



GROUP STANDARD BIDDING DOCUMENT

GOODS

Table of Contents

NOTICE INVITING TENDER..... 5

BIDDING PROCEDURE..... 7

SECTION I. INSTRUCTIONS TO BIDDERS (ITB)..... 7

A. GENERAL..... 7

 1. SCOPE OF SUPPLY..... 7

 2. FRAUD AND CORRUPTION..... 7

 3. ELIGIBLE BIDDERS..... 8

 4. EXCLUSION OF BIDDERS..... 9

 5. ELIGIBLE GOODS AND RELATED SERVICES..... 10

B. CONTENTS OF BIDDING DOCUMENT..... 11

 6. PARTS OF BIDDING DOCUMENT..... 11

 7. GENERAL INFORMATION..... 11

 8. CLARIFICATION OF BIDDING DOCUMENT..... 12

 9. AMENDMENT OF BIDDING DOCUMENTS..... 13

C. PREPARATION OF BID..... 13

 10. COST OF BIDDING..... 13

 11. LANGUAGE OF BID..... 13

 12. DOCUMENTS COMPRISING THE BID..... 14

 13. SUBMISSION OF BID..... 14

 14. PRICE SCHEDULE..... 15

 15. ALTERNATIVE BIDS..... 15

 16. BID PRICES AND DISCOUNTS..... 15

 17. VENDOR PERFORMANCE MANAGEMENT SYSTEM..... 17

 18. PRICE VARIATION..... 17

 19. CURRENCIES OF BID..... 17

 20. DOCUMENTS ESTABLISHING THE CONFORMITY OF THE GOODS AND RELATED SERVICES..... 18

 21. DOCUMENTS ESTABLISHING THE QUALIFICATION OF BIDDERS..... 18

 22. PERIOD OF VALIDITY OF BIDS..... 20

 23. BID SECURITY..... 20

 24. Format and Signing of Bid (Electronic Submission)..... 21

D. SUBMISSION AND OPENING OF BIDS.....	23
E. Confidentiality and Bid Opening.....	23
26. SUBMISSION, SEALING AND MARKING OF BIDS (ELECTRONIC PROCUREMENT – TENDER.BT).....	24
27. Deadline for Submission of Bids (Electronic Submission – tender.bt).....	27
28. LATE BIDS.....	28
29. Withdrawal, Substitution and Modification of Bids (Electronic Submission – tender.bt).....	28
30. Withdrawal, Substitution and Modification of Bids (Electronic Procurement – tender.bt)....	30
31. Bid Opening (Electronic Procurement – tender.bt).....	31
F. EVALUATION AND COMPARISON OF BIDS.....	33
32. CONFIDENTIALLY.....	33
33. CLARIFICATION OF BIDS.....	34
34. PRELIMINARY EXAMINATIONS OF BIDS.....	34
35. EXAMINATION OF TECHNO-COMMERCIAL BIDS.....	34
36. RESPONSIVENESS OF BIDS.....	35
37. NONCONFORMITIES, ERRORS AND OMISSIONS.....	36
38. CONVERSION TO SINGLE CURRENCY.....	37
39. MARGINS OF PREFERENCES.....	37
40. DETAIL EVALUATION AND COMPARISON OF BIDS.....	37
41. ABNORMALLY HIGH / LOW BIDS.....	39
42. PURCHASER’S RIGHT TO ACCEPT ANY BID, AND REJECT ANY OR ALL BIDS.....	39
G. AWARD OF CONTRACT.....	39
43. AWARD CRITERIA.....	39
44. PURCHASER’S RIGHT TO VARY QUANTITIES.....	40
45. NOTIFICATION OF AWARD.....	40
46. SIGNING OF CONTRACT.....	40
47. PERFORMANCE SECURITY.....	41
SECTION II. BID DATA SHEET.....	43
SECTION III BIDDING FORMS.....	49
FORM I: BIDDER’S INFORMATION FORM.....	49
FORM II: BID SUBMISSION FORM.....	50
FORM III: BID SECURITY (BANK GUARANTEE).....	52

FORM IV: MANUFACTURER’S AUTHORIZATION..... 53

FORM V: INTEGRITY PACT..... 54

FORM VI: DEVIATION SCHEDULE..... 55

Form VII: PRICE SCHEDULE FORM..... 56

 PRICE SCHEDULE - RELATED SERVICES..... 58

 TECHNICAL SPECIFICATIONS..... 59

 DRAWINGS (IF APPLICABLE)..... 61

SECTION IV GENERAL CONDITIONS OF CONTRACT (GCC)..... 62

SECTION V SPECIAL CONDITIONS OF CONTRACT..... 63

SECTION VI CONTRACT FORMS.....68

SECTION VII SCHEDULE OF SUPPLY..... 76

NOTICE INVITING TENDER

GreenDigital Limited

Projects and Procurement Office

Chhimchukha Zur Lam 2 NW, Motithang, Thimphu: Bhutan

Website: www.gdl.bt

Domestic Competitive Bidder/International Bidder

For

Supply and Delivery of Electrical Items and Tools

NIT No: *GDL/GEN/2026/01*

Date: 21st February, 2026

Projects and Procurement Office, GreenDigital Limited, the Purchaser invites sealed Bids from eligible Bidders for procurement of *Electrical Items and Tools* as per the scope of supply mentioned hereinafter.

1. Detailed specifications, scope of supply and terms and conditions are given in the Bidding Documents, which are available as per the schedule below:

Tender No. and date	GDL/GEN/2026/01 dated 21st February 2026
Document available period (date & time)	From 21st February 2026 to 28th February 2026
Bid submission (date & time)	9th March, 2026 at 1230Hrs (BST)
Pre-bid meeting (if any)	Nil
Bid opening date, time & place	9th March, 2026 at 1500Hrs at Conference, Hall, GDL, Motithang
Bidding Documents shall be available	www.tender.bt

2. Issuance of Bidding Documents shall not automatically construe that the Bidder fulfils the Qualifying Requirements which shall be determined during Bid evaluation based on data/documents submitted by the Bidder.
3. Bids shall be submitted at the address given below and shall be opened in the presence of Bidder's representatives who choose to attend.
4. All Bids must be accompanied by Bid Security for an amount of **Nu. 420,000.00 (Nu. Four Hundred Twenty Thousand) only** in the form of Demand Draft /Cash Warrant /Banker's Cheque/ Bank Guarantee/Cash deposit enforceable by any financial institutions in Bhutan, and shall remain valid for **90 days** from the date of bid submission.
5. Qualification Requirement for Bidders shall be as specified in the BDS.
6. Bid Documents are not transferrable. The Purchaser reserves the right to accept or reject any Bid partly or fully or cancel the bidding process without assigning any reasons thereof and in such case no Bidder/ intending Bidder shall have any claim arising out of such action of the Purchaser.
7. Address for bid submission:

Head, Projects & Procurement Office
GreenDigital Limited
chenchorinzin@gdl.bt
Contact: +97517112915

BIDDING PROCEDURE

SECTION I. INSTRUCTIONS TO BIDDERS (ITB)

A. General

1. Scope of Supply

- 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 this Bidding Document:
 - a) the term “in writing” means communicated in written form (e.g. by mail electronic mail) with proof of receipt;
 - b) if the context so requires, “singular” means plural” and vice versa; and
 - c) “day” means calendar day.

2. Fraud and Corruption

- 2.1. As per the RGoB policy, Purchasers require that the Bidders and Suppliers observe the highest standards of ethics during the procurement and execution of contracts. The terms “Corrupt Practice”, “Fraudulent practice”: “Collusive practice”, “Coercive practice” "Obstructive practice" shall be as per the definition in GCC 4.2. In pursuance of this policy, the Purchaser:
 - a) 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;
 - b) will sanction a firm or individual, including declaring them ineligible, either indefinitely or for a stated period of time, to be awarded 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 for the contract;

- c) will have the right to require that a provision be included in Bidding Documents and in contracts, requiring Bidders, Suppliers and their Subcontractors to permit the Purchaser, any organization or person appointed by the Purchaser 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;
 - d) 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 III, Bidding Forms. Failure to provide a duly executed Integrity Pact Statement may result in disqualification of the Bid; and
 - e) 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 GCC 37.1i.a.iii.

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 ITB. 4.1 a & b. 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 and related Service 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, dependent or close relative of the Purchaser employee or has an authority over it. For the purposes of this Sub-Clause, a close relative is defined as an 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:
- a) are legally and financially autonomous;
 - b) operate under commercial law; and
 - c) 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 2.1c) 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 any import of Goods or contracting of Services from the Country in which the Bidder is constituted, incorporated or registered or any payments to persons or entities in that country; or

- c) Bidder 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) Bidder's affairs are being administered by a court, judicial officer or appointed liquidator; or
- e) Bidder 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) Bidder has been found guilty of professional misconduct by a recognized tribunal or professional body; or
- g) Bidder has not fulfilled his obligations with regard to the payment of taxes, 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) Bidder is guilty of serious misrepresentation in supplying information in this tender; or
- i) Bidder has been convicted for fraud and/or corruption by a competent authority; or
- j) Bidder has not fulfilled any of his contractual obligations with the Purchaser in the past based on the Vendor Performance Management System (VPMS).
- k) Bidder 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 to ITB. 4.1 (a & b).
- 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, supervision, 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 Document

6. Parts of Bidding Document

- 6.1. The Bidding Document consists of Bidding Procedure and Contracts which include all the Sections indicated below, and should be read in conjunction with any Addenda issued in accordance with ITB Clause 9.

Section I	Instructions to Bidders (ITB)
Section II	Bid Data Sheet (BDS)
Section III	Bidding Forms
Section IV	General Conditions of Contract (GCC)
Section V	Special Conditions of Contract (SCC)
Section VI	Contract Forms
Section VII	Schedule of Supply

7. General Information

- 7.1. The Invitation for Bids issued by the Purchaser is not part of the Bidding Document.
- 7.2. The Purchaser is not responsible for the completeness of the Bidding Document 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 Document. Failure to furnish all information or documentation required by the Bidding Document may result in the rejection of the Bid.

8. Clarification of Bidding Document

- 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 the date and time specified in the BDS.
- 8.4. Copies of the Purchaser's response shall be uploaded in the Purchaser's or relevant website 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 26.2.
- 8.5. A pre-bid meeting shall be conducted only, if necessary, to clarify doubts and concerns of the Bidders prior to submission of Bids. The Bidders shall be invited to attend a pre-bid meeting to be held on the date, time and location specified in BDS.
- 8.6. Non-attendance at the pre-bid meeting will not be a cause for disqualification of Bidders but at the same time shall not entitle them to raise any query at a later date.
- 8.7. The Bidders are requested to submit their questions and queries in writing not later than **one week before the meeting**. Clarifications to the queries raised in the pre-bid meeting, including the text of the questions raised without identifying the source, and the responses given together with any responses prepared after the meeting, shall be circulated to all Bidders and also uploaded on the Purchaser's website.
- 8.8. Any modification to the Bidding Documents that may become necessary as a result of the pre-bid meeting shall be made by the Purchaser through the issue of an addendum and not through the clarifications to the queries of pre-bid meeting.

