

Open Tender for Re-wiring of office building at P/ling Branch Office 2022

BHUTAN NATIONAL BANK LIMITED



Open Tender Document

For Re-wiring of office building at P/ling Branch Office - 2022

Ref. # BNBL/PO-tender/TH-06/2022/748, dated: 25.05.2022



Open Tender for Re-wiring of office building at P/ling Branch Office 2022

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OPEN TENDER

Bhutan National Bank Ltd (BNBL) is pleased to invite sealed bids from the eligible Bhutanese contractors of "small" category for **"Rewiring of Office Building at P/ling Branch Office"** according to the following time frame and terms and conditions:

Tender Calling Date	25.05.2022
Date & Time of Tender submission	09.06.2022, 11.00 AM
Date & Time of Tender opening	09.06.2022, 11.30 AM (Tentative)
Name of the work	Open Tender for Re-wiring of Office Building at P/ling Branch Office
Bill of Quantity (BOQ)	Refer- Annexure-I
EMD/Bid security	Nu. 5,000.00 (Ngultrum Five thousand) only
Tender Fee (Non-refundable)	Nu. 300.00 (Ngultrum Three hundred) only
Note:	Tender document can be purchased from the Procurement Section of Bhutan National Bank Limited, located on the 3rd floor of Corporate Office, Thimphu on all working days from 9:00 AM to 5:00 PM (Monday - Friday). The tender documents can also be downloaded from BNBL website: www.bnb.bt . However, the bidder should register and deposit the tender fee on or before submission of the tender.



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SECTION 1: INTRODUCTION

1.1 Background

The BNBL Management intends to outsource the Re-wiring of Office Building at P/ling Branch Office to the eligible Bhutanese contractors of "small" category.

1.2 Scope of work

- a) The successful bidder has to undertake full responsibility of the Re-wiring of Office Building at P/ling Branch Office as per specifications.
- b) The successful bidder should require to complete the work within the time as specified in the bidding document (1.3 Timeline & deliverables).

Sl. No	Description	Qty.	Unit
Electrical works			
A	Demolish/ Dismantle		
A.1	Dismantling Electrical Fittings, boxes, covers, etc. all types and stacking materials within 50m lead including making the surface good.		
	Pendent/ Recessed/ Surface	1,393.49	sq. ft.
B	Lighting Works		
B.1	Supply of Lighting Electrical Items		
B.1.1	LED Tube light 18W	50.00	each
B.1.2	Ceiling Fan (1400rpm, 1400mm sweep)	16.00	each
B.1.3	Ceiling Roses, 2 plate (PVC) 6A	66.00	each
B.1.4	Supplying & fixing of 6A switch SP 1-way on existing wooden board/round block/junction box (PVC/metal) including necessary cutting, connection testing, etc. as required.	66.00	each
B.2	Wiring of Lighting works		
B.2.1	Wiring for lights, fans, call bell and 2 pin light socket outlet with 1.5 sq.mm 1.1kV grade, PVC insulated copper conductor cable in PVC surface conduit including connections, painting, testing and commissioning, etc. as required.		
	Medium Point	66.00	each
B.3	Installation of Lighting Electrical Items		



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B.3.1	Installation, testing and commissioning of prewired fluorescent fittings of all surface type complete with all accessories and tubes directly on ceiling/wall as required including connection with PVC insulated copper conductor		
	1.5 sq.mm single core cable 1.1KV grade	50.00	each
B.3.2	Installation, testing and commissioning of all size ceiling fans and regulator including wiring the down rod of standard length up to 300mm with PVC insulated copper conductor		
	1.5sq.mm single core cable 1.1kv grade	16.00	each
C	Power Supply Works		
C.1	Supply of items		
C.1.1	SPN DB, 230V A.C, with acrylic door (16 ways)	1.00	each
C.1.2	SPN DB, 230V A.C, with acrylic door (12 ways)	2.00	each
C.1.3	SPN DB, 230V A.C, with acrylic door (8 ways)	1.00	each
C.1.4	SPN DB, 230V A.C with acrylic door (6 ways)	2.00	each
C.1.5	TPN MCB, 415 volt A.C (63A)	1.00	each
C.1.6	SP MCB 230 volt A.C (10A)	20.00	each
C.1.7	SP MCB 230 volt A.C (16A)	30.00	each
C.1.8	2 pole MCB 230 volt A.C (32A)	3.00	each
C.1.9	2 pole MCB 230 volt A.C (40A)	1.00	each
C.1.10	2 pole MCB 230 volt A.C (63A)	1.00	each
C.2	Wiring of power circuits		
C.2.1	Wiring of 3 pin, 6/16 Ampere plug point with 4 sq.mm 1.1kV grade, PVC insulated copper conductor cable in PVC surface conduit with providing and fixing 3 pin, 6/16 ampere socket outlet and switching including earthing the third pin, connections, painting, testing and commissioning etc. as required.		
	Long Points	50.00	each
C.3	Installation Works of Power Circuits		
C.3.1	Installation, testing and commissioning of SPN/DP miniature circuit breaker DIN type complete with all accessories to accommodate on/in prefabricated MS surface/MS cubical control panel including drilling holes, connections, etc. as required.		
	10A,16A,32ADP, 40ADP, 63DP	56.00	each



