

STANDARD BIDDING DOCUMENT  
**Procurement of Goods for the FY 2020 - 2021**



**Royal Government of Bhutan**  
**Khesar Gyalpo University of Medical Sciences of Bhutan**

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*Package XIII: Supply of Hardware, Civil and Electrical, Audio Visual and Sound System for the FY 2020-2021*

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**Procuring Agencies:**

1. **Khesar Gyalpo University of Medical Sciences of Bhutan.**
2. **Faculty of Nursing and Public Health.**
3. **Faculty of Traditional Medicine.**
4. **Faculty of Post Graduate Medicine**

## **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 1<sup>st</sup> 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 for [Supply of Hardware, Civil and Electrical, Audio  
Visual and Sound system for the FY 2020-2021]**

**Procuring Agency**

1. Khesar Gyalpo University of Medical Sciences of Bhutan.
2. Faculty of Nursing and Public Health.
3. Faculty of Traditional Medicine.

KGUMSB/Pro/Tender (03)/ 2019-2020/573

19<sup>th</sup> May, 2020

**Invitation of Bids for Supply of Hardware, Civil and Electrical, Audio Visual and Sound system items for the Fiscal Year 2020-2021]**

The Khesar Gyalpo University of Medical Sciences of Bhutan (KGUMSB), Thimphu is pleased to invite sealed bids for supply of Hardware, Civil and Electrical, Audio and sound system items from the eligible Bidders registered in Bhutan.

The Bidding documents can be downloadable [www.kgumsb.edu.bt](http://www.kgumsb.edu.bt).

**Last date & time of submission: 19<sup>th</sup> May to 19<sup>th</sup> June 2020.**

**Date and Time of Opening Bids 19<sup>th</sup> June 2020 at 11:00 AM, Venue for bid opening: Grand Conference Hall, KGUMSB, Thimphu**

The Bid Security should be submitted in the form of Cash Warrant/Demand Draft/Bank Guarantee from the Financial Institutions in Bhutan drawn in favor of the Director, KGUMSB, Thimphu.

*Prospective bidders may seek clarification, if any, from the Administrative Officer or Procurement Officer, KGUMSB prior to submission of bids at telephone numbers 02328999/990/997 or mobile no. 17632572/17616187 during office hours.*

Sd/-

**President**

**Khesar Gyalpo University of Medical Sciences of Bhutan**



## 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

- 1 Scope of Bid and Source of Funds**
- 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
- 1.2 Throughout these Bidding Documents:
- (a) the term “in writing” means communicated in written form (eg by mail, electronic mail, fax, telex) with proof of receipt;
- (b) if the context so requires, “singular” means plural” and vice versa; and
- (c) “day” means calendar day.
- 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.
- 2 Fraud and Corruption**
- 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.<sup>1</sup> In pursuance of this policy, the RGoB:
- (a) defines, for the purposes of this provision, the terms set forth below as follows:
- (i) “Corrupt practice”<sup>2</sup> is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value<sup>3</sup> to influence improperly the actions of another party;
- (ii) “Fraudulent practice”<sup>4</sup> 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

<sup>1</sup> 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.

<sup>2</sup> “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.

<sup>3</sup> “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.

<sup>4</sup> 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”<sup>5</sup> 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”<sup>6</sup> 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

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<sup>5</sup> “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.

<sup>6</sup> 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

## **7. General**

- 7.1 The Invitation for Bids issued by the Purchaser is not part of

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| <b>Information</b>                           | 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.  |
| <b>8. Clarification of Bidding Documents</b> | 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.  |
| <b>9. Amendment of Bidding Documents</b>     | 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;  |
|  | 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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|-------------------------------------|---|
| <b>13. Bid Submission Sheet</b>     | 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.   |
| <b>14. Price Schedules</b>          | 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.  |
| <b>15. Alternative Bids</b>         | 15.1 Unless otherwise indicated in the BDS alternative Bids shall not be considered.  |
| <b>16. Bid Prices and Discounts</b> | <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 country in accordance with Section V, Eligible Countries. Prices shall be entered in the following manner:</p> |

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- (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 Conformity of the Goods and Related Services**
- 21.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish 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:
    - (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:
- (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

**25. Format and  
Signing of Bid**

- 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.
- 25.1 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", "ALTERNATIVE" (if any) and "COPIES";
- 26.3 The outer envelope shall:
- (a) be marked "Confidential";
  - (b) be addressed to the Purchaser at the address<sup>7</sup> 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 and date for Bid Opening as defined in the BDS.

<sup>7</sup> 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.

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

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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
- (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 Examination of Bids**

35.1 The Purchaser shall examine the Bids to confirm that all documents and technical documentation requested in ITB Clause 12 have been provided, and to determine the completeness of each document submitted.

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- 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.
- (a) Bid Submission Sheet, in accordance with ITB Sub-Clause 12.1 (a);
  - (b) Price Schedules, in accordance with ITB Sub-Clause 12.1 (a);
  - (c) Bid Security, in accordance with ITB Clause 24.
- 36. Examination of Terms and Conditions; Technical Evaluation**
- 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.
- 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.
- 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.
- 37. Conversion to Single Currency**
- 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.
- 38. Margin of Preference**
- 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.
- 39. Evaluation of Bids**
- 39.1 The Purchaser shall evaluate each Bid that has been determined, up to this stage of the evaluation, to be substantially responsive.
- 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.
- 39.3 To evaluate a Bid, the Purchaser shall consider the following:
- (a) evaluation shall be done for Items or Lots, as specified in the BDS;
  - (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.

#### **40. Comparison of Bids**

- 40.1 The Purchaser shall compare all substantially responsive Bids to determine the lowest evaluated Bid, in accordance

with ITB Sub-Clause 39.

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.

**41. Postqualification of the Bidder**

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.

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.

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.

**42. Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids**

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.

**F. Award of Contract**

**43. Award Criteria**

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 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. Notification of Award**

- 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.
- 45.2 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.
- 45.3 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.
- 45.4 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.
- 45.5 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.

<b>Section II. Bid Data Sheet</b>	
<b>A. Introduction</b>	
<b>ITB 1.1</b>	1. The Purchaser is: <i>[Khesar Gyalpo University of Medical Sciences of Bhutan, Faculty of Nursing and Public Health and Faculty of Traditional Medicine]</i>
<b>ITB 1.1</b>	The name, identification number and number of lots within this procurement are: <i>[Supply of Hardware, Civil and Electrical, Audio Visual and Sound system for the FY 2020-2021]</i>
<b>B. Bidding Documents</b>	
<b>ITB 8.2</b>	For <b>clarification of Bid purposes</b> only, the Purchaser's address is: Attention: <i>[Procurement Officer]</i> Address: <i>[Post Box No. 446, Khesar Gyalpo University of Medical Sciences of Bhutan, JDWNHR Complex, Thimphu, Bhutan]</i> Telephone number: <i>+975-2-328999 / 328990 /17616187</i> Electronic mail address: <i>[passangw@kgumsb.edu.bt]</i>
<b>C. Preparation of Bids</b>	
<b>ITB 11.1</b>	The language of the Bid is: <i>[English]</i>
<b>ITB 12.1 (k)</b>	The Bidder shall submit with its Bid the following additional documents: <i>[Copy of Renewed Trade License, Copy of Valid Tax clearance certificate and Bid Security/EMD drawn in favor of Director, KGUMSB]</i>
<b>ITB 12.1 (j)</b>	The bidders shall submit a signed Integrity Pact: <i>[Yes]</i>
<b>ITB 15.1</b>	Alternative Bids <i>[shall not be]</i> permitted.
<b>ITB 16.5</b>	The Incoterms edition is: <i>[Null]</i>
<b>ITB 16.6 (a) (iii), (b) (ii) and (c) (v)</b>	The final destination (Project Site) is: <i>[KGUMSB, FoNPH, FoTM and any other places as directed by the Purchaser(s)].</i>
<b>ITB 17.1</b>	The prices quoted by the Bidder <i>["shall not"]</i> be adjustable. If prices shall be adjustable, the methodology is specified in Section III, Evaluation and Qualification Criteria.
<b>ITB 18.1</b>	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.
<b>ITB 21.3</b>	The period of time for which the Goods are expected to be functioning (for the purpose of spare parts, special tools, etc) is <i>[Not Applicable]</i> .

<b>ITB 22.1 (a)</b>	Manufacturer's authorization [ <i>“As may be revelent”</i> ] required.
<b>ITB 22.1 (b)</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.
<b>ITB 23.1</b>	The Bid validity period shall be [ <i>12 Months from the date of Bid Opening</i> ].
<b>ITB 24.1</b>	The amount and currency of the Bid Security is [ <i>Nu. 20,000</i> ]
<b>D. Submission and Opening of Bids</b>	
<b>ITB 25.1 and 26.1</b>	In addition to the original of the Bid, the number of copies is: [ <i>One Copy</i> ].
<b>ITB 26.3 (d)</b>	The name and identification number of the Contract is [ <i>Supply of Hardware, Civil and Electrical, Audio Visual and Sound System for the FY 2020-2021</i> ]
<b>ITB 26.3 (e)</b>	The time and date for Bid Opening is [ <i>11:00 AM</i> ] Bhutan time on [ <i>June 19, 2020</i> ].
<b>ITB 26.7</b>	Bidders [ <i>“shall not”</i> ] have the option of submitting their Bids electronically.
<b>ITB 27.1</b>	For Bid submission purposes, the Purchaser's address is: Attention: [ <i>DIRECTOR</i> ] Address: [ <i>Post Box No. 446, Khesar Gyalpo University of Medical Sciences of Bhutan, JDWNHR Complex, Thimphu, Bhutan</i> ] The deadline for the submission of Bids is: Date: [ <i>June 19, 2020</i> ] Time: [ <i>10:30 AM</i> ] Bhutan time.
<b>ITB 30.1</b>	The Bid Opening shall take place at: Address: [ <i>KGUMSB's Grand Conference Hall, JDWNRH Complex, Thimphu, Bhutan</i> ]. Date: [ <i>June 19, 2020</i> ] Time: [ <i>11:00 AM</i> ] Bhutan time. If electronic bidding is permitted, the electronic Bid Opening procedures shall be as follows: [ <i>Not permitted</i> ]
<b>E. Evaluation and Comparison of Bids</b>	
<b>ITB 37.1</b>	Bid prices expressed in different currencies shall be converted into Ngultrum (BTN). The source of exchange rates shall be the Royal Monetary Authority of Bhutan. The date for the exchange rates shall be the date of Bid Opening, as prescribed in ITB Sub-Clause 30.1.

<b>ITB 38.1</b>	A margin of five percent (5%) Domestic Preference <i>[shall not]</i> apply.
<b>ITB 39.3 (a)</b>	Evaluation will be done for <i>[Item Wise]</i> .  <i>Bids will be evaluated for each item and the Contract will comprise the item(s) awarded to the successful Bidder.</i>
<b>ITB 39.3 (e)</b>	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; insert complementary details if necessary]</i>  (a) Deviation in Delivery schedule: <b>[No]</b> (b) Deviation in payment schedule: <b>[No]</b> (c) The cost of major replacement components, mandatory spare parts, and service: <b>[No]</b> (d) The availability in Bhutan of spare parts and after-sales services for the equipment offered in the Bid <b>[No]</b> (e) The projected operating and maintenance costs during the life of the equipment <b>[No]</b> (f) The performance and productivity of the equipment offered: <b>[No]</b>
<b>ITB 39.6</b>	Bidders <i>["shall"]</i> be allowed to quote separate prices for one or more lots. <i>[refer to Section III, Evaluation and Qualification Criteria for the evaluation methodology, if appropriate]</i>
<b>F. Award of Contract</b>	
<b>ITB 44.1</b>	The maximum percentage by which quantities may be increased is <b>[15] %</b> The maximum percentage by which quantities may be decreased is <b>[15] %</b>

## **Section III. Evaluation and Qualification Criteria**

1. Margin of Preference (ITB Clause 38)
2. Evaluation Criteria (ITB Sub-Clause 39.3 (e))
3. Multiple Contracts (ITB Sub-Clause 39.6)
4. Postqualification Requirements (ITB Sub-Clause 41.2)

## 1. Domestic Preference (ITB 38)

1.1 If the Bidding Data Sheet (BDS) so specifies, the purchaser may grant a margin of preference to goods manufactured in the Purchaser's country for the purpose of bid comparison, in accordance with the procedure outlined in subsequent paragraphs:

1.2 Bids will be classified in one of the three groups, as follows:

- a) Group A: Bids offering goods manufactured in Bhutan, for which (i) labour, raw materials and components form within the country account for more than thirty (30) percent of the EXW price; and (ii) the production facility in which they will be manufactured or assembled has been engaged in manufacturing or assembling such goods at least since the date of bid submission.
- b) Group B: All other bids offering Goods manufactured in Bhutan
- c) Group C: Bids offering Goods manufactured outside Bhutan that have been already imported or that will be imported.

1.3 The price quoted for goods in bids of Group A and B shall include all duties and taxes paid or payable on the basic materials or components purchased in the domestic market or imported, but shall exclude the sales and similar taxes on the finished product. The price quoted for goods in bids of Group C shall be on CIF or CIP (place of destination), which is exclusive of customs duties and other import taxes already paid or to be paid.

1.4 In the first step, all evaluated bids in each group shall be compared to determine the lowest bid in each group. Such lowest evaluated bids shall be compared with each other and if, as a result of this comparison, a bid from Group A or Group B is the lowest, it shall be selected for the award.

1.5 If as a result of preceding comparison, the lowest evaluated bid is a bid from Group C, the lowest evaluated bid from Group C shall be further compared with the lowest evaluated bid from Group A after adding to the lowest evaluated price of goods offered in the bid from Group C, for the purpose of this further comparison only, an amount equal to five (5) percent of the CIF or CIP bid price. The lowest evaluated bid determined from this last comparison shall be selected for the award.

## 2. 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.*

**or**

(ii) *The SCC stipulates the payment schedule specified by the Purchaser. If a Bid deviates from the schedule and if such deviation is considered acceptable to the Purchaser, the Bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the Bid as compared with those stipulated in the SCC, at the rate per annum specified in BDS Sub-Clause 39.3 (e).*

(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.*

**or**

(ii) *The Purchaser will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in BDS Sub-Clause ITB 21.3. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and 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).