9. Amendment of Bidding Documents

- 9.1. At any time prior to the deadline for submission of Bids, the Purchaser may amend the Bidding Documents by issuing an addendum. This may be done either on the Purchaser's own initiative or in response to a clarification request from a prospective Bidder.
- 9.2. Any addendum thus issued shall be part of the Bidding Documents and shall be uploaded in the Purchaser's website and or relevant website such addendum shall be binding on the prospective Bidders.
- 9.3. The Purchaser may, at its discretion, extend the deadline for submission of Bids pursuant to ITB Sub-Clause 26.2 to allow prospective Bidders reasonable time in which to take the addendum into account in preparation of their Bids.
- 9.4. It will be the responsibility of such Bidders to regularly visit the website for any addendum to the Bidding Documents until the last date of bid submission. The Purchaser shall in no way be responsible for any ignorance of the Bidder about the addendum to the Bidding Documents.

C. Preparation of Bid

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 related to the Bid exchanged by the Bidder and the Purchaser, shall be in English. Supporting documents and printed literature that are part of the Bid shall be in English and if in any other language, should be translated to English. The English translation shall prevail on the interpretation.

12. Documents comprising the Bid

12.1. The Bid shall comprise the following:

- a) Bid Submission Forms and Price Schedules in accordance with ITB Clauses 13 &14 ;
- b) Bid Security, in accordance with ITB Clause 23;
- c) Written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 24;
- d) Documentary evidence in accordance with ITB Clauses 20 that the Goods and Related Services conform to the Bidding Documents;
- e) Documentary evidence in accordance with ITB Clause 21 establishing the qualification of the Bidders;
- f) Alternative Bids, if permissible, in accordance with ITB Clause 15;
- g) Integrity Pact Statement, in accordance with ITB Sub-Clause 2.1d);
- h) Deviation sheet in accordance with the Bidding Form: IV; and
- i) Relevant Bidding forms
- j) Any other documents required in the BDS.

13. Submission of Bid

13.1. The Bidder shall submit the Bid Submission Form using the form furnished in Section III. 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.

13.2. A bid in which the Bid Submission Form is not duly filled, signed and sealed by the Bidder shall be rejected.

14. Price Schedule

- 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 III, Bidding Forms.

15. Alternative Bids

- 15.1. Unless otherwise indicated in the BDS alternative Bids shall not be considered.

16. Bid Prices and Discounts

- 16.1. The prices and discounts quoted by the Bidder in the Bid Submission Form and in the Price Schedules shall conform to the requirements specified below:

- a) all lots and items must be listed and priced separately in the Price Schedules;
 - b) the price to be quoted in the Bid Submission Form shall be the total price of the Bid excluding any discounts offered; and
 - c) the Bidder shall quote any unconditional discounts and the methodology for their application in the Bid Submission Form.
- 16.2. The terms EXW, CIF, CIP, DDP and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by the International Chamber of Commerce pursuant to GCC sub-clause 3.3.
- 16.3. Unless otherwise stated in the BDS, Prices shall be quoted inclusive of all applicable taxes and levies, transportation, handling costs and any other associated cost to fulfil the contractual obligations, as specified in the Price Schedule forms for Goods and Related Services included in Section III, Bidding Forms.

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;
- (iii) the price for inland transportation, insurance and other local services required to deliver the Goods to their final destination specified in the BDS; and
- (iv) the total price for the item.

b) For Goods manufactured outside Bhutan

- (i) The price of Goods, quoted CIF/CIP/DDP/any other, place of Entry in Bhutan, as specified in BDS;
 - (ii) Custom Duties and any other taxes which will be payable on the Goods in Bhutan, if specified in BDS;
 - (iii) The Cost of inland transportation, insurance and other local costs incidental to delivery of the Goods from the Port of entry to their final destination, if specified in BDS; and
 - (iv) the total price for the item
- (c) 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*, the price of each item comprising the Related Services (inclusive of any applicable taxes).

16.4. 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 16.1, provided the Bids for all lots are submitted and opened at the same time.

16.5. If so, indicated in ITB Sub-Clause 16.1, Bids are being invited for individual items, lots or packages as indicated in the BDS, 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 16.1, provided the Bids for all lots are submitted and opened at the same time.

17. Vendor Performance Management System

17.1. The performance of the vendor shall be assessed as per the Vendor Performance Management System (VPMS) available in the Purchaser's website and relevant website for the purpose of assessing the performance of the supplier.

18. Price Variation

18.1. **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 35 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.

19. Currencies of Bid

19.1. The unit rates and prices required to be quoted by the Bidder shall be as per the currencies specified in the BDS.

19.2. The reference exchange rate (**selling rate**) prevailing on the day of Bid opening or the immediate preceding date as posted by the Royal Monetary Authority of the Kingdom of Bhutan shall be used for conversion of prices.

19.3. Bid prices shall be evaluated in accordance to ITB 38. The payments shall be made in the currency of the bid and any banking charges related to payment shall be borne by the Suppliers.

20. Documents Establishing the Conformity of the Goods and Related Services

- 20.1. To establish the conformity of the Goods and Related Services to the Bidding Document, the **Bidder shall furnish as part of its Bid documentary evidence that the Goods conform to the technical specifications and standards.**
- 20.2. 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 must be clearly indicated in the deviation schedule under Section III, Bidding Form.**
- 20.3. 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.
- 20.4. 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 with exception in certain Bulk items, Strategic Critical and Strategic Security items category.
- 20.5. In order to prove that the Goods offered are of acceptable quality and standard, the Bidders shall furnish the documentary evidence that the Goods offered have been in production and all relevant catalogues, test certificates, ISO certificates, list of previous clients, list of past performance certificate from the user and Purchaser or manufacturer profile for all new brands are submitted.

21. Documents Establishing the Qualification of Bidders

- 21.1. The Bidder shall have the minimum level of financial capacity if so, specified in the BDS to qualify for supply of Goods and Related Services under the Contract.

- 21.2. The Bidder shall have following technical capacity and minimum level of experience to qualify for supply of Goods and Related Services under the Contract:
- a) the minimum number of years of experience in the supply of Goods and Related Services if so, specified in the BDS;
 - b) specific experience in the Supply of similar Goods and related service if so, specified in the BDS; and
 - c) minimum production capacity or availability of equipment if so, specified in the BDS.
- 21.3. 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 III, 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/dealer 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, if permitted in the BDS, Bids submitted by a Joint Venture/Consortium (JV/C) 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 the lead partner of the JV/C, authorized to incur liabilities, and to receive instructions for and on behalf of any and all partners of the JV/C;

- (iv) the execution of the entire Contract, including payment, shall be done exclusively with the lead partner; and
- (v) a copy of the JV/C Agreement entered into by the partners is submitted with the Bid; or a Letter of Intent to execute a JV/C 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.

22. Period of Validity of Bids

- 22.1. 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 and inadequate value shall be rejected by the Purchaser as non-responsive.
- 22.2. 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 22.3.
- 22.3. The provisions of the ITB 23 regarding the forfeiture and discharge of Bid Security shall continue to apply during the extended period of Bid Validity.

23. Bid Security

- 23.1. The Bidder shall furnish, as part of its Bid, a Bid Security in original form, denominated in currency and in the amount specified in the BDS.
- 23.2. The Bid Security shall at the Bidder's option, be in any of the following forms:
 - (i) an Unconditional Bank Guarantee (in accordance with the form included in Section IV, Bidding Forms); or
 - (ii) a Banker's Certified Cheque/Cash Warrant or
 - (iii) a Demand Draft;

- (iv) Cash deposit through Bank Transfer, in case of exceptional circumstance where the submission of bid security by the above form are not possible.
- 23.3. The Bid security shall be issued by a reputable financial institution enforceable in any Banks in Bhutan.
- 23.4. Bid Security shall be submitted in its original form and copies shall not be accepted.
- 23.5. Bid Security shall remain valid for a period of thirty (30) days beyond the end of the validity period of the Bid, as extended, if applicable. Accordingly, the Bid Security shall remain valid till the date specified in the BDS.
- 23.6. Any Bid not accompanied by a valid Bid Security shall be rejected by the Purchaser as non-responsive.
- 23.7. The Bid Securities of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder furnishing the Performance Security pursuant to ITB Clause 46. In case of single stage-two envelope and two stage mode of tendering, Bid Security of non-responsive Bidders shall be returned immediately after technical evaluation.
- 23.8. The Bid Security shall be forfeited:
 - a) if a Bidder withdraws its Bid during the period of Bid validity except as provided in ITB Sub-Clause 22.2; or
 - b) if the successful Bidder fails to:
 - (i) sign the Contract in accordance with ITB Clause 44;
 - (ii) furnish a Performance Security in accordance with ITB Clause 45; or
 - (iii) accept the correction of its Bid Price pursuant to ITB Sub-Clause 35.4.

The Bid Security of a JV/C must be in the name of the JV/C that submits the Bid.

24. Format and Signing of Bid (Electronic Submission)

- 24.1. The Bidder shall submit the Bid electronically through the designated online procurement submission platform or official submission email as specified in the Bidding Data Sheet (BDS).

24.2. The Bid shall comprise all documents specified under ITB Clause 12 and shall be submitted in **PDF or other format specified in the BDS**. The complete electronic submission shall constitute the *Original Bid*. No hard copy submission shall be required unless specifically requested by the Procuring Agency.

All documents forming part of the Bid shall be:

- duly completed,
- signed by a person authorized to sign on behalf of the Bidder, and
- scanned and uploaded as part of the electronic submission.

24.3. The authorization shall be evidenced by a written Power of Attorney, Board Resolution, or Authorization Letter, which shall also be signed and submitted as part of the Bid.

The Bid shall be considered legally signed and binding upon the Bidder if:

- it bears the signature and seal of the authorized person and is scanned and uploaded;
or
- it is digitally signed using a recognized digital signature certificate (if applicable).

24.4. The date and time recorded by the online submission system or official email server shall be deemed the official date and time of Bid submission.

24.5. Any alteration, interlineation, erasure, or overwriting in the Bid documents shall be valid only if such changes are duly initialled by the authorized signatory before scanning and submission.

24.6. Bids submitted after the deadline specified in the BDS, as per the system recorded time stamp, shall be rejected and shall not be opened or evaluated.

The Procuring Agency shall not be responsible for:

- incomplete uploads,
- corrupted files,
- unreadable documents, or
- late submission due to internet connectivity or technical issues on the Bidder's side.

24.7. Where the Procuring Agency later requires verification, the Bidder shall submit the original signed documents for authentication within the period specified by the Procuring Agency.

Failure to provide such documents may lead to rejection of the Bid or cancellation of the award.

D. Submission and Opening of Bids

25. Submission through e-Procurement System (tender.bt)

- 25.1. Bidders shall submit their Bids **electronically through the e-Procurement System (tender.bt)** only. Submission of Bids in hard copy or by email shall not be accepted and will be rejected.
- 25.2. The Bidder shall upload all required documents, forms, and attachments in the formats specified in the Bidding Documents within the prescribed deadline. The electronic submission made through the tender.bt system shall be deemed as duly sealed, signed, and submitted.

The Bidder shall ensure that:

- all mandatory forms are properly completed;
- all supporting documents are scanned clearly and uploaded;
- the Financial Bid is uploaded only in the designated section provided in the system; and
- The submission is completed prior to the deadline indicated in the Bid Data Sheet (BDS).

- 25.3. Any Bid submitted after the deadline will be automatically rejected by the system and shall not be considered for evaluation.
- 25.4. No modification, substitution, or withdrawal of the Bid shall be permitted after the submission deadline except as allowed by the e-procurement system prior to closing time.

E. Confidentiality and Bid Opening

- 25.5. All Bids submitted through the tender.bt system shall remain **encrypted and confidential** within the system until the official Bid Opening time.
- 25.6. Bid opening shall be conducted electronically by the Purchaser on the date and time specified in the BDS. The system will automatically open the submitted Bids in the presence of the Bid Opening Committee, and a Bid Opening Record shall be generated.

