or other terms and conditions of the Bid and the Bidding Documents.
45. Letter of Intent to Award the Contract/Notification of Award
- 45.1 The Employer shall notify the concerned Bidder whose bid has been selected in accordance with ITB 43 in writing (in the format in section IV-hereafter called the letter of Intent to award the contract) that the Employer has intention to accept its bid and the information regarding the name, address and amount of selected bidder shall be given to all other bidders who submitted the bid. Such notification should be communicated in writing, including by cable, facsimile, telex or electronic mail to all the bidders on the same day of dispatch. The Employer shall ensure that the same information is uploaded on their website on the same day of dispatch.
- 45.2 If no bidder submits an application pursuant to ITB 48 within a period of ten (10) days of the notice provided under ITB 45.1, prior to expiry of the period of Bid validity, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted.
- 45.3 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.
- 45.4 Upon the successful Bidder furnishing the signed Contract Form and the Performance Security pursuant to ITB Clause 47 the Purchaser:
- (a) shall promptly notify each unsuccessful Bidder and discharge its Bid Security, pursuant to ITB Sub-Clause 24.4; and
 - (b) publish a notification of award on the Purchaser's website.
- 45.5 The notifications to all unsuccessful Bidders and the notification posted on the Purchaser's website shall include the following information:
- (a) the Bid and lot numbers;
 - (b) name of the winning Bidder, and the price it offered, as well as the duration and summary scope of the Contract awarded; and
 - (c) the date of the award decision.

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- 45.6 After publication of the award, unsuccessful Bidders may request in writing to the Purchaser for a debriefing seeking explanations of the grounds on which their Bids were not selected. The Purchaser shall promptly respond in writing to any unsuccessful Bidder who, after publication of contract award, requests a debriefing.
- 46 Signing of Contract
- 46.1 At the same time as notifying the successful Bidder in writing that its Bid has been accepted the Purchaser shall send the successful Bidder the Contract Agreement and the Special Conditions of Contract.
- 46.2 Within fifteen (15) days of receipt of the Contract Agreement the successful Bidder shall sign, date and return it to the Purchaser.
- 46.3 Notwithstanding ITB Sub-Clause 46.2 above, in case signing of the Contract Agreement is prevented by any export restrictions attributable to the Purchaser, to Bhutan, or to the use of the products/Goods, systems or services to be supplied, where such export restrictions arise from trade regulations from a country supplying those products/Goods, systems or services, the Bidder shall not be bound by its Bid, always provided, however, that the Bidder can demonstrate to the satisfaction of the Purchaser that signing of the Contract Agreement has not been prevented by any lack of diligence on the part of the Bidder in completing any formalities, including applying for permits, authorizations and/or licenses necessary for the export of the products/Goods, systems or services under the terms of the Contract.
- 47 Performance Security
- 47.1 Within fifteen (15) working days of the receipt of notification of award from the Purchaser, the Bidder shall submit the Performance Security in accordance with the GCC, using for that purpose any of the following security forms:
- (a) unconditional bank guarantee in the form provided for in Section IX, Contract Forms, or another form acceptable to the Purchaser, or
 - (b) banker's certified cheque/cash warrant, or
 - (c) Demand draft.
- 47.2 If the Performance Security is provided by the successful Bidder in the form of a demand bank guarantee it shall be issued, at the Bidder's option, by a financial institution located in Bhutan.
- 47.3 Failure by the successful Bidder to submit the above-mentioned Performance Security or to sign the Contract shall constitute sufficient grounds for the annulment of the

award and forfeiture of the Bid Security. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily. Such a failure shall be considered as “withdrawal” and all relevant clauses shall apply.

48.Complaint
and Review

48.1 If the Bidder has or is likely to suffer, loss or injury due to breach of a duty imposed on the Employer by the provisions of this bidding document, the Bidder shall submit the complaint in writing to the Employer within ten (10) days from the date of letter of intent to award the contract. In the first instance, the Bidder shall submit the complaint to the Employer.

48.2 The Bidder may appeal to the Independent Review Body only if the Procuring Entity has not delivered the decision within the specified time, or the complainant is not satisfied with the decision of the Employer.

Section II. Bid Data Sheet

A. Introduction	
ITB 1.1	The Purchaser is: <i>[Dzongkhag Administration, Dungkha Administration, Gewog Administration and Schools under chhukha. Bhutan]</i>
ITB 1.1	The name, identification number and number of lots within this procurement are: Package 1: Supply of electrical items
B. Bidding Documents	
ITB 8.2	For <u>clarification of Bid purposes</u> only, the Purchaser's address is: Attention: <i>[Choney Dorji]</i> Address: <i>[Dzongkhag Procurement Officer, chhukha], <u>Bhutan</u></i> Facsimile number: <i>08478003</i> Electronic mail address: cdorji@chhukha.gov.bt
C. Preparation of Bids	
ITB 11.1	The language of the Bid is: <u>[ENGLISH]</u>
ITB 12.1 (k)	The Bidder shall submit with its Bid the following additional documents: 1.A copy of Valid Trade License 2.A copy of Valid Tax Clearance Certificate 3.Original bid Security 4. Any other relevant document if required 5.catalogue
ITB 12.1 (j)	The bidders shall submit a signed Integrity Pact: <i>[No]</i>
ITB 15.1	Alternative Bids [<i>"shall not be"</i>] permitted.
ITB 16.5	The Incoterms edition is: <i>[2015 VERSION OF INTERNATIONAL OF CHAMBER OF COMMERCE]</i>

ITB 16.6 (a) (iii), (b) (ii) and (c) (v)	The final destination (Project Site) is: <i>[Dzongkhag Administration, Dungkhag Administration, Gweogs and Schools (MSS, HSS, LSS and CS) under Chhukha Dzongkhag]</i>
ITB 17.1	The prices quoted by the Bidder [<i>“shall not”</i>] be adjustable
ITB 18.1	The Bidder [<i>“is”</i>] required to quote in Ngultrum (BTN) the portion of the Bid Price that corresponds to expenditures incurred in Ngultrum (BTN) in Bhutan.
ITB 21.3	The period of time for which the Goods are expected to be functioning (for the purpose of spare parts, special tools, etc) is <i>[as per the warrenty provided by the manufacture]</i> .
ITB 22.1 (a)	Manufacturer’s authorization <i>“is not”</i> required.
ITB 22.1 (b)	After sales maintenance, repair, spare parts stocking and related services [<i>“are”</i>] required, and the Bidder therefore [<i>“is”</i>] required to be represented by a suitably equipped and able agent in Bhutan.
ITB 23.1	The Bid validity period shall be <i>[60 days]</i> days.
ITB 24.1	The amount and currency of the Bid Security is <i>[50.000. Fifty thousand]</i> . <i>The bid security for the successful bidder will be ask to renew the bids security for the one FY year as performance security deposit and will be refunded at the end of the contract period.the bid security should address to chairmain ,Dzongkhag tender committee, Chhukha.</i>
D. Submission and Opening of Bids	
ITB 25.1 and 26.1	In addition to the original of the Bid, the number of copies is: <i>[copy]</i> .
ITB 26.3 (d)	The name and identification number of the Contract is <i>[as per the packages]</i> .
ITB 26.3 (e)	The time and date for Bid Opening is <i>[10.00AM] Bhutan time on Wednesday 4 july/07 year 2018</i>
ITB 26.7	Bidders [<i>“shall not”</i>] have the option of submitting their Bids electronically.
ITB 27.1	For Bid submission purposes, the Purchaser’s address is: Attention: <i>[Dasho Dzongdag]</i> Address: <i>Chhukha Dzongkhag Administration, Chhukha Bhutan.</i> The deadline for the submission of Bids is: Date: <i>4/07/2018</i> Time: <i>[10. am]</i> Bhutan time.
ITB 30.1	The Bid Opening shall take place at: Address: <i>[Dzongkhag conference hall, chhukha Bhutan.</i>

	<p>Date: 4/07/2018]</p> <p>Time: [11:am] Bhutan time.</p>
E. Evaluation and Comparison of Bids	
ITB 37.1	<p>Bid prices expressed in different currencies shall be converted into Ngultrum (BTN).</p> <p>The source of exchange rates shall be the Royal Monetary Authority of Bhutan.</p> <p>The date for the exchange rates shall be the date of Bid Opening, as prescribed in ITB Sub-Clause 30.1.</p>
ITB 38.1	A margin of five percent (5%) Domestic Preference <i>shall not</i> apply.
ITB 39.3 (a)	<p>Evaluation will be done for [Items or lot]</p> <p><i>Bids will be evaluated for each item and the Contract will comprise the item(s) awarded to the successful Bidder.</i></p> <p style="text-align: center;"><i>Or</i></p> <p><i>Bids will be evaluated lot by lot. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. An item not listed in the Price Schedule shall be assumed to be not included in the Bid and, provided that the Bid is substantially responsive, the average price of the missing item(s) quoted by substantially responsive Bidders shall be added to the Bid price and the equivalent total cost of the Bid so determined will be used for price comparison.]</i></p>
ITB 39.3 (e)	<p>The adjustments shall be determined using the following criteria from amongst those set out in Section III, Evaluation and Qualification Criteria: <i>[refer to Schedule III, Evaluation and Qualification Criteria;</i></p> <p>(a) Deviation in Delivery schedule: <i>No.</i></p> <p>(b) Deviation in payment schedule: <i>No.</i></p> <p>(c) The cost of major replacement components, mandatory spare parts, and service: <i>No.</i></p> <p>(d) The availability in Bhutan of spare parts and after-sales services for the equipment offered in the Bid <i>No.</i></p>
ITB 39.6	<p>Bidders [“shall not”] be allowed to quote separate prices for one or more lots. [refer to Section III, Evaluation and Qualification Criteria for the evaluation methodology, if appropriate</p> <p><i>Rates or price should be inclusive of all tax and charges</i></p>
F. Award of Contract	

ITB 44.1	The maximum percentage by which quantities may be increased is <u>10 %</u> The maximum percentage by which quantities may be decreased is <u>10 %</u>
ITB 46.2	Within fifteen (15) days of receipt of the notification for the contract signing, the supplier shall sign, date and submit the contract agreement to the Dzongkhag Administration, Chhukha, Bhutan
ITB 47.1	Within fifteen (15) working days of receipt of the notification of award, the supplier shall submit the performance security in accordance with the GCC 19.1

Section III. Evaluation and Qualification Criteria

1. Evaluation Criteria (ITB Sub-Clause 39.3 (e))
2. Multiple Contracts (ITB Sub-Clause 39.6)
3. Postqualification Requirements (ITB Sub-Clause 41.2)

1. Evaluation Criteria (ITB 39.3 (e))

The Purchaser's evaluation of a Bid may take into account, in addition to the Bid Price quoted in accordance with ITB Sub-Clause 16.6, one or more of the following factors as specified in ITB Sub-Clause 39.3(e) and in the BDS referring to ITB Sub-Clause 39.3(e), using the following criteria and methodologies.

(a) Delivery Schedule. *(as per Incoterms specified in the BDS)*

The Goods are required to be delivered within the acceptable time range (after the earliest and before the final date, both dates inclusive) specified in the List of Goods and Delivery Schedule in Section VI. No credit will be given to deliveries before the earliest date, and Bids offering delivery after the final date shall be treated as non responsive. Within this acceptable period, an adjustment, as specified in BDS Sub-Clause ITB 39.3(e), will be added, for evaluation purposes only, to the Bid price of Bids offering deliveries later than the "Earliest Delivery Date" specified in Section VI, List of Goods and Delivery Schedule.

(b) Deviation in Payment Schedule. *(insert one of the following)*

- (i) *Bidders shall state their Bid price for the payment schedule outlined in the SCC. Bids shall be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in Bid Price they wish to offer for such alternative payment schedule. The Purchaser may consider the alternative payment schedule and the reduced Bid Price offered by the Bidder selected on the basis of the base price for the payment schedule outlined in the SCC. (NOT APPLICABLE)*

or

(c) Cost of major replacement components, mandatory spare parts, and service. *(Insert one of the following)*

- (i) *The list of items and quantities of major assemblies, components and selected spare parts likely to be required during the initial period of operation specified in BDS Sub-Clause ITB 21.3 is in the List of Goods. An adjustment equal to the total cost of these items, at the unit prices quoted in each Bid, shall be added to the Bid Price, for evaluation purposes only.*

(d) Availability in Bhutan of spare parts and after sales services for equipment offered in the Bid.

An adjustment equal to the cost to the Purchaser of establishing the minimum service facilities and parts inventories, as outlined in BDS Sub-Clause ITB 39.3 (e), if quoted separately, shall be added to the Bid Price, for evaluation purposes only.

- (e) Projected operating and maintenance costs.

Operating and maintenance costs. An adjustment to take into account the operating and maintenance costs of the Goods will be added to the Bid Price, for evaluation purposes only, if specified in BDS Sub-Clause ITB 39.3 (e). The adjustment will be evaluated in accordance with the methodology specified in the BDS Sub-Clause ITB 39.3 (e).