**or**

- (ii) An adjustment to take into account the productivity of the Goods offered in the Bid 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 based on the cost per unit of the actual productivity of the Goods offered in the Bid with respect to minimum required values, 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)]*

### **3. 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.

#### **4. 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): *[list the requirement(s)]*

(b) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s): *[list the requirement(s)]*

(c) The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the following usage requirement(s): *[list the requirement(s)]*

## Section IV. Bidding Forms

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### 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.



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

Affix legal  
Stamp

Signed: \_\_\_\_\_

In the capacity of \_\_\_\_\_

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

Contact Number(s): \_\_\_\_\_

Duly authorized to sign the bid for and on behalf of: \_\_\_\_\_

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ *[insert date of signing]*

### **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)]*



## 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).

### 1. List of Goods and Delivery Schedule

*[The Purchaser shall fill in this table, with the exception of the column "Bidder's Offered Delivery Date", which is to be filled by the Bidder]*

Line Item N°	Description of Goods	Quantity	Physical unit	Final (Project Site) Destination as specified in BDS	Delivery Date		
					Earliest Delivery Date	Latest Delivery Date	Bidder's Offered Delivery Date <i>[to be provided by the Bidder]</i>
2.	<i>Supply of Hardware, Civil and Electrical, Audio Visual and Sound System for the FY 2020-2021</i>	<i>As per requirement</i>	<i>As per requirement</i>	<i>KGUMSB / FoNPH / FoTM / Any other places as directed by purchaser</i>	<i>On demand of the purchaser</i>		<i>1 July, 2020 to 30 June, 2021</i>

**2. List of Related Services and Completion Schedule**

*[This table shall be filled in by the Purchaser. The Required Completion Dates should be realistic, and consistent with the required Goods Delivery Dates (as per Incoterms)]*

<b>Service</b>	<b>Description of Service</b>	<b>Quantity<sup>1</sup></b>	<b>Physical Unit</b>	<b>Place where Services shall be performed</b>	<b>Final Completion Date(s) of Services</b>
2.	<i>Supply of Hardware, Civil and Electrical, Audio Visual and Sound System for the FY 2020-2021</i>	<i>As per requirement</i>	<i>As per requirement</i>	<i>KGUMSB / FoNPH / FoTM / Any other places as directed by purchaser</i>	<i>1 July, 2020 to 30 June, 2021</i>

### 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>[insert item No]</i>	<i>[insert name]</i>	<i>[insert TS and Standards]</i>

*Detailed Technical Specifications and Standards [whenever necessary].*

*[Insert detailed description of TS]*  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_”

#### 4. Drawings

These Bidding Documents include *[insert “the following” or “no”]* drawings.

*[If documents shall be included, insert the following List of Drawings]*

<b>List of Drawings</b>		
<b>Drawing No.</b>	<b>Drawing Name</b>	<b>Purpose</b>

## 5. Inspections and Tests

The following inspections and tests shall be performed:

- *Sample Selection during the evaluation phase.*

## **PART 3 - CONTRACT**

## Section VII. General Conditions of Contract

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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”<sup>8</sup> is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value<sup>9</sup> to influence improperly the actions of another party;
- (b) “fraudulent practice”<sup>10</sup> 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”<sup>11</sup> 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”<sup>12</sup> 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.

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<sup>8</sup> “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.

<sup>9</sup> “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.

<sup>10</sup> 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.

<sup>11</sup> “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.

<sup>12</sup> 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.

## **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. *[The Purchaser shall select and insert the appropriate wording using the sample below or other acceptable wording and delete the text in italics.]*

<b>1.1 (k)</b>	The Project Site(s)/Final Destination(s) is/are; <i>[KGUMSB, FoNPH, FoTM or any other places as directed by the Purchaser(s)]</i>
<b>1.1 (l)</b>	The Purchaser is: <i>[KGUMSB / FoNPH / FoTM]</i>
<b>GCC 4.2 (a)</b>	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>[Not Required]</i>
<b>GCC 4.2 (b)</b>	The version of Incoterms shall be: <i>[Nil]</i>
<b>GCC 5.1</b>	The language shall be: <i>[English]</i>
<b>GCC 8.1</b>	For <b><u>notices</u></b> , the addresses shall be:  For the Purchaser: Attention: <i>[Procurement Officer]</i> Address: <i>[Khesar Gyalpo University of Medical Sciences of Bhutan, JDWNRH Complex, Thimphu, Bhutan]</i> Telephone: <i>[02-328999/328990/17616187]</i> E-mail address: <i>[passangw@kgumsb.edu.bt]</i>
<b>GCC 9</b>	The governing law shall be <u>the law of the Kingdom of Bhutan.</u>
<b>GCC 10.2</b>	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 Contract. The following explanatory note should therefore be inserted as a header to GCC Sub-Clause 10.2 in the Bidding Documents.</i>  <i>“Clause 10.2 (a) shall be retained in the case of a Contract with a foreign</i>

	<p><i>Supplier and Clause 10.2 (b) shall be retained in the case of a Contract with a Bhutanese Supplier.”]</i></p> <p><b>(a) Contract with a foreign Supplier:</b></p> <p><i>[For Contracts entered into with foreign suppliers, international commercial arbitration may have practical advantages over other dispute settlement methods. Among the rules to govern the arbitration proceedings, the Purchaser may wish to consider the United Nations Commission on International Trade Law (UNCITRAL) Arbitration Rules of 1976, the Rules of Conciliation and Arbitration of the International Chamber of Commerce (ICC), the Rules of the London Court of International Arbitration or the Rules of the Arbitration Institute of the Stockholm Chamber of Commerce.]</i></p> <p><b><i>If the Purchaser chooses the UNCITRAL Arbitration Rules, the following sample clause should be inserted:</i></b></p> <p>GCC 10.2 (a)—Any dispute, controversy or claim arising out of or relating to this Contract, or breach, termination or invalidity thereof, shall be settled by arbitration in accordance with the UNCITRAL Arbitration Rules as at present in force.</p> <p><b><i>If the Purchaser chooses the Rules of ICC, the following sample clause should be inserted:</i></b></p> <p>GCC 10.2 (a)—All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with the said Rules.</p> <p><b><i>If the Purchaser chooses the Rules of the Arbitration Institute of the Stockholm Chamber of Commerce, the following sample clause should be inserted:</i></b></p> <p>GCC 10.2 (a)—Any dispute, controversy or claim arising out of or in connection with this Contract, or the breach, termination or invalidity thereof, shall be settled by arbitration in accordance with the Rules of the Arbitration Institute of the Stockholm Chamber of Commerce.</p>
	<p><b><i>If the Purchaser chooses the Rules of the London Court of International Arbitration, the following clause should be inserted:</i></b></p> <p>GCC 10.2 (a)—Any dispute arising out of or in connection with this Contract, including any question regarding its existence, validity or termination shall be referred to and finally resolved by arbitration under the Rules of the London Court of International Arbitration, which rules are deemed to be incorporated by reference to this clause.</p>

	<p><b><i>(b) Contract with a Bhutanese Supplier:</i></b></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>
<b>GCC 13.1</b>	<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>
<b>GCC 16.2</b>	<p>The prices charged for the Goods supplied and the related Services performed <b><i>["shall not"]</i></b> be adjustable.</p>
<b>GCC 17.5</b>	<p>The payment delay period after which the Purchaser shall pay interest to the supplier shall be <b><i>[30]</i></b> days.</p> <p>The interest rate that shall be applied is <b><i>[0.5]</i></b> %</p>
<b>GCC 19.1</b>	<p>The amount of the Performance Security shall be: <b><i>[10%]</i></b></p> <p><i>[The amount of the Performance Security is usually expressed as a percentage of the Contract Price. The percentage varies according to the Purchaser's perceived risk and impact of non-performance by the Supplier. A figure of ten percent (10%) is used under normal circumstances]</i></p>
<b>GCC 19.3</b>	<p>The types of acceptable Performance Securities are:</p> <ul style="list-style-type: none"> <li>(i) <u>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</u></li> <li>(ii) Cash warrant, or</li> <li>(iii) Demand draft.</li> </ul>
<b>GCC 19.4</b>	<p>Discharge of Performance Security shall take place: <b><i>[on or after 30 June, 2021 at KGUMSB's Secretariat Office]</i></b></p>
<b>GCC 24.2</b>	<p>The packing, marking and documentation within and outside the packages shall be: <b><i>[Standard]</i></b></p>
<b>GCC 25.1</b>	<p>The insurance coverage shall be as specified in the Incoterms.</p>

	<p>If not in accordance with Incoterms, insurance shall be as follows:</p> <p><i>[insert specific insurance provisions agreed upon, including coverage, currency and amount]</i></p>
<b>GCC 26.1</b>	<p>Responsibility for transportation of the Goods shall be <u>as specified in the Incoterms.</u></p> <p>If not in accordance with Incoterms, responsibility for transportation shall be as follows: <b><i>[The supply should reach the items or the materials at the designated site as per the supply order]</i></b></p>
<b>GCC 27.2</b>	<p>Inspections and tests shall be conducted at: <b><i>[KGUMSB / FoNPH / FoTM]</i></b></p>
<b>GCC 28.1</b>	<p>The liquidated damages shall be: <b><i>[0.05]</i></b> % per day of the amount of un-supplied goods or services after the final delivery date.</p>
<b>GCC 28.1</b>	<p>The maximum amount of liquidated damages shall be: <b><i>[10]</i></b> % of the amount of un-supplied goods or services after the final delivery date.</p>
<b>GCC 29.3</b>	<p>The period of validity of the Warranty shall be: <b><i>[12 months after delivery]</i></b></p> <p>For the purposes of the Warranty the place(s) of final destination(s) shall be: <b><i>[KGUMSB / FoNPH / FoTM]</i></b></p>
<b>GCC 29.5 and 29.6</b>	<p>The period for repair or replacement shall be: <b><i>[7]</i></b> days.</p>

**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**

### **Table of 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 *[insert number]* day of *[insert month]*, *[insert year]*,

BETWEEN

- (1) *[insert complete name of Purchaser]*, a *[insert description of type of legal entity, for example, an agency of the Ministry of .... of the Government of Bhutan, or corporation incorporated under the laws of Bhutan]* and having its principal place of business at *[insert address of Purchaser]* (hereinafter called “the Purchaser”), and
- (2) *[insert 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 for Advance Payment;
  - (i) *[insert here any other document(s) forming part of the Contract]*

3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

For and on behalf of the Purchaser

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

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

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*  
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)]<sup>13</sup> 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]*,<sup>14</sup> and any demand for payment under it must be received by us at this office on or before that date. We agree to a one-time extension of this Guarantee for a period not to exceed *[six months]* *[one year]*, in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

*[signatures of authorized representatives of the bank and the Supplier]*

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<sup>13</sup> The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Purchaser.

<sup>14</sup> 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)<sup>15</sup> in figures and words]* upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

It is a condition for any claim and payment under this Guarantee to be made that the advance payment referred to above must have been received by the Supplier in its account *[insert number and domicile of the account]*

This Guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[insert date<sup>16</sup>]*. We agree to a one-time extension of this Guarantee for a period not to exceed *[six months][one year]*, in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

\_\_\_\_\_  
*[signature(s) of authorized representative(s) of the bank]*

<sup>15</sup> The bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Purchaser.

<sup>16</sup> Insert the Delivery date stipulated in the Contract Delivery Schedule. The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee

## 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*].<sup>17</sup>
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.*].<sup>18</sup>
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 Documents<sup>19</sup>.
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*]<sup>20</sup>.
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 of<sup>21</sup> [insert *amount in local currency*] or in [insert *amount in*

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<sup>17</sup> This sentence should be deleted if no General Procurement Notice was published.

<sup>18</sup> 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.

<sup>19</sup> 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.

<sup>20</sup> For example, 9.00 AM to 5.00 PM.

<sup>21</sup> 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]*<sup>22</sup>. The Bidding Documents will be sent by *[insert delivery procedure]*<sup>23</sup>.

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]*.