The Bid Opening Record shall include, at a minimum:

- name of the Bidder;
- confirmation of submission;
- presence of required documents; and
- quoted bid price (where applicable).

25.7. The Bid Opening Record will be made available to all participating bidders through the tender.bt portal.

26. Submission, Sealing and Marking of Bids (Electronic Procurement – tender.bt)

26.1. Bids shall be submitted only through the Government e-Procurement System (tender.bt) as specified in the Bidding Data Sheet (BDS). Submission of hard copy bids shall not be permitted unless specifically requested in writing by the Purchaser.

26.2. The electronic submission through the tender.bt portal shall constitute the official and legally binding submission of the Bid.

26.3. The Bidder shall upload all documents required under ITB Clause 12 in the formats specified in the BDS. The uploaded documents shall collectively constitute the *Original Bid*. No physical copies, envelopes, or manual sealing shall be required.

Each document shall be:

- properly completed,
- signed by the authorized person,
- stamped (where applicable), and
- scanned and uploaded to the portal.

Unreadable, corrupted, password-protected, or incomplete files may render the Bid non-responsive.

26.4. Single-Stage Two-Envelope (Two-File) Procedure

Where a Single-Stage Two-Envelope process is specified, the Bidder shall submit the Bid in two separate electronic folders/files within the tender.bt system:

(a) Technical Bid Submission

The Technical Bid shall contain:

- all technical documents,
- eligibility documents,
- qualification information, and
- signed forms as required in the Bidding Documents.

The Technical Bid shall **not contain any price or financial information**. Inclusion of financial information in the technical submission shall lead to rejection of the Bid.

(b) Financial Bid Submission

The Financial Bid shall contain only:

- the Price Schedule,
- BOQ,
- Form of Bid Price,
- and any other financial forms required in the Bidding Documents.

The Financial Bid shall be uploaded only in the designated financial section of the portal.

The tender.bt system shall ensure that the Financial Bid remains encrypted and inaccessible until the official financial bid opening.

26.5. Single-Stage Single-Envelope Procedure

Where a Single-Stage Single-Envelope process is specified, the Bidder shall upload both the technical and financial components within the same submission section as instructed in the portal.

26.6. Authorization and Identification

The Bidder shall upload an Authorization Letter, Power of Attorney, or Board Resolution authorizing the person signing the Bid.

The Bid submission shall be deemed valid and binding upon the Bidder when submitted through the registered tender.bt account. The registered account credentials shall constitute the Bidder's electronic identification.

26.7. Confidentiality and Security

The tender.bt system shall serve as the electronic equivalent of sealed envelopes. Access to submitted bids shall be restricted until the official Bid Opening time recorded by the system.

No Bid shall be opened prior to the bid opening date and time specified in the BDS.

26.8. Late Submission

The date and time recorded by the tender.bt system shall be the official time of submission.

Bids submitted after the deadline shall be automatically rejected by the system and shall not be opened or evaluated.

The Purchaser shall not be responsible for late submission due to:

- internet failure,
- power outage,
- incorrect upload,
- or bidder's technical difficulties.

26.9. Modification and Withdrawal

A Bidder may modify or withdraw its Bid prior to the submission deadline through the tender.bt system. After the deadline, no modification or withdrawal shall be permitted.

26.10. System Failure

In the event of system failure of tender.bt prior to the submission deadline, the Purchaser may extend the submission deadline and shall notify all prospective bidders through the portal.

26.11. Verification of Documents

The Purchaser reserves the right to request original signed documents from the successful Bidder for verification at any stage of the procurement process. Failure to provide such documents within the specified period may lead to rejection of the Bid or cancellation of the award.

27. Deadline for Submission of Bids (Electronic Submission – tender.bt)

27.1. Submission Deadline

Bids shall be submitted only through the Government e-Procurement System (tender.bt) not later than the date and time specified in the Bidding Data Sheet (BDS).

The date and time recorded by the tender.bt system shall be deemed the official time of Bid submission.

Hard copy submissions or submissions through email, hand delivery, courier, or registered post shall not be accepted and shall not be considered for evaluation.

27.2. Late Bids

The tender.bt system shall automatically reject any Bid submitted after the submission deadline. Such Bids shall not be opened or evaluated.

The Purchaser shall not be responsible for late submission due to, including but not limited to:

- internet connectivity issues,
- power failure,
- technical problems at the Bidder's end,
- incomplete uploads, or
- failure to finalize submission before the deadline.

Bidders are therefore advised to submit their Bids well in advance of the deadline.

27.3. Extension of Deadline

The Purchaser may, at its discretion, extend the deadline for submission of Bids by issuing an addendum or amendment to the Bidding Documents in accordance with ITB Clause 9.

In such case, all rights and obligations of the Purchaser and the Bidders previously subject to the original deadline shall thereafter be subject to the deadline as extended.

The extension shall be notified through the tender.bt portal, and the same shall be deemed sufficient notice to all prospective Bidders.

27.4. Public Holiday / System Unavailability

If the deadline for submission of Bids falls on a public holiday observed by the Purchaser, or if the tender.bt system becomes unavailable prior to the submission deadline due to system malfunction or technical failure, the submission deadline shall automatically be extended to the same time on the next working day.

Such extension shall not affect:

- the Bid Validity Period, or
- the validity of Bid Security,

unless specifically amended by the Purchaser through an addendum.

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 (Electronic Submission – tender.bt)

29.1. Right to Withdraw, Substitute or Modify

A Bidder may withdraw, substitute, or modify its Bid only through the tender.bt e-Procurement system at any time prior to the deadline for submission of Bids specified in the BDS.

No written letters, emails, or physical notices to the Purchaser shall be considered valid for withdrawal, substitution, or modification of a Bid.

29.2. Method of Withdrawal / Modification

The Bidder shall perform the withdrawal, substitution, or modification by using the functions available within its registered tender.bt account. The system record and time stamp generated by tender.bt shall constitute the official and legal record of such action.

Any revised or substituted Bid shall be re-submitted through the portal before the submission deadline.

29.3. Effect of Withdrawal

Upon successful withdrawal through the tender.bt system, the Bid shall not be accessible to the Purchaser and shall not be opened or evaluated.

Since bids are electronically submitted, no physical return of Bid documents shall be required.

29.4. Deadline Restriction

No Bid shall be withdrawn, substituted, or modified after the deadline for submission of Bids.

Once the submission deadline has passed, the Bid shall be deemed final and binding upon the Bidder for the entire Bid Validity Period specified in the BDS.

29.5. Bid Validity Period

During the period between the submission deadline and the expiry of the Bid Validity Period (including any extension agreed by the Bidder), the Bidder shall not be permitted to withdraw or modify its Bid.

29.6. Bid Security Consequence

Withdrawal of a Bid after the submission deadline and during the Bid Validity Period, or refusal to accept correction of arithmetic errors, or failure to sign the contract or submit the Performance Security if awarded, shall result in forfeiture of the Bid Security in accordance with ITB Clause 23.

If the lowest evaluated responsive Bidder withdraws its Bid during this period, the Bid Security shall be forfeited and the Purchaser may proceed to award the contract to the next lowest evaluated responsive Bidder.

29.7. Unauthorized Communication

Any attempt by a Bidder to alter, influence, or withdraw its Bid through communication outside the tender.bt system after the submission deadline shall not be recognized and may result in rejection of the Bid and/or blacklisting as per applicable procurement rules.

30. Withdrawal, Substitution and Modification of Bids (Electronic Procurement – tender.bt)

30.1. Permitted Actions Prior to Deadline

A Bidder may withdraw, substitute, or modify its Bid at any time prior to the deadline for submission of Bids specified in the Bidding Data Sheet (BDS), only through the tender.bt e-Procurement system.

Any withdrawal, substitution, or modification submitted through letters, email communication, courier, or any means outside the tender.bt system shall not be recognized by the Purchaser.

The system-generated record and timestamp in tender.bt shall constitute the official evidence of such withdrawal, substitution, or modification.

30.2. Submission of Modified or Substituted Bid

Where a Bidder modifies or substitutes its Bid, the Bidder shall upload the revised documents through the tender.bt portal before the submission deadline. The latest successfully submitted version prior to the deadline shall be considered the Bid.

30.3. Effect of Withdrawal

A Bid successfully withdrawn through the tender.bt system prior to the deadline shall not be opened or evaluated by the Purchaser. As the submission is electronic, no physical return of documents shall be required.

30.4. After the Submission Deadline

No Bid may be withdrawn, substituted, or modified after the deadline for submission of Bids.

Upon expiry of the submission deadline, the Bid shall be deemed final and binding upon the Bidder for the entire Bid Validity Period specified in the BDS, including any agreed extension.

30.5. Restriction During Bid Validity Period

No Bidder shall withdraw its Bid during the period between the deadline for submission of Bids and the expiration of the Bid Validity Period, or any extension thereof agreed by the Bidder.

30.6. Forfeiture of Bid Security

If a Bidder withdraws its Bid after the submission deadline and during the Bid Validity Period, or:

- refuses to accept correction of arithmetic errors,
- fails to sign the Contract Agreement when required, or
- fails to submit the Performance Security within the specified time,

The Bid Security shall be forfeited in accordance with the relevant provisions of the Bidding Documents.

If the lowest evaluated responsive Bidder withdraws its Bid during this period, its Bid Security shall be forfeited and the Purchaser may proceed to award the Contract to the next lowest evaluated responsive Bidder.

30.7. Unauthorized Communication

Any attempt by a Bidder to withdraw or alter its Bid through communication outside the tender.bt system after the submission deadline shall not be valid and may result in rejection of the Bid and/or debarment in accordance with applicable procurement rules.

31. Bid Opening (Electronic Procurement – tender.bt)

31.1. Electronic Bid Opening

The Purchaser shall open the Bids electronically through the tender.bt e-Procurement system at the date and time specified in the Bidding Data Sheet (BDS).

The electronic opening of Bids through the tender.bt system shall be deemed equivalent to a public bid opening.

Bidders or their authorized representatives may attend the Bid Opening in person at the venue, date, and time specified in the BDS, if they so choose. Such attendance shall be for observation purposes only. The official Bid Opening shall be conducted electronically through the tender.bt system, and the system-generated record and time stamp shall constitute the legal and binding evidence of the Bid Opening, regardless of whether a Bidder attends in person.

31.2. Security and Access Control

Until the official Bid Opening time, all submitted Bids shall remain encrypted and inaccessible to the Purchaser.

The tender.bt system shall automatically allow access to the Bids only at the specified opening time recorded by the system.

The system log and time stamp shall constitute conclusive evidence of the Bid Opening.

31.3. **Withdrawals, Substitutions and Modifications**

Bids withdrawn through the tender.bt system prior to the submission deadline shall not be opened.

The concepts of physical envelopes marked “WITHDRAWAL”, “SUBSTITUTION”, or “MODIFICATION” shall not apply to electronic submissions.

Only the final version of the Bid submitted in the system prior to the deadline shall be opened and considered for evaluation.

31.4. **Opening Procedure**

At the time of Bid Opening, the Purchaser shall electronically open the submitted Bids and record the following details, as available in the system:

- name of the Bidder,
- confirmation of submission,
- presence or absence of Bid Security (if applicable),
- total Bid Price (for single envelope bids), and
- any other information the Purchaser considers appropriate.

No detailed evaluation of the Bid shall take place at the time of opening.

31.5. **Late Bids**

Bids submitted after the submission deadline shall not be opened. The tender.bt system shall automatically reject late submissions and such Bids shall not be considered.