- (f) Performance and productivity of the equipment. (*insert one of the following*)

- (i) Performance and productivity of the equipment. An adjustment representing the capitalized cost of additional operating costs over the life of the plant will be added to the Bid Price, for evaluation purposes, if specified in BDS Sub-Clause ITB 39.3(e). The adjustment will be evaluated based on the drop in the guaranteed performance or efficiency offered in the Bid below the norm of 100, using the methodology specified in BDS Sub-Clause ITB 39.3 (e).

- (g) Specific additional criteria

Other specific additional criteria to be considered in the evaluation, and the evaluation method, shall be detailed in BDS Sub-Clause ITB 39.3 (e)]

2. Multiple Contracts (ITB 39.6)

The Purchaser shall award multiple contracts to the Bidder that offers the lowest evaluated combination of Bids (one contract per Bid) and meets the postqualification criteria (this Section III, Sub-Section ITB Sub-Clause 41.2, Postqualification Requirements)

The Purchaser shall:

- (a) evaluate only lots or contracts that include at least the percentages of items per lot and quantity per item as specified in ITB Sub-Clause 16.7.
- (b) take into account:
 - (i) the lowest-evaluated Bid for each lot; and
 - (ii) the price reduction per lot and the methodology for its application as offered by the Bidder in its Bid.

3. Postqualification Requirements (ITB 41.2)

After determining the lowest-evaluated Bid in accordance with ITB Sub-Clause 40.1, the Purchaser shall carry out the postqualification of the Bidder in accordance with ITB Clause 41, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

- (a) Financial Capability

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s): *[BID SECURITY]*

(b) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s): *as per the required items by the procuring agency.*

(c) The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the following usage requirement(s): *as per the technical specification required by the procuring agency.*

Section IV. Bidding Forms

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Bidder Information Form

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

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

Bid No.: *[insert number of bidding process]*

Page _____ of _____ pages

1. Bidder's Legal Name <i>[insert Bidder's legal name]</i>
2. In the case of a Joint Venture, Consortium or Association (JV/C/A) legal name of each party: <i>[insert legal name of each party in JV/C/A]</i>
3. Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
4. Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information Name: Address: Telephone/fax..... E-mail Address:

7. Attached are copies of the following original documents: *[check the box(es) of the attached original documents]*

- Articles of Incorporation or Registration of firm named in 1 above, in accordance with ITB Sub-Clause 3.1.
- In the case of a JV/C/A, letter of intent to form the JV/C/A, or the JV/C/A agreement, in accordance with ITB Sub-Clause 22.1 (c) (v).
- In the case of a government owned entity from Bhutan, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 3.3.
- Power of attorney authorizing the signatory of the Bid to sign on behalf of the Bidder.

Joint Venture, Consortium or Association (JV/C/A) Partner 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]*

Bid No.: *[insert number of bidding process]*

Page _____ of _____ pages

1. Bidder's Legal Name: <i>[insert Bidder's legal name]</i>
2. JV/C/A Party's legal name: <i>[insert JV/C/A Party's legal name]</i>
3. JV/C/A Party's Country of Registration: <i>[insert JV/C/A Party's country of registration]</i>
4. JV/C/A Party's Year of Registration: <i>[insert JV/C/A Party's year of registration]</i>
5. JV/C/A Party's Legal Address in Country of Registration: <i>[insert JV/C/A Party's legal address in country of registration]</i>
6. JV/C/A Party's Authorized Representative Information Name: <i>[insert name of JV/C/A Party's authorized representative]</i> Address: <i>[insert address of JV/C/A Party's authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV/C/A Party's authorized representative]</i> E-mail Address: <i>[insert e-mail address of JV/C/A Party's authorized representative]</i>
7. 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 named in 2 above, in accordance with ITB Sub-Clause 3.1. <input type="checkbox"/> In the case of a government owned entity from Bhutan, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 3.3.

Bid Submission Sheet

[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]

Invitation for Bid No.: [insert number of IFB]

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

To: [insert complete name of the Purchaser]

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 Schedule of Supply 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];.....

(d) The discounts offered and the methodology 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.....60 days.....] days from the date fixed for the Bid submission deadline in accordance with ITB Sub-Clause 27.1, and it shall remain binding upon us and may be accepted at any time before expiry of that period;

- (f) If our Bid is accepted, we commit to provide a Performance Security in accordance with ITB Clause 47 and GCC Clause 19 for the due performance of the Contract;
- (g) 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;
- (h) 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/A, and the nationality each subcontractor and supplier]*
- (i) We have no conflict of interest pursuant to ITB Sub-Clause 3.2;
- (j) 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;
- (k) The following commissions, gratuities or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate “none.”)

- (l) 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.
- (m) 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 Sheet]*

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

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

Dated on _____ day of _____, _____ *[insert date of signing]*

Price Schedule Forms

[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in Column 1 of the Price Schedules shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Supply.]

Price Schedule

Currencies in accordance with ITB Clause 18						Date: _____		
						IFB No: _____		
						Alternative No: _____		
						Page No: _____ of _____		
1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Country of Origin	Quantity	Unit	Unit price (BTN)	Unit Price (Foreign currency)	Total Price per Line item (BTN)	Total Price per Line item (Foreign Currency)
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quantity]]</i>	<i>[insert name of the physical unit]</i>	<i>[insert unit price in BTN]</i>	<i>[insert unit price in foreign currency if applicable]</i>	<i>[insert the corresponding total price per line item in BTN]</i>	<i>[insert the corresponding total price per line item in foreign currency]</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: Goods Manufactured in Bhutan.

Currencies in accordance with ITB Clause 18								Date: _____ IFB No: _____ Alternative No: _____ Page No: _____ of _____	
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Bhutan to convey the Goods to their final destination	Cost of local labor, raw materials and components with origin in Bhutan % of Col. 5	Sales and other taxes payable per line item if Contract is awarded [in accordance with ITB Sub-Clause 16.6 (a) (ii)]	Total Price per line item (Col. 6+7)
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert EXW unit price]</i>	<i>[insert total EXW price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[Insert cost of local labor, raw material and components from within Bhutan as a % of the EXW price per line item]</i>	<i>[insert sales and other taxes payable per line item if Contract is awarded]</i>	<i>[insert total price per item]</i>
1	Electrical items	30 days	Nos/pcs						
								Total Price	

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

Price and Completion Schedule - Related Services

Currencies in accordance with ITB Clause 18						Date: _____
						IFB No: _____
						Alternative No: _____
						Page No: _____ of _____
1	2	3	4	5	6	7
Service N°	Description of Services (excludes inland transportation and other services required in Bhutan to convey the Goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
<i>[insert number of the Service]</i>	<i>[insert name of Services]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert delivery date at place of final destination per Service]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
1	Electrical items	Established firm in Bhutan with valid trade license	Refer DBS/GCC/SC C	Nos/pcs	Per units	

					Total Bid Price	

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

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]*

Beneficiary: _____ *[Name and Address of Purchaser]*

Date: _____

BID GUARANTEE No.: _____

We have been informed that *[insert name of the Bidder]* (hereinafter called "the Bidder") has submitted to you its Bid dated (hereinafter called "the Bid") for the execution of *[insert name of Contract]* under Invitation for Bids No. *[insert IFB number]* ("the IFB").

Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid Guarantee.

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 copies 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 the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful Bidder; or (ii) twenty-eight 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)]*

Letter of Intent
(Letterhead paper of the Employer)

Notes on standard form of letter of Intent
This issuance of Letter of Intent (always before letter of acceptance) is the information of the selection of the bid of the successful bidder by the Employer and for providing information to other unsuccessful bidders who participated in the bid as regards the outcome of the procurement process

The Employer shall allow 10 days as described in ITB 33.2 between this letter of intent and letter of acceptance to allow aggrieved bidders to complain the decision if they feel they have treated unfairly.

(.....Insert date)

To:-----[Name and address of the Supplier]

This is to notify you that, it is our intention to award the contract for your Bid dated-----
-----[Insert date] for execution of the-----
-----[Insert name of the contract and identification number, as given in the BDS/SCC]
for the Contract Price of-----[Insert amount in figure and
words and name of currency] as corrected and modified [if any corrections] in
accordance with the Instructions to Bidders.

Authorized Signature: -----

Name and Title of Signatory:-----

Name of Agency: -----Dzongkhag administration chhukha-----

CC:
[Insert name and address of all other suppliers who submitted the bid]

Section V: Eligible Countries

Eligibility for the Provision of Goods and Related Services in RGoB-financed Procurement

The RGoB permits firms and individuals from all countries to offer Goods and Related Services for RGoB-financed projects. As an exception, firms of a Country, Goods manufactured in a Country or services provided from or by a Country may be excluded if:

- 1.1 as a matter of law or official regulation, the RGoB prohibits commercial relations with that Country; or
- 1.2 by an Act of Compliance with a Decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the RGoB prohibits any import of Goods from that Country or any payments to persons or entities in that Country.

For the information of Bidders, at the present time firms, Goods and Services from the following countries are excluded from this bidding:

- (a) With reference to Paragraph 1.1 above:

[insert list of countries prohibited under the law or official regulations of Bhutan]

- (b) With reference to Paragraph 1.2 above:

[insert list of countries which are barred under UN Security Council Chapter VII]

PART 2 – Supply Requirements

Section VI: Schedule of Supply

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Notes for Preparing the Schedule of Supply

The Schedule of Supply shall be included in the Bidding Documents by the Purchaser, and shall cover, at a minimum, a description of the Goods and Services to be supplied and the delivery schedule.

The objective of the Schedule of Supply is to provide sufficient information to enable Bidders to prepare their Bids efficiently and accurately, in particular the Price Schedule, for which a form is provided in Section IV. In addition, the Schedule of Supply, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of Contract pursuant to ITB Clause 44.

The date or period for delivery should be carefully specified, taking into account (a) the implications of delivery terms stipulated in the Instructions to Bidders pursuant to the *Incoterms* rules (i.e., EXW; or CIF, CIP, FOB, FCA where “delivery” takes place when the Goods are delivered to the carriers), and (b) the date prescribed herein from which the Purchaser’s delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).

Line Item N°	Description of Goods	Quantity	Final (Project Site)	Earliest Delivery Date	Latest Delivery Date
Package 1	Supply of Electrical items	As per the supplh order	Destination as mentioned in BDS	As per the supply order	Witin 30 days from the date of supply order

3. Technical Specifications

The purpose of the Technical Specifications (TS) is to define the technical characteristics of the Goods and Related Services required by the Purchaser. The Purchaser shall prepare the detailed TS taking into account that:

- *The TS constitute the benchmarks against which the Purchaser will verify the technical responsiveness of Bids and subsequently evaluate the Bids. Therefore, well-defined TS will facilitate preparation of responsive Bids by Bidders, as well as examination, evaluation and comparison of the Bids by the Purchaser.*
- *The TS shall require that all goods and materials to be incorporated in the Goods be new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided for otherwise in the Contract.*
- *The TS shall make use of best practices. Samples of specifications from successful similar procurements may provide a sound basis for drafting the TS.*
- *Standardizing technical specifications may be advantageous, depending on the complexity of the Goods and the repetitiveness of the type of procurement. Technical Specifications should be broad enough to avoid restrictions on workmanship, materials and equipment commonly used in manufacturing similar kinds of Goods.*
- *Standards for equipment, materials and workmanship specified in the Bidding Documents shall not be restrictive. Recognized international standards should be specified as much as possible. Reference to brand names, catalogue numbers or other details that limit any materials or items to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item description should always be followed by the words “or equivalent or higher.” When other particular standards or codes of practice are referred to in the TS a statement should follow to the effect that other authoritative standards that ensure at least a substantially equal quality will also be acceptable.*
- *Technical Specifications shall be fully descriptive of the requirements in respect of, but not limited to, the following:*
 - (a) *Standards of materials and workmanship required for the production and manufacturing of the Goods.*
 - (b) *Detailed tests required (type and number).*
 - (c) *Other additional work and/or Related Services required to achieve full delivery/completion.*
 - (d) *Detailed activities to be performed by the Supplier, and participation of the Purchaser therein.*
 - (e) *List of detailed functional guarantees covered by the Warranty and the specification of the liquidated damages to be applied in the event that such guarantees are not met.*
- *The TS shall specify all essential technical and performance characteristics and requirements, including guaranteed or acceptable maximum or minimum values, as appropriate. Whenever necessary, the Purchaser shall include an additional ad-hoc*

bidding form (to be an Attachment to the Bid Submission Sheet), where the Bidder shall provide detailed information on such technical performance characteristics in respect of the corresponding acceptable or guaranteed values.

When the Purchaser requests that the Bidder provides in its Bid a part or all of the Technical Specifications, technical schedules or other technical information, the Purchaser shall specify in detail the nature and extent of the required information and the manner in which it has to be presented by the Bidder in its Bid.

[If a summary of the Technical Specifications (TS) has to be provided, the Purchaser shall insert information in the table below. The Bidder shall prepare a similar table to justify compliance with the requirements]

“Summary of Technical Specifications. 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>
<i>1</i>	<i>As per the list attached and “ higher and equalvent will be accepted</i>	<i>As per the items list attached</i>

Detailed Technical Specifications and Standards [whenever necessary].