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

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

<b>Price Schedule for Supply of Hardware, Civil and Electrical</b>				
<b>Sl.No</b>	<b>Discription</b>	<b>Unit</b>	<b>Brand</b>	<b>Rate/Unit</b>
<b>1</b>	<b>Cables</b>			
	<b><i>PVC Insulated single Copper Conductor (1.1kv)</i></b>			
1	0.75 sq.mm	Roll	Anchor	
2	1.5 sq.mm	Roll		
3	2.5 Sq.mm	Roll		
4	4 sq.mm	Roll		
5	6 sq.mm	Roll		
6	10 sq.mm	Mtr.		
7	16 sq.mm	Mtr.		
<b>2</b>	<b><i>Power cable (1.1kv)2-core Aluminium, PVC insulated and sheathed</i></b>			
1	4 sq.mm	Mtr.	Havells	
2	6 sq.mm	Mtr.		
3	10 sq.mm	Mtr.		
4	16 sq.mm	Mtr.		
5	25 sq.mm	Mtr.		
6	35 sq.mm	Mtr.		
7	50 sq.mm	Mtr.		
<b>3</b>	<b><i>Power cable (1.1kv)3-core Aluminium, PVC insulated and sheathed</i></b>			
1	4 sq.mm	Mtr.	Havells	
2	6 sq.mm	Mtr.		
3	10 sq.mm	Mtr.		
4	16 sq.mm	Mtr.		
5	25 sq.mm	Mtr.		
<b>4</b>	<b><i>Power Cables(1.1kv)4-core Aluminium,PVC insulated and sheathed</i></b>			
1	10 sq.mm	Mtr.	Havells	
2	16 sq.mm	Mtr.		
3	25 sq.mm	Mtr.		
4	35 sq.mm	Mtr.		
5	50 sq.mm	Mtr.		
6	70 sq.mm	Mtr.		
7	95 sq.mm	Mtr.	Havells	

8	120 sq.mm	Mtr.		
9	150 sq.mm	Mtr.		
<b>5</b>	<b>Power Cables(1.1kv)2-core copper Unarmoured, PVC insulated and sheathed</b>			
1	2.5 Sq.mm	Mtr.	Havells	
2	4 sq.mm	Mtr.		
3	6 sq.mm	Mtr.		
4	10 sq.mm	Mtr.		
5	16 sq.mm	Mtr.		
<b>6</b>	<b>Thimble/Cable lux/Socket</b>			
1	4sq.mm	Nos	Best Quality	
2	6sq.mm	Nos		
3	10sq.mm	Nos		
4	16sq.mm	Nos		
5	25sq.mm	Nos		
6	35sq.mm	Nos		
7	70sq mm	Nos		
8	120sqmm	Nos		
9	150sqmm	Nos		
10	50sq.mm	Nos		
<b>7</b>	<b>PVC Nano Boxes</b>			
1	1way	Nos		
2	2way	Nos		
3	3way	Nos		
4	4way	Nos		
5	5way	Nos		
6	6way	Nos		
7	7way	Nos		
8	8way	Nos		
<b>8</b>	<b>PVC Cassing capping</b>			
1	PVC cassing Capping 1"	Nos	Recha	
2	PVC Cassing capping Tee 1"	Nos		
3	PVC Cassing capping Elbow 1"	Nos		
4	PVC Cassing Capping Internal 1"	Nos		
5	PVC Cassing Capping Extrnal 1"	Nos		
6	PVC cassing Capping 1.1/2"	Nos		
7	PVC Cassing capping Tee 1.1/2"	Nos		
8	PVC Cassing capping Elbow 1.1/2"	Nos		
9	PVC Cassing Capping Internal 1.1/2"	Nos		

10	PVC Cassing Capping Extrnal 1.1/2"	Nos		
11	PVC cassing Capping 3/4"	Nos		
12	PVC Cassing Capping TEE 3/4"	Nos		
13	PVC Cassing capping Elbow 3/4"	Nos		
14	PVC Cassing capping internal 3/4"	Nos		
15	PVC Cassing capping external 3/4"	Nos		
<b>9</b>	<b>PVC U-shape temper pin</b>			
1	4mm	Pkt		
2	5mm	Pkt		
3	6mm	Pkt		
<b>10</b>	<b>PVC conduct pipe</b>			
1	PVC Conduct pipe 3/4"	Nos		
2	PVC Conduct junction box 3/4" *2 way	Nos		
3	PVC Conduct junction box 3/4"*1 way	Nos		
4	PVC Conduct junction box 3/4"*3 way	Nos		
5	PVC Conduct junction box 3/4" *4 way	Nos		
6	PVC Conduct elbow 3/4"	Nos		
7	PVC Saddle 3/4"	Nos	Beralia	
8	PVC Conduct pipe 1"	Nos		
9	PVC Conduct junction box 1" *2 way	Nos		
10	PVC Conduct junction box 1"*1 way	Nos		
11	PVC Conduct junction box 1"*3 way	Nos		
12	PVC Conduct junction box 1" *4 way	Nos		
13	PVC Conduct elbow 1"	Nos		
14	PVC Saddle 1"	Nos		
<b>11</b>	<b>Bakelite sheet</b>			
1	Bakelite sheet 5"*5"(4mm thick)	Nos		
2	Bakelite sheet 5"*7"(4mm thick)	Nos		
3	Bakelite sheet 7"*9" (4mm thick)	Nos		
4	Bakelite sheet 9"*11"(4mm thick)	Nos	Best Quality	
5	Bakelite sheet 9"*12"(4mm thick)	Nos		
6	Bakelite sheet 9"*13"(4mm thick)	Nos		
<b>12</b>	<b>MCBs</b>			
1	MCB 6A	Nos	Anchor	

2	MCB 10A	Nos		
3	MCB 16A	Nos		
4	MCB 20A	Nos		
5	MCB 25A	Nos		
6	MCB 32A	Nos		
<b>13</b>	<b><i>TP MCB,415 Volt A.C</i></b>			
1	6A	Nos	Anchor	
2	10A	Nos		
3	16A	Nos		
4	20A	Nos		
5	25A	Nos		
6	32A	Nos		
7	40A	Nos		
8	63A	Nos		
9	100A	Nos		
<b>14</b>	<b><i>TPN MCB,415 volt A.C</i></b>			
1	6A	Nos	Anchor	
2	10A	Nos		
3	16A	Nos		
4	20A	Nos		
5	25A	Nos		
6	32A	Nos		
7	40A	Nos		
8	63A	Nos		
9	RCCB 63A	Nos	Havells	
10	MCCB 125A	Nos		
11	MCCB 100A	Nos		
12	MCCB 400A	Nos		
<b>15</b>	<b>Distrubation Board</b>			
	<b><i>SPN DB,230 volt A.C Singal door</i></b>			
1	2 way	Nos	Anchor	
2	4 way	Nos		
3	6 way	Nos		
4	8 way	Nos		
5	12 way	Nos		
6	16 way	Nos		
<b>16</b>	<b><i>SPN DB,230 volt A.C double door</i></b>			
1	4 way	Nos	Anchor	
2	6 way	Nos		

3	8 way	Nos		
4	12 way	Nos		
<b>17</b>	<b>Busbar Chamber (Ms)</b>			
1	Copper Busbar 2 strips,300mm bar 63A	Nos	Anchor	
2	Copper Busbar 2 strips,300mm bar 100A	Nos		
3	Copper Busbar 2 strips,300mm bar 100A	Nos		
4	Ms Busbar chamber with copper Busbar 4 strips,300mm bar 63A	Nos		
5	Copper Busbar 4 strips,300mm bar 100A	Nos		
<b>18</b>	<b>Switches and Sockets</b>			
1	2 way 6A	Nos	Anchor	
2	1 way 6A	Nos		
3	1 way 16A	Nos		
4	Switch socked without box 6A	Nos		
5	Switch socked combined with box 6A	Nos		
6	Power socket outlet with box 16A	Nos		
7	Power socket outlet without box 16A	Nos		
8	Regulator/switch type	Nos		
<b>19</b>	<b>M.S Box (ROMA)</b>			
1	1 module	Nos	Anchor Roma	
2	2 module	Nos		
3	3 module	Nos		
4	4 module	Nos		
5	6 module	Nos		
<b>20</b>	<b>PVC Box (ROMA)</b>			
1	1 module	Nos	Anchor Roma	
2	2 module	Nos		
3	3 module	Nos		
4	4 module	Nos		
5	6 module	Nos		
<b>21</b>	<b>Plate( ROMA)</b>			
1	1 module	Nos	Anchor Roma	
2	2 module	Nos		
3	3 module	Nos		

4	4 module	Nos		
5	6 module	Nos		
<b>22</b>	<b>Switches and socket (ROMA)</b>			
1	Switch 20A	Nos	Anchor Roma	
2	Switch 10A	Nos		
3	Socket 20A	Nos		
4	Socket 10A	Nos		
5	Dimmer/Regulater Roma	Nos		
<b>23</b>	<b>Holder and plugs</b>			
1	Batten holder	Nos	Anchor	
2	Pendant holder	Nos		
3	Angle Holder	Nos		
4	Ceiling Rose	Nos		
5	6A Plug Top	Nos		
6	16A Plug Top	Nos		
7	Squar box	Nos		
<b>24</b>	<b>Fluorescent Tube light</b>			
1	Strip Rail 36/40w LPF	Nos	Philiphs	
<b>25</b>	<b>Tube light (Electronic)</b>			
1	36watt	Nos	Havels	
2	18watt	Nos		
<b>26</b>	<b>Tube light (LED)</b>			
1	20watt	Nos	Panasonic	
2	15watt	Nos		
3	10watt	Nos		
4	5watt	Nos		
<b>27</b>	<b>Tube Rod</b>			
1	4ft	Nos	Anchor	
2	2ft	Nos		
<b>28</b>	<b>CFL Lamp</b>			
1	20watt	Nos	Best Quality	
2	40watt	Nos		
3	60watt	Nos		
4	80watt	Nos		
5	100 watt	Nos		
<b>29</b>	<b>LED Bulb</b>			
1	3watt	Nos	Panasonic	
2	5watt	Nos		
3	7watt	Nos	Panasonic	

4	9watt	Nos		
5	12watt	Nos		
6	15watt	Nos		
7	18watt	Nos		
<b>30</b>	<b><i>Ceiling Fan 230V</i></b>			
1	1400 rpm,1200mm sweep	Nos	Anchor	
2	1400rpm,900mm sweep	Nos		
<b>31</b>	<b><i>Exhaust Fan 230V</i></b>			
1	Exhaust Fan 6"	Nos	Anchor	
2	Exhaust Fan 9"	Nos		
3	Exhaust Fan 12"	Nos		
4	Exhaust Fan 15"	Nos		
5	Exhaust Fan 18"	Nos		
<b>32</b>	<b><i>Street Tubular pole with base plate</i></b>			
1	5.5M,4.5mm Thick	Nos	Best Quality	
2	5.5M, 4.8mm Thick	Nos		
3	5.5M,5.4mm Thick	Nos		
<b>33</b>	<b><i>Earthing Materials</i></b>			
1	GI Plate.600*600*3mm	Nos	Best Quality	
2	GI Plate.600*600*6mm	Nos		
3	Copper Plate600*600*3mm	Nos		
4	copper Plate 600*600*6mm	Nos		
5	GI wire (8swg)	Mtr.		
6	copper wire (8swg)	Mtr.		
7	Charcoal	Kg		
8	salt	Kg		
9	GI Spick 1.8M	Nos		
<b>34</b>	<b><i>PVC Spiral pipe</i></b>	Nos		
1	15mm	Mtr.	Best Quality	
2	20mm	Mtr.		
3	25mm	Mtr.		
4	40mm	Mtr.	Best Quality	
5	50mm	Mtr.		
<b>35</b>	<b><i>Flexible Pipe Nylone Pipe</i></b>			
1	15mm	Mtr.	Best Quality	
2	20mm	Mtr.		
3	25mm	Mtr.		
4	40mm	Mtr.		
5	50mm	Mtr.		

6	M.s bolt and Nuts, screws etc	Kg		
7	welding rod 3.15/4mm	Pkt		
<b>36</b>	<b><i>Tube /Flourescent choke</i></b>			
1	20watt	Nos	Surya	
2	40watt	Nos		
<b>37</b>	<b><i>HPSV Ballast/Cholk</i></b>			
1	70watt	Nos	Best Quality	
2	150watt	Nos		
3	250watt	Nos		
4	400watt	Nos		
<b>38</b>	<b><i>Tube /Flourescent Starter</i></b>			
1	20watt	Nos	Bajaj	
2	40watt	Nos		
<b>39</b>	<b><i>Capacitor</i></b>			
1	2.5MFD,+/-5%	Nos	Havels	
2	3.15MFD,+/-5%	Nos		
<b>40</b>	<b><i>M.S Conduct Pipe</i></b>			
1	20mm	Nos	Best Quality	
2	25mm	Nos		
<b>41</b>	<b><i>Accessaries of MS Pipe 20mm</i></b>			
1	1way	Nos	Best Quality	
2	2way	Nos		
3	3way	Nos		
4	4way	Nos		
5	M.S TEE 20mm	Nos	Best Quality	
5	M.S Bend 20mm	Nos		
6	G.I saddle 20mm	Nos		
<b>42</b>	<b><i>Accessaries of MS Pipe 25mm</i></b>			
1	1 way	Nos	Best Quality	
2	2 way	Nos		
3	3 way	Nos		
4	4way	Nos		
5	M.S TEE 25mm	Nos		
6	M.S Bend 25mm	Nos		
7	G.I saddle 25mm	Nos		
<b>43</b>	<b><i>Misc.Items.</i></b>			
1	Cable TIE	Pkt	Best Quality	
2	HRC Fuse 415v 63amps	Nos		
3	Change over switch 200A	Nos		

4	Din Bar	Nos		
5	Helogen set 500w	Nos		
6	Helogen set 1000w	Set		
7	High voltage Insulation Tape	Set		
8	High voltage Gloves, 11 kvA	Pair		
9	Transformer Fuse Wire, 5 A	Roll		
10	Flexible wire	Mtr.		
11	Temper pin (Concrete Type)	Pkt		
12	Royal plug/dowel	Pkt		
<b>44</b>	<b>Extension Cord</b>			
1	6A 3pin top	Nos	Anchor	
2	16A 3pin top	Nos		
3	6A 2pin top	Nos		
<b>45</b>	<b>Wall Fan</b>			
1	300mm	Nos	Anchor	
2	400mm	Nos		
<b>46</b>	<b>Wooden Screw</b>			
1	25*7	Pkt	karun gold	
2	30*7	Pkt		
3	35*8	Pkt		
4	50*10	Pkt		
5	75*10	Pkt		
<b>47</b>	<b>Tool</b>			
1	Neon Tester	Nos	Taparia	
2	Screw driver set 812 Nos	Nos		
3	Combination plier 8"	Sets		
4	Long nose plier 6"	Nos		
5	Side cutting plier 6"	Nos		
6	Insulation tape	Nos		
7	Electrical Hydraulic Tools with Crimping dies 6 sq.mm to 50sqmm set.	Nos	Best Quality	
8	Adjustable wrench 8"	Sets		
9	Adjustable wrench 14"	Nos		
10	Adjustable wrench 25"	Nos		
11	Soldering iron	Nos		
12	Concrete drill bits	Sets		
13	wooden drill bits	Sets		
14	Leather tool box for electrician	Nos		

15	Measuring Tape 5m	Nos		
16	Measuring Tape 50m	Nos		
<b>48</b>	<b>Aluminium stand ladder</b>			
1	6ft	Nos	Best Quality	
2	8ft	Nos		
3	10ft	Nos		
4	12ft	Nos		
<b>49</b>	<b>Aluminium Sliding ladder</b>			
1	6ft	Nos	Best Quality	
2	8ft	Nos		
3	10ft	Nos		
4	12ft	Nos		
<b>50</b>	<b>Street light</b>			
1	15w	Nos	Panasonic	
2	25w	Nos		
3	45w	Nos		
4	70w	Nos		
5	90w	Nos		
6	100w	Nos		
<b>51</b>	<b>Flood light</b>			
1	30w	Nos	Panasonic	
2	50w	Nos		
3	70w	Nos		
4	90w	Nos		
<b>52</b>	<b>Power contactors</b>			
1	Power contactors ,4pole, 63A, 4NO	Nos	Best Quality	
2	Power contactor 2pole,40A ,2NO	Nos		
<b>53</b>	<b>Water Pump</b>			
1	0.5 Hp, 230 Volts	Nos	Kiloskar	
2	1 Hp, 230 Volts	Nos		
3	2 Hp, 230 Volts	Nos		
4	5 Hp, 230 Volts	Nos		
<b>54</b>	<b>Power Wooden Bit</b>			
1	10"	Nos	Best Quality	
2	12"	Nos		
3	16"	Nos		
4	18"	Nos		
5	20"	Nos		
6	25"	Nos		