31.6. **Bid Opening Record**

The Purchaser shall prepare an electronic Bid Opening Record generated from the tender.bt system. The record shall be considered the official record of the Bid Opening. Physical signatures of Bidders or attendees shall not be required. The Bid Opening Record may be shared with participating Bidders through the portal or by electronic communication.

31.7. **Single-Stage Two-Envelope Procedure**

In the case of a Single-Stage Two-Envelope process:

- a) Only the Technical Bids shall be opened on the Bid Opening date.
- b) The Financial Bids shall remain encrypted and inaccessible in the system.
- c) After completion of the technical evaluation, only the Financial Bids of technically responsive Bidders shall be opened electronically.
- d) The date and time of Financial Bid Opening shall be notified to the technically responsive Bidders through the tender.bt system.

31.8. No Rejection at Opening

No Bid shall be rejected at the Bid Opening stage except for:

- late submission automatically rejected by the system; or
- failure to submit Bid Security where it is mandatory and required to be uploaded prior to opening.

All other determinations regarding responsiveness shall be made during detailed Bid evaluation.

F. Evaluation and Comparison of Bids

32. Confidentially

- 32.1. Information relating to the examination, evaluation, comparison 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.
- 32.2. Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison and post qualification of the Bids or Contract Award decisions may result in the rejection of its Bid.
- 32.3. Notwithstanding ITB Sub-Clause 30.2, 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.**

33. Clarification of Bids

- 33.1. To assist in the examination, evaluation, comparison of the Bids, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid such as discrepancies between the offered Guaranteed Technical Particulars and test value/ drawings/relevant documents, any documentary evidences including type test report, past performance certificates, ISO certificates etc.
- 33.2. 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 35. **If a Bidder does not provide clarifications of its Bid by the date and time set by the Purchaser, the bid may be rejected.**

34. Preliminary Examinations of Bids

- 34.1. The Purchaser shall examine the Bids to confirm that all documents and information requested in ITB Clause 12 have been provided, and to determine the completeness of each document submitted.
- 34.2. 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 Form, 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 23.
- 34.3. No conditional offer(s) shall be allowed. A bid with conditional offers shall be rejected

35. Examination of Techno-Commercial Bids

- 35.1. The Purchaser shall examine the Bid to confirm that all terms and conditions specified in the BDS and the SCC have been accepted by the Bidder without any material deviation or reservation.
- 35.2. During the evaluation of bids, the following definitions shall apply:

- a) “Deviation” is a departure from the requirements specified in the Bidding Document. Any comments, remarks, observations and feedbacks will constitute as deviation and shall be indicated in the deviation sheet;
 - b) “Reservation” is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document; and
 - c) “Omission” is the failure to submit part or all of the information or documentation required in the Bidding Document.
- 35.3. The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 20, to confirm that all requirements specified in Schedule of Supplies, have been met without any material deviation or reservation.
- 35.4. 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 35, the bid shall be rejected.

36. Responsiveness of Bids

- 36.1. 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.
- 36.2. A substantially responsive Bid is one that conforms to all the terms, conditions and technical 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
- 36.3. 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.

37. Nonconformities, Errors and Omissions

- 37.1. 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.
- 37.2. 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.
- 37.3. 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 35.3 (a) and (b) above.
- 37.4. 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.

38. Conversion to Single Currency

- 38.1. For evaluation and comparison purposes, the Purchaser shall convert all Bid prices expressed in amounts in various currencies into a single currency based on the Telegraphic Transfer (TT) selling rate published by the Royal Monetary Authority of Bhutan on the day of bid opening.

39. Margins of Preferences

- 39.1. 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.

40. Detail Evaluation and Comparison of Bids

- 40.1. The Purchaser shall evaluate each Bid that has been determined, up to this stage of the evaluation, to be substantially responsive.
- 40.2. To evaluate a Bid, the Purchaser shall only use the factors, methodologies and criteria defined in this ITB Clause 38. No other criteria or methodology shall be permitted.
- 40.3. 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 35.3;
 - 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; and
 - f) adjustments due to the application of a margin of preference, in accordance with ITB Clause 37, if applicable.

- g) If required, the Purchaser may carry out the inspections of the Bidder's factories to assess the production and technical capacity of the Bidder to perform the Contract. The Purchaser shall notify in advance of the date in writing on which the inspection will be made.
- 40.4. The Purchaser's evaluation of a Bid shall exclude and not consider:
- 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.
- 40.5. 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, the factors, criteria and the methodology of application shall be as specified in ITB Sub-Clause 38.3 (e).
- 40.6. 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 by BDS.
- 40.7. The Purchaser shall compare all substantially responsive Bids to determine the lowest evaluated Bid, in accordance with ITB Sub-Clause 34.

41. Abnormally High / Low Bids

- 41.1. An abnormally low bid is one where the bid price, in combination with other elements of the bid appears to be so low that it raises concerns as to the capability of the Bidders to perform the contract for the offered bid price.
- 41.2. When the prices in a particular bid appear abnormally low or seriously unbalanced, the Purchaser shall revisit/ review its own estimated value. Based on the revised value, a decision shall be taken to reject/ accept the abnormally low or high bids. The Procuring Agency /TEC shall seek written clarifications from the Bidder including detailed price analysis of its bid price in relation to the subject matter of the contract and any other requirements of the request for Bidding Documents.
- 41.3. If the Purchaser decides to accept the abnormally low bid after considering the above, the Bidder shall be required to provide additional differential security equivalent to the difference between the estimated amount and the quoted price in addition to the performance security, to a maximum of 10% of the quoted amount in the form of BG/DD enforceable in any Bank of Bhutan. The Differential security shall be retained till the completion of the supplies.
- 41.4. If the prices of all the received bids are abnormally high then the Purchaser may negotiate with the lowest evaluated Bidder after approval of the Competent Authority. In case the negotiation fails, all bids may be rejected.

42. Purchaser's Right to Accept Any Bid, and 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.

G. 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

- 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 Schedule of Supply, provided this does not exceed 25% of the total quantity of the item 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 and may publish a Notification of Award on the Purchaser's website or relevant website.
- 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 45. The Purchaser shall promptly notify each unsuccessful Bidder and discharge its Bid Security, pursuant to ITB Sub-Clause 23.4.
- 45.4. After the issuance of Notification of Award, unsuccessful Bidders within three (3) days may request in writing to the Purchaser for a debriefing seeking explanations of the grounds on which their Bids were not selected. Where a request for debriefing has been received within the deadline, the Purchaser shall provide debriefing within five (5) days in writing to any unsuccessful Bidder.

46. Signing of Contract

- 46.1. At the same time as notifying the successful Bidder in writing through NoA that its Bid has been accepted, the Purchaser shall invite the successful Bidder for signing of Contract Agreement.

- 46.2. Within the time period specified in the BDS, on issuance of the NoA the successful Bidder are required to submit performance security and sign the Contract Agreement.
- 46.3. Where the Contract is not signed by both parties in person:
- a) The Purchaser shall send to the successful Bidder a duly signed copy comprising of complete Contract documents and the NoA. These documents shall be signed by the successful Bidder or its duly authorized representative, together with the date of signature, in order for the Contract to be effective;
 - b) The NoA shall indicate the deadline within which the successful Bidder shall sign these documents with the date of signature and return a copy to the Purchaser, in accordance with the mode of delivery including electronic mode (e.g., scanned copy with electronic signature, etc.) as may be specified by the Purchaser in the NoA;
 - c) The Contract shall become effective from the date of signing these documents;
 - d) Failure of the successful Bidder to accept the award/ sign the contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.
- 46.4. Notwithstanding ITB Sub-Clause 45.2 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 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 Goods, systems or services under the terms of the Contract.

47. Performance Security

- 47.1. Within the time period specified in the BDS, on receipt of Notification of Award from the Purchaser, the Bidder shall submit the Performance Security in accordance with the GCC 16, using any of the following forms:
- a) Unconditional bank guarantee from any banks in Bhutan

- b) Forms, or another form acceptable to the Purchaser, or
 - c) Banker's certified cheque/cash warrant, or
 - d) Demand draft.
 - e) Cash deposit through Bank transfer only in case of exceptional circumstances in the Purchaser's bank account.
- 47.2. If the Performance Security is provided by the successful Bidder in the form of a bank guarantee issued by any Financial Institution enforceable in any Banks 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.

SECTION II. BID DATA SHEET

The Bid Data Sheet (BDS) contains information and provisions that are specific to a particular bidding process. The Purchaser must specify in the BDS only information that the Instructions to Bidders (ITB) request be specified in the BDS. All information shall be provided, and no clause shall be left blank. To facilitate the preparation of the BDS, its clauses are numbered with the same numbers as the corresponding ITB clauses. This guide provides information to the Purchaser on how to enter all required information, and includes a BDS format that summarizes all information to be provided.

ITB	Particulars
1.1	The Purchaser is: GreenDigital Limited
8.2	For Bid clarification purposes, the Purchaser’s address is: Attention: Chench Rinzin Address: Projects & Procurement Office, GreenDigital Limited, Phone number: +97517112915 Electronic mail: chenchorinzin@gdl.bt
8.3	Bid Clarification request will be received on or before: Time: 1500Hrs Date :27th February 2026
8.5	A pre-bid meeting shall not take place.
11.1	The language of bid is: English
12.1(i)	The Bidder shall submit with its Bid the following additional documents: a) Copies of valid Trade License b) Latest Tax Clearance Certificate c) Manufacturers Authorization d) Any other relevant documents
15.1	Alternative Bids shall not be permitted.
16.3	The Bidder shall quote prices using any of the following Incoterm: DDP
16.3 (a)iii)& (b)(i, ii, iii)	The final destination is: Centralized Store, Jamjee, Thimphu, Bhutan.

16.5	Bids are being invited for A LOT and evaluation shall be carried out as LOT and not as item rate.		
18.1	The prices quoted by the Bidder shall not be adjustable.		
19.1	The Bidder shall quote in BTN only.		
20.3	The period of time for which the Goods are expected to be functioning (for the purpose of spare parts, special tools, etc.) is 5 years .		
21.1	<p>Financial Capability</p> <p>The Bidder shall furnish documentary evidence demonstrating that it meets the following minimum financial requirements. The documents shall be submitted as part of the Technical Bid.</p> <p>(a) Average Annual Turnover</p> <p>The Bidder shall have an average annual turnover of not less than 1.0 (one) time the estimated value of the Goods over the last three (3) financial years immediately preceding the deadline for submission of Bids.</p> <p>The turnover shall be calculated as:</p> <table border="1" data-bbox="410 972 1490 1050"> <tr> <td style="text-align: center;"><i>Average Annual Turnover</i></td> </tr> <tr> <td style="text-align: center;">$\frac{\text{Total Turnover for last 3 audited financial years}}{3}$</td> </tr> </table> <p>Documentary Evidence Required:</p> <ul style="list-style-type: none"> ● Audited Financial Statements for the last three (3) financial years; and ● Certificate from a Chartered Accountant/Certified Auditor confirming annual turnover. <p>In case the Bidder has been in operation for less than three (3) years, the average turnover shall be calculated based on the available audited financial years.</p> <p>(b) Financial Liquidity / Access to Funds</p> <p>The Bidder shall demonstrate access to liquid assets, lines of credit, or working capital sufficient to meet cash flow requirements for the supply of goods under the Contract.</p> <p>Minimum Requirement:</p> <p>Not less than 20% of the Bid Price (or estimated contract value).</p>	<i>Average Annual Turnover</i>	$\frac{\text{Total Turnover for last 3 audited financial years}}{3}$
<i>Average Annual Turnover</i>			
$\frac{\text{Total Turnover for last 3 audited financial years}}{3}$			