[Insert detailed description of TS]

PART 3 - CONTRACT

Section VII. General Conditions of Contract**Table of Clauses**

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Section VII. General Conditions of Contract

1. Definitions

- 1.1 The following words and expressions shall have the meanings hereby assigned to them:
- (a) Award of Contract means the decision of the Purchaser to enter into a Contract with the Supplier for supply and delivery of the specified Goods, including any Related Services.
 - (b) Bid means an offer to supply Goods, including any Related Services, made in accordance with the terms and conditions set out in the Bidding Documents that preceded the placement of the Contract of which these GCC form a part. The term “tender” is synonymous with the term “Bid”.
 - (c) Bidder means an eligible individual or legal entity that participated in the bidding process governed by the Bidding Documents that preceded the placement of the Contract of which these GCC form a part.
 - (d) Bidding Documents means the set of Bidding Documents that preceded the placement of the Contract of which these GCC form a part, which were sold or issued by the Purchaser to potential Bidders, and in which the specifications, terms and conditions of the proposed procurement were prescribed.
 - (e) Contract Documents means the documents listed in the Contract Agreement, including any amendments thereto.
 - (f) Contract Price means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom as may be made pursuant to the Contract.
 - (g) Day means calendar day.
 - (h) Delivery means the transfer of the Goods from the Supplier to the Purchaser in accordance with the terms and conditions set forth in the Contract Documents.
 - (i) GCC means the General Conditions of Contract.
 - (j) Goods means all of the commodities, raw materials, machinery and equipment, and/or other materials, including any object in solid, liquid or gaseous form that has an economic utility or value and which can be exchanged or traded, that the Supplier is required to supply to the Purchaser under the Contract.

- (k) The Project Site, where applicable, means the place named in the SCC.
- (l) Purchaser means the entity purchasing the Goods and Related Services, as specified in the SCC.
- (m) Related Services means the services incidental to the supply of the Goods, such as insurance, installation, training and initial maintenance and other obligations of the Supplier under the Contract
- (n) SCC means the Special Conditions of Contract.
- (o) Subcontractor means any natural person, private or government entity, or a combination thereof, including its legal successors and permitted assigns, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- (p) Supplier means the natural person, private or government entity, or a combination of the above, whose Bid to perform the Contract has been accepted by the Purchaser and is named as such in the Agreement, and includes the legal successors or permitted assigns of the Supplier.

2. Contract Documents

- 2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary and mutually explanatory. The Contract Agreement shall be read as a whole.

3. Fraud and Corruption

- 3.1 If the Purchaser determines that the Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for or in executing the Contract then the Purchaser may, after giving fourteen (14) days notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the Contract, and the provisions of GCC Clause 36 shall apply as if such termination has been made under GCC Sub-Clause 36.1.
- 3.2 Should any employee of the Supplier be determined to have engaged in corrupt, fraudulent, collusive, coercive or obstructive practice during the purchase of the Goods, then that employee shall be removed.
- 3.3 For the purposes of this Sub-Clause:

- (a) “corrupt practice”⁸ is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value⁹ to influence improperly the actions of another party;
- (b) “fraudulent practice”¹⁰ is any intentional act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (c) “collusive practice”¹¹ is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
- (d) “coercive practice”¹² is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
- (e) “obstructive practice” is
 - (i) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order materially to impede any investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - (ii) acts intended materially to impede the exercise of the inspection and audit rights of the Purchaser and/or any other relevant RGoB agency provided for under GCC Clause 11.

3.4 Any communications between the Supplier and the Purchaser related to matters of alleged fraud or corruption must be made in writing.

⁸ “another party” refers to a public official acting in relation to the procurement process or contract execution. In this context, “public official” includes staff and employees of other organizations (including any institutions providing finance for the Goods) taking or reviewing procurement decisions.

⁹ “anything of value” includes, but is not limited to, any gift, loan, fee, commission, valuable security or other asset or interest in an asset; any office, employment or contract; any payment, discharge or liquidation of any loan, obligation or other liability whatsoever, whether in whole or in part; any other services, favour or advantage, including protection from any penalty or disability incurred or apprehended or from any action or proceeding of a disciplinary or penal nature, whether or not already instituted and including the exercise or the forbearance from the exercise of any right or any official power or duty.

¹⁰ a “party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

¹¹ “parties” refers to participants in the procurement process (including public officials) and an “improper purpose” includes attempting to establish bid prices at artificial, non competitive levels.

¹² a “party” refers to a participant in the procurement process or contract execution.

- 4 Interpretation
- 4.1 If the context so requires it, singular means plural and vice versa.
- 4.2 Incoterms
- (a) Unless inconsistent with any provision of the Contract or otherwise specified in the SCC, the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms.
- (b) The terms EXW, CIF, CIP and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the SCC and published by the International Chamber of Commerce in Paris, France.
- 4.3 Entire Agreement
- The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.
- 4.4 Amendment
- No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.
- 4.5 Non-waiver
- (a) Subject to GCC Sub-Clause 4.5 (b) below, no relaxation, forbearance, delay or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- (b) Any waiver of a party's rights, powers or remedies under the Contract must be in writing, dated and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.
- 4.6 Severability
- If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity

- or enforceability of any other provisions and conditions of the Contract.
- 5 Language
- 5.1 The Contract, as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be written in the language specified in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the SCC, in which case, for purposes of interpretation of the Contract, the translation shall govern.
- 5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.
- 6 Joint Venture, Consortium or Association
- 6.1 If the Supplier is a joint venture, consortium or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium or association. The composition or the constitution of the joint venture, consortium or association shall not be altered without the prior consent of the Purchaser.
- 7 Eligibility
- 7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.
- 7.2 All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the Goods have been grown, mined, cultivated, produced, manufactured or processed; or through manufacture, processing or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.
- 8 Notices
- 8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term “in writing” means communicated in written form, including electronic communication, with proof of receipt.
- 8.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.

- 9 Governing Law 9.1 The Contract shall be governed by and interpreted in accordance with the laws of Bhutan.
- 10 Settlement of Disputes 10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute. No arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 10.3 Notwithstanding any reference to arbitration herein,
- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) the Purchaser shall pay the Supplier any monies due the Supplier.
- 11 Inspections and Audit 11.1 The Supplier shall permit the Purchaser and/or persons appointed by the Purchaser to inspect the Supplier's offices and/or the accounts and records of the Supplier and its Subcontractors relating to the performance of the Contract, and to have such accounts and records audited by auditors appointed by the Purchaser if so required by the Purchaser. The Supplier's attention is drawn to GCC Clause 3, which provides, inter alia, that acts intended materially to impede the exercise of the inspection and audit rights provided for under this GCC Sub-Clause 11.1 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility under ITB Sub-Clause 2.1 (c) of the Instructions to Bidders that preceded the placement of the Contract of which these GCC form a part).
- 12 Scope of Supplies 12.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Supply.
- 12.2 Unless otherwise stipulated in the Contract, the Supply shall include all such items not specifically mentioned in the Contract but that can be reasonably inferred from the

- Contract as being required for attaining Delivery of the Goods and Completion of the Related Services as if such items were expressly mentioned in the Contract.
- 13 Delivery and Documents 13.1 Subject to GCC Sub-Clause 34.1, the delivery of the Goods and completion of the Related Services shall be in accordance with the delivery and completion requirements specified in the Schedule of Supply. The details of shipping and other documents to be furnished by the Supplier are specified in the SCC.
- 14 Supplier's Responsibilities 14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supplies in accordance with GCC Clause 12, and the delivery and completion requirements as per GCC Clause 13.
- 15 Purchaser's Responsibilities 15.1 Whenever the supply of Goods and Related Services requires that the Supplier obtain permits, approvals and/or import and other licenses or similar permissions from Bhutanese public authorities, the Purchaser shall, if so required by the Supplier, use its best efforts to assist the Supplier in complying with such requirements in a timely and expeditious manner, but without incurring any costs.
- 16 Contract Price 16.1 The Contract Price shall be as specified in the Contract Agreement subject to any additions and adjustments thereto or deductions therefrom as may be made pursuant to the Contract.
- 16.2 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in the SCC.
- 17 Terms of Payment 17.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the SCC.
- 17.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all the obligations stipulated in the Contract.
- 17.3 Payments shall be made promptly by the Purchaser, no later than thirty (30) days after the submission of verified invoice or request for payment by the Supplier, and the Purchaser has accepted it.

- 17.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the Bid Price is expressed.
- 17.5 In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the SCC, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the SCC, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.
- 18 Taxes and Duties
- 18.1 For Goods manufactured outside Bhutan the Supplier shall bear and pay all applicable taxes, stamp duties, licence fees and other similar levies imposed outside Bhutan.
- 18.2 For Goods manufactured within Bhutan the Supplier shall bear and promptly pay all applicable taxes, duties, licence fees and other similar levies incurred until delivery of the contracted Goods to the Purchaser.
- 18.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Bhutan the Purchaser shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.
- 19 Performance Security
- 19.1 The Supplier shall, within fifteen (15) working days of the notification of contract award, provide a Performance Security for the due performance of the Contract in the amount and currency specified in the SCC.
- 19.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 19.3 The Performance Security shall be denominated in the currency (ies) of the Contract or in a freely convertible currency acceptable to the Purchaser, shall be valid until the successful completion of the Supplier's performance obligations under the Contract, including any warranty obligations, and shall be in one of the forms stipulated by the Purchaser in the SCC.
- 19.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the SCC,.
- 20 Copyright
- 20.1 The copyright in all drawings, documents and other

materials containing data and information furnished to the Purchaser by the Supplier shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

21 Confidential Information

21.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor(s) such documents, data and other information as it receives from the Purchaser to the extent required for the Subcontractor(s) to perform its/their work under the Contract, in which event the Supplier shall obtain from such Subcontractor(s) an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 21.

21.2 The Purchaser shall not use such documents, data and other information received from the Supplier for any purposes unrelated to the Contract. Similarly, the Supplier shall not use such documents, data and other information received from the Purchaser for any purpose other than the design, procurement or other work and services required for the performance of the Contract.

21.3 The obligation of a party under GCC Sub-Clauses 21.1 and 21.2 above, however, shall not apply to information that:

(a) the Purchaser or Supplier needs to share with the RGoB or other institutions participating in the financing of the Contract;

(b) now or hereafter enters the public domain through no fault of that party;

(c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or

- (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

21.4 The above provisions of GCC Clause 21 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

21.5 The provisions of GCC Clause 21 shall survive completion or termination, for whatever reason, of the Contract.

22 Subcontracting

22.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the Bid. Such notification, in the original Bid or later, shall not relieve the Supplier of any of its obligations, duties, responsibilities or liabilities under the Contract.

22.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

23 Specifications and Standards

23.1 Technical Specifications and Drawings:

- (a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards stipulated in Section VI, Schedule of Supply and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.

- (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.

- (c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the editions or the revised versions of such codes and standards shall be those specified in the Schedule of Supply. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in

accordance with GCC Clause 34.

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| 24 Packing and Documents | 24.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case sizes and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit. |
| | 24.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by the Purchaser. |
| 25 Insurance | 25.1 Unless otherwise specified in the SCC the Goods supplied under the Contract shall be fully insured, in a freely convertible currency from an eligible country, against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery, in accordance with the applicable Incoterms or in the manner specified in the SCC. |
| 26 Transportation | 26.1 Unless otherwise specified in the SCC, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms. |
| 27 Inspections and Tests | 27.1 At its own expense and at no cost to the Purchaser the Supplier shall carry out all such tests and/or inspections of the Goods and Related Services as are specified in the SCC. |
| | 27.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in Bhutan as specified in the SCC. Subject to GCC Sub-Clause 27.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser. |
| | 27.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 27.2, provided that the Purchaser bears all of its own costs and expenses incurred in connection |

with such attendance including, but not limited to, all travelling and board and lodging expenses.

- 27.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.
- 27.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications, codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 27.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- 27.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 27.4.
- 27.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 27.6, shall release the Supplier from any warranties or other obligations under the Contract.

28 Liquidated Damages

- 28.1 Except as provided for under GCC Clause 33, if the Supplier fails to deliver any or all of the Goods by the date(s) of delivery or fails to perform the Related Services within the period specified in the Contract, the Purchaser may, without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a

maximum deduction of the percentage specified in those SCC. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to GCC Clause 36.

- 29 Warranty
- 29.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 29.2 Subject to GCC Sub-Clause 23.1 (b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials and workmanship, under normal use in the conditions prevailing in Bhutan.
- 29.3 Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.
- 29.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 29.6 Upon receipt of such notice, the Supplier shall, within the period specified in the SCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.
- 29.7 If, having been notified, the Supplier fails to remedy the defect within the period specified in the SCC, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.
- 30 Patent Indemnity
- 30.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 30.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

- a) the installation of the Goods by the Supplier or the use of the Goods in Bhutan; and
- b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or reasonably to be inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant or materials not supplied by the Supplier, pursuant to the Contract.

- 30.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 30.1, the Purchaser shall promptly give the Supplier notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- 30.3 If the Supplier fails to notify the Purchaser within thirty (30) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.
- 30.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.
- 30.6 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification or other documents or materials provided or designed by or on behalf of the Purchaser.

31 Limitation of Liability

- 31.1 Except in cases of gross negligence or willful misconduct:
 - (a) neither party shall be liable to the other party, whether in contract, tort or otherwise, for any indirect or consequential loss or damage, loss of

use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and

- (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Supplier to indemnify the Purchaser with respect to patent infringement.