<b>55</b>	<b>Power Strip</b>			
1	4way	Nos	Anchor	
2	6way	Nos		
<b>A</b>	<b>Carpentry Items</b>			
1	Aluminum door handle(4inches)			
2	Aluminum door handle (Heavy Duty) 6 inches			
3	Aluminum sliding bolt (10 inches)			
4	Aluminum sliding bolt (12 inches)			
5	Angle Iron (All sizes)			
6	Aluminum sheet (kg)			
7	Aluminum Tower bolt (4 inches)			
8	Aluminum Tower bolt (6 inches)			
9	Aluminum Tower bolt (8 inches)			
10	Aluminum Screw flat(Full thread) 20mm-100PCS/PKT			
11	Aluminum Screw flat (Full thread) 25mm -100/pkt			
12	Aluminum Screw flat (Full thread) 35mm 100/pkt			
13	Aluminum Screw flat (Full thread) 40mm, 100 pcs/pkt			
14	Aluminum Screw Philips (Full thread) 20mm, 100pcs/pkt			
15	Aluminum Screw philips (Full thread) 25mm,100 pcs/pkt			
16	Aluminum Screw Philips (Full thread) 35mm, 100pcs/pkt			
17	Aluminum Screw Philips (Full thread) 40mm, 100 pcs/pkt			
18	Aluminum Screw Philips (Full thread) 50mm, 100 pcs/pkt			
19	Aluminium Screw(all Sizes), 100pcs/pkt			
20	Aluminum floor spring (12inches x 7inches)			
21	Aluminum floor spring (9inches x 6inches)			
22	Aluminum door lock (6inches x 1inches)			
23	Aluminum door lock (6inches x			

	1inches)			
24	Aluminum door lock (5inches x 2inches)			
25	Aluminum door handle (Round)			
26	Brass door handle (5 inches)			
27	Brass door handle (6 inches)			
28	Brass sliding bolt (8 inches)			
29	Brass sliding bolt (10 inches)			
30	Brass sliding bolt (12 inches)			
31	Brass halps staple (2 inches)			
32	Brass halps stapleb ( 2 ½ inches)			
33	Brass knob (¾ inches)			
34	CP cloth hanger heavy duty with 10 hooks			
35	Bend Saw blade(RFT)			
36	Bitumen washer			
37	CP sliding bolt (8 inches)			
38	CP sliding bolt (10 inches)			
39	CP sliding bolt (12 inches)			
40	CP door handle (4 inches)			
41	CP door handle (6 inches)			
42	CP hinges (1 ½ inches)			
43	CGI sheet(24G/.63mm)			
44	CP hinges (2 inches)			
45	CP hinges (3 inches)			
46	CP hinges (4 inches)			
47	CP hinges (6 inches)			
48	Commercial Ply wood (4mm)			
49	Commercial Ply wood (6mm)			
50	Cupboard lock			
51	Cup handle (3 inches)			
52	Cup handle (4 inches)			
53	Chicken wire mesh 3feet			
54	Cylindrical lock (Round)			
55	Fly proof wire mesh (3 feet) GI			
56	Fly proof wire mesh (4 feet) GI			
57	Frosted Glass (4mm)			
58	Frosted Glass (5mm)			
59	Frosted Glass (6mm)			
60	Favicol			

61	GI chain link wire mesh (4mm(8swg)x50mm)			
62	GI chain link wire mesh (2.5mm(12swg)x50mm)			
63	Gypsum board (10mm)			
64	Gypsum board (12mm)			
65	Glass cutter			
66	Hydraulic door closer			
67	CP staples (2½ inches)			
68	CP staples (2 inches)			
69	Iron clamp ( for wood). 2 inches			
70	Iron clamp ( for wood) 3 inches			
71	J-hook			
72	L-hook			
73	Limpet washer			
74	Ms conduct pipe (¾ inches)			
75	PVC transparent sheet (All size)			
76	PVC Royal plug (all sizes) 100 pc/pkt			
77	Plain glass (3mm)			
78	Plain glass (4mm)			
79	Plain glass (6mm)			
80	Panel pin ( ¾ inches)			
81	Panel pin ( 1 inches)			
82	Aluminum bit including rubber gasket.			
83	PVC roof gutter.(10ft x180 mm)			
84	Red Chapra			
85	Roofing Screw all sizes			
86	Sand paper(Size 80 100 120)			
87	Sprit OD			
88	Touch wood			
89	Two way door closer spring			
90	U nail			
91	Wood putty			
92	Welded wire mesh ( 4 ft)- 15meter			
93	Nail (all sizes)			
94	Wooden Screw 1/2 inches 100/ pkt			
95	Wooden Screw ¾ inches 100/pkt			
96	Wooden Screw 1 inches 100/pkt			

97	Wooden Screw 1 ½ inches 100/pkt			
98	Wooden Screw 2 inches 100/pkt			
99	wooden drill bit 2mm/3mm			
100	wooden drill bit 10mm			
101	wooden drill bit 8mm			
102	Concrete drill bit 4mm			
103	Concrete drill bit 6mm			
104	Partical board Laminitated(12mm)			
105	Partical board Laminitated(18mm)			
106	Partical board Laminitated(20mm)			
107	Partical board Laminitated(8mm)			
108	Partical board unlaminited(8mm)			
109	Soft board 8mm (8feet x 4feet)			
110	Soft board 10mm (8feet x 4feet)			
111	Sound proof board (3feetx2feet)			
112	Block board 16mm (8feet x 4feet)			
113	Block board 25mm (8feet x 4feet)			
114	Block board 35mm (8feet x 4feet)			
115	Driling Screw all sizes (self screwing) 3 inches 4inches 6 inches 100 pc/pkt			
116	Gypsum Screw all sizes (1inches 1 1/2 inches 3/4inches) 500pcs/pkt			
117	Intelock			
118	Sunmica sheet (4feet x 8feet)			
119	Cril roof sheet(1.6feetx12feet)			
120	<b>Fire Fighting/Fire Alarm Items</b>			
121	Side sprinkle (½ inches)			
122	Side sprinkle (¾ inches)			
123	Middle sprinkle (1/2 inches)			
124	Middle sprinkle (¾ inches)			
125	Blue lamp			
126	Hold tied			
127	Smoke detectors			
128	Head detectors			
129	Sprinkler pressure control valve(sample available at jdwnrh)			
130	Jockey Pump gasket(2.2mm 7.6mm 9mm 12mm.7.5mm)			
131	Fire Hydrain gasket & lock			

C	Plumbing Items			
1	Brass Gate Valve (1/2 inches) kholi			
2	Brass Gate Valve (3/4 inches) Kholi			
3	Brass Gate Valve (1 inches) Kholi			
4	Bath Tub (Fabric) all colours (standard)			
5	Brass Gate Valve (2 inches)			
6	Brass stop Cock (1/2 inches)Kholi			
7	Brass stop Cock (3/4 inches)Kholi			
8	Brass bib cock (1/2 inches) KHOLI			
9	Brass bib cock (3/4 inches)			
10	Brass ball cock (1/2 inches)			
11	Brass ball cock (3/4 inches)			
12	Brass ball cock (1 inches)			
13	Bath room mirror (16 inches)			
14	Bath room mirror (18 inches)			
15	Brass non return valve (1/2 inches) KHOLI			
16	Brass non return valve (3/4 inches) KHOLI			
17	Brass non return valve (1inches) KHOLI			
18	Brass non return valve (2 inches) Kholi			
19	Bench vice (½ inches-1 inches) Kholi			
20	Bench vice (½ inches-2 inches) Kholi			
21	Butterfly valve (3 inches) Kholi			
22	Butterfly valve (4 inches) Kholi			
23	CP Angle Stop Cock (Jaguar)			
24	CP single surgical bib cock (1/2 inches) (Jaguar)			
25	Cp pillar cock (Jaguar)			
26	CP Wall mixture tap (Jaguar)			
27	CP Central hole mixture (Jaguar)			
28	CP basin mixture (Jaguar)			
29	CP surgical mixture (Jaguar)			
30	CP kitchen sink mixture (Jaguar)			
31	CP long body bibcock (1/2 inches) (Jaguar)			

32	CP short body bibcock (Jaguar)			
33	CP coupling (1 1/4 inches) (Jaguar)			
34	CP coupling (1/2 inches) (Jaguar)			
35	CP shower head (Jaguar)			
36	WC Commode cover (Jaguar)			
37	CP stop cock (1/2 inches) (Jaguar)			
38	CP conceal stop cock (1/2 inches) (Jaguar)			
39	CP conceal stopcock knob (Jaguar)			
40	CP extension Nipple (2 inches) (Jaguar)			
41	CP extension Nipple (3 inches) (Jaguar)			
42	CP extension Nipple (4 inches) (Jaguar)			
43	CP connection pipe (18 inches) (Jaguar)			
44	CP connection pipe (24 inches) (Jaguar)			
45	CP angle valve with wall flange/angle stopcock (Jaguar)			
46	CP bottle trap (32mm) (Jaguar)			
47	Copper ball cock (1/2 inches)			
48	Copper ball cock (3/4 inches)			
49	Copper ball cock (1 inches)			
50	Indian wC pan (18 inches)			
51	ETWC pan (s-trap)			
52	ETWC pan (p-trap)			
53	Electrical heating plate (size) 4 inch			
54	Flash nut and bolt (4 inches)			
55	Flash nut and bolt (6 inch)			
56	Flush valve for urinals			
57	Glass shelf for wash basin			
58	GI Flange (set) (50mm)			
59	GI Flange (set) (75mm)			
60	GI Flange (set) (80mm)			
61	GI pipe (6m) per pic (2 inches) Jindal			
62	GI pipe 6m per pic (1 inches) Jindal			
63	GI pipe 6m per pic (3/4 inches) Jindal			
64	GI pipe (1/2 inches) jindal			

65	GI elbow (1/2 inches) kholi			
66	GI elbow (3/4inches) kholi			
67	GI elbow (1inches) kholi			
68	GI elbow (2inches)			
69	GI union (1/2 inches) kholi			
70	GI union (3/4 inches) Kholi			
71	GI union (1inches) Kholi			
72	GI union (2 inches) Kholi			
73	GI Tee (1/2 inches) Kholi			
74	GI Tee (3/4 inches) Kholi			
75	GI Tee (1 inches) Kholi			
76	GI Tee (2 inches) Kholi			
77	GI socket (1/2 inches) Kholi			
78	GI socket (3/4 inches) Kholi			
79	GI socket (1inches) Kholi			
80	GI socket (2 inches) Kholi			
81	GI Reducer socket (1/2inches x 3/4inches) Kholi			
82	GI Reducer socket (1/2inches x 1inches) Kholi			
83	GI Reducer socket (1/2inches x 2inches) Kholi			
84	GI Reducer socket (3/4inches x 1inches) Kholi			
85	GI Reducer socket (3/4inches x 2inches) Kholi			
86	GI Reducer socket (1inches x 2inches) Kholi			
87	GI Reducer elbow (1/2inches x 3/4inches) Kholi			
88	GI Reducer elbow (1/2inches x 1inches) Kholi			
89	GI Reducer elbow (1/2inches x 2inches) Kholi			
90	GI Reducer elbow (3/4inches x 1inches) Kholi			
91	GI Reducer elbow (3/4inches x 2inches) Kholi			
92	GI Reducer elbow (1inches x 1 1/2inches) Kholi			
93	GI Reducer elbow (1inches x 2inches) Kholi			

94	GI Reducer elbow 2inches x 2inches Kholi			
95	GI Reducer Tee ½inches x ¾inches Kholi			
96	GI Reducer Tee ½inches x 1inches Kholi			
97	GI Reducer Tee ½inches x 2inches Kholi			
98	GI Reducer Tee ¾inches x 1inches Kholi			
99	GI Reducer Tee 2inches x 2inches Kholi			
100	GI Reducer Tee ¾inches x 2inches Kholi			
101	GI Reducer Tee 1inches x 2inches Kholi			
102	GI Hex Nipple ½inches			
103	GI Hex Nipple ¾inches			
104	GI Hex Nipple 1inches			
105	GI Hex Nipple 2inches			
106	GI Barrel Nipple ½inches x 2inches			
107	GI Barrel Nipple ½inches x 3inches			
108	GI Barrel Nipple ½inches x 4inches			
109	GI Barrel Nipple ½inches x 6inches			
110	GI Barrel Nipple ½inches x 8inches			
111	GI Barrel Nipple ½inches x 10inches			
112	GI Barrel Nipple ¾inches x 2inches			
113	GI Barrel Nipple ¾inches x 4inches			
114	GI Barrel Nipple ¾inches x 6inches			
115	GI Barrel Nipple ¾inches x 8inches			
116	GI Barrel Nipple ¾inches x 10inches			
117	GI Barrel Nipple 1inches x 2inches			
118	GI Barrel Nipple 1inches x 4inches			
119	GI Barrel Nipple 1inches x 6inches			
120	GI Barrel Nipple 1inches x 8inches			
121	GI Barrel Nipple 1inches x 10inches			
122	GI Barrel Nipple 2inches x 2inches			
123	GI Barrel Nipple 2inches x 4inches			
124	GI Barrel Nipple 2inches x 6inches			
125	GI Barrel Nipple 2inches x 8inches			
126	GI Barrel Nipple 2inches x 10inches			