	<p>Acceptable Evidence:</p> <ul style="list-style-type: none"> ● Bank balance certificate issued within the last 3 months; or ● Credit facility letter from a recognized financial institution; or ● Overdraft facility confirmation. <p>(c) Net Worth</p> <p>The Bidder shall have a positive net worth in the most recent audited financial year.</p> <p>Net worth shall be calculated as:</p> <p>Assets – Liabilities > 0</p> <p>Document Required:</p> <ul style="list-style-type: none"> ● Latest audited balance sheet. <p>(d) Pending Litigation</p> <p>The Bidder shall submit a declaration confirming that it is not under bankruptcy, insolvency, receivership, or liquidation proceedings.</p> <p>Note</p> <p>Where a Bidder does not have operations for the entire number of financial years prescribed above, the available audited financial years shall be considered and the average shall be calculated accordingly.</p> <p>Failure to submit the required financial documents shall result in the Bid being considered non-responsive.</p>
21.2	<p>Experience and Technical Capacity</p> <p>The Bidder shall furnish documentary evidence demonstrating that it meets the following minimum experience and technical capacity requirements. All documents shall be submitted as part of the Technical Bid.</p> <p>(a) General Experience</p> <p>The Bidder shall have a minimum of five (5) years' experience in the supply of goods similar in nature to the Goods specified in this Bidding Document.</p>

	<p>Documentary Evidence:</p> <ul style="list-style-type: none"> ● Valid trade license indicating relevant business activity; and ● Company profile indicating years of operation. <p>(b) Specific Experience (Similar Supply)</p> <p>The Bidder shall have successfully completed at least:</p> <p>Two (2) similar supply contracts within the last five (5) years, each with a value not less than 50% of the estimated contract value,</p> <p>OR</p> <p>One (1) similar contract with a value not less than 100% of the estimated contract value.</p> <p>“Similar supply” means supply of goods of comparable nature, technical specification, and scale to the Goods being procured under this Tender.</p> <p>Documentary Evidence:</p> <ul style="list-style-type: none"> ● Copies of Purchase Orders / Contracts; and ● Completion Certificates or Delivery Acceptance Certificates from the Client. <p>(Submission of only purchase order without proof of supply completion shall not be considered sufficient.)</p> <p>(c) Manufacturer’s Authorization (Where Applicable)</p> <p>Where the Bidder is not the manufacturer, the Bidder shall submit a valid Manufacturer’s Authorization Letter (MAF) from the Original Equipment Manufacturer (OEM) authorizing the Bidder to supply, install (if required), and provide warranty support for the Goods in Bhutan.</p> <p>The authorization must:</p> <ul style="list-style-type: none"> ● be specific to this tender, ● indicate warranty support, and ● confirm availability of spare parts and technical support. <p>Failure to submit a valid authorization shall render the Bid non-responsive.</p>
--	--

	<p>(d) Technical Capability / After-Sales Support</p> <p>The Bidder shall demonstrate the capability to provide after-sales service and warranty support within Bhutan.</p> <p>Minimum requirements:</p> <ul style="list-style-type: none"> ● Availability of technical personnel or service arrangement in Bhutan or neighboring region (India); and ● Commitment to attend defects within the warranty response time specified in the contract. <p>Documentary Evidence:</p> <ul style="list-style-type: none"> ● Service support undertaking letter; and ● Details of service center / service partner / technician. <p>(e) Equipment / Supply Capacity</p> <p>The Bidder shall demonstrate its capacity to deliver the Goods within the delivery schedule specified in the BDS.</p> <p>Acceptable Evidence:</p> <ul style="list-style-type: none"> ● Manufacturer’s production capability statement, or ● Supplier’s stock availability confirmation, or ● Delivery commitment letter from manufacturer. <p>Important Note:</p> <p>Bidders acting solely as intermediaries, commission agents, or quotation traders without confirmed supply source, technical support capability, or manufacturer authorization may be considered non-responsive.</p> <p>Failure to submit the required documentary evidence shall result in rejection of the Bid during preliminary examination.</p>
21.3(a)	<p>Manufacturer’s authorization is required as mentioned above and if not it will be considered as non responsive.</p>

21.3(b)	After sales maintenance, repair, spare parts stocking and related services are not required, and the Bidder therefore is not required to be represented by a suitably equipped and able agent in Bhutan.
21.3 (c)	Joint Venture, Consortium (JV/C) Bids are permitted: NO.
22.1	The Bid validity period shall be 60 days from the date of bid submission.
23.1	The Bidder shall furnish a bid security in the amount of Nu. 420,000.00 shall be valid for 90 days from the date of bid submission.
24.2&25.1	In addition to the original Bid, the number of copies is: Nil
25.2(b)	For bid submission purposes only, the Purchaser's address is: Head, Projects & Procurement Office, GreenDigital Limited, Thimphu, Bhutan.
26.1	Bidders shall have the option of submitting their Bids electronically through tender.bt
27.1	The deadline for the submission of Bid is: 9th March 2026 at 1230Hrs, Bhutan time.
31.1	The Bid Opening shall take place at: Address: Conference Hall, GDL, Motithang, Thimphu Date: 9th March 2026 Time: 1500Hrs (BST)
39.1	A margin of Domestic Preference shall not apply.

40.3	Evaluation will be done for: LOT and not item wise . Bidders shall quote prices for the whole Lot. Failure to quote for any item within the Lot shall render the Bid non-responsive , and the Bid shall be rejected.
47.1 & 46.2	The successful Bidder shall submit the performance security and sign the Contract within 14 days of issuance of the NoA.

SECTION III BIDDING FORMS

Form I: Bidder’s Information Form

The Bidder shall fill in this Form in accordance with the instructions indicated below.

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

Tender No.: [insert number of bidding process]

1. Bidder’s Legal Name [insert name]	
2. In case of Joint Venture/ Consortium (JV/C) legal name of each member: [insert JV/C] Not applicable for this tender.	
3. Bidder’s or each member of JV/C ‘s Country of Registration: [insert Country of Registration]	
4. Bidder’s or each member of JV/C ‘s Year of Registration: [insert year of registration]	
5. Bidder’s or each member of JV/C ‘s Legal Address in Country of Registration:..... [insert legal address]	
6. Bidder’s or each member of JV/C ‘s Authorized Representative Information (if applicable) Name and identity No.: [insert Authorized Representative’s name and identity No.] Address: [insert Authorized Representative’s address] Telephone/mobile No.:.....[insert Authorized Representative’s contact No.] E-mail Address: [insert Authorized Representative’s email]	
Attached are copies of the following original documents: [check the box(es) of the attached original documents]	
<input type="checkbox"/>	Articles of Incorporation or Registration of firm or valid Trade license named in 1 above,
<input type="checkbox"/>	In the case of a JV/C letter of intent to form the JV/C or the JV/C agreement
<input type="checkbox"/>	In the case of a government owned entity from Bhutan, documents establishing legal and financial autonomy and compliance with commercial law
<input type="checkbox"/>	Power of attorney authorizing the signatory of the Bid to sign on behalf of the Bidder.
<input type="checkbox"/>	Tax clearance certificates.

Form II: Bid Submission Form

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

Date:*[insert date of Bid submission]*

Tender No.: *insert number*

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

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

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: *[insert the number and date of issue of each addendum]*;
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the SCC the following Goods and Related Services: *[insert a brief description of the Goods and Related Services]*;
- (c) The total price of our Bid, excluding any discounts offered in item (d) below is: *[insert the Bid Price in words and figures, indicating the various amounts and their respective currencies]*;
- (d) The discounts offered and the methodologies for their application are:

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

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

- (e) Our Bid shall be valid for a period of *[insert number]* from the date fixed for the Bid submission deadline in accordance with ITB Sub-Clause 26.1, and it shall remain binding upon us and may be accepted at any time before expiry of that period;
- (c) If our Bid is accepted, we commit to provide a Performance Security in accordance with ITB Clause 45 and GCC Clause 16 for the due performance of the Contract;

- (d) We are not participating, as Bidders, in more than one Bid in this bidding process, other than any alternative offers submitted in accordance with ITB Clause 15;
- (e) We, including any subcontractors or suppliers for any part of the Contract, have nationality from eligible countries, viz: [insert the nationality of the Bidder, including that of all parties that comprise the Bidder if the Bidder is a JV/C, and the nationality each subcontractor and supplier]
- (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) We have read the ITB and GCC carefully, understood and agree to comply with all the clauses which are mentioned therein. In case of any breach of any condition on our part, we shall be liable for actions as per terms and conditions of the Contract.
- (l) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (m) we accept the Vendor Performance Management System.

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

Signed: _____ *[insert signature of person whose name and capacity are shown]*

In the capacity of _____ *[insert legal capacity of person signing the Bid Submission Form]*

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

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

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

Form III: Bid Security (Bank Guarantee)

[The Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

.....

[insert Bank's Name, and Address of Issuing Branch or Office]

Tender No.

Beneficiary: [Name and Address of Purchaser]

Date: _____

BANK GUARANTEE No.: _____

At the request of the Bidder, we..... *[insert name of Bank]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of.....

..... *[insert amount in figures]*

[insert amount in words] upon receipt by us

of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its

obligation(s) under the Bid conditions, because the Bidder:

(a) has withdrawn its Bid during the period of Bid validity specified by the Bidder in the Form of Bid;

or

(b) having been notified of the acceptance of its Bid by the Purchaser during the period of Bid validity, (i) fails or refuses to execute the Contract Form; or (ii) fails or refuses to furnish the Performance Security, if required, in accordance with the Instructions to Bidders.

This guarantee will expire: (a) if the Bidder is the successful Bidder, upon our receipt of 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) thirty days after the expiration of the Bidder's Bid.

Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date. *[signature(s)]*

Form IV: Manufacturer's Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so, indicated in the BDS.]

Date: *[insert date of Bid Submission]*

Tender No.: *[insert tender number]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

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

WHEREAS

We *[insert complete name of the Manufacturer]*, who are official manufacturers of *[insert type of Goods manufactured]*, having factories at *[insert full address(es) of the Manufacturer's factory/ies]*, do hereby authorize *[insert complete name of Bidder]* to submit a Bid in relation to the Invitation for Bids indicated above, the purpose of which is to provide the following Goods, manufactured by us, namely *[insert name and/or brief description of the Goods]*, and subsequently to negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with GCC Clause 28 with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of the authorized representative(s) of the Manufacturer]*

Title: *[insert title(s) of the authorized representative(s) of the Manufacturer]*

Duly authorized to sign this Authorization for and on behalf of *[insert complete name of the Bidder]*

Dated on the *[insert number]* day of *[insert month]*, *[insert year]*.

Form V: Integrity Pact

This agreement should be a part of the tender document, which shall be signed and submitted along with the tender document. The head of employing agency/ or his authorized representative should be the signing authority. For the Bidders, the Bidder himself or his authorized representative must sign the Integrity Pact (IP).

Form VI: Deviation Schedule

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

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

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

Note: A continuation sheet to this page may be used and annexed to this form if required.