32 Change in Laws and Regulations

- 32.1 Unless otherwise specified in the Contract if, after the date thirty (30) days prior to the date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated or changed in Bhutan (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery/Completion Schedule and/or the Contract Price, then such Delivery/Completion Schedule and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Sub-Clause 16.2.

33 Force Majeure

- 33.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 33.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 33.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to

perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

- 34 Change Orders and Contract Amendments
- 34.1 The Purchaser may at any time order the Supplier through notice in accordance with GCC Clause 8 to make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
 - (b) the method of shipment or packing;
 - (c) the place of delivery; and
 - (d) the Related Services to be provided by the Supplier.
- 34.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.
- 34.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
- 34.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment by the parties.
- 35 Extensions of Time
- 35.1 If at any time during performance of the Contract the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.
- 35.2 Except in case of Force Majeure, as provided under GCC

Clause 33, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 28, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 35.1.

36 Termination

36.1 Termination for Default

- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Sub-Clause 35.1; or
 - (ii) if the Supplier fails to perform any other obligation under the Contract; or
 - (iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in GCC Clause 3, in competing for or in executing the Contract.
- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 36.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

36.2 Termination for Insolvency

The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

36.3 Termination for Convenience.

- (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the

Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

- (b) The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
 - (i) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

37 Assignment 37.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with the prior written consent of the other party.

38. Export Restriction 38.1 Notwithstanding any obligation under the Contract to complete all export formalities, any export restrictions attributable to the Purchaser, to Bhutan, or to the use of the products/Goods, systems or services to be supplied, which arise from trade regulations from a country supplying those products/Goods, systems or services, and which substantially impede the Supplier from meeting its obligations under the Contract, shall release the Supplier from the obligation to provide deliveries or services, always provided, however, that the Supplier can demonstrate to the satisfaction of the Purchaser that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/Goods, systems or services under the terms of the Contract. Termination of the Contract on this basis shall be for the Purchaser's convenience pursuant to Sub-Clause 36.3.

Section VIII. Special Conditions of Contract	
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.	
1.1 (k)	The Project Site(s)/Final Destination(s) is/are; Dzongkhag Store, Dungkhag Administration, Gewog Administration and schools (MSS/LSS/CS) under chhukha Dzongkhag.
1.1 (l)	The Purchaser is: <i>Dzongkhag Administration, Dungkhag Administration, Gewog Administration and schools under chhukha Dzongkhag.</i>
GCC 4.2 (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 thereunder shall not be as prescribed by Incoterms, they shall be as prescribed by: <i>[exceptional; refer to other internationally accepted trade terms]</i>
GCC 4.2 (b)	The version of Incoterms shall be: 2015 version of International of Chamber of Commerce
GCC 5.1	The language shall be: <i>ENGLISH</i>
GCC 8.1	For <u>notices</u> , the addresses shall be: For the Purchaser: Attention: <u><i>Dzongkhag Procurement Officer</i></u> Address: <u><i>Dzongkhag Administration Chhukha, Bhutan</i></u> Telephone: <u><i>08478003</i></u> Facsimile number: <u><i>08478816</i></u> E-mail address: <u><i>cdorji@chhukha.gov.bt</i></u>
GCC 9	The governing law shall be <u>the law of the Kingdom of Bhutan.</u>
GCC 10.2	The rules of procedure for arbitration proceedings pursuant to GCC Sub-Clause 10.2 shall be as follows: <i>[The Bidding Documents should contain one clause to be retained in the event of a Contract with a foreign Supplier and one clause to be retained in the event of a Contract with a Bhutanese Supplier. At the time of finalizing the Contract, the respective applicable clause should be retained in the</i>

	<p><i>Contract. The following explanatory note should therefore be inserted as a header to GCC Sub-Clause 10.2 in the Bidding Documents.</i></p> <p><i>“Clause 10.2 (a) shall be retained in the case of a Contract with a foreign Supplier and Clause 10.2 (b) shall be retained in the case of a Contract with a Bhutanese Supplier.”]</i></p>
	<p><i>(b) Contract with a Bhutanese Supplier:</i></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 the laws of Bhutan.</p>
GCC 13.1	<p>Details of Shipping and other Documents to be furnished by the Supplier are <i>[insert the required documents, such as a negotiable bill of lading, a non-negotiable sea way bill, an airway bill, a railway consignment note, a road consignment note, insurance certificate, Manufacturer’s or Supplier’s warranty certificate, inspection certificate issued by nominated inspection agency, Supplier’s factory shipping details etc].</i></p> <p>The above documents shall be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p>
GCC 16.2	<p>The prices charged for the Goods supplied and the related Services performed “shall not,” be adjustable.</p>
GCC 17.1	<p>Payment for Goods and Services supplied from within Bhutan:</p> <p>Payment for Goods and Services supplied from within Bhutan shall be made in Bhutanese Ngultrum (BTN), as follows:</p>
	<p>Payment will be made upon final delivery of goods up to the full satisfaction of concern Sector/Office to the site as per BDS</p>
GCC 17.5	<p>The payment delay period after which the Purchaser shall pay interest to the supplier shall be <i>[as per financial rule and regulation FRR]</i></p> <p>The interest rate that shall be applied is <i>[As per financial rule and regulation FRR]</i></p>
GCC 19.1	<p>The amount of the Performance Security shall be 10% of the contract value. However, <i>the bid security of the successful bidder will be retained with the</i></p>

	<i>Dzongkhag as performance security deposit provided if the same is renewed for a period of one financial year.</i>
GCC 19.3	The types of acceptable Performance Securities are: <ul style="list-style-type: none"> (i) Unconditional bank guarantee issued by financial institution located in Bhutan and acceptable to the Purchaser, in the form provided for in the Contract or in any other form acceptable to the Purchaser, or (ii) Cash warrant, or (iii) Demand draft.
GCC 19.4	Discharge of Performance Security shall take place: At the end of contract period or after audited by the Royal Audit Authority.
GCC 24.2	The packing, marking and documentation within and outside the packages shall be: <u><i>With clear address and contract no mentioned.</i></u>
GCC 26.1	Responsibility for transportation of the Goods shall be <u>as specified in the Incoterms.</u> Responsibility for transportation shall be as follows: [<i>The Supplier is required under the Contract to transport the Goods to a specified place of final destination within Bhutan, defined as the Project Site as per supply order. Transport to such place of destination in Bhutan, including insurance and storage as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price</i>]; or any other agreed upon trade terms (specify the respective responsibilities of the Purchaser and the Supplier)]
GCC 27.1	The inspections and tests shall be: as indicated in Section VI “Schedule of Supply- Inspections and Test, of the bidding document.
GCC 27.2	Inspections and tests shall be conducted at: the place of delivery of goods at the project site mentioned.
GCC 28.1	The liquidated damages shall be: 0.1% per day.
GCC 28.1	The maximum amount of liquidated damages shall be: <u><i>[10%.]</i></u>
	Failing to supply of the goods and services shall deal as per PRR
GCC 29.3	The period of validity of the Warranty shall be: <u><i>[365]</i></u> days or as per Manufacturers’ warranty period.

	For the purposes of the Warranty the place(s) of final destination(s) shall be: <u><i>[insert name(s) of location(s)]</i></u>
	The period of contract is for one year (365 days) from the date of award of contract.
GCC 29.5 and 29.6	The period for repair or replacement shall be: <i>7 days (one week) with their own supplier cost, failing to supply or replace shall deal as per PRR 2009.</i>

Attachment: Price Adjustment Formula

If, in accordance with GCC 16.2, prices shall be adjustable, the following method shall be used to calculate the price adjustment:

- 16.2 Prices payable to the Supplier, as stated in the Contract, shall be subject to adjustment during performance of the Contract to reflect changes in the cost of labor and material components in accordance with the formula:

$$P_1 = P_0 \left[a + \frac{bL_1}{L_0} + \frac{cM_1}{M_0} \right] - P_0$$

$$a+b+c = 1$$

in which:

- P_1 = adjustment amount payable to the Supplier.
 P_0 = Contract Price (base price).
 a = fixed element representing profits and overheads included in the Contract Price and generally in the range of five (5) to fifteen percent (15%).
 b = estimated percentage of labor component in the Contract Price.
 c = estimated percentage of material component in the Contract Price.
 L_0, L_1 = labor indices applicable to the appropriate industry in the country of origin on the base date and date for adjustment, respectively.
 M_0, M_1 = material indices for the major raw material on the base date and date for adjustment, respectively, in the country of origin.

The coefficients a , b , and c as specified by the Purchaser are as follows:

$a = [insert\ value\ of\ coefficient]$

$b = [insert\ value\ of\ coefficient]$

$c = [insert\ value\ of\ coefficient]$

The Bidder shall indicate the source of the indices and the base date indices in its bid.

Base date = thirty (30) days prior to the deadline for submission of the bids.

Date of adjustment = $[insert\ number\ of\ weeks]$ weeks prior to date of shipment (representing the mid-point of the period of manufacture).

The above price adjustment formula shall be invoked by either party subject to the following further conditions:

- (a) No price adjustment shall be allowed beyond the original delivery dates unless specifically stated in the extension letter. As a rule, no price adjustment shall be allowed for periods of delay for which the Supplier is entirely responsible. The

- Purchaser will, however, be entitled to any decrease in the prices of the Goods and Services subject to adjustment.
- (b) If the currency in which the Contract Price P_0 is expressed is different from the currency of origin of the labor and material indices, a correction factor will be applied to avoid incorrect adjustments of the Contract Price. The correction factor shall correspond to the ratio of exchange rates between the two currencies on the base date and the date for adjustment as defined above.
 - (c) No price adjustment shall be payable on the portion of the Contract Price paid to the Supplier as advance payment.

Section IX. Contract Forms

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Contract Agreement

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS CONTRACT AGREEMENT made the [.....] day of [..... month], [.....year],

BETWEEN

- (1) *[Dzongkhag Administration, Chhukha]*, The Government of Bhutan, having its principal place of business at *[chhukha]* (hereinafter called “the Purchaser”), and
- (2) [.....*name of Supplier*], a corporation 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 ancillary 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 in the 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) The Special Conditions of Contract;
 - (c) The General Conditions of Contract;
 - (d) Technical Requirements (including Schedule of Supply and Technical Specifications);
 - (e) The Supplier’s Bid and original Price Schedules;
 - (f) The Purchaser’s Notification of Award of Contract;
 - (g) The form of Performance Security;
 - (h) The form of Bank Guarantee
 - (i) Any other required documents(s) *forming part of the Contract] as per the PRR 2015*

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.....head of the agency.....]*
in the capacity of *[insert title or other appropriate designation...Dzongda/Dzongrab.....]*

in the presence of *[insert signature.....]*

[Insert identification of official witness.....pro.officer.....]

For and on behalf of the Supplier

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

in the presence of *[insert signature.....]*

[Insert identification of official witness.....]

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]*
IFB No. and title: *[insert no. and title of bidding process]*

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

Beneficiary: *[insert complete name of Purchaser]*

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

We have been informed that *[insert complete name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert day and month]*, *[insert year]* with you, for the supply of *[description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s)]¹³ in figures and 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 number]* day of *[insert month]* *[insert year]*,¹⁴ 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]

¹³ 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.

¹⁴ Date established in accordance with Clause 19.4 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.

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]*
IFB No. and title: *[insert number and title of bidding process]*

[bank's letterhead]

Beneficiary: *[insert legal name and address of Purchaser]*

ADVANCE PAYMENT GUARANTEE No.: *[insert Advance Payment Guarantee no.]*

We, *[insert legal name and address of bank]*, have been informed that *[insert complete name and address of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert date of Contract]* with you, for the supply of *[insert types of Goods to be delivered]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment is to be made against an advance payment guarantee.

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)¹⁵ 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 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 date¹⁶]*. 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]

¹⁵ 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.

¹⁶ 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

Attachment: Sample Format for Invitation for Bids

Invitation for Bids (IFB)

Bhutan

[insert name of Project]

[insert IFB title and Number]

1. This Invitation for Bids follows the General Procurement Notice for this Project that appeared in *[insert name of publication]* of *[insert date]*.¹⁷
2. The *[insert complete name of Purchaser]* now invites sealed Bids from eligible and qualified Bidders for *[insert brief description of the Goods to be procured, including quantities, location of Project, etc]*.¹⁸
3. Bidding will be conducted through the International/National *[insert whichever is appropriate]* Competitive Bidding procedures specified in the RGoB Procurement Rules and Regulations, and is open to all Bidders from Countries as defined in Section V of the Bidding Documents¹⁹.
4. Interested eligible Bidders may obtain further information from *[insert complete legal name of the Purchaser and name and e-mail address of the officer in charge]* and inspect the Bidding Documents at the address given below *[state the address given at end of this IFB]* from *[insert office hours]*²⁰.
5. Qualification requirements include: *[insert a list of key technical, financial, legal and other requirements]*. A margin of preference for eligible national suppliers and joint ventures/consortia/associations may be applied.
6. A complete set of Bidding Documents in *[insert name of language]* may be purchased by interested Bidders on the submission of a written application to the address below and upon payment of a non refundable fee of²¹ *[insert amount in local currency]* or in *[insert amount in*

¹⁷ This sentence should be deleted if no General Procurement Notice was published.