127	GI Plug ½inches			
128	GI Plug ¾inches			
129	GI Plug 1inches			
130	GI Plug 2inches			
131	Geyser 25 ltr venus			
132	Geyser 35 ltr venus			
133	Geyser 50 ltr venus			
134	Geyser 70 ltr venus			
135	Geyser 100 ltr venus			
136	GI tank Nipple ½inches			
137	GI tank Nipple ¾inches			
138	GI tank Nipple 1inches			
139	GI tank Nipple 2 inches			
141	HDP Pipe 20mm (100m per Roll) Bhutan			
142	HDP Pipe 25 mm ( 100m/roll) Bhutan			
143	HDP Pipe 90 mm (6m) Bhutan			
144	HDP Pipe 110mm ( 6m) Bhutan			
145	HDP Pipe 140 mm (6m) Bhutan			
146	HDP Pipe 160 mm(6m) Bhutan			
147	HDP Pipe 225 mm(6m) Bhutan			
148	CP kitchen sink coupling 1 ¼inches			
149	CP kitchen sink coupling 1 ½inches			
150	PVC Low level Cistern sara			
151	M seal			
152	PVC connection pipe 18 inches Jal			
153	PVC connection pipe 24 inches			
154	PVC Waste pipe 32mm			
155	PVC Waste pipe 40mm			
156	PVC Internal fittings			
157	P VC Flexible pipe 1/2inches 30 meter Bhutan			
158	P VC Flexible pipe 1 inches Bhutan made			
159	PVC clamp 2 inches			
160	PVC Clamp 3 inches			
161	PVC clamp 4 inches			
162	PVC Pipe 2inches x 10feet			
163	PVC Pipe 3inches x 10feet			

164	PVC Pipe 4inches x 10feet			
165	PVC Pipe 6inches x 10feet			
166	PVC Pipe 8inches x 10feet			
167	PVC Pipe 10inches x 10feet			
168	PVC Pipe 12inches x 10feet			
169	PVC Elbow 2inches			
170	PVC Elbow 3inches			
171	PVC Elbow 4inches			
172	PVC Elbow 6inches			
173	PVC Elbow 8inches			
174	PVC Elbow 10inches			
175	PVC Elbow 12inches			
176	PVC Tee 2inches			
177	PVC Tee 3inches			
178	PVC Tee 4inches			
179	PVC Tee 6inches			
180	PVC Tee 8inches			
181	PVC Tee 10inches			
182	PVC Tee 12inches			
183	PVC Socket 2inches			
184	PVC Socket 3inches			
185	PVC Socket 4inches			
186	PVC Socket 6inches			
187	PVC Socket 8inches			
188	PVC Socket 10inches			
189	PVC Socket 12inches			
190	PVC Door Elbow 3 inches			
191	PVC Door Elbow 4 inches			
192	PVC Door Tee 3 inches			
193	PVC Door Tee 4 inches			
194	PVC -Y 3 inches			
195	PVC -Y 4 inches			
196	PVC Double -Y 3 inches			
197	PVC Double-Y 4 inches			
198	PVC Door-Y 3 inches			
199	PVC Door-Y 4 inches			
200	PVC Double-Y with Door 3 inches			
201	PVC Double-Y with Door 4 inches			
202	PVC Double-Y with Door 3 inches			

203	PVC Double-Y with Door 4 inches			
204	PVC Double-Y with Door 6 inches			
205	PVC Double-Y with Door 8 inches			
206	PVC Double-Y with Door 10 inches			
207	PVC Double-Y with Door 12 inches			
208	PVC 45 Degree Elbow 3 inches			
209	PVC 45 Degree Elbow 4 inches			
210	PVC 45 Degree Elbow 3 inches			
211	PVC 45 Degree Elbow 4 inches			
212	PVC 45 Degree Elbow 6 inches			
213	PVC 45 Degree Elbow 8 inches			
214	PVC 45 Degree Elbow 10 inches			
215	PVC 45 Degree Elbow 12 inches			
216	PVC Reducer socket 3inchesx2inches			
217	PVC Reducer socket 3inchesx4inches			
218	PVC Cross Tee 3 inches			
219	PVC Cross Tee 4 inches			
220	CPVC Pipe SDR-11 ¾inches(Astral)			
221	CPVC Pipe SDR-11 1inches(Astral)			
222	CPVC Pipe SDR-11 1 ¼inches(Astral)			
223	CPVC Pipe SDR-11 1 ½inches(Astral)			
224	CPVC Reducer Bushing (1inchesx¾inches)(Astral)			
225	CPVC Reducer Bushing (1 ¼inchesx ¾inches)(Astral)			
226	CPVC Reducer Bushing (1 ¼inchesx 1inches)(Astral)			
227	CPVC Reducer Bushing (1 ½inchesx ¾inches)(Astral)			
228	CPVC Reducer Bushing (1 ½inches x 1inches)(Astral)			
229	CPVC Reducer Bushing (1 ½inchesx 1 ¼inches)(Astral)			
230	CPVC Transition Bushing ¾inches (Astral)			
231	CPVC Transition Bushing 1inches(Astral)			
232	CPVC Transition Bushing 1 ¼inches(Astral)			

233	CPVC Transition Bushing 1 ½inches(Astral)			
234	CPVC Coupling ¾inches(Astral)			
235	CPVC Coupling 1inches(Astral)			
236	CPVC Coupling 1 ¼inches(Astral)			
237	CPVC Coupling 1 ½inches(Astral)			
238	CPVC Reducer Coupling 1inches x ¾inches(Astral)			
239	CPVC Reducer Coupling 1 ¼inches x ¾inches(Astral)			
240	CPVC Reducer Coupling 1 ¼inches x1inches(Astral)			
241	CPVC Reducer Coupling 1 ½inches x ¾inches(Astral)			
242	CPVC Reducer Coupling 1 ½inches x 1inches(Astral)			
243	CPVC Reducer Coupling 1 ½inches x 1 ¼inches(Astral)			
244	CPVC Brass Coupling ¾inches x ½inches(Astral)			
245	CPVC Brass Coupling 1inches x ½inches(Astral)			
246	CPVC Tee ¾inches(Astral)			
247	CPVC Tee 1inches(Astral)			
248	CPVC Tee 1 ¼inches(Astral)			
249	CPVC Tee 1 ½inches(Astral)			
250	CPVC Reducer Tee 1inches x1inches x¾inches(Astral)			
251	CPVC Reducer Tee 1 ½inches x1 ½inches x 1inches(Astral)			
252	CPVC Reducer Tee 1 ¼inches x1inches(Astral)			
253	CPVC Brass FPT Tee ¾feet x ¾inches x ½ inches(Astral)			
254	CPVC Brass FPT Tee 1inches x 1inches x ½inches(Astral)			
255	CPVC Brass FPT Tee 1 ¼inches x1 ¼inches x ½inches(Astral)			
256	CPVC Brass FPT Tee 1 ½inches x 1 ½inches x ½inches(Astral)			
257	CPVC Elbow 90 Degree ¾inches(Astral)			

258	CPVC Elbow 90 Degree 1inches(Astral)			
259	CPVC Elbow 90 Degree 1 ¼inches(Astral)			
260	CPVC Elbow 90 Degree 1 ½inches(Astral)			
261	CPVC Reducer elbow 90 degree ¾inchesx1inches(Astral)			
262	CPVC Reducer elbow 90 degree 1 ¼inchesx ¾inches(Astral)			
263	CPVC Reducer elbow 90 degree 1 ¼inchesx 1inches(Astral)			
264	CPVC Reducer elbow 90 degree 1 ½inchesx ¾inches(Astral)			
265	CPVC Reducer elbow 90 degree 1 ½inchesx 1inches(Astral)			
266	CPVC Reducer elbow 90 degree 1 ½inchesx 1 ¼inches(Astral)			
267	CPVC Brass Elbow 90 degree ¾inchesx ½inche(Astral)			
268	CPVC Brass Elbow 90 degree 1inchesx ½inches(Astral)			
269	CPVC Elbow 45 degree ¾inches(Astral)			
270	CPVC Elbow 45 degree 1inches(Astral)			
271	CPVC Elbow 45 degree 1 ¼inches(Astral)			
272	CPVC Elbow 45 degree 1 ½inches(Astral)			
273	CPVC Male Adapter(Brass Thread)1inchesx ½inches(Astral)			
274	CPVC Male Adapter(Brass Thread)1 ¼inchesx ½inches(Astral)			
275	CPVC Male Adapter(Brass Thread)1 ½inchesx ½inches			
276	CPVC Male Adapter(Brass Thread)¾inchesx ½inches			
277	CPVC Male Adapter(Brass Thread)1inchesx ¾inches(Astral)			
278	CPVC Male Adapter(Brass Thread)1 ¼inchesx 1inches(Astral)			

279	CPVC Male Adapter(Brass Thread)1 ½inchesx 1 ¼inches(Astral)			
280	CPVC Male Adapter(Brass Thread)1 ½inchesx 1inches(Astral)			
281	CPVC Male Adapter(Brass Thread)1 ½ x ¾inches(Astral)			
282	CPVC Female Adapter(Brass Thread)1inchesx ½inches(Astral)			
283	CPVC Female Adapter(Brass Thread)1 ¼inchesx ½inches(Astral)			
284	CPVC Female Adapter(Brass Thread)1 ½inchesx ½inches			
285	CPVC Female Adapter(Brass Thread)¾inchesx ½inches(Astral)			
286	CPVC Female Adapter(Brass Thread)1inchesx ¾inches(Astral)			
287	CPVC Female Adapter(Brass Thread)1 ¼inchesx 1inches(Astral)			
288	CPVC Female Adapter(Brass Thread)1 ½inchesx 1 ¼inches(Astral)			
289	CPVC Female Adapter(Brass Thread)1 ½inchesx 1inches(Astral)			
290	CPVC Female Adapter(Brass Thread)1 ½ x ¾inches(Astral)			
291	CPVC Cap ¾inches(Astral)			
292	CPVC Cap 1inches(Astral)			
293	CPVC Cap 1 ¼inches(Astral)			
294	CPVC Cap 1 ½inches(Astral)			
295	CPVC Union ¾inches(Astral)			
296	CPVC Union 1inches(Astral)			
297	CPVC Union 1 ¼inches(Astral)			
298	CPVC Union 1 ½inches(Astral)			
299	CPVC Ball Valves(CTS Socket)¾inches(Astral)			
300	CPVC Ball Valves(CTS Socket) 1inches(Astral)			
301	CPVC Ball Valves(CTS Socket) 1 ¼inches(Astral)			
302	CPVC Ball Valves(CTS Socket) 1 ½inches(Astral)			
303	CPVC Step Over Bend			

	¾inches(Astral)			
285	CPVC Female Adapter(Brass Thread)¾inchesx ½inches(Astral)			
286	CPVC Female Adapter(Brass Thread)1inchesx ¾inches(Astral)			
287	CPVC Female Adapter(Brass Thread)1 ¼inchesx 1inches(Astral)			
288	CPVC Female Adapter(Brass Thread)1 ½inchesx 1 ¼inches(Astral)			
289	CPVC Female Adapter(Brass Thread)1 ½inchesx 1inches(Astral)			
290	CPVC Female Adapter(Brass Thread)1 ½ x ¾inches(Astral)			
291	CPVC Cap ¾inches(Astral)			
292	CPVC Cap 1inches(Astral)			
293	CPVC Cap 1 ¼inches(Astral)			
294	CPVC Cap 1 ½inches(Astral)			
295	CPVC Union ¾inches(Astral)			
296	CPVC Union 1inches(Astral)			
297	CPVC Union 1 ¼inches(Astral)			
298	CPVC Union 1 ½inches(Astral)			
299	CPVC Ball Valves(CTS Socket)¾inches(Astral)			
300	CPVC Ball Valves(CTS Socket) 1inches(Astral)			
301	CPVC Ball Valves(CTS Socket) 1 ¼inches(Astral)			
302	CPVC Ball Valves(CTS Socket) 1 ½inches(Astral)			
303	CPVC Step Over Bend ¾inches(Astral)			
304	CPVC Cross Tee ¾inches(Astral)			
305	CPVC Cross Tee 1inches(Astral)			
306	CPVC Cross Tee 1 ¼inches(Astral)			
307	CPVC Cross Tee 1 ½inches(Astral)			
308	Flow guard 1-step adhesive solution(yellow)50ml			
309	Flow guard 1-step adhesive solution(yellow)118ml			
310	Flow guard 1-step adhesive solution(yellow)273ml			

311	Flow guard 1-step adhesive solution(yellow)473ml			
312	Flow guard 1-step adhesive solution(yellow)946ml			
313	CPVC end Plug ½inches(Astral)			
314	CPVC Plastic Strap ¾inches(Astral)			
315	CPVC Plastic Strap 1inches(Astral)			
316	CPVC Plastic Strap 1 ¼inches(Astral)			
317	CPVC Plastic Strap 1 ½inches(Astral)			
318	CPVC Pipe Cutter(Astral)			
319	CPVC Pipe Remer(Astral)			
320	Richet die set ½inches-1inches			
321	Richet die set 1inches ? 2inches			
322	Septic Valve for geyser			
323	Telephonic shower mixer set (Jaguar)			
324	Telephonic shower head set ( Jaguar)			
325	Thread seal tap			
326	Thread seal tap 1inches			
327	Water storage tank (sintex)			
328	Water filter candle for Aqua guard ST 2000			
329	Water filter Aqua guard ST 2000			
330	Diverter spout (Jaguar)			
331	Grass foot mate			
332	Black form 10mm			
333	Black form 12mm			
334	Bath tub spout with wall flange			
335	Sink cock (wall mounted with swinging casted spout			
336	Single lever basin mixer without popup waste system with 450mm long copper pipes			
337	Parryware (cascade) S-type w.c with cistern			
338	Parryware (SLIM) Cistern (plastic)			
339	Parryware (SLIM) intewrnal fittings (plastic)			
340	Parryware (Cascade) internal fittings for proceling cistern			