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C.3.2	Installation, testing and commissioning of SPN DB (DIN type, horizontal/vertical) with non-door, metal door or acrylic door (double/single door) complete with all accessories to accommodate incoming RCCB DP 16/25A sensitivity 30/10/300mA and outgoing SP MCB 6/10/16A on/in prefabricated MS surface/MS cubical control panel board including drilling holes, connections etc. as required.		
	16 way	1.00	each
	12 way	2.00	each
	8 way	1.00	each
	6 way	2.00	each
C.3.3	Supplying & fixing of 5/6 pin 6/16A socket outlet, shuttered on existing wooden board/round block/junction box (PVC/metal) including necessary cutting, connection testing, etc. as required.	41.00	each
C.3.4	Supplying of panel moulded case circuit breaker (MCCB) with electronic release, breaking capacity 50KA, 4 pole 415 void A.C complete with all accessories.		
	250A	3.00	each
D	Earthing Works		
D.1	Providing and fixing of GEE earthing slab (chemical earthing slab produced from Bjemina Industrial Estate, Thimphu).		
	GEE earthing slab	18.00	each
D.2	Providing lightning arrestor prong along the conductor including the associated works		
	Lightning arrestor and conductor	2.00	each

1.3 Site visit:

- The bidder (s) should make a site visit and make necessary inspection prior to submission of the bid to fully acquaint about the specification/requirement of the Re-wiring work. No claim whatsoever on such account shall be entertained by the BNBL under any circumstances.



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1.4 Timeline and deliverables

Sl. #	Deliverables	Timeline
1	Re-wiring of Office Building at P/ling Branch Office. Note: Work shall be based on identification of Bank's site or as specified in the tender document.	Within 45 (forty-five) calendar days of signing the contract and issue of work order.

- If the successful bidder is not able to comply with the scheduled timeline it shall be liable for a penalty as per the contract.
- The contract shall be valid for a period of 1 (one) year from the date of signing the contract agreement or commencement order.

1.5 Price Schedule

- The price should be converted in local currency (Ngultrum). It should be firm and irrevocable and not subject to any change whatsoever even due to increase in the cost till validity of the contract period. The Bank may contact the selected vendor for additional works of enlisted items in future on a repeat order basis during the contract period.

1.6 Registration of Bid submission

- Upon the received of submission, the bank shall register the bid response. Only complete submissions shall be registered. **Incomplete or partial submissions shall not be accepted.**
- All submissions, including any accompanying documents, shall become the property of the bank. Hence, submission of response to the bid shall be deemed as responds' license, and grant all rights to the bank to reproduce the whole or any portion of their submission for the purpose of evaluation, notwithstanding any copy right or other intellectual property right that may subsist in the submission or accompanying documents.



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1.7 Late Bid submission

- On-time submission of responses is strongly encouraged and recommended. Bid submissions lodged after the lodgment dateline shall be considered as "Late" and returned unopened to the bidder.
- The bank has no liability to any respondent who lodges a late Bid submission for any reason whatsoever including Bid responses taken to be late only because of another condition of responding.

1.8 Requests for information/clarification

- Respondents are required to direct all communications related to this Bid to;

**The Procurement Officer,
HRA Department,
Bhutan National Bank Ltd., Thimphu**

- All questions related to the Bid, technical or otherwise, shall be addressed to the above addresses, interpersonal communications shall not be entered into and the respondent shall be disqualified if attempting to enter into such communications.
- Bank shall try to respond to all the queries raised by the bidders. However, bank reserves the right of not responding to any query, if the bank feels that the same is not required to be answered.