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

Signature of Bidder _____

Place & Date _____

Form VII: PRICE SCHEDULE FORM

[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The format of the Price Schedule may be changed as per the Purchaser's requirement]

Sl. No.	Description of Goods	Place of origin	Quantity	Unit	Unit Price Currency	Total Price
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[Insert name of Country]</i>	<i>[insert Quantity]</i>	<i>[insert name of the physical unit]</i>	<i>[insert Unit Price currency as applicable]</i>	<i>[insert the corresponding total price]</i>
Total Price						
		Name of Bidder <i>[insert complete name of Bidder]</i> Signature of Bidder <i>[signature of person signing the Bid]</i> Date <i>[insert date]</i>				

Price Schedule - Related Services

Sl.No.	Description of Services	Quantity	unit	Unit price	Total Price per Service
<i>[insert number of the Service]</i>	<i>[insert name of Services]</i>	<i>[insert the quantity]</i>	<i>[insert number of units]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>

Total Bid Price

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

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 the 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 Form), 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.

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

Item No	Name of Goods or Related Service	Technical Specifications and Standards
[insert item No]	[insert name]	[insert TS and Standards]

Drawings (if applicable)

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

List of Drawings		
Drawing No.	Drawing Name	Remarks

SECTION IV GENERAL CONDITIONS OF CONTRACT (GCC)

SECTION V SPECIAL CONDITIONS OF CONTRACT

<p>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.</p>	
<p>Reference to the GCC is made as under:</p>	
1.1 (xviii)	<p>Final Destination(s) is: Centralized Store, Jamjee, GreenDigital Limited, Thimphu, Bhutan.</p>
1.1 (xix)	<p>The Purchaser is: GreenDigital Limited</p>
2.5 (a)	<p>The meaning of the trade terms shall be as prescribed by Incoterms: DDP</p>
2.5(b)	<p>The term EXW, CIF, DIP, DDP and other similar terms shall be as per the version of Incoterms DDP.</p>
5.1	<p>The language shall be: English</p>
7.1	<p>For notices, the addresses shall be:</p> <p>For the Purchaser: Attention: GreenDigital Limited, Address: Projects & Procurement Office, Chhimchukha Zur Lam 2 NW, Motithang, Thimphu, Bhutan. Telephone: +975-17112915 E-mail address: cbenchorinzin@gdl.bt</p>
9	<p>The rules of procedure for arbitration proceedings pursuant to GCC Sub-Clause 10.2 shall be as follows:</p> <p>(a) Contract with a foreign Supplier:</p> <p>GCC 9.2 (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) Contract with a Bhutanese Supplier:</p> <p>In the case of a dispute between the Purchaser and a Bhutanese Supplier, the dispute shall be referred to adjudication or arbitration in accordance with Alternative Dispute Resolution Act of Bhutan 2013.</p>
13.2	The prices charged for the Goods supplied and the related Services performed shall not be adjustable.
16.1	The amount of the Performance Security shall be ten percent (10%) of the Contract Price . The Performance Security shall be denominated in the currency(ies) of the Contract and shall be valid until 30 days beyond warranty period .
16.3	<p>The types of acceptable Performance Securities are:</p> <ul style="list-style-type: none"> (i) Unconditional bank guarantee issued by a reputable financial institution acceptable to any banks in Bhutan, in the form provided for in the Contract or in any other form acceptable (ii) Cash warrant, or (iii) Demand Draft
20.1	<p>The Goods shall be delivered in accordance with the Delivery Schedule specified in Section VII – Schedule of Supply, within the period stated therein, commencing from the date of signing of the Contract.</p> <p>Details of Shipping and other Documents to be furnished by the Supplier are 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].</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>
22.2	Subcontracting shall not be allowed.

25.1	The inspections and tests shall be: Nil
26.1 & 26.2	<p>The packing, marking and documentation within and outside the packages shall be:</p> <p>1. Packing</p> <p>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.</p> <p>The packing shall be sufficient to withstand, without limitation:</p> <ul style="list-style-type: none"> ● Rough handling during loading and unloading ● Exposure to extreme temperatures ● Salt and precipitation during ocean transport (where applicable) ● Storage in open or humid conditions <p>Packing shall comply with international export standards and best commercial practices.</p> <p>All wooden packaging materials shall comply with ISPM-15 requirements (where applicable).</p> <p>No extra cost for packing shall be payable separately.</p> <p>2. Marking</p> <p>Each package shall be clearly marked in indelible ink with the following information:</p> <ul style="list-style-type: none"> ● Contract Name and Contract No. ● Name and address of the Purchaser ● Name of the Supplier ● Package number (e.g., 1/10, 2/10, etc.) ● Gross weight and net weight ● Dimensions ● Handling instructions such as: <ul style="list-style-type: none"> ○ “FRAGILE”

	<ul style="list-style-type: none"> ○ “THIS SIDE UP” ○ “KEEP DRY” ○ “HANDLE WITH CARE” ● Final destination ● Country of Origin <p>Markings shall be in English.</p> <p>3. Documentation</p> <p>The Supplier shall furnish the following documents:</p> <ol style="list-style-type: none"> 1. Original Commercial Invoice 2. Packing List 3. Bill of Lading / Air Waybill 4. Certificate of Origin 5. Insurance Certificate (if required under the applicable Incoterm) 6. Warranty Certificate 7. Inspection Certificate (if applicable) 8. Test Reports (if applicable) 9. Delivery Note <p>All documents shall be in English and shall be submitted in the number of copies specified in the Contract.</p> <p>Failure to comply with documentation requirements may result in delay of payment without liability to the Purchaser.</p>
27.1	Responsibility for transportation of the Goods shall be under DDP, Centralized Store, Jamjee, Thimphu, Bhutan – Incoterms® 2020.
28.3	The period of validity of the Warranty shall be: Twelve (12) months from the date of commissioning.
28.4 & 28.5	The period for repair or replacement shall be: For urgent/critical equipment: 14 days Non Critical items: 20 days
29.1	The applicable rate for liquidated damages for delay shall be: 0.1% per day of delay calculated on the contract price of the undelivered Goods, subject to a

	<p>maximum of 10% of the contract price.</p> <p>Liquidated Damages shall be applied only to the value of the Goods delayed beyond the respective delivery period specified in Section VII – Schedule of Supply.</p>
31.1	<p>The Supplier shall obtain and maintain insurance covering the Goods against loss or damage incidental to manufacture, acquisition, transportation, storage, and delivery.</p> <p>The insurance shall be for not less than 110% of the Contract value on an “All Risks” basis, in a freely convertible currency, and shall remain valid until delivery at the final destination.</p>

SECTION VI CONTRACT FORMS

I. Contract Agreement

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

THIS AGREEMENT is made on the [insert number] day of [insert month], [insert year],

BETWEEN

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

WHEREAS The Purchaser invited Bids for certain Goods and related services, viz., [insert brief description of Goods and Services] and has accepted a Bid by the Supplier for the supply of those Goods and Services 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 Purchaser's Notification of Award of Contract;
 - (c) Integrity Pact;
 - (d) The Special Conditions of Contract;
 - (e) The General Conditions of Contract;
 - (f) Technical Requirements (including Schedule of Supply and Technical Specifications.)
 - (g) The Supplier's Bid and original Price Schedules;
 - (h) The form of Performance Security;
 - (i) The form of Bank Guarantee for Advance Payment;
 - (j) Minutes of Contract Negotiation Meeting (if any)
 - (k) [Insert here any other document(s) forming part of the Contract]

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

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

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

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

For and on behalf of the Purchaser

Signed: [insert signature, affix legal stamp]

in the capacity of [insert title or other appropriate designation]

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

For and on behalf of the Supplier

Signed: [insert signature of authorized representative(s) of the Supplier, affix legal stamp]

in the capacity of [insert title or other appropriate designation]

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

II. Performance Security

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

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

Tender No. [insert tender number]

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

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

Beneficiary: [insert complete name of the Purchaser]

PERFORMANCE GUARANTEE No.: [insert Performance Guarantee number]

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding [insert amount(s)¹ in figures and in words] upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or you needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the [insert number] day of [insert month] [insert year],² and any demand for payment under it must be received by us at this office on or before that date. We agree to a one-time extension of this Guarantee for a period not to exceed [six months] [one year], in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

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

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.

Date established in accordance with Clause 16.4 of the General Conditions of Contract (“GCC”). The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the Bank. Such a request must be in writing and must be made prior to the expiration date established in the Guarantee.

III. Bank Guarantee for Advance Payment

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

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

Tender No. [insert tender number]

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

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

Beneficiary: [insert Name and address of the Purchaser]

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

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [insert amount(s)¹ in figures and words] upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

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

This Guarantee shall remain valid and in full effect from the date of the advance payment received

by the Supplier under the Contract until [insert date²]. We agree to a one-time extension of this Guarantee for a period not to exceed [six months] [one year], in response to The Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee.

[signature(s) of authorized representative(s) of the bank]

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.

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 a request must be in writing and must be made prior to the expiration date established in the Guarantee.

SECTION VII SCHEDULE OF SUPPLY

Sl.No	Item	Item Description	Unit	Qty	DDP Rate in BTN	DDP Amount in BTN	Delivery Location	Delivery Timeline
1	Water Pump	2HP Single Phase Motor, Max Flow Rate:200-300LPM, Suction Lift Cap: 8m, Inlet/Outlet Size: 20mm diameter, Enclosure: IP55	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 30 days from the date of Contract signing
2	Water Pump	Water pump (1500W, 2850/min, Max Pressure-100bar, Make: Total	No	3			Centralized Store, Jamjee, Thimphu, Bhutan	Within 30 days from the date of Contract signing
3	Water Sintex	2000 Ltrs, Three-layer Sintex water tank, UV-Stabilised Lid Brand: Supreme/Vectus/Rabten Water tank & HDPE pipe	Nos	4			Centralized Store, Jamjee, Thimphu, Bhutan	Within 30 days from the date of Contract signing
4	Transformer Oil	Mineral oil Brand: POWEROIL	Barrel	116			Centralized Store, Jamjee, Thimphu, Bhutan	Within 30 days from the date of Contract signing

5	O ring	Gasket and O ring, Make: Nucork. Inner dia of O ring: 55mm, with gasket	No	150			Centralized Store, Jamjee, Thimphu, Bhutan	Within 30 days from the date of Contract signing
6	Heat Gun	Heavy Duty, Make steinel, Model: HG 2320 E	No	2			Centralized Store, Jamjee, Thimphu, Bhutan	Within 30 days from the date of Contract signing
7	RMU bus coupler end adapter	Make: RAYCHEM RPG	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 30 days from the date of Contract signing
8	RMU bus coupler cross adapter	Make: RAYCHEM RPG	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 30 days from the date of Contract signing
9	Ring Main Unit	Make SIEMEN (Type 8DJH 36- Ur = 36kV, Up = 170kV, Ud = 70kV, fr = 50Hz, Ip = 50kA, Ik = Isc 20kA tk/tke = 3/ 1s Ir = 630A, Ua = DC 24V (Made in Germany) Filling pressure 150kPa/20 °C	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 90 days from the date of Contract signing

		Min. Pressure = 130kPa/20°C)						
10	LTDB Panel	<p>Feeders: a set of 2 panels and each panels having 4 feeders (1 no IC 5000A ACB and 3 nos OG 2000A ACB)</p> <p>IC: 4 pole EDO 5000A ACB (L&T make)</p> <p>OG: 3 pole MDO 2000A ACB (L&T make)</p> <p>Make of Panel: ULTIMA SWITCHGEAR, India</p>	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 90 days from the date of Contract signing
11	LT Busduct	<p>4000A rated continuous</p> <p>3PH + N(50%)</p> <p>Model: BD-21A</p> <p>Make of Panel: Globe Electrical Industries, India</p>	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 90 days from the date of Contract signing