341	CPVC tank nipple 2 inches			
343	CP two-way angle valve (any size)			
344	Cp grating 4inches			
345	Cp grating 4inches			
346	Cp grating 6inches			
347	CP kitchen sink Long body			
348	CP kitchen sink Short body			
349	PVC half bend 45 degree 3inches			
350	PVC half bend 45 degree 4inches			
351	Proceling sink 20inches x 14inches			
352	Proceling sink 14inches x 16inches			
353	Proceling sink 18inches x 24inches			
354	Proceling wash basin 20 inches x 14inches			
355	Proceling wash basin 14inches x 16inches			
356	Proceling wash basin 18inches x 24inches			
357	PVC jointing solvent cement			
358	WC foot rest			
359	Wash basin under counter			
360	Eurpoean WC P-trap with cistern and seat cover			
361	Eurpoean WC S-trap with cistern and seat cover			
362	IWE orissa type pan			
363	Oval wash basin			
364	PPR pipe(PN 10/SDR11)3 layer (16mm) 3 meter each			
365	PPR pipe(PN 10/SDR11)3 layer (20mm) 3 meter each			
366	PPR pipe(PN 10/SDR11)3 layer (25mm) 3 meter each			
367	PPR pipe(PN 10/SDR11)3 layer (32mm) 3 meter each			
368	PPR pipe(PN 10/SDR11)3 layer (40mm)			
369	PPR pipe(PN 10/SDR11)3 layer (50mm)			
370	PPR pipe(PN 10/SDR11)3 layer (63mm)			

371	PPR pipe(PN 10/SDR11)3 layer (75mm)			
372	PPR pipe(PN 10/SDR11)3 layer (90mm)			
373	PPR pipe(PN 10/SDR11)3 layer (110mm)			
374	PPR pipe(PN 10/SDR11)3 layer (160mm)			
375	PPR pipe(PN 16/SDR7.4)3 layer (16mm)			
376	PPR pipe(PN 16/SDR7.4)3 layer (20mm)			
377	PPR pipe(PN 16/SDR7.4)3 layer (25mm)			
378	PPR pipe(PN 16/SDR7.4)3 layer (32mm)			
379	PPR pipe(PN 16/SDR7.4)3 layer (40mm)			
380	PPR pipe(PN 16/SDR7.4)3 layer (50mm)			
381	PPR pipe(PN 16/SDR7.4)3 layer (63mm)			
382	PPR pipe(PN 16/SDR7.4)3 layer (75mm)			
383	PPR pipe(PN 16/SDR7.4)3 layer (90mm)			
384	PPR pipe(PN 16/SDR7.4)3 layer (110mm)			
385	PPR pipe(PN 16/SDR7.4)3 layer (160mm)			
386	PPR pipe(PN 20/SDR76)3 layer (16mm)			
387	PPR pipe(PN 20/SDR76)3 layer (20mm)			
388	PPR pipe(PN 20/SDR76)3 layer (25mm)			
389	PPR pipe(PN 20/SDR76)3 layer (32mm)			
390	PPR pipe(PN 20/SDR76)3 layer (40mm)			
391	PPR pipe(PN 20/SDR76)3 layer (50mm)			
392	PPR pipe(PN 20/SDR76)3 layer			

	(63mm)			
393	PPR pipe(PN 20/SDR76)3 layer (75mm)			
394	PPR pipe(PN 20/SDR76)3 layer (90mm)			
395	PPR pipe(PN 20/SDR76)3 layer (110mm)			
396	PPR pipe(PN 20/SDR76)3 layer (160mm)			
397	PPR pipe(PN 10/SDR11)- FRP3 layer Thermal pipes (16mm)			
398	PPR pipe(PN 10/SDR11)- FRP3 layer Thermal pipes (20mm)			
399	PPR pipe(PN 10/SDR11)- FRP3 layer Thermal pipes (25mm)			
400	PPR pipe(PN 10/SDR11)- FRP3 layer Thermal pipes (32mm)			
401	PPR pipe(PN 10/SDR11)- FRP3 layer Thermal pipes (40mm)			
402	PPR pipe(PN 10/SDR11)- FRP3 layer Thermal pipes (50mm)			
403	PPR pipe(PN 10/SDR11)- FRP3 layer Thermal pipes (63mm)			
404	PPR pipe(PN 10/SDR11)- FRP3 layer Thermal pipes (75mm)			
405	PPR pipe(PN 10/SDR11)- FRP3 layer Thermal pipes (90mm)			
406	PPR pipe(PN 10/SDR11)- FRP3 layer Thermal pipes (110mm)			
407	PPR pipe(PN 10/SDR11)- FRP3 layer Thermal pipes (160mm)			
408	PPR pipe(PN 16/SDR7.4)- FRP3 layer Thermal pipes (16mm)			
409	PPR pipe(PN 16/SDR7.4)- FRP3 layer Thermal pipes (20mm)			
410	PPR pipe(PN 16/SDR7.4)- FRP3 layer Thermal pipes (25mm)			
411	PPR pipe(PN 16/SDR7.4)- FRP3 layer Thermal pipes (32mm)			
412	PPR pipe(PN 16/SDR7.4)- FRP3 layer Thermal pipes (40mm)			

413	PPR pipe(PN 16/SDR7.4)- FRP3 layer Thermal pipes (50mm)			
414	PPR pipe(PN 16/SDR7.4)- FRP3 layer Thermal pipes (63mm)			
415	PPR pipe(PN 16/SDR7.4)- FRP3 layer Thermal pipes (75mm)			
416	PPR pipe(PN 16/SDR7.4)- FRP3 layer Thermal pipes (90mm)			
417	PPR pipe(PN 16/SDR7.4)- FRP3 layer Thermal pipes (110mm)			
418	PPR pipe(PN 16/SDR7.4)- FRP3 layer Thermal pipes (160mm)			
419	PPR pipe(PN 20/SDR6)- FRP3 layer Thermal pipes (16mm)			
420	PPR pipe(PN 20/SDR6)- FRP3 layer Thermal pipes (20mm)			
421	PPR pipe(PN 20/SDR6)- FRP3 layer Thermal pipes (25mm)			
422	PPR pipe(PN 20/SDR6)- FRP3 layer Thermal pipes (32mm)			
423	PPR pipe(PN 20/SDR6)- FRP3 layer Thermal pipes (40mm)			
424	PPR pipe(PN 20/SDR6)- FRP3 layer Thermal pipes (50mm)			
425	PPR pipe(PN 20/SDR6)- FRP3 layer Thermal pipes (63mm)			
426	PPR pipe(PN 20/SDR6)- FRP3 layer Thermal pipes (75mm)			
427	PPR pipe(PN 20/SDR6)- FRP3 layer Thermal pipes (90mm)			
428	PPR pipe(PN 20/SDR6)- FRP3 layer Thermal pipes (110mm)			
429	PPR pipe(PN 20/SDR6)- FRP3 layer Thermal pipes (160mm)			
430	PPR(Elbow 90 degree)(16mm)			
431	PPR(Elbow 90 degree)(20mm)			
432	PPR(Elbow 90 degree)(25mm)			
433	PPR(Elbow 90 degree)(32mm)			
434	PPR(Elbow 90 degree)(40mm)			
435	PPR(Elbow 90 degree)(50mm)			

436	PPR(Elbow 90 degree)(63mm)			
437	PPR(Elbow 90 degree)(75mm)			
438	PPR(Elbow 90 degree)(90mm)			
439	PPR(Elbow 90 degree)(110mm)			
440	PPR(Elbow 90 degree)(160mm)			
441	PPR(Elbow 45 degree)(16mm)			
442	PPR(Elbow 45 degree)(20mm)			
443	PPR(Elbow 45 degree)(25mm)			
444	PPR(Elbow 45 degree)(32mm)			
445	PPR(Elbow 45 degree)(40mm)			
446	PPR(Elbow 45 degree)(50mm)			
447	PPR(Elbow 45 degree)(63mm)			
448	PPR(Elbow 45 degree)(75mm)			
449	PPR(Elbow 45 degree)(90mm)			
450	PPR(Elbow 45 degree)(110mm)			
451	PPR(Elbow 45 degree)(160mm)			
452	PPR(socket)(16mm)			
453	PPR(socket)(20mm)			
454	PPR(socket)(25mm)			
455	PPR(socket)(32mm)			
456	PPR(socket)(40mm)			
457	PPR(socket)(50mm)			
458	PPR(socket)(63mm)			
459	PPR(socket)(75mm)			
460	PPR(socket)(90mm)			
461	PPR(socket)(110mm)			
462	PPR(socket)(160mm)			
463	PPR(TEE)(16mm)			
464	PPR(TEE)(20mm)			
465	PPR(TEE)(25mm)			
466	PPR(TEE)(32mm)			
467	PPR(TEE)(40mm)			
468	PPR(TEE)(50mm)			
469	PPR(TEE)(63mm)			
470	PPR(TEE)(75mm)			
471	PPR(TEE)(90mm)			
472	PPR(TEE)(110mm)			
473	PPR(TEE)(160mm)			
474	PPR(Cross TEE)(16mm)			

475	PPR(Cross TEE)(20mm)			
476	PPR(Cross TEE)(25mm)			
477	PPR(Cross TEE)(32mm)			
478	PPR(Cross TEE)(40mm)			
479	PPR(Cross TEE)(50mm)			
480	PPR(Cross TEE)(63mm)			
481	PPR(Cross TEE)(75mm)			
482	PPR(Cross TEE)(90mm)			
483	PPR(Cross TEE)(110mm)			
484	PPR(Cross TEE)(160mm)			
485	PPR(CrossOver)(16mm)			
486	PPR(CrossOver)(20mm)			
487	PPR(CrossOver)(25mm)			
488	PPR(CrossOver)(32mm)			
489	PPR(CrossOver)(40mm)			
490	PPR(CrossOver)(50mm)			
491	PPR(CrossOver)(63mm)			
492	PPR(CrossOver)(75mm)			
493	PPR(CrossOver)(90mm)			
494	PPR(CrossOver)(110mm)			
495	PPR(CrossOver)(160mm)			
496	PPR(WallClamp)(16mm)			
497	PPR(WallClamp)(20mm)			
498	PPR(WallClamp)(25mm)			
499	PPR(WallClamp)(32mm)			
500	PPR(WallClamp)(40mm)			
501	PPR(WallClamp)(50mm)			
502	PPR(WallClamp)(63mm)			
503	PPR(WallClamp)(75mm)			
504	PPR(WallClamp)(90mm)			
505	PPR(WallClamp)(110mm)			
506	PPR(WallClamp)(160mm)			
507	PPR(EndCap)(16mm)			
508	PPR(EndCap)(20mm)			
509	PPR(EndCap)(25mm)			
510	PPR(EndCap)(32mm)			
511	PPR(EndCap)(40mm)			
512	PPR(EndCap)(50mm)			
513	PPR(EndCap)(63mm)			

514	PPR(EndCap)(75mm)			
515	PPR(EndCap)(90mm)			
516	PPR(EndCap)(110mm)			
517	PPR(EndCap)(160mm)			
518	PPR(Union)(16mm)			
519	PPR(Union)(20mm)			
520	PPR(Union)(25mm)			
521	PPR(Union)(32mm)			
522	PPR(Union)(40mm)			
523	PPR(Union)(50mm)			
524	PPR(Union)(63mm)			
525	PPR(Union)(75mm)			
526	PPR(Union)(90mm)			
527	PPR(Union)(110mm)			
528	PPR(Union)(160mm)			
529	PPR (BallValve)(heavy weight brass) 16mm			
530	PPR (BallValve)(heavy weight brass) 20mm			
531	PPR (BallValve)(heavy weight brass) 25mm			
532	PPR (BallValve)(heavy weight brass) 32mm			
533	PPR (BallValve)(heavy weight brass)40mm			
534	PPR (BallValve)(heavy weight brass)50mm			
535	PPR (BallValve)(heavy weight brass) 63mm			
536	PPR (BallValve)(heavy weight brass) 75mm			
537	PPR (BallValve)(heavy weight brass) 90mm			
538	PPR (BallValve)(heavy weight brass)110mm			
539	PPR (BallValve)(heavy weight brass) 160mm			
540	PPR (BallValve)(light weight brass) 16mm			
541	PPR (BallValve)(light weight brass) 20mm			
542	PPR (BallValve)(light weight brass)			

	25mm			
543	PPR (BallValve)(light weight brass) 32mm			
544	PPR (BallValve)(light weight brass) 40mm			
545	PPR (BallValve)(light weight brass) 50mm			
546	PPR (BallValve)(light weight brass) 63mm			
547	PPR (BallValve)(light weight brass) 75mm			
548	PPR (BallValve)(light weight brass)90mm			
549	PPR (BallValve)(light weight brass) 110mm			
550	PPR (BallValve)(light weight brass) 160mm			
551	PPR (BallValve)(Plastic body) 16mm			
552	PPR (BallValve)(Plastic body) 20mm			
553	PPR (BallValve)(Plastic body) 25mm			
554	PPR (BallValve)(Plastic body) 32mm			
555	PPR (BallValve)(Plastic body) 40mm			
556	PPR (BallValve)(Plastic body)50mm			
557	PPR (BallValve)(Plastic body) 63mm			
558	PPR (BallValve)(Plastic body) 75mm			
559	PPR (BallValve)(Plastic body) 90mm			
560	PPR (BallValve)(Plastic body)110mm			
561	PPR (BallValve)(Plastic body) 190mm			
562	PPR (GateValve) 16mm			
563	PPR (GateValve) 20mm			
564	PPR (GateValve) 25mm			
565	PPR (GateValve) 32mm			
566	PPR (GateValve) 40mm			
567	PPR (GateValve) 50mm			
568	PPR (GateValve) 63mm			
569	PPR (GateValve) 75mm			
570	PPR (GateValve) 90mm			
571	PPR (GateValve) 110mm			
572	PPR (GateValve) 160mm			
573	PPR (Brass Union both end PPR			

	pipe) 16mm			
574	PPR (Brass Union both end PPR pipe) 20mm			
575	PPR (Brass Union both end PPR pipe) 25mm			
576	PPR (Brass Union both end PPR pipe) 32mm			
577	PPR (Brass Union both end PPR pipe) 40mm			
578	PPR (Brass Union both end PPR pipe) 50mm			
579	PPR (Brass Union both end PPR pipe) 63mm			
580	PPR (Brass Union both end PPR pipe) 75mm			
581	PPR (Brass Union both end PPR pipe)90mm			
582	PPR (Brass Union both end PPR pipe) 1106mm			
583	PPR (Brass Union both end PPR pipe) 160mm			
584	PPR (Flange integrated single pipe) 16mm			
585	PPR (Flange integrated single pipe) 20mm			
586	PPR (Flange integrated single pipe) 25mm			
587	PPR (Flange integrated single pipe) 32mm			
588	PPR (Flange integrated single pipe) 40mm			
589	PPR (Flange integrated single pipe) 50mm			
590	PPR (Flange integrated single pipe) 63mm			
591	PPR (Flange integrated single pipe) 75mm			
592	PPR (Flange integrated single pipe) 90mm			
593	PPR (Flange integrated single pipe) 110mm			
594	PPR (Flange integrated single pipe) 160mm			