¹⁸ A brief description of the type(s) of Goods should be provided, including quantities, location of Project, required delivery period and other information necessary to enable potential Bidders to decide whether or not to respond to the Invitation. The Bidding Documents may require Bidders to have specific experience or capabilities; such requirements should also be included in this paragraph.

¹⁹ Occasionally, contracts may be financed out of special funds that would restrict eligibility to a particular group of countries. When this is the case, it should be mentioned in this paragraph.

²⁰ For example, 9.00 AM to 5.00 PM.

²¹ The fee should defray printing and delivery costs; it should not be so high as to deter competition.

specified convertible currency]. The method of payment will be *[insert method of payment]*²². The Bidding Documents will be sent by *[insert delivery procedure]*²³.

7. Bids must be delivered to the address below at or before *[insert time and date]*. Electronic bidding *[insert “shall” or “shall not”]* be permitted. Late Bids will be rejected. Bids will be opened physically *[insert “and electronically” if electronic bidding is permitted]* in the presence of the Bidders’ representatives who choose to attend in person or on-line at the address below at *[insert time and date]*.

8. All Bids shall be accompanied by a Bid Security of *[insert fixed amount in local currency or an equivalent amount in a freely convertible currency or a specific minimum percentage of the Bid price]*

9. The address(es) referred to above is (are): *[insert detailed address(es) including complete legal name of the Purchaser, office designation (room number), name of officer, street address, city (code), country; insert electronic address if electronic bidding is permitted; insert different addresses if addresses for purchase of Bidding Documents, Bid submission and Bid Opening are different]*.

²² For example, cashier’s check, direct deposit to specified account number, etc.

²³ The delivery procedure should be by courier for overseas delivery and surface mail or courier for local delivery.

BOQ attached herewith.

FY 2018-2019

SI NO	ITEMS/SPECIFICATION	BRANDS	Units	Rate	Rates in words
	ELECTRICAL MATERIALS	All the materials should be from BSB/SQCA approved list			
A	PVC insulated Single Core Copper wire (1.1KV) grade				
1	1 sq.mm	//Royal Cable	Rolls		
2	1.5 sq.mm	//Royal Cable	Rolls		
3	2 sq.mm	//Royal Cable	Rolls		
4	2.5 sq.mm	//Royal Cable	Rolls		
5	4 sq.mm	//Royal Cable	Rolls		
6	6 sq.mm	//Royal Cable	Rolls		
7	10 sq.mm	//Royal Cable	Rolls		
8	16 sq.mm	// Hawell's	Rolls		
9	25 sq.mm	// Hawell's	Rolls		
10	35 sq.mm	// Hawell's	Rolls		
11	50 sq.mm	// Hawell's	Rolls		
12	70 sq.mm	// Hawell's	Rolls		
13	150 sq.mm	// Hawell's			
B	PVC insulated single core Aluminium conductor cable 1.1KV grade				
14	35 sq.mm		Rolls		
15	185 sq.mm		Rolls		
16	300 sq.mm		Rolls		
17	600 sq.mm		Rolls		

18	800 sq.mm		Rolls		
C	Power Cables (Aluminium Armoured)				
	Power Cables (1.1kV) Single Core Aluminium-Armoured, PVC insulated & sheathed				
19	150 sq.mm	// Hawell's	Meters		
20	185 sq.mm	// Hawell's	Meters		
21	240 sq.mm	// Hawell's	Meters		
22	300 sq.mm	// Hawell's	Meters		
23	400 sq.mm	// Hawell's	Meters		
24	500 sq.mm	// Hawell's	Meters		
D	Power Cables (1.1kV) 2- Core Aluminium-Armoured, PVC insulated & sheathed				
25	2.5sqmm	// Hawell's	Meters		
26	4 Sq.mm	// Hawell's	Meters		
27	6 sq mm	// Hawell's	Meters		
28	10 aq.mm	// Hawell's	Meters		
29	16sq.mm	// Hawell's	Meters		
30	25 sq.mm	// Hawell's	Meters		
E	Power Cables (1.1kV) 3- Core Aluminium-Armoured, PVC insulated & sheathed				
31	2.5sqmm	// Hawell's	Meters		
32	4 Sq.mm	// Hawell's	Meters		
33	6 sq mm	// Hawell's	Meters		
34	10 aq.mm	// Hawell's	Meters		
35	16sq.mm	// Hawell's	Meters		
36	25 sq.mm	// Hawell's	Meters		
F	Power Cables (1.1kV) 3.5-Core Aluminium - Armoured, PVC insulated & sheathed				
37	25sqmm	// Hawell's	Meters		
38	35 Sq.mm	// Hawell's	Meters		
39	50 sq mm	// Hawell's	Meters		
40	70 aq.mm	// Hawell's	Meters		
41	95 sq.mm	// Hawell's	Meters		
42	120 sq.mm	// Hawell's	Meters		
43	150 sq.mm	// Hawell's	Meters		
44	185 sq.mm	// Hawell's	Meters		
45	225 sq.mm	// Hawell's	Meters		
46	240sq.mm	// Hawell's	Meters		
	300 sq.mm		Meters		
47	400 sq.mm		Meters		

48	500 sq.mm		Meters		
49	630 sq.mm		Meters		
G	Power Cables (1.1kV) 4-Core Aluminium - Armoured, PVC insulated & sheathed				
50	2.5sqmm		Meters		
51	4 Sq.mm		Meters		
52	6 sq mm	// Hawell's	Meters		
53	10 aq.mm	// Hawell's	Meters		
54	16sq.mm	// Hawell's	Meters		
55	25 sq mm	// Hawell's	Meters		
56	35sqmm	// Hawell's	Meters		
57	50sqmm	// Hawell's	Meters		
58	70sqmm	// Hawell's	Meters		
59	95sqmm	// Hawell's	Meters		
60	120sq.mm	// Hawell's	Meters		
61	225 sq.mm	// Hawell's	Meters		
62	240 sq.mm	// Hawell's	Meters		
63	300 sq.mm	// Hawell's	Meters		
64	400 sq.mm	// Hawell's	Meters		
65	500 sq.mm	// Hawell's	Meters		
66	630 sq.mm	// Hawell's	Meters		
H	Power Cables (Aluminium Unarmoured)				
	Power Cables (1.1kV) Single Core Aluminium-Unarmoured, PVC insulated & sheathed				
67	150 sq.mm		Meters		
68	185 sq.mm		Meters		
69	240 sq.mm		Meters		
70	300 sq.mm		Meters		
71	400 sq.mm		Meters		
72	500 sq.mm		Meters		
I	Power Cables (1.1kV) 2- Core Aluminium-Unarmoured, PVC insulated & sheathed				
73	2.5sqmm		Meters		
74	4 Sq.mm		Meters		
75	6 sq mm		Meters		
76	10 aq.mm		Meters		
77	16sq.mm		Meters		
J	Power Cables (1.1kV) 3- Core Aluminium-Unarmoured, PVC insulated & sheathed				
78	2.5sqmm		Meters		

79	4 Sq.mm		Meters		
80	6 sq mm		Meters		
81	10 aq.mm		Meters		
82	16sq.mm		Meters		
83	25 sq.mm		Meters		
K	Power Cables (1.1kV) 3.5-Core Aluminium - Unarmoured, HD, PVC insulated & sheathed				
84	25sqmm		Meters		
85	35 Sq.mm		Meters		
86	50 sq mm		Meters		
87	70 aq.mm		Meters		
88	95 sq.mm		Meters		
89	120 sq.mm		Meters		
90	150 sq.mm		Meters		
91	225 sq.mm		Meters		
92	240sq.mm		Meters		
93	300 sq.mm		Meters		
94	400 sq.mm		Meters		
95	500 sq.mm		Meters		
96	630 sq.mm		Meters		
L	Power Cables (1.1kV) 4-Core Aluminium - Unarmoured, PVC insulated & sheathed				
96	2.5sqmm		Meters		
97	4 Sq.mm		Meters		
98	6 sq mm		Meters		
99	10 aq.mm		Meters		
100	16sq.mm		Meters		
101	25 sq mm		Meters		
102	35sqmm		Meters		
103	50sqmm		Meters		
104	70sqmm		Meters		
105	95sqmm		Meters		
106	120sq.mm		Meters		
107	225 sq.mm		Meters		
108	240 sq.mm		Meters		
109	300 sq.mm		Meters		
110	400 sq.mm		Meters		
111	500 sq.mm		Meters		
112	630 sq.mm		Meters		
L	Power Cables (Copper Conductor Armoured)				
	Power Cables (1.1kV) 2- Core Copper-Armoured, PVC insulated & sheathed				

113	2.5sqmm		Meters		
114	4 Sq.mm		Meters		
115	6 sq mm		Meters		
116	10 aq.mm		Meters		
117	16sq.mm		Meters		
M	Power Cables (1.1kV) 3- Core Copper-Armoured, PVC insulated & sheathed				
118	2.5sqmm		Meters		
119	4 Sq.mm		Meters		
120	6 sq mm		Meters		
121	10 aq.mm		Meters		
122	16sq.mm		Meters		
123	25sq.mm		Meters		
N	Power Cables (1.1kV) 3.5-Core Copper - Armoured, PVC insulated & sheathed				
124	25sqmm		Meters		
125	35 Sq.mm		Meters		
126	50 sq mm		Meters		
O	Power Cables (1.1kV) 4-Core Copper - Armoured, PVC insulated & sheathed				
127	4 Sq.mm		Meters		
128	6 sq mm		Meters		
129	10 aq.mm		Meters		
130	16sq.mm		Meters		
131	25sq.mm		Meters		
132	35sq.mm		Meters		
133	50sq.mm		Meters		
P	Power Cables (Copper Conductor Unarmoured)				
	Power Cables (1.1kV) 2- Core Copper-Unarmoured, PVC insulated & sheathed				
134	2.5sqmm		Meters		
135	4 Sq.mm		Meters		
136	6 sq mm		Meters		
137	10 aq.mm		Meters		
138	16sq.mm		Meters		
Q	Power Cables (1.1kV) 3- Core Copper-Unarmoured, PVC insulated & sheathed				
139	2.5sqmm		Meters		
140	4 Sq.mm		Meters		
141	6 sq mm		Meters		
142	10 aq.mm		Meters		

143	16sq.mm		Meters		
144	25sq.mm		Meters		
R	Power Cables (1.1kV) 3.5-Core Copper - Unarmoured, PVC insulated & sheathed				
145	25sq.mm		Meters		
146	35sq.mm		Meters		
147	50sq.mm		Meters		
S	Power Cables (1.1kV) 4-Core Copper - Unarmoured, PVC insulated & sheathed				
148	4 Sq.mm		Meters		
149	6 sq mm		Meters		
150	10 aq.mm		Meters		
151	16sq.mm		Meters		
152	25sq.mm		Meters		
153	35sq.mm		Meters		
154	50sq.mm		Meters		
T	Flexible Cords (1.1kV) Twin-Twisted Copper - PVC insulated & sheathed				
155	0.5 sq.mm		Meters		
U	Telephone Cable/Wire				
	Telephone wire with high density polyethene insulated, solid annealed high conductivity bare copper with 0.5mm dia, paired polyester taped and sheathed with high oxygen index fire retardant PVC compound.				
156	2 pair		Meters		
157	5 pair		Meters		
	Telecommunication Cable, solid annealed copper, polythene insulated, petroleum jelly filled with poly-al laminate moisture barrier 0.5mm dia unarmoured				
158	20 pair		Meters		
159	50 pair		Meters		
160	100 pair		Meters		
	Telecommunication Cable, solid annealed copper, polythene insulated, petroleum jelly filled with poly-al laminate moisture barrier 0.5mm dia unarmoured				
161	20 pair		Meters		
162	50 pair		Meters		
163	100 pair		Meters		
V	Thimble				
164	63A		Nos		
165	100A		Nos		
166	200A		Nos		

167	250A		Nos		
168	300A		Nos		
W	Flat type Aluminium Alloy Thimble				
169	100A		Each		
170	160A		Each		
171	250A		Each		
172	300A		Each		
173	315A		Each		
174	400A		Each		
175	500A		Each		
176	600A		Each		
177	630A		Each		
178	750A		Each		
179	800A		Each		
X	Ferrule type brass thimble				
180	6A		Each		
181	10A		Each		
182	16A		Each		
183	20A		Each		
184	25A		Each		
185	32A		Each		
186	40A		Each		
187	50A		Each		
188	63A		Each		
189	100A		Each		
190	125A		Each		
191	200A		Each		
Y	Ferrule type aluminium alloy thimble				
192	16A		Each		
193	32A		Each		
194	50A		Each		
195	63A		Each		
196	80A		Each		
197	100A		Each		
198	125A		Each		
199	130A		Each		
200	150A		Each		
201	160A		Each		
202	200A		Each		
203	300A		Each		
204	330A		Each		