12	Air Circuit Breaker	<p>CAT. NO. : UW350HFD12800</p> <p>Poles: 4</p> <p>Type: EDO, Draw Out</p> <p>Rated breaking capacity: 80 kA</p> <p>Rated Current (In): 5000A</p> <p>Rated impulse withstand voltage (Uimp): 12kV</p> <p>Rated insulation voltage (Ui): 1000VAC</p> <p>Rated making capacity: 105 kA</p> <p>Rated operational voltage (Ue): 415VAC</p> <p>Short Time Withstand (KA rms) @1sec: 80 kA</p> <p>Make: Upower Omega of L&T</p>	No	3			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
----	---------------------	---	----	---	--	--	--	--

13	Air Circuit Breaker	<p>CAT. NO. : UW120NXDO1900</p> <p>Poles: 3</p> <p>Type: MDO, Draw Out</p> <p>Rated breaking capacity: 50 kA</p> <p>Rated Current: 2000A</p> <p>Rated impulse withstand voltage (Uimp): 12kV</p> <p>Rated insulation voltage (Ui): 1000VAC</p> <p>Rated making capacity: 105 kA</p> <p>Rated operational voltage (Ue): 415VAC</p> <p>Short Time Withstand (KA rms) @1sec: 50 kA</p> <p>Make: Upower Omega of L&T</p>	No	33			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
----	---------------------	--	----	----	--	--	--	--

14	Air Circuit Breaker	<p>CAT. NO. : UW240SFDO12900</p> <p>Poles: 4</p> <p>Type: EDO, Draw Out</p> <p>Rated breaking capacity: 65 kA</p> <p>Rated Current: 4000A</p> <p>Rated impulse withstand voltage (Uimp): 12kV</p> <p>Rated insulation voltage (Ui): 1000VAC</p> <p>Rated making capacity: 105 kA</p> <p>Rated operational voltage (Ue): 415VAC</p> <p>Short Time Withstand (KA rms) @1sec: 50 kA</p> <p>Make: Upower Omega of L&T</p>	No	5			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
----	---------------------	---	----	---	--	--	--	--

15	Air Circuit Breaker	<p>CAT. NO. : UW116NXDO1900</p> <p>Poles: 3</p> <p>Type: MDO, Draw Out</p> <p>Rated breaking capacity: 50 kA</p> <p>Rated Current: 1600A</p> <p>Rated impulse withstand voltage (Uimp): 12kV</p> <p>Rated insulation voltage (Ui): 1000VAC</p> <p>Rated making capacity: 105 kA</p> <p>Rated operational voltage (Ue): 415VAC</p> <p>Short Time Withstand (KA rms) @1sec: 50 kA</p> <p>Make: Upower Omega of L&T</p>	No	7			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
16	Heater	Single phase, 2800 W,	No	3			Centralized Store, Jamjee, Thimphu,	Within 60 days from the date of Contract

Standard Bidding Document for Goods

		Make: Shinil					Bhutan	signing
17	Uninterrupted Power Supply	Model:HP3114H Product NO: HFP-15105-00,Input:415VAC/3phase+N+PE/50Hz/30A/phase,output:220VAC/1phase+N+PE/68A, capacity:15KVA/13.5KW,external battery 192VDC	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
18	Silica Gel Drying Oven	Capacity 0-30kg Make Yogya Enterprises , India	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
19	Clamp Meter	AC/DC Clamp Meter, Model KEW 2300R, Make Kyoritsu	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
20	Clamp Meter	Digital AC/DC TRMS Clamp Meter, Model SG997, Make SIGMA	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

21	Hydraulic bus bar bending machine	Suitable for busbar 12mm thick and 200mm width), Model VBB-200 with CP-700 Pump, Make: VOLTZ	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
22	Platform trolley	Capacity 600kg, Model ACME-PPT600, Make: ACME Concrete Mixer, India		3			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
23	Steel Rod Cutter	Speed (RPM):950 Pressure (Bar):1.55 Voltage (V):230 Usage:Angle, Beam, Channel Cutting Machine. Make: Bosch	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

24	Air Compressor	Oil Free Air Compressor OTS-1500X2, 11380r/min, 86x37x76cm, 240L/min, 3000W, 0.7Pa, 67kg, 60L Make: Hyco India/Outstanding	No	5			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
25	Cordless drill Machine	Voltage: 18V DDF484RFE Makita 18V LXT BL Brushless Cordless 13 mm 1/2 inch 60 Nm With a Battery Charger. Make : Makita	No	14			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
26	Vacuum Cleaner	Industrial Vacuum Cleaner (Model: D3080, Power: 3600 W) Negative Pressure: 200mbar)	No	9			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
27	Vacuum Pump oil	Vacuum Pump oil	No	1			Centralized Store, Jamjee, Thimphu,	Within 60 days from the date of Contract

Standard Bidding Document for Goods

							Bhutan	signing
28	Vacuum Air Filter	Vacuum Air Filter	No	6			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
29	Crimping Tool	Crimping tool, Proskit	No	3			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
30	Grinder	Angle Grinder (Model DGA404 18V n 8500 r/min M10 Make: Makita)	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
31	Extension Cable Reel	Industrial Power Extension Cable Reel/Drum (length 30m, 4way 3x16A, cable size 3x2.5sq.mm) Any Brand	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
32	Trolley	ACB Lifting Trolley (350 Kg, Make: Tisco Engineering)	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
33	Exhaust Fan	Exhaust Fan for container	No	6			Centralized Store, Jamjee, Thimphu,	Within 60 days from the date of Contract

Standard Bidding Document for Goods

							Bhutan	signing
34	Wrench	CSS25 Double Sided Combination Wrench (Pack of 25) Make: Taparia	Set	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
35	Grease gun	Lock & Lube Mini gun	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
36	Power Contactor	10A, 240 V, IEC/EN 60947-5, Make: Siemen	No	20			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
37	Socket Set	Socket Set (8mm to 32 mm) square and Hex type Make: Taparia	Set	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
38	Miniature Circuit Breaker	63A 3 ph, TP MCB: 63A TP MCB 10kA C Curve Rated Voltage: 415VAC Rated	No	353			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

		Current: 63A Mounting Type: Plug-In Mount Number Of Poles: 3 Make: Havells/Schneider						
39	Miniature Circuit Breaker	63A 3 ph, TPN MCB: 63A TPN MCB 10kA C Curve Rated Voltage: 415VAC Rated Current: 63A Mounting Type: Plug-In Mount Number Of Poles: 4 Make: Havells/Schneider	No	100			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
40	Miniature Circuit Breaker	TP 80A 80A TP MCB 10kA C Curve Rated Voltage: 415VAC Rated Current: 80A Mounting Type: Plug-In Mount	No	250			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

Standard Bidding Document for Goods

		Number Of Poles: 3						
41	Moulded Case Circuit Breaker	400A MCCB, 36kA Make: Havells/Schneider	No	11			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
42	Miniature CB	MCB DP 40A	No	2			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
43	RCCB	RCCB DP 40A	No	2			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
44	CRC	CRC 2-26 , Electro Cleaner , 500ml Aerosol Can	No	73			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
45	Silicon Sealant	Brand: Mule-Hide product or any reputed brand	No	65			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
46	Silica Gel	Silica gel, Orange, Make: Yoga	KG	285			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

Standard Bidding Document for Goods

47	Grease	Red grease-SHC-100 (1kg)	No	11			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
48	Gloves	LV gloves 400V High Voltage Resistance Electrician Safety Gloves, Rubber Non Slip Work Gloves	Pair	4			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
49	Tool Kit	Universal Tool kit sets(Product code: 1001, adjustable spanner 1171c.p, insulated plier, 1621-8j, s.d set 812 s.d 932 and 839, 1005:screw driver set 802, insulated plier 1621-6j, adjustable spanner(p.f)1170-6 make taparia.)	No	10			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
50	Torque Wrench Gun	BOSCH GDX 18V- 285 Professional Cordless Impact Wrench/Driver Kit (Hybrid tool) 18 V 2 x 2.0 Ah Batteries 285 Nm Torque 2-in-1 Tool L- Boxx included Model	No	2			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

		06019N21F2						
51	Heat shrink termination kit	Type: Outdoor Rating: 33kV, 1 core 630sqmm Make: Raychem/3M/COMPAQ	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
52	Heat Shrink Tube	Heat Shrink Tube - RYB - Diameter 16 mm - Length 1 meter	MTR	80			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
53	Head Torch	DOCOS-2 in 1 Ultra Bright -Zoomable Waterproof Rechargeable Pvc Plastic Head Torch Weatherproof.	No	4			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
54	LED Driver	LED Driver: MODEL: CL.BIS-42-085A, POWER: 34-38W, INPUT: AC100-240V, CURRENT: 850mA, OUTPUT: DC27-42V/850mA	No	15			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

55	Tarpaulin Sheet	Heavy Duty Tarpaulin 1200GSM Canvas - Commercial Canvas TIRPAL Waterproof- 100% Waterproof Resistance Military Grade- UV Resistant TARP, RUSTPROOF Reinforced Eyelets (21 x 21 FT) Make : SR trends	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
56	Bimetallic Relay	Bimetallic relay (1.6-2.5)A for inlet vacuum pump	No	2			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
57	Bimetallic Relay	Bimetallic relay (2.5-4)A for outlet vacuum pump	No	2			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
58	LV Bushing	LV Bushing & Accessories Porcelain 3.6kV, 4500/5000A required. Required -Stud, check nut & palm connector Suitable for LV bushing of	Set	3			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

		5MVA, 33/0.415kV transformer The supplier to arrange as built drawing from OEM Make: Schneider						
59	Tool Bag	Electrician Tool Bag	No	16			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
60	Air Blow Gun	Air Blow gun	No	9			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
61	Drill Bit	Concrete Drill bit	No	3			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
62	LED Light	LED Light 100W	No	8			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
63	Tube Light	LED tube light, 60W, Make: Havells	No	10			Centralized Store, Jamjee, Thimphu,	Within 60 days from the date of Contract signing

Standard Bidding Document for Goods

							Bhutan	
64	Bulb	DC Bulb 50W	No	3			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
65	Flood light	Outdoor LED Flood Light,150W, Wide Angle Beam Cool Day Light 6500K Make Crompton	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
66	Flood light	LED Flood Light, 250W, Make: Crompton	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
67	LED Light	LED light 12W, Make: Crompton	No	200			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
68	Tube Light	LED tube light for panel 5W, 30.5cm, 500lumen, Make: Havells	No	20			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

Standard Bidding Document for Goods

69	Bus Bar	Aluminium busbar E91E (AA6101) (150x6)mm Make: Hindalco Industries Ltd	KG	40			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
70	Bus Bar	Aluminium busbar E91E (AA6101) (125x6)mm Make: Hindalco Industries Ltd	KG	40			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
71	Bus Bar	Aluminium busbar E91E (AA6101) Make: Hindalco Industries Ltd (165x6)mm	KG	60			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
72	Bus Bar	Aluminium busbar E91E (AA6101) (65x6)mm Make: Hindalco Industries Ltd	KG	40			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

Standard Bidding Document for Goods

73	Extension Roll	Extension Roll (50Mtrs), 16A	No	4			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
74	Timer Switch	Digital Programmable Timer Switch for Lights – DIN Rail, 230V, Model BT41D2, Make Blackt Electrotech	No	16			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
75	Cable	16 sq mm 5C Cable (90/m)	Roll	2			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
76	Cable	4 Sqmm Wire (90/m)	Roll	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
77	Cable	4C copper cable 2.5 Sqmm (90m)	Roll	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
78	Cable	3C cable 2.5Sq mm (90m)	Roll	4			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