595	PPR (Flange core) 16mm			
596	PPR (Flange core) 20mm			
597	PPR (Flange core) 25mm			
598	PPR (Flange core) 32mm			
599	PPR (Flange core) 40mm			
600	PPR (Flange core) 50mm			
601	PPR (Flange core) 63mm			
602	PPR (Flange core) 75mm			
603	PPR (Flange core) 90mm			
604	PPR (Flange core) 110mm			
605	PPR (Flange core) 160mm			
606	PPR(Flange.ring HDPE/MS) 16mm			
607	PPR(Flange.ring HDPE/MS) 20mm			
608	PPR(Flange.ring HDPE/MS) 25mm			
609	PPR(Flange.ring HDPE/MS) 32mm			
610	PPR(Flange.ring HDPE/MS) 40mm			
611	PPR(Flange.ring HDPE/MS) 50mm			
612	PPR(Flange.ring HDPE/MS) 63mm			
613	PPR(Flange.ring HDPE/MS)75mm			
614	PPR(Flange.ring HDPE/MS) 90mm			
615	PPR(Flange.ring HDPE/MS) 110mm			
616	PPR(Flange.ring HDPE/MS) 160mm			
617	PPR(Concealed stop cock) 16mm			
618	PPR(Concealed stop cock)20mm			
619	PPR(Concealed stop cock) 25mm			
620	PPR(Concealed stop cock) 32mm			
621	PPR(Concealed stop cock) 40mm			
622	PPR(Concealed stop cock) 50mm			
623	PPR(Concealed stop cock) 63mm			
624	PPR(Concealed stop cock) 75mm			
625	PPR(Concealed stop cock) 90mm			
626	PPR(Concealed stop cock) 110mm			
627	PPR(Concealed stop cock) 160mm			
628	PPR(Double union ball cock.brass) 16mm			
629	PPR(Double union ball cock.brass) 20mm			
630	PPR(Double union ball cock.brass) 25mm			
631	PPR(Double union ball cock.brass)			

	32mm			
632	PPR(Double union ball cock.brass) 40mm			
633	PPR(Double union ball cock.brass) 50mm			
634	PPR(Double union ball cock.brass) 63mm			
635	PPR(Double union ball cock.brass) 75mm			
636	PPR(Double union ball cock.brass) 90mm			
637	PPR(Double union ball cock.brass) 110mm			
638	PPR(Double union ball cock.brass) 190mm			
639	PPR(welding tool) 16mm			
640	PPR(welding tool)20mm			
641	PPR(welding tool) 25mm			
642	PPR(welding tool) 32mm			
643	PPR(welding tool) 40mm			
644	PPR(welding tool) 50mm			
645	PPR(welding tool) 63mm			
646	PPR(welding tool)75mm			
647	PPR(welding tool) 90mm			
648	PPR(welding tool) 110mm			
649	PPR(welding tool) 160mm			
650	Brass tank connector(OST) 16mm			
651	Brass tank connector(OST) 20mm			
652	Brass tank connector(OST) 25mm			
653	Brass tank connector(OST) 32mm			
654	Brass tank connector(OST)40mm			
655	Brass tank connector(OST) 50mm			
656	Brass tank connector(OST) 63mm			
657	Brass tank connector(OST) 75mm			
658	Brass tank connector(OST) 90mm			
659	Brass tank connector(OST) 110mm			
660	Brass tank connector(OST) 160mm			
661	Brass tank connector(BST) 16mm			
662	Brass tank connector(BST) 20mm			
663	Brass tank connector(BST) 25mm			
664	Brass tank connector(BST) 32mm			

665	Brass tank connector(BST) 40mm			
666	Brass tank connector(BST) 50mm			
667	Brass tank connector(BST) 63mm			
668	Brass tank connector(BST) 75mm			
669	Brass tank connector(BST) 90mm			
670	Brass tank connector(BST) 110mm			
671	Brass tank connector(BST) 160mm			
672	PPR Tank Connector(OST) 16mm			
673	PPR Tank Connector(OST) 20mm			
674	PPR Tank Connector(OST) 25mm			
675	PPR Tank Connector(OST) 32mm			
676	PPR Tank Connector(OST) 40mm			
677	PPR Tank Connector(OST) 50mm			
678	PPR Tank Connector(OST)63mm			
679	PPR Tank Connector(OST) 75mm			
680	PPR Tank Connector(OST) 90mm			
681	PPR Tank Connector(OST) 110mm			
682	PPR Tank Connector(OST) 160mm			
683	Plug (16mm)			
684	Plug (20mm)			
685	Plug (25mm)			
686	Plug (32mm)			
687	Plug (40mm)			
688	Plug (50mm)			
689	Plug (63mm)			
690	Plug (75mm)			
691	Plug (90mm)			
692	Plug (110mm)			
693	Plug (160mm)			
694	Long Plug with O ring (16mm)			
695	Long Plug with O ring (20mm)			
696	Long Plug with O ring (25mm)			
697	Long Plug with O ring (32mm)			
698	Long Plug with O ring (40mm)			
699	Long Plug with O ring (50mm)			
700	Long Plug with O ring (63mm)			
701	Long Plug with O ring (75mm)			
702	Long Plug with O ring (90mm)			
703	Long Plug with O ring (110mm)			

704	Long Plug with O ring (160mm)			
705	Long Plug without O ring (16mm)			
706	Long Plug without O ring (20mm)			
707	Long Plug without O ring (25mm)			
708	Long Plug without O ring (32mm)			
709	Long Plug without O ring (40mm)			
710	Long Plug without O ring (50mm)			
711	Long Plug without O ring (63mm)			
712	Long Plug without O ring (75mm)			
713	Long Plug without O ring (90mm)			
714	Long Plug without O ring (110mm)			
715	Long Plug without O ring (160mm)			
716	Female Threaded socket (16mm or 1/2 inches)			
717	Female Threaded socket (20mm or 1/2 inches)			
718	Female Threaded socket (20mm or 3/4 inches)			
719	Female Threaded socket (25mm or 1/2 inches)			
720	Female Threaded socket (25mm or 3/4 inches)			
721	Female Threaded socket (25mm or 1 inches)			
722	Female Threaded socket (32mm or 1/2 inches)			
723	Female Threaded socket (32mm or 3/4 inches)			
724	Female Threaded socket (32mm or 1 inches)			
725	Female Threaded socket (32mm or 1 1/4 inches)			
726	Female Threaded socket (40mm or 1 1/4 inches)			
727	Female Threaded socket (40mm or 1 1/2 inches)			
728	Female Threaded socket (50mm or 1 1/2 inches)			
729	Female Threaded socket (50mm or 2 inches)			
730	Female Threaded socket (63mm or 2 inches)			

731	Female Threaded socket (75mm or 2 1/2 inches)			
732	Female Threaded socket (90mm or 3 inches)			
733	Female Threaded socket (110mm or 4 inches)			
734	Female Threaded socket (16mm or 1/2 inches)			
735	Male Threaded socket (16mm or 1/2 inches)			
736	Male Threaded socket (20mm or 1/2 inches)			
737	Male Threaded socket (20mm or 3/4 inches)			
738	Male Threaded socket (25mm or 1/2 inches)			
739	Male Threaded socket (25mm or 3/4 inches)			
740	Male Threaded socket (25mm or 1 inches)			
741	Male Threaded socket (32mm or 1/2 inches)			
742	Male Threaded socket (32mm or 3/4 inches)			
743	Male Threaded socket (32mm or 1 inches)			
744	Male Threaded socket (32mm or 1 1/4 inches)			
745	Male Threaded socket (40mm or 1 1/4 inches)			
746	Male Threaded socket (40mm or 1 1/2 inches)			
747	Male Threaded socket (50mm or 1 1/2 inches)			
748	Male Threaded socket (50mm or 2 inches)			
749	Male Threaded socket (63mm or 2 inches)			
750	Male Threaded socket (75mm or 2 1/2 inches)			
751	Male Threaded socket (90mm or 3 inches)			
752	Male Threaded socket (110mm or 4			

	inches)			
753	Female Threaded Elbow (16mm or 1/2 inches)			
754	Female Threaded Elbow (20mm or 1/2 inches)			
755	Female Threaded Elbow (20mm or 3/4 inches)			
756	Female Threaded Elbow (25mm or 1/2 inches)			
757	Female Threaded Elbow (25mm or 3/4 inches)			
758	Female Threaded Elbow(25mm or 1 inches)			
759	Female Threaded Elbow (32mm or 1/2 inches)			
703	Long Plug with O ring (110mm)			
704	Long Plug with O ring (160mm)			
705	Long Plug without O ring (16mm)			
706	Long Plug without O ring (20mm)			
707	Long Plug without O ring (25mm)			
708	Long Plug without O ring (32mm)			
709	Long Plug without O ring (40mm)			
710	Long Plug without O ring (50mm)			
711	Long Plug without O ring (63mm)			
712	Long Plug without O ring (75mm)			
713	Long Plug without O ring (90mm)			
714	Long Plug without O ring (110mm)			
715	Long Plug without O ring (160mm)			
716	Female Threaded socket (16mm or 1/2 inches)			
717	Female Threaded socket (20mm or 1/2 inches)			
718	Female Threaded socket (20mm or 3/4 inches)			
719	Female Threaded socket (25mm or 1/2 inches)			
720	Female Threaded socket (25mm or 3/4 inches)			
721	Female Threaded socket (25mm or 1 inches)			
703	Long Plug with O ring (110mm)			
704	Long Plug with O ring (160mm)			

705	Long Plug without O ring (16mm)			
706	Long Plug without O ring (20mm)			
707	Long Plug without O ring (25mm)			
708	Long Plug without O ring (32mm)			
709	Long Plug without O ring (40mm)			
710	Long Plug without O ring (50mm)			
711	Long Plug without O ring (63mm)			
712	Long Plug without O ring (75mm)			
713	Long Plug without O ring (90mm)			
714	Long Plug without O ring (110mm)			
715	Long Plug without O ring (160mm)			
716	Female Threaded socket (16mm or 1/2 inches)			
717	Female Threaded socket (20mm or 1/2 inches)			
718	Female Threaded socket (20mm or 3/4 inches)			
719	Female Threaded socket (25mm or 1/2 inches)			
720	Female Threaded socket (25mm or 3/4 inches)			
721	Female Threaded socket (25mm or 1 inches)			
760	Female Threaded Elbow (32mm or 3/4 inches)			
761	Female Threaded Elbow (32mm or 1 inches)			
762	Female Threaded Elbow (32mm or 1 1/4 inches)			
763	Female Threaded Elbow (40mm or 1 1/4 inches)			
764	Female Threaded Elbow (40mm or 1 1/2 inches)			
765	Female Threaded Elbow (50mm or 1 1/2 inches)			
766	Female Threaded Elbow (50mm or 2 inches)			
767	Female Threaded Elbow (63mm or 2 inches)			
768	Female Threaded Elbow (75mm or 2 1/2 inches)			
769	Female Threaded Elbow (90mm or 3			

	inches)			
770	Female Threaded Elbow (110mm or 4 inches)			
771	Male Threaded Elbow (16mm or 1/2 inches)			
772	Male Threaded Elbow (20mm or 1/2 inches)			
773	Male Threaded Elbow (20mm or 3/4 inches)			
774	Male Threaded Elbow (25mm or 1/2 inches)			
775	Male Threaded Elbow (25mm or 3/4 inches)			
776	Male Threaded Elbow(25mm or 1 inches)			
777	Male Threaded Elbow (32mm or 1/2 inches)			
778	Male Threaded Elbow (32mm or 3/4 inches)			
798	Female Threaded Tee (32mm or 1 1/4 inches)			
799	Female Threaded Tee (40mm or 1 1/4 inches)			
800	Female Threaded Tee (40mm or 1 1/2 inches)			
801	Female Threaded Tee(50mm or 1 1/2 inches)			
802	Female Threaded Tee(50mm or 2 inches)			
803	Female Threaded Tee (63mm or 2 inches)			
804	Female Threaded Tee(75mm or 2 1/2 inches)			
805	Female Threaded Tee(90mm or 3 inches)			
806	Female Threaded Tee (110mm or 4 inches)			
807	Male Threaded Tee (16mm or 1/2 inches)			
808	Male Threaded Tee (20mm or 1/2 inches)			
809	Male Threaded Tee (20mm or 3/4 inches)			

810	Male Threaded Tee (25mm or 1/2 inches)			
811	Male Threaded Tee (25mm or 3/4 inches)			
812	Male Threaded Tee(25mm or 1 inches)			
813	Male Threaded Tee (32mm or 1/2 inches)			
814	Male Threaded Tee (32mm or 3/4 inches)			
815	Male Threaded Tee (32mm or 1 inches)			
816	Male Threaded Tee (32mm or 1 1/4 inches)			
817	Male Threaded Tee (40mm or 1 1/4 inches)			
818	Male Threaded Tee (40mm or 1 1/2 inches)			
819	Male Threaded Tee(50mm or 1 1/2 inches)			
820	Male Threaded Tee(50mm or 2 inches)			
821	Male Threaded Tee (63mm or 2 inches)			
822	Male Threaded Tee(75mm or 2 1/2 inches)			
823	Male Threaded Tee(90mm or 3 inches)			
824	Male Threaded Tee (110mm or 4 inches)			
825	Reduction Socket (20-16)			
826	Reduction Socket (25-16)			
827	Reduction Socket (25-20)			
828	Reduction Socket (32-20)			
829	Reduction Socket (32-25)			
830	Reduction Socket (40-20)			
831	Reduction Socket (40-25)			
832	Reduction Socket (40-32)			
833	Reduction Socket (50-20)			
834	Reduction Socket (50-25)			
835	Reduction Socket (50-32)			
855	Reduction TEE (32-20-32)			