205	425A		Each		
Z	HDPE Pipe pressure class 10kg/sq.cm				
206	20 mm		Meters		
207	25 mm		Meters		
208	32 mm		Meters		
209	40 mm		Meters		
210	50 mm		Meters		
A-1	PVC Boxes				
211	PVC box 86x86x40mm		Each		
212	PVC box 86x31x40mm		Each		
213	PVC box 146x86x40mm		Each		
214	1 Module	//ROMA	Each		
215	2 Module	//ROMA	Each		
216	3 Module	//ROMA	Each		
217	4 Module	//ROMA	Each		
218	5 Module	//ROMA	Each		
219	6 Module	//ROMA	Each		
220	7 Module	//ROMA	Each		
221	8 Module	//ROMA	Each		
222	9 Module	//ROMA	Each		
223	10 Module	//ROMA	Each		
224	11 Module	//ROMA	Each		
225	12 Module	//ROMA	Each		
226	13 Module	//ROMA	Each		
227	14 Module	//ROMA	Each		
228	15 Module	//18 Module	Each		
229	PVC socket		Each		
230	junction box,1 or 2 way for conduit		Each		
231	inspection bend for conduit		Each		
232	PVC sleev 25mm		Each		
233	pvc sleev 35mm		Each		
234	pvc sleev 40mm		Each		
235	PVC switch box (Gang box) 1- way		Each		
236	PVC switch box (Gang box) 2 way		Each		
237	PVC switch box (Gang box) 3 way		Each		
238	PVC switch box (Gang box) 4 way		Each		
239	PVC switch box (Gang box) 5 way		Each		
240	PVC switch box (Gang box) 6 way		Each		
241	PVC switch box (Gang box) 7- way		Each		
242	PVC switch box (Gang box) 8 way		Each		
243	PVC switch box (Gang box) 9 way		Each		

244	PVC switch box (Gang box) 10 way		Each		
245	PVC switch box (Gang box) 11 way		Each		
246	PVC switch box (Gang box) 12 way		Each		
B-1	PVC accessories				
247	Junction box, 1 or 2 way for conduit		Each		
248	Inspection bend for conduit		Each		
249	PVC Socket		Each		
C-1	Wooden boxes	//PVC Box			
250	Box 75x75x38mm		Each		
251	Box 100x100x38mm		Each		
252	Box 150x150x38mm		Each		
253	Box 180x150x38mm		Each		
254	Box 100x75x38mm		Each		
255	Box 200x100x38mm		Each		
256	Box 250x200x38mm		Each		
257	Box 300x200x38mm		Each		
258	Box 450x300x38mm		Each		
D-1	Metal boxes				
259	1 Module	//ROMA	Each		
260	2 Module	//ROMA	Each		
261	3 Module	//ROMA	Each		
262	4 Module	//ROMA	Each		
263	5 Module	//ROMA	Each		
264	6 Module	//ROMA	Each		
265	7 Module	//ROMA	Each		
267	8 Module	//ROMA	Each		
268	9 Module	//ROMA	Each		
269	10 Module	//ROMA	Each		
E-1	Metal boxes	//M.S. Boy			
270	Metal, 75x75x60 mm		Each		
271	Metal, 60x60x60 mm		Each		
272	Metal, 86x86x40 mm		Each		
273	Metal, 100x100x60 mm		Each		
274	Metal, 86x31x40 mm		Each		
275	Metal, 146x86x40		Each		
276	Metal, 150x100x60 mm		Each		
277	Metal, 150x150x60 mm		Each		
278	Metal, 180x100x60 mm		Each		
279	Metal, 180x150x60 mm		Each		
280	Metal, 200x125x60 mm		Each		
281	Metal, 200x150x60 mm		Each		

282	Metal, 250x200x60 mm		Each		
283	Metal, 300x200x60 mm		Each		
284	Metal, 200x150x100 mm		Each		
285	Metal, 200x250x100 mm		Each		
286	Metal, 200x300x100 mm		Each		
287	Metal, 250x300x100 mm		Each		
288	Metal, 300x380x100 mm		Each		
289	Metal, 300x450x100 mm		Each		
290	Laminated Sheet Cover for metal boxes		Each		
F-1	PVC Casing & Cappings (Double Locking)				
291	12x12 mm		Piece		
292	12x10 mm		Piece		
293	15x10 mm		Piece		
294	20x10 mm		Piece		
295	20x12 mm		Piece		
296	25x10 mm		Piece		
297	30x10 mm		Piece		
298	40x20 mm		Piece		
299	50x20 mm		Piece		
300	Corner/Tee		Piece		
G-1	Busbars & busbar chambers,copper busbar &MS busbar chamber				
301	2 strips,300mm,bars 100A	//Geco	Each		
302	4 strips,300mm bar,100A	//Geco	Each		
303	4 strips,300mm bar,200A	//Geco	Each		
304	2 strips,450mm bar,100A		Each		
305	4 strips,450mm bar,100A		Each		
306	4 strips,450mm bar,200A		Each		
307	4 strips,600mm bar,100A or 6 strips	//6 strips	Each		
308	4 strips,600mm bar,200A or 6 strips	//6 strips	Each		
309	4 strips,600mm bar,300A or 6 strips	//6 strips	Each		
H-1	Aluminium alloy/ aluminium busbar complete				
310	4 strips, 600mm bar 300A		Each		
311	4 strips, 600mm bar, 400A		Each		
312	4 strips, 600mm bar, 400A		Each		
313	4 strips, 900mm bar,400A		Each		
314	4 strips, 900mm bar, 800A		Each		
315	4 strips, 1350mm bar, 400A		Each		
316	4 strips, 1350mm bar, 600A		Each		
317	4 strips, 1350mm bar, 800A		Each		
I-1	Control-Gear & SwitchBoards				

	Wall mounting Fuse Switch Units sheet steel enclosure				
318	TPN, 20A, 415V		Each		
319	TPN, 32A,415V, SFU	// Hawell's	Each		
320	TPN, 63A,415V, SFU	// Hawell's	Each		
321	TPN, 200A,415V, FSU	// Hawell's	Each		
322	TPN, 250A, 415V, FSU	// Hawell's	Each		
323	TPN, 315A, 415V, FSU		Each		
324	TPN, 125A, 415V, SFU		Each		
325	TPN, 400A,415V, FSU		Each		
326	TPN, 500A,415V, FSU		Each		
327	TPN, 630A,415V, FSU		Each		
328	TPN, 750A,415V FSU		Each		
329	TPN, 800A,415V, FSU		Each		
330	4 pole, 500A, 415V, FSU		Each		
331	4 pole, 750A, 415V, FSU		Each		
J-1	Panel mounting disconnecter FSU complete with front drive mechanism with door interlock				
	(HRC fuse)				
332	4 pole, 250A, 415V, FSU		Each		
333	4 pole, 400A, 415V, FSU		Each		
334	4 pole, 125A, 415V, SFU		Each		
335	3 pole, 32A, 415V, SFU		Each		
336	3 pole, 63A, 415V, SFU		Each		
337	3 pole, 125A, 415V, SFU		Each		
338	3 pole, 250A, 415V, FSU		Each		
339	3 pole, 400A, 415V, FSU		Each		
K-1	HRC Fuses				
340	20A, 415V size 0		Each		
341	32A, 415V size 0		Each		
342	63A, 415V size 0		Each		
343	125A, 415V size 1		Each		
344	200A, 415V size 1		Each		
345	250A, 415V size 1		Each		
346	315A, 415V size 2		Each		
347	400A, 415V size 2		Each		
348	500A, 415V size 3		Each		
349	630A, 415V size 3		Each		
350	750A, 415V size 3		Each		
351	800A, 415V size 3		Each		
L-1	Earth Leakage				

	Earth leakage module, 4 pole, 415 volt A.C				
352	125A		Each		
353	160A		Each		
354	250A		Each		
355	400A		Each		
356	630A		Each		
M-1	Miniature Circuit Breaker (MCB)				
	SP MCB 230 volt A.C				
357	6A	// Hawell's	Each		
358	10A	// Hawell's	Each		
359	16A	// Hawell's	Each		
360	20A	// Hawell's	Each		
361	25A	// Hawell's	Each		
362	32A	// Hawell's	Each		
363	40A	// Hawell's	Each		
364	63A	// Hawell's	Each		
N-1	2 pole MCB, 230 volt A.C				
365	6A	// Hawell's	Each		
366	10A	// Hawell's	Each		
367	16A	// Hawell's	Each		
368	20A	// Hawell's	Each		
369	25A	// Hawell's	Each		
370	32A	// Hawell's	Each		
371	40A	// Hawell's	Each		
372	50A	// Hawell's	Each		
373	63A	// Hawell's	Each		
O-1	TPN MCB,415V,A.C				
374	6A	// Hawell's	Each		
375	10A	// Hawell's	Each		
376	16A	// Hawell's	Each		
378	20A	// Hawell's	Each		
379	25A	// Hawell's	Each		
380	32A	// Hawell's	Each		
381	40A	// Hawell's	Each		
382	50A	// Hawell's	Each		
383	63A	// Hawell's	Each		
P-1	DP isolator,230V				
384	32A		Each		
385	40A	// Hawell's	Each		
386	63A	// Hawell's	Each		
Q-1	Residual Current Circuit Breaker(RCCB), 2-Pole				

387	16A	// Hawell's	Each		
388	25A	// Hawell's	Each		
389	32A	// Hawell's	Each		
390	40A	// Hawell's	Each		
391	63A	// Hawell's	Each		
R-1	4 pole RCCB , 415 voltA .C,30mA				
392	16A	// Hawell's	Each		
393	25A		Each		
394	32A		Each		
395	40A	// Hawell's	Each		
396	63A	// Hawell's	Each		
S-1	MCCBs - 3 POLE - 1 1KVA (25KA)				
397	63A	// Hawell's	Each		
398	100A	// Hawell's	Each		
399	125A	// Hawell's	Each		
400	200A	// Hawell's	Each		
401	250A	// Hawell's	Each		
T-1	MCCBs - 3 POLE - 1 1KVA (16KA)				
402	63A	// Hawell's	Each		
403	100A	// Hawell's	Each		
404	125A	// Hawell's	Each		
U-1	MCCBs - 3 POLE - 1 1KVA (36KA)	//35KA			
405	125A	// Hawell's	Each		
406	160A	// Hawell's	Each		
407	250A	// Hawell's	Each		
V-1	MCCBs - 4 POLE - 1 1KVA (16KA)				
408	63A	// Hawell's	Each		
409	100A	// Hawell's	Each		
410	125A	// Hawell's	Each		
W-1	MCCBs - 4 POLE - 1 1KVA (25KA)				
411	63A	// Hawell's	Each		
412	100A	// Hawell's	Each		
413	125A	// Hawell's	Each		
X-1	MCCBs - 4 POLE - 1 1KVA (36KA)	//35 KA			
414	125A	// Hawell's	Each		
415	160A	// Hawell's	Each		
416	250A	// Hawell's	Each		
Y-1	MCCBs - 4 POLE - 1 1KVA (70KA)				
417	250A	// Hawell's	Each		
418	400A	// Hawell's	Each		
419	630A	// Hawell's	Each		

420	800A	// Hawell's	Each		
Z-1	Isolators TPN - 415Volts	//FP			
421	40A	// Hawell's	Each		
422	63A	// Hawell's	Each		
423	100A	// Hawell's	Each		
424	200A	// Hawell's	Each		
425	250A	// Hawell's	Each		
A-2	Distrubtion Board (DB)				
	SPN DB,230 volt A .C, without door/single door				
426	4 way	// Hawell's	Each		
427	6 way	// Hawell's	Each		
428	8 way	// Hawell's	Each		
429	12 way	// Hawell's	Each		
430	16 way	// Hawell's			
B-2	TPN DB,230 volt AC, without door/single door				
431	4 way	// Hawell's	Each		
432	6 way	// Hawell's	Each		
433	8 way	// Hawell's	Each		
434	12 way	// Hawell's	Each		
435	16 way	// Hawell's	Each		
C-2	DBs Single door type (For Single Phase)				
436	4way	//Geco	Each		
437	6way	//Geco	Each		
438	8way	//Geco	Each		
439	12way	//Geco	Each		
440	2 way	//Geco	Each		
D-2	DBs Double door type (for single phase)				
441	4way	// Hawell's	Each		
442	6way	// Hawell's	Each		
443	8way	// Hawell's	Each		
444	12way	// Hawell's	Each		
E-2	DBs TPN (Triple pole with nutral) Single door				
445	4 way	// Hawell's	Each		
446	6 Way	// Hawell's	Each		
447	8 Way	// Hawell's	Each		
448	12 way	// Hawell's	Each		
F-2	DBs TPN (Triple pole with nutral) Double door				
449	4 Way	// Hawell's	Each		
450	6 way	// Hawell's	Each		
451	8 way	// Hawell's	Each		
452	12 Way	// Hawell's	Each		