1.9 Notification

- The bank shall notify the respondents in writing as soon as possible about the outcome of its Bid submission including if the respondent's submission has been rejected. The bank shall not be obliged to provide any reasons for any such rejection.



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SECTION 2: GENERAL TERMS & CONDITIONS

Bidders shall comply with the following terms and condition:

- 2.1 The bidder should be eligible Bhutanese contractors of "small" category having valid contract license and tax clearance certificate.
- 2.2 The price shall be quoted in Bhutanese currencies (Ngultrum) inclusive of all taxes and service charges and should be valid for minimum 12 (twelve) months. The bidder is required to quote the price in the BOQ: Annexure-I provided in this Bid.
- 2.3 The bid should be valid for a minimum of 3 (three) months from the date of submission.
- 2.4 BNB reserves right to cancel and reject any and all tenders without explanation.
- 2.5 BNB reserves rights to issue any amendment on the Bid/tender documents at any time prior to the last date of submission. Such amendment shall be notified to those bidders who have purchased the tender documents in writing or by standard electronic means to the bidders.
- 2.6 Likewise, bidder may request for bid clarification from the Bank and the Bank shall send written copies of the response (including an explanation of the query but without identifying the source of inquiry) to all bidders. Should the bank deem it necessary to amend the Bid document as a result of a clarification, it shall do so after following the due procedure.
- 2.7 The initial period of contract shall be for a period of 1 (one) year.
- 2.8 The Successful bidder shall commence the work within 45 (forty-five) calendar days from the date of signing of the contract and issue of commencement order.
- 2.9 The entire set of documents submitted as part of the Proposal shall be signed by the bidder.



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- 2.10 The bid document must be filled neatly and clearly. Incomplete or conditional proposals* not submitted as per shall not be entertained. Overwriting if any should be duly signed by the concerned bidder. *Conditional proposals meaning proposals not submitted as per tender terms & conditions.
- 2.11 All notices or other communications to the bidder (s) shall be delivered personally in writing or through email at the address mentioned and the bidder (s) shall acknowledge the receipt of the notices/communications by return mail within 3 (three) calendar days.
- 2.12 The Bidder (s) should fill up and submit the Form for Submission of Proposal (Annexure II) and Bidder Identification Form (Annexure III) along with the tender documents.
- 2.13 The sealed bids should be submitted in one sealed envelope marked as **"Original" – "Open Tender for Rewiring of Office Building at P/ling Branch Office" on or before 9th June 2022 (11.00 AM)** and addressed to the followings:

Bhutan National Bank Limited

Corporate Office,

Thimphu

Attention: The Procurement Officer, HRA Department, Thimphu

**For further details and queries, please contact the Procurement section @ 02-328577 (Ext. No. 1211 OR send your queries to Procurement officer @ email: prinzin@bnb.bt*

- 2.14 The Bank reserves the right to hold negotiations with bidders, if necessary such negotiations shall be held at the date, time and address intimated to the qualified and selected bidder (s). Representatives conducting negotiations on behalf of the successful Bidder must have written authority to negotiate and conclude a contract.



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- 2.15 The full payment shall be made within 30 (Thirty) calendar days of the completion of work and proper handing taking with the designated official of the bank.
- 2.16 The Bank reserves the right at the time of the contract to increase or decrease the quantity of item tendered, without any change in price or other terms and conditions.
- 2.17 EMD of Nu. 5,000/- (Ngultrum Five thousand) only should be enclosed in the form of Draft/Cash warrant/Bank Guarantee favoring to Bhutan national Bank Ltd., Thimphu with validity of at least 3 (three) months.
- 2.18 The bid without bid security (EMD) or bid security which do not comply with the above terms shall be disqualified or considered as non-responsive.
- 2.19 Bid security (EMD) of "Responsive" but unsuccessful bidders shall be returned after signing of the contract and receiving the performance security from the "successful bidder".
- 2.20 Bid security (EMD) of "successful bidder" shall be returned after signing the contract and deposit of performance security.
- 2.21 The bid security (EMD) shall be forfeited;
- i. If the bidder (s) withdraws its bid during the period of bid validity; or
 - ii. If the bidder (s) does not accept the arithmetical corrections of its bid price, or
 - iii. In case of successful bidder (s), if the bidder fails:
 - a) To sign the contract agreement within the prescribed time; or
 - b) To furnish the performance security within the prescribed time.



