འབྲུག་མི་སེར་ཚོང་ཁྱོན་གཞི་བཟུང་ཚད།

DRUK HOLDING & INVESTMENTS LTD.

GROUP STANDARD BIDDING DOCUMENT GOODS

Drukair
Royal Bhutan Airlines
A dhi company

Supply and Delivery of Grocery items, Wet & Dry Items, Masala Items, Bonded Items, Fruits & Vegetable Items and Meat items- Catering, PIA

TENDER NO: DA/PRO/008-2026/465, DATED 27th August 2026

NOTICE INVITING TENDER

NIT No. DA/PRO/008-2026/465, *Dated August 27th, 2026*

Drukair Corporation Limited, Head Office, Paro invites eligible bidders to submit your bid for the Supply and Delivery of Grocery items, Wet & Dry Items, Masala Items, Bonded Items, Fruits & Vegetable Items and Meat items - Catering, PIA as per the following Terms & Conditions:

Terms and Conditions

1. Scope of Supply

1.1. The bidder(s) may quote for any or all items as per the specifications and the Price Schedule as attached at Annexure -II.

2. Clarification to the bidding document

2.1. Further information can be obtained in writing from the Procurement Section, Drukair Corporation Limited, Head Office not later than 7 days from the date of bid submission.

3. Documents comprising bid.

3.1. The bid must be accompanied by the following document:

i. Bid Security
ii. Valid Trade license
iii. Tax clearance.
iv. Price Schedule

4. Bid Price

4.1. All prices shall be quoted in local currency (BTN). The quoted price shall include taxes, duties, and other levies to the final place of delivery, if required.

4.2. The final place of delivery is at Catering Building, Drukair Corporation Limited, Paro.

4.3. Each item shall be evaluated, and contract awarded separately to the firm(s) offering the lowest evaluated price for each item.

Or [insert as applicable]

4.4. The bidder(s) must quote for all the items under this bid. Price bids will be evaluated for all the items together and a contract awarded to the firm offering the lowest evaluated total cost of all the items.

DRUKAIR CORPORATION LTD. PARO

5. Bid Validity

5.1. The bid shall be valid for one year from the date of submission of the bid. In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may solicit the Bidder's consent to an extension of the bid validity period. The request and responses shall be made in writing. A bid valid for a shorter period shall be considered non-responsive.

6. Bid Security

6.1. The bid shall be accompanied by the bid security of Nu-50,000/- of the quoted value in the form of Cash Warrant/ Unconditional Bank Guarantee/ Banker Cheque/ Demand draft in the name of the, Drukair Corporation Limited, Head Office, Paro issued by the Financial Institution enforceable in any Banks in Bhutan.

a) The Bid security shall be valid for thirty days. I.e. 26th September 2026
b) The Bid Security is to be submitted as a part of the Bid in a separate sealed envelope.
c) Any Bid not accompanied by bid security of adequate value and validity shall be rejected by the Purchaser as non-responsive.

6.2. The bid security shall be forfeited in the following cases:

a) If the Bidder withdraws the bid after Bid opening during the period of Bid validity.
b) If the Bidder does not accept the correction of the Bid price.
c) In the case of a successful bidder, if the bidder fails to sign the Contractor furnish Performance Security within the specified time limit.

7. Submission of Bids

7.1. The bidder(s) shall submit one original bid and clearly mark ORIGINAL. In addition, the bidder(s) should also submit one copy marked as COPY. The bid, including all documents should be duly filled in, signed and sealed in an envelope and addressed to and delivered at the following address.

The Manager,
Procurement Section,
Finance and Corporate Services Division
Drukair Corporation Limited,
Head Office, Paro: Bhutan.

7.2. The price bid on the form attached may be submitted electronically at the following address: ***Not Applicable.***

DRUKAIR CORPORATION LTD. PARO

8. Submission deadline

8.1. The deadline for receipt of your bid(s) by the Purchaser is indicated by 14th September 2026 before 1200 hours. Bids by electronic are not acceptable.

9. Bid Opening

9.1. The bid(s) will be opened in the presence of bidders or their representatives who choose to attend on 14th September 2026, 14:30 hours, at the Drukair Head Office conference hall. In case the due date of the opening of the bid falls on non-working days, the opening of the bid shall be on the next working day at the same time.

10. Evaluation of Bid

10.1. Bids determined to be substantially responsive to the specifications and commercial conditions will be evaluated by comparison of their quoted prices. In evaluating the bids, the Purchaser will determine for each bid the evaluated price by adjusting the priced bid by making any correction for any arithmetical errors as follows; where there is a discrepancy between amounts in figures and in words, the amount in words will govern.

10.2. where there is discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted shall govern unless in the opinion of the Purchaser there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line-item total as quoted shall govern, and the unit rate shall be corrected.