G-2	Lightning Finial				
	Copper tube finial with base plate 85x3mm				
453	25mm dia, 300mm long with single prong		Nos		
454	25mm dia, 900mm long with four prong		Nos		
H-2	G.I tube finial with copper base plate 85x6mm				
455	25mm dia, 300mm long with single prong		Nos		
I-2	Panel Mounting MCCB				
456	3 pole, 16KA, MCCB 63A, 415V	// Hawell's	Each		
457	3 pole, 16KA, MCCB 100A, 415V	// Hawell's	Each		
458	3 pole, 16KA, MCCB 125A, 415V	// Hawell's	Each		
459	4 pole, 16KA, MCCB 63A, 415V	// Hawell's	Each		
460	4 pole, 16KA, MCCB 100A, 415V	// Hawell's	Each		
461	4 pole, 16KA, MCCB 125A, 415V	// Hawell's	Each		
462	3 pole, 25KA, MCCB 63A, 415V	// Hawell's	Each		
463	3 pole, 25KA, MCCB 100A, 415V	// Hawell's	Each		
464	3 pole, 25KA, MCCB 125A, 415V	// Hawell's	Each		
465	4 pole, 25KA, MCCB 63A, 415V	// Hawell's	Each		
466	4 pole, 25KA, MCCB 100A, 415V	// Hawell's	Each		
467	4 pole, 25KA, MCCB 125A, 415V	// Hawell's	Each		
468	3 pole, 36KA, MCCB 125A, 415V	// Hawell's 35 KA	Each		
469	3 pole, 36KA, MCCB 160A, 415V	// Hawell's 35 KA	Each		
470	3 pole, 36KA, MCCB 250A, 415V	// Hawell's 35 KA	Each		
471	4 pole, 36KA, MCCB 125A, 415V	// Hawell's 35 KA	Each		
472	4 pole, 36KA, MCCB 160A, 415V	// Hawell's 35 KA	Each		
473	4 pole, 36KA, MCCB 250A, 415V	// Hawell's 35 KA	Each		
474	4 pole, 70KA, MCCB 250A, 415V		Each		
485	4 pole, 70KA, MCCB 400A, 415V		Each		
476	4 pole, 70KA, MCCB 630A, 415V		Each		
478	4 pole, 70KA, MCCB 800A, 415V		Each		
J-2	Luminaries (Surface / ceiling mounted, GLS lamp)				
479	Globe dia 150mm, 1x60W	// Hawell's	Each		
380	Globe dia 200mm, 1x60W	// Hawell's	Each		
481	Globe dia 250mm, 1x60W	// Hawell's	Each		
482	Square louvered, 1x60W	// Hawell's	Each		
483	Special drumlite, dia 175mm milky, 1x60W		Each		
484	Special drumlite dia 225mm milky, 1x60W		Each		
485	Spot light 235mm, reflector dia 130mm, 1x60W		Each		
486	Spot light 245mm, reflector dia 100mm, 1x60W		Each		

487	Clamp light 225mm, dia 110mm, 1x60W		Each		
488	Clamp light 160mm, 100W		Each		
489	Rail light 225mm, 2x60W (R)		Each		
490	Rail light 160mm, 2x100W (R)		Each		
491	Rail light 225mm, 3x60W (R)		Each		
492	Rail light 160mm, 3x100W (R)		Each		
493	Wall bracket 225mm, 1x60W		Each		
494	Wall bracket 230mm, 1x60W		Each		
495	Wall bracket 160mm, 1x60W		Each		
496	Wall bracket 185mm, 1x60W		Each		
497	Double wall bracket 200mm, 2x60W		Each		
498	Double wall bracket 160mm, 2x60W		Each		
499	Single swivel wall bracket 375mm, 1x60W		Each		
500	Double mirror light 610mm, 2x60W		Each		
501	Double mirror light 460mm, 2x60W		Each		
502	Single picture light 200mm, 1x60W		Each		
503	Pendant down lighter 215mm, 1x60W		Each		
504	Pendant lantern type 460mm, 1x60W		Each		
505	Pendant 460mm, 3x60W		Each		
506	Recessed down lighter square 170-190mm, 1x100W		Each		
507	Recessed down lighter, round 180mm, 1x100W		Each		
508	Recessed down lighter, round 165mm, 1x60W (R)		Each		
509	Semi recessed down lighter square 170-200mm, 1x100W		Each		
510	Semi recessed down lighter, round 90-95mm, 1x100W		Each		
511	Semi recessed down lighter, side entry 205mm, 1x60W (R)		Each		
512	Wall bracket louvered 275mm, 1x60/100W		Each		
513	Bulk head die cast aluminium body, weather proof gasket, wire guard, 1x60/100W		Each		
514	Post top dia 325-380mm, 1x60/100W		Each		
K-2	Switches & Sockets				
515	6A switch SP 1-way	//Anchor ROMA	Each		
516	6A switch SP 1-way with indicator (Modular Type)	//ROMA	Each		
517	6A switch SP 2-way	//Anchor	Each		
518	6A switch SP 2-way with indicator (Modular Type)		Each		
519	16A switch SP 1-way	//Anchor ROMA	Each		
520	16A switch SP 1-way with indicator	//ROMA	Each		
521	16A switch SP 2-way	//Anchor	Each		

522	16A fuse unit	//Anchor	Each		
523	2-pin 6A socket outlet	//Anchor	Each		
524	3-pin, 6A socket outlet, shuttered	//ROMA	Each		
525	3-pin, 16A socket outlet, shuttered	//ROMA	Each		
526	3 pin, 6A switch/socket combined, shuttered	//ROMA	Each		
527	5 pin, 6A switch/socket combined, shuttered	//Anchor Renta	Each		
528	3 pin, 16A switch/socket combined, shuttered	//Anchor Renta	Each		
529	5/6 pin, 6/16A socket outlet, shuttered	//Anchor Renta	Each		
530	3 pin, 16A switch/socket combined, shuttered (Modular Type)	//Anchor ROMA	Each		
531	5/6 pin, 6/16A switch/socket combined, shuttered (Modular Type)	//Anchor ROMA	Each		
532	5-pin universal socket outlet	//Anchor ROMA	Each		
533	3-pin top, 16A	//Anchor ROMA	Each		
534	Multi plug, 16A	//Anchor ROMA	Each		
535	3-pin top, 5A	//Anchor ROMA	Each		
536	Dimmer / regulator small	//Anchor ROMA	Each		
537	Dimmer / regulator big	//Anchor ROMA	Each		
538	TV coaxial socket	//Anchor ROMA	Each		
539	RJ 45 computer socket	//Anchor ROMA	Each		
540	RJ 11 telephone socket	//Anchor ROMA	Each		
541	Bell push 6A	//Anchor ROMA	Each		
542	Plate 1-module with frame	//ROMA	Each		
543	Plate 2-module with frame	//ROMA	Each		
544	Plate 3-module with frame	//ROMA	Each		
545	Plate 4-module with frame	//ROMA	Each		
546	Plate 6-module with frame	//ROMA	Each		
547	Plate 8-module with frame	//ROMA	Each		
548	Plate 9-module with frame	//ROMA	Each		
549	Plate 10-module with frame	//ROMA	Each		
L-2	 Holders & Plugs				
550	Batten holder (heavy duty, brass)	//Anchor Plastic	Each		
551	Plain pendant holder (bakelite)	//Anchor Plastic	Each		
552	Angle holder (heavy duty)	//Anchor Plastic	Each		
553	Cord-grip, PVC 2-core	//Anchor Plastic	Each		
554	Twin flexible wire (twisted) heavy duty		Each		
555	Ceiling Rose, 2 plate (PVC) 6A		Each		
M-2	 Indoor Luminaries				
	Prewired Indoor fluorescent lamp luminaries (CRCA sheet housing, steel) for wall/ceiling				
556	Strip Rail, 18/20 W, LPF	//CGL Frame	Each		
557	Decorative, box type 18/20 W, LPF		Each		
558	Mounting channel, 18/20 W, LPF		Each		

559	Strip Rail, 36/40 W, LPF		Each		
560	Decorative, box type 36/40 W, LPF	//(1x36)TCS605	Each		
561	Mounting channel, 36/40 W, LPF		Each		
562	Mounting box, 1x36/40 W, HPF		Each		
563	Mounting box, 2x36/40 W, HPF	//TCS-605	Each		
564	Industrial box, 1x36/40 W, HPF	//TCS-606	Each		
N-2	Indoor fluorescent lamp luminaries, steel rail, Industrial box				
565	Vitreous enamel reflector, 1x36/40 W, HPF		Each		
566	Stove enamel reflector, 2x36/40 W, HPF		Each		
567	Stove enamel reflector 1x36/40 W, HPF		Each		
568	Vitreous enamel reflector, 2x36/40 W, HPF		Each		
O-2	Indoor decorative fluorescent lamp luminaries, steel rail, surface mounting box				
569	Polysterene structured louvere and reflector, 2x36/40 W, HPF		Each		
570	Metal louvere and reflector, 2x36/40 W, HPF		Each		
571	Opal acrylic diffuser and reflector, 2x36/40 W, HPF		Each		
572	Opal acrylic diffuser & reflector, 1x36/40 W, HPF		Each		
573	PrisMTic louvere and reflector, 2x36/40 W, HPF		Each		
574	Opal acrylic diffuser, 2x36/40 W, HPF		Each		
575	Opal acrylic diffuser and reflector, 2x18/20 W, HPF		Each		
P-2	Indoor decorative fluorescent lamp luminaries, steel rail, recessed, Mounting box				
576	PrisMTic louvere and reflector, 2x36/40 W, HPF		Each		
577	Opal acrylic diffuser, 2x36/40 W, HPF		Each		
578	Structured louvere and reflector, 2x36/40 W, HPF		Each		
Q-2	Indoor decorative fluorescent lamp luminaries, steel rail, surface/recessed, Mounting box				
579	PrisMTic louvere and reflector, 4x18/20 W, HPF		Each		
580	Opal acrylic diffuser, 4x18/20 W, HPF		Each		
581	Structured louvere and reflector, 4x18/20 W, HPF		Each		
582	Mirror potic louvere and reflector, 2x18/20 W, HPF		Each		
583	Mirror optic louvere, 2x36/40 W, HPF		Each		
584	Wide spread mirror optic and reflector, 2x36/40 W, HPF		Each		
585	Compact fluorecent lamp (CFL) Estone supper 20 W		Each		

586	Supplying of prewired indoor rails and wall brackets on surface/ceiling mounted luminaires suitable for GLS lamp for maximum wattage upto 1x60W complete with all accessories such as base, holder, reflector, rails, glass globe etc. but without bulb.		Each		
587	Special drumlite dia 225, milky, projection 115mm, finish-painted		Each		
588	Wall bracket Globe light 250mm diameter, height 295mm finish painted, glass frosted, white colour (0929 01)		Each		
589	3 Light Maryland pendent, glass: Frosted, GLS- 3X60W (2655 01) white colour		Each		
590	Decorative CFL Striplite for wall/Ceiling mounting, 1xPL-L-36W		Each		
591	New brick light Non-Louvered PL-C, PL-2x13W, White colour (540P 01) size 230/100mm		Each		
592	Square Surface Mounted (600mmx600mm) Acrylic Clean Room Square FTL- 4x18W, -- White powder coated CRCA sheet steel housing Clear, Milky 2mm-3mm Acrylic diffuser fitted in a louver frame complete with slim open type low loss copper		Each		
593	Out door lighting Metal Halide Flood (S) C, MHDE-150W, white colour (ODFLMH150), Glass: Clear Toughen, Material: Die Cast Aluminium, Size 300/185mm		Each		
594	wing (accessories) Tabular Suspension, white colour		Each		
595	Non integral asymmetric floodlight luminaires with die cast aluminium housing with external CG Box (IP 65)_RVP 501/1xSON-T 1000W, (including separate CG Box) 1xSON-T 1000W.		Each		
596	Recessed down lights, round with glass PL-C-22 (PL- 1X18W), glass center frosted, white , 02NDN 01		Each		
597	Bulk Head Fitting 60 watt		Each		
598	Recessed down lights, round with glass PL-C-18 (PL- 2X18W), glass center frosted, white , 02NBR 01		Each		
R-2	Outdoor Luminaires				
	Street Lighting				
599	1x36/40 W, HPF		Each		
600	2x36/40 W, HPF		Each		
601	1x18/20 W, HPF		Each		
602	1x70 W, (E) SON(BC)		Each		
603	1x70 W, (I)SON(BC)		Each		
604	1x100 W, SON(BC)		Each		
605	1x250 W, SON(ES)		Each		

606	1x80 W, HPL-N(BC)		Each		
607	1x125 W, HPL-N(BC)		Each		
608	1x250 W, HPL-N(ES)		Each		
609	1xSON 70W (E) HPF		Each		
610	1x125 watt HPL-N(ES)		Each		
611	1x250 watt HPL-N(ES)		Each		
612	1x125 watt HPL-N(BC)		Each		
613	1x70 watt (E) SON (BC)		Each		
614	1x100 watt SON (BC)		Each		
615	1x250 watt SON (BC)		Each		
616	HPL -N lamp80 watt (BC/ES)		Each		
617	HPL -N lamp 125 watt (BC/ES)		Each		
618	HPL -N lamp 250 watt (BC/ES)		Each		
619	HPL- SON-T lamp 150 watt(ES)		Each		
620	HPL - SON-T lamp 250 watt(ES)		Each		
S-2	Post Top Lantern				
621	1x80 W, HPL-N(BC)		Each		
622	1x125 W, HPL-N(ES)		Each		
623	1x160 W, ML(ES)		Each		
624	1x70 (E) W, SON(BC)		Each		
625	1x70(I) W, SON(BC)		Each		
T-2	Under water lighting				
626	60/75/100 W (R), (BC) for depth<0.60m		Each		
U-2	Flood Light Luminaire				
627	2x250/400 W, HPL-N(ES)		Each		
628	2x250/400 W, SON-T(ES)		Each		
629	1x500 W, (ES)		Each		
630	1x250/400 W, HPI-T		Each		
631	Halogen lamp, 1x500 W		Each		
632	Halogen lamp, 1 or 2x1000 W		Each		
V-2	Industrial well glass				
634	GLS 1x200/300 W (ES)		Each		
635	1x80/125 W HPL-N(BC)		Each		
636	1x70/100 W (E) SON(BC)		Each		
W-2	Flame proof Industrial well glass				
637	1x60/200 W (BC/ES)		Each		
638	1x80/125 W HPL-N(BC)		Each		
639	1x160 W ML-N(ES)		Each		
X-2	Flame proof bulk head				
640	1x60/200 W GLS(BC/ES)		Each		
641	1x80/125 W (BC)		Each		