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- 2.22 The successful bidder, on award of contract / order shall sign the contract / order acceptance in writing, within 7 (seven) calendar days of award of contract / order failing which the bid shall be rejected without any further notice.
- 2.23 The necessary deductions on account of income tax, service tax etc. shall be deducted at source, as applicable, as per Government Rules from the bills submitted by the vendor and necessary TDS certificate shall be issued.
- 2.24 The If two or more bidders quote the same L1 rates, fresh quotes for the same L1 rates shall be obtained from both L1 bidders after providing 3 (three) working days for resubmission of fresh rates. BNBL's decision regarding reasonable time shall be final and binding on the bidders. Thereafter contract shall be awarded to L1 bidder as per the fresh quotes.
- 2.25 The Power of Attorney shall be submitted if an authorized representative is appointed.
- 2.26 The bidder (s) shall not be under a declaration of ineligibility for the corrupt practices issued by Royal Government of Bhutan.
- 2.27 The defect liability period shall be 6 (six) months from the date of acceptance of the completed works. 10% retention amount on the total work order value shall be either deducted from the final bill or covered through renewal of the performance security and shall be discharged with or without deductions (as applicable) upon completion of performance obligations as described in the contract terms.



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SECTION 3: TENDER EVALUATION CRITERIA

The evaluation shall be done on single lot system and fulfillment of the following criteria:

- a) Bid price quoted
- b) Based on product specification provided by BNBL
- c) Pre-qualification criteria (3.1)

Note: It is compulsory to quote all the items of the tender as the evaluation shall be done on **single** lot basis. The bid shall be **rejected**, if bidder fails to provide the price of any items. Further, if bidder quotes two rates for one item, it shall not be evaluated (one rate for one item).

3.1 Pre-qualification criteria

Bidders shall fulfil the following mandatory criteria:

Sl.#	Description	Status
1.	BOQ (Annexure I)	Mandatory
2.	Bid Submission Form (Annexure II)	Mandatory
3.	Bidder Identification Form (Annexure III)	Mandatory
4.	Valid Contract license and tax clearance certificate	Mandatory
5.	NC Level-2 certificate (electrical) for atleast one staff	Mandatory

Note: Verifiable documentary proofs for all the above requirements are mandatory. Proposals shall be rejected if a bidder fails to submit any of the verifiable documentary evidence.



SECTION 4: PERFORMANCE SECURITY

- 3 The successful bidder shall be required to furnish performance security equivalent to 10% of the quoted amount issued from any authorized financial institutions of Bhutan within 7 (seven) calendar days after awarding the work.
- 4 If the successful bidder fails to provide the performance security within 7 (seven) calendar days of the issue of the work awarding letter, the bid shall be considered as invalid and the particular work shall be given to next lowest bidder.
- 5 The performance security should be in the form of demand draft/cash warrant/bank guarantee and should be valid for minimum of 12 (twelve) months.
- 6 The Performance security shall be discharged with or without deductions (as applicable) to the successful bidder upon completion of performance obligations as described in the contract terms.



SECTION 5: SERVICE DELIVERY PENALTY CLAUSE

7 Delay in completion of work

- i. If the vendor fails to complete the work on a specified time, the following penalty clause shall be applied on the bill payable or Performance Security:
 - a) Delay up to one week – 2% (on the total work order value)
 - b) Delay exceeding one week but not exceeding two weeks – 5% (on the total work order value)
 - c) Delay exceeding two weeks but not exceeding one month – 10% (on the total work order value)
- 8 Work delaying more than one month, work order shall be revoked and the performance security deposited shall be forfeited without any further notice. Further, if the contractor wishes to make the partial or remaining completion of the work thereafter, the bank on its discretion shall accept the work. However, late penalty of 10% on the partial or remaining works shall be charged.