856	Reduction TEE (32-25-32)			
857	Reduction TEE (40-20-40)			
858	Reduction TEE (40-25-40)			
859	Reduction TEE (40-32-40)			
860	Reduction TEE 50-20-50)			
861	Reduction TEE (50-25-50)			
862	Reduction TEE (50-32-50)			
863	Reduction TEE (50-40-50)			
864	Reduction TEE (63-25-63)			
865	Reduction TEE (63-32-63)			
866	Reduction TEE (63-40-63)			
867	Reduction TEE (63-50-63)			
868	Reduction TEE (75-40-75)			
869	Reduction TEE (75-50-75)			
870	Reduction TEE (75-63-75)			
871	Reduction TEE (90-50-90)			
872	Reduction TEE (90-63-90)			
873	Reduction TEE (90-75-90)			
836	Reduction Socket (50-40)			
837	Reduction Socket (63-32)			
838	Reduction Socket (63-40)			
839	Reduction Socket (63-50)			
840	Reduction Socket (75-40)			
841	Reduction Socket (75-50)			
842	Reduction Socket (75-63)			
843	Reduction Socket (90-50)			
844	Reduction Socket (90-63)			
845	Reduction Socket (90-75)			
846	Reduction Socket (110-50)			
847	Reduction Socket (110-63)			
848	Reduction Socket (110-75)			
849	Reduction Socket (110-90)			
850	Reduction Socket (160-90)			
851	Reduction Socket (160-110)			
852	Reduction TEE (20-16-20)			
853	Reduction TEE (25-16-25)			
854	Reduction TEE (25-20-25)			
855	Reduction TEE (32-20-32)			
856	Reduction TEE (32-25-32)			

857	Reduction TEE (40-20-40)			
858	Reduction TEE (40-25-40)			
859	Reduction TEE (40-32-40)			
860	Reduction TEE 50-20-50)			
861	Reduction TEE (50-25-50)			
862	Reduction TEE (50-32-50)			
863	Reduction TEE (50-40-50)			
864	Reduction TEE (63-25-63)			
865	Reduction TEE (63-32-63)			
866	Reduction TEE (63-40-63)			
867	Reduction TEE (63-50-63)			
868	Reduction TEE (75-40-75)			
869	Reduction TEE (75-50-75)			
870	Reduction TEE (75-63-75)			
871	Reduction TEE (90-50-90)			
872	Reduction TEE (90-63-90)			
873	Reduction TEE (90-75-90)			
874	Reduction TEE (110-50-110)			
875	Reduction TEE (110-63-110)			
876	Reduction TEE (110-75-110)			
877	Reduction TEE (110-90-110)			
878	Reduction TEE (160-110-160)			
879	Reduction Eblow (20-16)			
880	Reduction Eblow (25-20)			
881	Reduction Eblow (32-20)			
882	Reduction Eblow (32-25)			
883	Reduction Eblow (40-20)			
884	Reduction Eblow (40-25)			
885	Reduction Eblow (40-32)			
886	Reduction Eblow (50-40)			
887	Pipe Scissor			
888	Single Welding Machine			
889	Welding Suitcase (16-40)			
890	Welding Suitcase (50-75)			
891	Welding Suitcase (90-160)			
<b>D</b>	<b>Masonry Items</b>			
1	Dendrite			
2	CI manhole cover 18 feetfeetX18inches			
3	Glaze tiles for wall (all colour) 6feet			

	x 6feet			
4	Glaze tiles for wall (all colour) 8inches x 8inches			
5	Glaze tiles for wall (all colour) 12inches x 12inches			
6	Glaze tiles for wall (all colour) 2feet x 2feet			
7	Glaza tiles for floor(all colour)non skit/skit(2feetx2feet)			
8	Glaza tiles for floor(all colour)non skit/skit(18inchestx18inches)			
9	Glaza tiles for floor(all colour)non skit/skit(16inchesxinches)			
10	Glaza tiles for floor(all colour)non skit/skit(12inchesx12inches)			
11	Glaza tiles for floor(all colour)non skit/skit(10inchesx10inches)			
12	Cement(OPC)(50kg)			
13	Rubber foot mat (3feet x2feet)			
14	Rubber foot mat (2feet x 4feet)			
15	Red bricks 1st class			
16	M/S Rod 8mm			
17	M/S Rod 10mm			
18	M/S Rod 12mm			
19	M/S Rod 16mm			
20	aggregate(stone chip) Per truck 20mm			
21	Fine sand per truck per truck			
22	Toilet paper holder			
23	White cement			
24	Hollow block(300mmx150mmx100mm)			
25	Hollow block (390mmx190mmx190mm)			
26	Jute footmat 2feetx4feet			
27	Jute footmat 2feetx3feet			
28	GI binding wire			
29	Plaster of Parise (POP)			
30	Fevitite			
31	Sika(water proofing materials)			
<b>E</b>	<b>Painting Items</b>			

1	Bitumen emulsion			
2	Basso			
3	Conrugal red/green paint			
4	Distemper ( all colour )			
5	Emulsion plastic paint ( all colours)			
6	French chalk powder			
7	Lime brush 6inches			
8	Lime brush 8inches			
9	Lime ( Readymade)			
10	Painting brush Nylon 3inches			
11	Painting brush Nylon 4inches			
12	Painting brush Nylon 6inches			
13	Red oxide ( paints)			
14	Road marker paint(all colour)			
15	Sliver paint			
16	Syn. Enamel paint (all colour)			
17	Asian Paint washable (All colour)			
18	Tar pin oil			
19	Ready Mix Bitumen emulsion 80/100 per drum-200 ltr			
20	Pink primer			
21	White primer			
22	Blue Oxide			
40	Inspection pipe 100 x 75 dia			
41	Inspection pipe 150 x 100 dia			
42	CPVC Pipe (SDR-11) 2 inches			
43	CPVC elbow 2 inches			
44	CPVC Tee 2 inches			
45	CPVC Socket 2 inches			
46	CPVC union 2 inches			
47	Tee 2 inches			
48	CPVC brass elbow 2inchesX50MM			
49	CPVC Male Adapter(Brass Thread) 2inchesX50MM			
50	CPVC Female Adapter(Brass Thread) 2inchesX50MM			
51	CPVC reducer socket 2inchesX3/4			
52	CPVC reducer socket 2inchesX1inches			
53	CPVC reducer socket 2inchesX11/4			

	inches			
54	CPVC reducer socket 2inchesX11/2inches			
55	CPVC bush 2inchesx3/4inches			
56	CPVC bush 2inchesx1inches			
57	CPVC bush 2inchesx11/4inches			
58	CPVC bush 2inchesx11/2inches			
59	CPVC Ball Valves(CTS Socket) 2 inches			
60	Trutrul hanger (ring type)			
61	Trubler set			
62	Monkey wrench 12 inches			
63	Monkey wrench 10 inches			
64	Snape and grip wrench Set			
<b>G</b>	<b>Tool Items</b>			
1	Arc welding machine big/medium/small specify brand and catalogue-- Medium			
2	Impact drilling machine GSB 16 (As per catalogue)			
3	Sander GWS 18 U ( as per catalogue)			
4	Angle grinders (Mini) GWS 14-125C (as oer catalogue enclosed)			
5	Spray painting machine small size specify brand and catalogue should be attached.			
6	Drill (screw tight machine)set			
7	Blade Grinder (heavy duty cup wheel) as per attached catalogue.			
8	LEW 044 Electric drill machine capacity ½ & 5/8 inches			
9	Spot Welder ( catalogue should be attached )			
10	Mixture machine 4-7cft capacity catalogue should be attached with the quotation.			
11	Soap Dispenser (wall mounting type)			
12	Compressive Machine for painter.			
13	Concrete drilling machine GHH2-24.			

14	Hack saw blade. Double			
15	Hack saw blade.Single			
16	Hammer.4 kg			
17	Hammer.2 kg			
18	Brick hammer.			
19	Measuring tap (5m)			
20	Measuring tap (30m)			
21	Measuring tap (50m)			
22	Pickaxe			
23	Shovel			
24	Spade			
25	Sickle with handle			
26	Universal tool kit			
27	Al. Extension ladder Al 7530			
28	Aluminum simple ladder LA/AL 1&2			
29	Flat chisel.150mm to 300mm			
30	Plum bob			
31	Tool box			
32	Pipe cutter.½inches to 2inches			
33	Pipe wrench.8inches			
34	Pipe wrench.10inches			
35	Pipe wrench.12inches			
36	Pipe wrench.14inches			
37	Pipe wrench.18inches			
57	Aluminum tool sets			
58	Circular saw machine (Bsch)			
59	Jig saw machine			
60	Router machine for grouping			
61	Claw hammer			
62	Bulb pin hammer			
63	Centre punch			
64	Screw driver kit(wooden handle)			
65	Screw driver engineers pattern			
66	Screw driver 2IN 1, TAPARIA			
67	Hex Allen key sets, 6 pcs size 2-12			
68	Double open & spanner set-			
69	Ring spanner (Bt- Hexagon)			
70	Combination spanner			
72	Socket sets, JK			

73	Adjustable wrench (10 inches)			
74	Water pump pier (12 inches)			
75	Water pump pier (6 inches)			
76	Combination pier (8 inches)			
77	Combination pier (100mm)			
78	Angle grinder 100mm			
79	Supper retched pipe threaded (½inches to 2inches)			
80	Multipurpose vice stand (35mm to 100mm)			
81	Self locking pipe vice (100mm)			
82	Reversible chain wrench (¾inches to 1inches)			
83	Swedish pipe wrench 45 degree (¾inches to 1inches)			
84	Swedish pipe wrench 90 degree			
85	Hack saw frame ( plastic grip ) (300mm & 400mm)			
86	Aluminum section level			
87	5/8 Ring wrench			
88	24/26 Ring wrench			
89	Chain pulley block			
90	Safety helmet			
91	Derby safety shoes			
92	Top grain leather knife sheath & pier holder			
93	Canadian gloves			
94	Executive T-Shirt			
95	Electrician tool pouch			
96	Concrete breaker dill machine with hammering dill big size (4.5mtr)			
97	Handy cleaner (32-100mm)			
98	Automatic power pipe cleaner mini rooter (52-200mtr)			
99	Long distance power pipe cleaner (6feet)			
100	Economy toilet auger			
101	Dial wrench(10inches x 11inches)			
102	Dial wrench(14inches x 15inches)			
103	Dial wrench (12inches x 13inches)			
104	Circular saw blade 4inch			

105	Chisel (½feet)			
106	Chisel (1inches)			
107	Planning blade(11/2inches )			
108	Planning blade(1inches x 4mm)			
109	Single Plane.			
110	Marbale cutter machine (Bosch)			
111	Plug Drill Bit (24mm x 22inches)			
112	plug Drill Bit (22mm x 20inches)			
113	plug Drill Bit (20mm x 18inches)			
114	plug Drill Bit (18mm x 16inches)			
115	plug Drill Bit (16mm x 15inches)			
116	plug Drill Bit (12mm x 10inches)			
117	plug Drill Bit (10mm x 10inches)			
118	plug Drill Bit (8mm x 8inches)			
119	plug Drill Bit (6mm x 6inches)			
120	Leather gloves			
121	Concrete drilling machine			
122	Sprit level showing of degree level			
123	Gumboot			
124	Adjustable wrench (12inches)			
125	Tile cutter blade			
126	Bosch concrete Drill Machine(GBH 2-26 DRE)			
127	Wheel barrow (three wheel)			
128	Sand paper machine. JK			
<b>ELECTRICAL AND OTHER EQUIPMENTS</b>				
1	Blower Heater	Good quality	Per piece	
2	Halogen Heater	Five Sided	Per piece	
3	Gas Lighter	High Quality	Per piece	
4	Gas pipe	High Quality	Per piece	
5	Gass Stove Heavy Duty (H/P)	Single stove	Per piece	
6	Inverter Split Air Conditioner 230 Volts	1.5 Tons	Per piece	
7	Lock with 4 Keys	80 mm	Per Set	
8	Lock with 4 Keys	60 mm	Per Set	
9	Lock with 4 Keys	40 mm	Per Set	

10	Lock with 9 Keys	40 mm	Per Set	
11	Panel Heater 9 element	2500watts	Per piece	
12	Panel Heater 11 element	2500watts	Per piece	
13	Panel Heater 13 element	2500watts	Per piece	
14	Pressure Cooker	15 Ltrs	Per piece	
15	Pressure Cooker	5 Ltrs	Per piece	
16	Rice Cooker	15 Ltrs	Per piece	
17	Rice Cooker	20 Ltrs	Per piece	
18	Rice Cooker	5 Ltrs	Per piece	
19	Room Heater double rod	Good quality	Per piece	
20	Room Heater single rod	Good quality	Per piece	
21	Stand Fan adjustable	Good quality	Per piece	
22	Table Fan adjustable	Good quality	Per piece	
23	Standard cup set 12 pieces	Good quality	Per Set	
24	Special mug with lid	Good quality	Per Set	
25	Standard Office Round Tray with covering cloth	Good quality	Per Set	
26	Standard Office Tray (Large Size) with covering cloth	Good quality	Per Set	
27	Standard Office Tray (Small Size) with covering cloth	Good quality	Per Set	
28	Wall Clock (Round)	Big	Per piece	
29	Wall Mount Heater	2500 watts	Per piece	
30	Water Boiler	5 ltrs	Per piece	
31	Water Boiler	4 ltrs	Per piece	
32	Water Boiler	3 ltrs	Per piece	
33	Water Boiler	2.5 ltrs	Per piece	
34	Electric Kettle (Intel) Jug Type	2 lts	Per piece	
35	Remote Battery	CR2016	Per piece	
36	Sound system amplifier		No	
37	Mixer		No	
38	Speaker		Set	
39	Cordless mic with reciever		Set	
40	Mic stand	Standard	Set	

41	Universal Power strip ( 4 sockets)	10A	per pcs	
42	Universal Power strip ( 4 sockets)	16A	Per pcs	
43	Table mic stand	Standard		
	<b>Bidders Name:</b>			
	<b>Contact Number</b>			
	<b>Date and Signature</b>			