642	1x160 W ML-N(ES)		Each		
Y-2	Call bell 250 volt A.C				
643	Gong bell assembly		Each		
645	Buzzer bell assembly		Each		
646	Musical bell assembly		Each		
Z-2	Lighting track 250 volt A.C, for 60 W reflector lamp for museum or decorated shop				
647	0.5m		Nos		
648	1.0m		Nos		
649	2.0m		Nos		
A-3	L a m p s				
	GLS lamp 250 volt A.C				
650	40 W (BC)		Each		
651	60 W (BC)		Each		
652	100 W (BC)		Each		
653	150 W (ES)		Each		
654	200 W (ES)		Each		
655	300 W (ES)		Each		
656	500 W (ES)		Each		
657	Metal halide lamp (MHDE- 150 W)		Each		
658	CFL (2x13W)		Each		
659	Halogen lamps (HAL-220V/150W)		Each		
660	FTL- 4x18 W (for acrylic Clean Room square Type-C)		Each		
661	1xPL-L 36W lamp		Each		
662	PL-C-22 (PL-1x18W)		Each		
663	PL-C-18 (PL-2x18W)		Each		
664	CFL Compact Bulb (20 Watt)		Each		
665	CFL Compact Bulb (75Watt)	//85 Watt	Each		
666	CFL Compact Bulb (100 Watt)		Each		
667	Mirror Light		Each		
B-3	Reflector lamp 250 volt A.C				
668	60 W (R) 63(BC)		Each		
669	75 W (R) 95(BC/ES)		Each		
670	100 W (R) 95(BC/ES)		Each		
671	150 W (R) 95(BC/ES)		Each		
C-3	High pressure mercury vapour lamp 250 volt A.C				
672	HPL-N 80 W (BC/ES)		Each		
673	HPL-N 125 W (BC/ES)		Each		
674	HPL-N 250 W (ES)		Each		
675	HPL-N 400 W (ES)		Each		

D-3	High pressure sodium vapour lamp 250 volt A.C				
676	SON-T 70 W (E)(BC)		Each		
677	SON-T 70 W (I) (BC)		Each		
678	SON-T 150 W (ES)		Each		
679	SON-T 250 W (ES)		Each		
680	SON-T 400 W (ES)		Each		
681	Osram Vialox Nav-T (Son-T 1000W) (E) HPS High Pressure Sodium Lamp		Each		
E-3	Metal halide lamp 250 volt A.C				
682	HPI-T 250 W (ES)		Each		
683	HPI-T 400 W (ES)		Each		
F-3	Halogen lamp 250 volt A.C				
684	7785 R 500 W		Each		
685	12013 R 1000 W		Each		
F-3	Argenta superlux lamp 250 volt A.C				
686	60 W (BC)		Each		
G-3	Special incandescent lamp 250 volt A.C				
687	15 W (BC) pigmy		Each		
H-3	Fluorescent lamp 250 volt A.C				
688	TL 18/20 W		Each		
689	TL 36/40 W		Each		
690	TLF 36/40 W		Each		
I-3	Lamp Shades				
691	150mm dia		Each		
692	180mm dia		Each		
J-3	Glass lengum shade				
693	150mm dia		Each		
694	180mm dia		Each		
K-3	Heat resistant proof plastic conical shade				
695	150mm dia		Each		
696	Heat resistant proof plastic coolican shade		Each		
697	150mm dia		Each		
L-3	F a n s				
698	1400 rpm, 900mm sweep		Each		
699	1400 rpm, 1200mm sweep		Each		
700	1400 rpm, 1400mm sweep		Each		
M-3	Exhaust fan 240 volt A.C				
701	900 rpm, 300mm sweep		Each		
702	900 rpm, 380mm sweep		Each		
703	900 rpm, 450mm sweep		Each		
704	1400 rpm, 300mm sweep		Each		

705	1400 rpm, 380mm sweep		Each		
706	1400 rpm, 450mm sweep		Each		
N-3	Aluminium louvere with frame				
707	300mm sweep		Each		
708	380mm sweep		Each		
709	450mm sweep		Each		
O-3	Street/Compound Light Pole				
	Steel Tubular Pole with base plate				
710	5.5m, 4.5mm thick		Each		
911	5.5m, 4.8mm thick		Each		
712	5.5m, 5.4mm thick		Each		
P-3	Swaged Street Light Steel Tubular Pole (410 MPa) with base plate				
713	8.5m, 158 kg		Each		
714	8.5m, 148 kg		Each		
715	8.5m, 141 kg		Each		
716	8.5m,151kg		Each		
P-3	Pole Cap				
717	Pole cap wih arm bracket 1.1m and outer dia 50/60mm				
718	Single arm		Each		
719	Double arm		Each		
720	Triple arm		Each		
721	MS junction box out door duty, fabricated with 14SWG MS sheet		Each		
Q-3	EARTHING				
722	GI Earth Plate 600x600x6mm		Each		
723	GI Earth Plate 300x300x6mm		Each		
724	Copper earth plate 600x600x3mm		Each		
725	Copper earth plate 300x300x3mm		Each		
726	8SWG GI Wire		Meter		
727	6 SWG GI wire		Meter		
728	14SWG GI wire		Meter		
729	Metal strip 0.5m		Meter		
R-3	Trimer Switch				
730	Digital 24hrs/24hrs		Nos		
731	Digital 7days/24hrs		Nos		
S-3	M.S Conduit				
732	15mmx 1.6mm		Meters		
733	20mmx 1.6mm		Meters		
734	25mmx1.6mm		Meters		
735	32mmx2mm		Meters		
736	40mmx2mm		Meters		

737	50mmx 2mm		Each		
738	junction box,1 or 2 way		Each		
739	inspection bend		Each		
740	socket for conduit		Each		
741	M.S saddle for different size		Each		
T-3	PVC conduit				
742	20mm		Meter		
743	25mm		Meter		
744	32mm		Meter		
745	40mm		Meter		
746	50mm		Each		
747	PVC boxes		Each		
748	PVC box 86x86x40mm		Each		
749	PVC box 86x31x40mm		Each		
750	PVC box 146x 86x 40mm		Each		
U-3	ELECTRIC WATER HEATER/ ROOM HEATER				
751	10 Ltrs		Each		
752	15 Ltrs		Each		
753	25 Ltrs.		Each		
754	35 Ltrs		Each		
755	50 Ltrs		Each		
756	100 ltrs		Each		
757	500 lrts		Each		
758	1000 ltrs		Each		
759	Room Heater (Double rod)		Each		
760	Room Heater (Single)		Each		
761	3 Strip hologen room heater		Each		
762	Holigen table lamp(standared size)		Each		
763	Panel Heater,7 panels		Each		
764	Panel heater,11 panels		Each		
765	Bajaj Majesty Room Heater with remote control type		Each		
766	(F118/ F117-Digital Convector-Atlantic Comfort Room Heater), 2000Watt, 98mm Depth, 754mm Width, 451mm Height and 5.2Kg in Weight.		Each		
V-3	Metal boxes with suitable size of 4mm thick fibre sheet cover along with machine screws and cup washer				
767	75x75x60 mm(4"x4")	78*78mm	Each		
768	100x100x60mm (4"x6")	78*100mm	Each		
769	150x100x60mm (6"x8")	135*120mm	Each		
770	180x150x60mm(8"x10")	205*215mm	Each		

771	250x200x60mm 10"x12")		Each		
772	300x200x60mm(12"x14")		Each		
W-3	Sheet board (various size) with bakalite sheet				
773	4"x4"		Each		
774	4"x6"		Each		
775	6"x8'		Each		
776	8"x10"		Each		
777	10"x12"		Each		
778	12"x14"		Each		
779	Bakelite sheet (1.5mm thick)		Sq.m		
X-3	Screws/Nails				
780	Machines screws 12mm		Pkt		
781	Machines screws 20mm		Pkt		
782	Machines screws 25mm		Pkt		
783	Plastic dovels - 35mm		Pkt		
784	Wooden Screws,12mm		Pkt		
785	Wooden Screws,20mm		Pkt		
786	Wooden Screw,25mm		Pkt		
787	Cassing/Capping pin, 12mm		Pkt		
788	Lighting Arrester, copper spikes		Each		
789	Copper trip 25X4mm		Meter		
790	ALLUMINIUM LADDERS		Each		
791	Single Wall Extension Ladder (2 section) (Model AL - 103) It can locks at any required height and adjustable Description : Side .c. section 65mm X 38mm Steps 25.4mm dia non slip corrugated tubing permanent punching in machine, fitted & operate with (Nylon) Polypropylene Rope pulley arrangement with bracket, lockable stoppers, solid rubber shoes and caps. (10 Ft to 45 Ft extended height)		Each		

	<p>Self Support Extension Ladder (Model AL - 105) It can locks at any required height and adjustable Description : Side 'c section 65mm X 38mmSteps 25.4mm dia non slip corrugated tubing permanent punching in machine, fitted & operate with (Nylon) Polypropylene Rope pulley arrangement It with bracket, lockable stoppers, solid rubber shoes and caps (10 Ft to 45 Ft extended height)</p>		Each		
792	Tester set	//Taparia	Each		
793	Combination Plier	//Taparia	Each		
794	Site cutting plair	//Taparia	Each		
795	Long Nose Pliar	//Taparia	Each		
796	Screw drivers set	//Taparia	Each		
797	Soldering Iron		Each		
798	Soldering Lead		Roll		
799	155 Measuring tape 3m		Each		
800	Drilling Machine (Light duty)		Each		
801	Drilling Machine (Heavy duty)		Each		
802	Drilling bit wooden all size		Each		
803	Drilling bit metal all sizee		Each		
804	Drilling bit concrete all size		Each		
805	Wire guage (All the type wire to measure)		Each		
86	Chisel		Each		
807	Digital Multimeter		Each		
809	Fuse,6 or 5 amps		Each		
810	Fuse,16 A		Each		
811	Hand Saw Frame		Each		
812	Hand saw blade		Each		
813	Inlsulated hand Gloove		Each		
814	Hammer (150-200g)		Each		
815	Spiral Bit		Each		
816	New Electri ceramic Tile marble saw 4" wet/dry cutter W.blade, Thin granite	//Marble cutter	Each		
817	Extersion Cord,16 Amps (Anchor)		Each		
818	Extersion Cord,16 Amps (CONA)		Each		
819	Conversion plug,2 pin		Each		
820	PVC insulation Tape		Each		
821	Transester Battery/9V		Each		

822	Ballast (SON-T, 230V, A.C) HPF, 70Watt) (E)		Each		
823	Ballast (SON-T, 230V, A.C) HPF, 250 Watt)		Each		
824	Ballast (Mercury , 230V, A.C) HPF, 250 Watt)		Each		
825	Ballast (Mercury , 230V, A.C) HPF, 125 Watt)		Each		
LED FITTINGS					
1	Supplying of Maple type LED decorative Post top luminaires for 360 degree indirect light, resistant to impact and corrosion and glare free for better uniformity with IP 65 protection upto 40W				
	40watt	each			
2	Supplying of prewired pressure diecast aluminium housing high powered LED street light luminaire, having professional high quality optic lens for wide angle beam, >100 lm/W, drive efficiency >90% , IP 65 protection class I, CRI >75, PF>0.95, surge protection 5KV, operating range 120-270V 50HZ, with lens & toughen glass including all accessories; driver, lamps				
	90W	each			
	100 W	each			
	60 W	each			
3	Supplying of LED bulbs				
	5 watt	each			
	7 watt	each			
	9 watt	each			
	12 watt	each			
	15 watt	each			
	22 watt	each			
	27 watt	each			
	40 watt	each			
4	LED Tube complete				
	15 watt	each			
	10 watt	each			
	18 watt	each			
	20 watt	each			
	22 watt	each			
5	LED Drivers for street light set				
	90W	each			
	100 W	each			
	60 W	each			
6	Monoplast tape	mtr			
7	Analog timer switch 24x7 16 /6 Amps	each			
8	Contacteur DP switch.				
	32A	each			
	40 A	each			
	63A	each			
9	Contacteur TP switch.				

	32A	each			
	40 A	each			
	63A	each			
10	Jointing kits				
	16 sq mm	each			
	25 sqmm	each			
	35 sq mm	each			