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Annexure-I Bill of Quantity (BOQ):

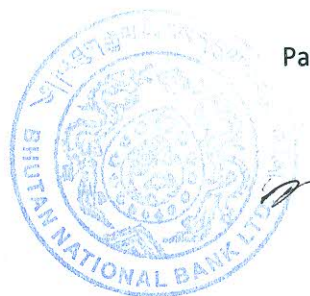
Electrical Rewiring Works for Phuntsholing Branch Office

Sl. No	Description	Qty.	Unit	Rates (Nu)	Amount (Nu)	Remarks
Electrical works						
A	Demolish/ Dismantle					
A.1	Dismantling Electrical Fittings, boxes, covers, etc. all types and stacking materials within 50m lead including making the surface good.					Removing of old wires and fittings.
	Pendent/ Recessed/ Surface	1393.493	sq. ft.			
B	Lighting Works					
B.1	Supply of Lighting Electrical Items					
B.1.1	LED Tube light 18W	50	each			Syska, Phillips, Orient, Havells
B.1.2	Ceiling Fan (1400rpm, 1400mm sweep)	16	each			Orient, Havells
B.1.3	Ceiling Roses, 2 plate (PVC) 6A	66	each			
B.1.4	Supplying & fixing of 6A switch SP 1-way on existing wooden board/round block/junction box (PVC/metal) including necessary cutting, connection testing, etc. as required.	66	each			
B.2	Wiring of Lighting works					
B.2.1	Wiring for lights, fans, call bell and 2 pin light socket outlet with 1.5 sq.mm 1.1kV grade, PVC insulated copper conductor cable in pvc surface conduit including connections, painting, testing and commissioning, etc. as required.					PVC insulated Copper wires with wire strands (Royal Cables, Syska, Havells, Polycab, Homeflex). Equivalent to 792mts (66X2X6medium points).
	Medium Point	66	each			-
B.3	Installation of Lighting Electrical Items					



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B.3.1	Installation, testing and commissioning of prewired fluorescent fittings of all surface type complete with all accessories and tubes directly on ceiling/wall as required including connection with PVC insulated copper conductor					
	1.5 sq.mm single core cable 1.1KV grade	50	each			
B.3.2	Installation, testing and commissioning of all size ceiling fans and regulator including wiring the down rod of standard length up to 300mm with PVC insulated copper conductor					
	1.5sq.mm single core cable 1.1kv grade	16	each			
C	Power Supply Works					
C.1	Supply of items					
C.1.1	SPN DB, 230V A.C, with acrylic door (16 ways)	1	each			Anchor, Havells, HPL
C.1.2	SPN DB, 230V A.C, with acrylic door (12 ways)	2	each			Anchor, Havells, HPL
C.1.3	SPN DB, 230V A.C, with acrylic door (8 ways)	1	each			Anchor, Havells, HPL
C.1.4	SPN DB, 230V A.C with acrylic door (6 ways)	2	each			Anchor, Havells, HPL
C.1.5	TPN MCB, 415 volt A.C (63A)	1	each			Anchor, Havells, HPL
C.1.6	SP MCB 230 volt A.C (10A)	20	each			Anchor, Havells, HPL
C.1.7	SP MCB 230 volt A.C (16A)	30	each			Anchor, Havells, HPL
C.1.8	2 pole MCB 230 volt A.C (32A)	3	each			Anchor, Havells, HPL
C.1.9	2 pole MCB 230 volt A.C (40A)	1	each			Anchor, Havells, HPL
C.1.10	2 pole MCB 230 volt A.C (63A)	1	each			Anchor, Havells, HPL



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C.2	Wiring of power circuits					
C.2.1	Wiring of 3 pin, 6/16 Ampere plug point with 4 sq.mm 1.1kV grade, PVC insulated copper conductor cable in PVC surface conduit with providing and fixing 3 pin, 6/16 ampere socket outlet and switching including earthing the third pin, connections, painting, testing and commissioning etc. as required.					PVC insulated Copper wires with wire strands (Royal Cables, Syska, Havells, Polycab, Homeflex). Equivalent to 1000mts (50X2X10 long points).
	Long Points	50	each			-
C.3	Installation Works of Power Circuits					
C.3.1	Installation, testing and commissioning of SPN/DP miniature circuit breaker DIN type complete with all accessories to accommodate on/in prefabricated MS surface/MS cubical control panel including drilling holes, connections, etc. as required.					
	10A,16A,32ADP, 40ADP, 63DP	56	each			
C.3.2	Installation, testing and commissioning of SPN DB (DIN type, horizontal/vertical) with non-door, metal door or acrylic door (double/single door) complete with all accessories to accommodate incoming RCCB DP 16/25A sensitivity 30/10/300mA and outgoing SP MCB 6/10/16A on/in prefabricated MS surface/MS cubical control panel board including drilling holes, connections etc. as required.					
	16 way	1	each			
	12 way	2	each			
	8 way	1	each			
	6 way	2	each			