Standard Bidding Document for Goods

79	Cable	Flexible cable (2C, 1.5sqmm) (90m/roll)	Roll	2			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
80	Multiseal	Multiseal, Self-Adhesive tear-resistant sealing tape, Grey, 4 Inches x 9.84 Ft (10 cm x 3 Mtr), Make: SIKA	No	10			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
81	Super Hydrophobic red anti-track spray	Super Hydrophobic red anti-track spray (121kV/mm, class H) Make Stanvac Chemicals (India) Ltd	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
82	IsoPropyl Alcohol	99.9% Iso-Propyl Alcohol (IPA) Make RIGHTPURE chemicals india	LTRS	80			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
83	Earthing Slab	GEE earthing slab, Make Druk-Care Engineering, Thimphu Bhutan	No	20			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
84	Back fill soil	GEE back fill soils, Make Druk-Care Engineering, Thimphum Bhutan	BAGS	40			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

Standard Bidding Document for Goods

85	Insulator support	SMC 4 finger bus insulator support Make. Ramanuj Industries India	No	10			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
86	Insulator support	SMC 3 finger bus insulator support Make. Ramanuj Industries India	No	10			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
87	Insulator support	SMC 2 finger bus insulator support Make. Ramanuj Industries India	No	10			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
88	Retrofitting kit	1600A, 4P Retrofitting Kit, Al. Bus	No	16			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
89	Cooling Fans for ACB	Cooling fans for ACB Cooling Fan for ACB incomes panel- Industrial Heavy Duty, REC22060S-A2W-AL, 220/240, 0.4A (pre fab with metal enclosure to fit into the incomer	No	39			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

		panel)						
90	"LT unarmoured Copper Cable	LT unarmoured 5Core 16sqmm multi strand flexible Copper Cable Make: KEI or HPL or RR Kabel or Havells"	Mtrs	1,000			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
91	Stand	0.5mx0.5mx0.5m MS (tube 30mmx30mm) stand with interlocking amongst legs and suitable grating on top (suitable for operator to stand on)	No	13			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
92	Splice Connector	2 way splice connector long barrel. Suitable fo 16sqmm copper conductor, Item catalog code AFL 6, Make Raychem RPG, India	No	300			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
93	Grinder	Grinder machine- Pro Heavy duty GWS 18-125L, Rated Input -1800W, No load	No	2			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

		speed-11500rpm Make: Bosch						
94	Oil Free Air Compressor Motor	Oil Free Air Compressor Motor (MODEL: OLF-800-4 220V, 50Hz, 800W, 3.4A) Make: Outstanding	No	2			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
95	Oil Free Air Compressor Motor	Oil Free Air Compressor Motor (MODEL: OLF-1500-4 220V, 50Hz, 1500W, 6.3A) Make: Outstanding	No	4			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
96	Ammeter	Digital Ammeter for feeders (DPM I100 secure)	No	20			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
97	Fan	Panel fan for feeders (HICOOL Compact fan AC (220mm X 220mmX 60mm) Square Frame)	No	50			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
98	Voltmeter	Digital Volt meter, DPM V100 secure	No	15			Centralized Store, Jamjee, Thimphu,	Within 60 days from the date of Contract

Standard Bidding Document for Goods

							Bhutan	signing
99	Panel Air Vents	Air Filters Screw fits, Model PKF-03 Brand: PECOX	No	20			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
100	RMU Battery Charger	RMU Battery Charger- Specs (PS-2410N with MCB Input: 230VAC, Output: 24VDC and Load : 10 A Max)	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
101	Multi Function Meter	Multi Function Meter for RMU (DPM I300 Make: SECURE	No	3			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
102	UPS	UPS APC BACK-UPS 1100VA,230V Model:BX1100C-IN	No	4			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
103	Communication Unit	Communication Unit 520CMD01	No	2			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

Standard Bidding Document for Goods

104	PSU	Power Supply Unit 520 PSD01(DIN rail mounted base module RTU520	No	2			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
105	Input Module	520BID01 Binary Input Module (520BID01 Binary input module	No	2			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
106	Pressur Control Switch	Pressur Control Switch (LF10-W, Min, On 2.5 Max. Off 10.5 Differential 2.0-3.0 kgf/cm ² ON(Cut-in) 5.0kgf/cm ² and OFF (Cut-Out) 7.0 kgf/cm ² for OTS-800X4 compressor)	No	2			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
107	Pressure Control Switch	Air Compressor Pressure Switch Control,0.4-0.7Mpa Air Compressor Switch with G1/4" Thread Central Pneumatic Compressor Parts 240V, 20A Air Compressor. For OTS-1500X2 compressor)	No	2			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

108	Rotary Switch	4Pole 2Way S6 6A Cam Operated Rotary Switch (Model: 6A-S6-VSS-B13-TDYR (MAKE Salzer) AC21A, 440V-6A AC23A, 440V, 3KW-3,.8A)	No	5			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
109	Digital Multimeter	Fluke 17B Max 01 comes with TL75 having 6000 Count Battery:Rechargable	No	5			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
110	Crimping Tool	Crimping Tool, Brand: Proskit/Fluke	No	4			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
111	Ladder	Premier 5 steps Ladder Steel folding non slip	No	15			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
112	Wire Stripper	Wire Stripper, Make: Stanley	No	13			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

Standard Bidding Document for Goods

113	Neon Bulb tester	Working voltage 500V	No	12			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
114	Nylon Cable ties	Size: 4.6 * 200 mm (100/pkt) Material: Nylon 66 (UL Recognized) UL flammability 94V 2	Pkt	500			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
115	Cable ties cutter	Cable ties cutter	No	14			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
116	Digital Torque wrench with extension	Torque 0-400ft lbs Make:Milwaukee/DeWALT	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
117	Water finding paste	Water finding paste Aquadis water finding paste	No	5			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
118	Wrench	14 inch adjustable wrench, Make: Taparia	No	3			Centralized Store, Jamjee, Thimphu,	Within 60 days from the date of Contract signing

Standard Bidding Document for Goods

							Bhutan	
119	Bit Screwdriver Set	Model: Bds 125, Make: Taparia	No	35			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
120	Screw	Self drill screw	Box	13			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
121	Rust Penetrant Lubricant with Spray Pipe	Model: RPLPlus_400ml Make: 3M India Limited	No	15			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
122	HDPE pipe	HDPE pipe 25mm	MTRS	400			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
123	Copper lugs	Copper lugs (standard barrel) - suitable for 16sqmm cable and stud hole size 12mm, Model RL 16-12, Make: Raychem India	No	200			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
124	Copper lugs	Copper lugs (standard barrel) - suitable for 16sqmm cable and	No	200			Centralized Store, Jamjee, Thimphu,	Within 60 days from the date of Contract

		stud hole size 8mm, Model RL 16-8, Make: Raychem India					Bhutan	signing
125	Copper lugs	Copper lugs (standard barrel) - suitable for 16sqmm cable and stud hole size 6mm, Model RL 16-6, Make: Raychem India	No	200			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
126	Insulated terminal copper	Insulated Terminals Copper - Pin Type Model RLPI-07, Make: Raychem India	No	500			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
127	Lugs	Aluminium lugs - suitable for 630sqmm cable, Make: Swastik, Kolkata, India or equivalent reputed brand	No	100			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
128	Lugs	Aluminium lugs L shaped or 90deg bend - suitable for 630sqmm cable, Make: Swastik, Kolkata, India or equivalent reputed brand	No	16			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

Standard Bidding Document for Goods

129	Blower	Electric blower, 650W, Model GBL 650. Make: BOSCH	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
130	Drill machine	Cordless Battery Powered Drill machine 18V Model GSB 183. Make: BOSCH	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
131	Screwdriver	Screwdriver PH2 x 125mm, Make: BOSCH	No	35			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
132	Hex Nut and bolt	Hex Nut and bolt with 2 plain washers and 1 spring washer, galvanized steel Grade 8.8 bolts with spring washers. Size M10 x 110mm, Make: JVS India or equivalent	No	100			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
133	Hex Nut and bolt	Hex Nut and bolt with 2 plain washers and 1 spring washer, galvanized steel Grade 8.8 bolts with spring washers. Size M12 x 110mm, Make: JVS India or equivalent	No	50			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

Standard Bidding Document for Goods

134	Hex Nut and bolt	Hex Nut and bolt with 2 plain washers and 1 spring washer, galvanized steel Grade 8.8 bolts with spring washers. Size: M16 x 110mm, Make: JVS India or equivalent	No	20			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
135	AC Axial Fans	230VAC, 0.32A, 50W, 23000RPM, impedance protected, size: square frame 220 x 220 x 60 mm, Model 22A230HBAC, Make: HICOOL India	No	294			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
136	Digital Programmable Timer Switch for Lights	DIN Rail, 230V, Model BT41D2, Make: Blackt Electrotech	No	10			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
137	Sheet roll	2mm GI sheet roll	KG	250			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

138	Welding machine	4-in-1 IGBT Welding Machine (MMA/MIG/MAG/TIG), 200A, Electrodes 1.6–3.2mm & Wire 0.8/0.9/1.0mm Hot Start, Anti-Stick . Model: VORMIR VRM200-22, Make: iBELL	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
139	Cable stripping knife	Cable Stripping Knife Curved 200mm, Model THT51882, Make: TOTAL power tools India	No	19			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
140	Tool Box	Metal Tools Box Model THT10701, Make: TOTAL power tools India	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
141	Wrench	Adjustable Wrench 6" with Style Handle, Model THT101066, Make: TOTAL power tools India	No	19			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
142	Tester	Electrical Pencil Tester, Model THT291908, Make: TOTAL power tools India	No	19			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

Standard Bidding Document for Goods

143	Heat Gun	Adjustable Heat Gun [Quick 990A]	No	7			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
144	Soldering machine	Soldering machine with tip set	No	5			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
145	Corded screwdriver	Corded Electronic screw driver with slotted screw set Model BSD 101	No	5			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
146	SMD organizer	SMD Organizer (128 cell, anti static and water proof.)	No	5			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
147	Power supply	30A/30V DC power supply	No	5			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
148	Heat Gun	Digital Adjustable Heat Gun with Tube [SuGon 8260-DX]	No	5			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing

Standard Bidding Document for Goods

149	Lighting	LED table lighting for the electronic repair center	No	5			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
150	Screwdriver	Screw Driver 8"	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
151	Cordless screwdriver	Cordless Screwdriver	No	1			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
152	Pressbottle	Press bottle for alcohol	No	10			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
153	Precession Knife	Precession knife set (holder and knife blade)	SET	100			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
154	Tweezer	Tweezers (long)	No	50			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
155	Tweezer	Tweezers (short)	No	50			Centralized Store,	Within 60 days from

Standard Bidding Document for Goods

							Jamjee, Thimphu, Bhutan	the date of Contract signing
156	Cloth	Cleaning cloths (ROHS wipers, 9"x9")	PKT	100			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
157	Probes	Multi-meter probes	SET	20			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
158	Paste	Solder Paste (Type: A-888, Sn63Pb37, 500gm)	No	50			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
159	Flux	Solder Flux (Model: KE300,BGA Solder Paste, 100g)	No	20			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
160	Brush	Brush (Anti-static double headed brush)	No	100			Centralized Store, Jamjee, Thimphu, Bhutan	Within 60 days from the date of Contract signing
161	Wire	Soldering wire (1 kg)	No	10			Centralized Store, Jamjee, Thimphu,	Within 60 days from the date of Contract

Standard Bidding Document for Goods

							Bhutan	signing
--	--	--	--	--	--	--	--------	---------