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C.3.3	Supplying & fixing of 5/6 pin 6/16A socket outlet, shuttered on existing wooden board/round block/junction box (PVC/metal) including necessary cutting, connection testing, etc. as required.	41	each			
C.3.4	Supplying of panel moulded case circuit breaker (MCCB) with electronic release, breaking capacity 50KA, 4 pole 415 vold A.C complete with all accessories					1. Banking Office 2. Manager/Adm. Office 3. Engineering/IB Office
	250A	3	each			
D	Earthing Works					
D.1	Providing and fixing of GEE earthing slab (chemical earthing slab produced from Bjemina Industrial Estate, Thimphu).					The same can be replaced with one complete set of chemical earthing slab produced from Bjemina Industrial Estate, Thimphu.
	GEE earthing slab	18	each			
D.2	Providing lightning arrestor prong along the conductor including the associated works					1. Banking Office Building. 2. Engineering/IB office building.
	Lightning arrestor and conductor	2	each			
	Total					
Electrical Integration work with the existing system (30%)						
Grand Total (BTN)						



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Annexure-II: Form for submission of proposal

Date: [DD/MM/YY]

**To: BHUTAN NATIONAL BANK
CORPORATE OFFICE
THIMPHU**

Dear Sir,

The undersigned, having read the tender document of Bhutan National Bank Ltd., Thimphu vide ref.# **BNBL/PO-tender/TH-09/2022/748, dated 25.05.22**, hereby offers to Re-wiring of office building at P/ling Branch Office, in accordance with terms and conditions set out or specified in the document.

I/We agree to abide by this Proposal/Bid for a period of 3 (Three) months from the date fixed for Bid opening in the tender, and the Bid shall remain binding upon us and may be accepted at any time before the expiration of that period.

If our Proposal is accepted, we undertake to initiate the work specified in our Proposal within the time frame that will be stipulated in the work awarding letter and to comply with all the provisions of the Contract.

I/We certify that all information furnished by our firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your company/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said security deposit absolutely.

Best regards

* Signature and seal of the Bidder:	
* Name:	
* Title:	
* Telephone:	
* Email:	

Footnote: /* Compulsory field

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Bidder Seal & Signature



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Annexure-III: Bidder Identification Form

1. Firm (s) Information	
* Name and Address	
* Telephone/Mobile:	
* Email address:	
* Legal Representative: Name/Surname/Position (if any)	
2. Contact details of persons that BNB may contact for requests for clarification during Bid evaluation	
* Name/Surname:	
* Telephone/Mobile:	
* Email address:	
Be advised that this person must be available during the two weeks following the Bid opening date.	
* Signature and stamp of the Bidder:	

Footnote: /* Compulsory field



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Annexure-IV Contract Agreement

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

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

BETWEEN

- (1) *[Insert complete name of purchaser]*, having its registered head office at *[insert address]* (hereinafter called "the Bank"),

And

- (2) *[Insert name of successful bidder]*, holding contract license No. *[Insert license number]* and having its principal place of business at *[Insert address]* (hereinafter called "the Contractor").

WHEREAS the Bank invited Bids- Tender for *[Insert brief description of work]* and has accepted the Bid submitted by the Contractor for the work of *[Insert details of work]* at the sum of *[insert contract price in words and figures, expressed in the contract currency/ies]* quoted by the Bidder (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 Bank and the Contractor, and each shall be read and construed as an integral part of the Contract, viz.:
 - i. This Contract Agreement;
 - ii. Tender Terms & conditions;
 - iii. Technical Requirements [including schedule of services and technical specifications];



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- iv. The Supplier's Bid and original Price Schedules;
- v. The Purchaser's Notification of Award of
- Contract;
- vi. The form of Performance Security.

3. The 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.

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

For and on behalf of the Supplier

(_____)
 [Insert title or other appropriate designation]

(_____)
 [Insert title or other appropriate designation]

Witnessed by: _____

[Insert identification of official witness]
witness]

Witnessed by: _____

[Insert identification of official