10.3. To assist in the evaluation and comparison of the Bids, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder that is not in response to a request by the Purchaser shall not be considered.

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

11.1. The Purchaser is not bound to accept the lowest bid and reserves the right to accept or reject any or all bids without assigning any reason whatsoever.

12. Quantity Variation

12.1. Depending on the final requirement, at the time of the award of the Contract, the Purchaser may increase or decrease the quantities by twenty five percent (25%) of the indicated quantity.

13. Award of Contract

13.1. The Purchaser shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated Bid. The Purchaser shall issue Notification of Award/ Purchase Order to the successful Bidder. Until a formal Contract is prepared and executed, the Notification of Award shall constitute a binding Contract.

14. Delivery Schedule

14.1. The supply of the Goods and related service shall be completed within 10 days from the date of issue of the Purchase Order.

15. Performance Security

15.1. The Supplier shall be required to furnish Nu. 80,000/- as Performance Security in the form of cash warrant, demand draft or unconditional Bank Guarantee in the name Drukair Corporation Limited, Head Office, Paro issued by a financial institution enforceable in any Banks in Bhutan, which shall be furnished upon issuance of notification of the award. Performance Security shall be valid till the end of the supply contract period and will be returned after the end of the contract period.

Or [insert as applicable]

15.2. Such Sum of payment shall be retained as security deposit and shall be returned at the end of the warranty period. Not Applicable.

16. Liquidated Damage

If the Supplier fails to deliver any or all the Goods by the date(s) of delivery or fails to perform the Related Services within the period specified in the Contract/ Purchase Order, the Purchaser shall deduct Liquidated Damages at the rate of 0.3% per day for each day of delay to a maximum of 10% of the quoted price.

17. Payment Terms

17.1. Payment shall be released after completion of full items supplied to the Purchaser.

17.2. At the time of release of payment, Tax shall be Deducted at Source [TDS] from the gross amount of bills as per the Income Tax Act of Bhutan. The Purchaser shall furnish the necessary TDS Certificate to the Bidders, issued by the Department of Revenue & Customs, RGoB.

18. Warranty Period

18.1. The Supplier shall provide the warranty for a period of one year for the goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed Goods, the Supplier shall be bound to rectify the fault or replace the Goods as the case may be. The performance security should be used to cover the cost of supplies not delivered or defective items not replaced or rectified.

18.2. Any goods found defective during the warranty period shall be replaced/ repaired by the supplier at his cost. If the supplier fails to rectify and or replace the defective goods, the Purchaser shall do it at the cost of the supplier.

19. Submission of Bid

19.1. The Bidder shall submit the Bid Submission Form using the Form in Annexure I: This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled with the information requested.

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

20. Termination

20.1. The Purchaser may, by written notice, terminate the Purchase Order or Contract in whole or in part at any time for its convenience:

20.2. If the Supplier fails to perform any other terms and conditions specified with the Purchase Order/ Contract, or exceeds the maximum amount of Liquidated Damages; and

20.3. If the Supplier fails to perform any other obligation(s) under the Purchase Order/ Contract, and if the Supplier does not take any remedial action within a period of three days after receipt of a notice of default from the Purchaser specifying the nature of the default(s).

21. Governing Law

21.1. The Contract/Purchase Order shall be governed by and interpreted in accordance with the Laws of Bhutan.

22. Dispute Resolution

22.1. Any settlement of dispute or arbitration of matter arising from the contract shall be settled as per the Alternative Dispute Resolution Act of Bhutan 2013for Bhutanese Supplier and United Nations Commission on International Trade Law [UNCITRAL] Arbitration Rules of 1976 for International Supplier and will be binding for both parties.

Annexure- I

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*].

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 number:.....*[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 Schedule of Supply the following Goods and Related Services:
.....
.....
.....
.....insert a brief description of the Goods and Related Services];

(c)The price of our Bid, excluding any discounts offered in item 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.]

(e) Our Bid shall be valid for a period of [.....*insert number*] from the date fixed for the Bid submission deadline and it shall remain binding upon us and may be accepted at any time before expiry of that period;

(f) If our Bid is accepted, we commit to provide a Performance Security in accordance with Clause15 for the due performance of the Contract;

(h) We, including any subcontractors or suppliers for any part of the Contract, have nationality from eligible countries, viz: [insert the nationality of the Bidder, including that of all parties that comprise the Bidder if the Bidder is a JV/C, and the nationality each subcontractor and supplier]

(i) We have no conflict of interest.

(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.

(k) We have read the terms and conditions 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 understand that you are not bound to accept the lowest evaluated Bid or any other Bid that you may receive.

n) We accept the Vendor Performance Management System.

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*]

Annexure 1. Price Schedule

GROCERY LIST OF KITCHEN ITEMS					
SL NO	Item Name	SPECS	Unit	Rate in Figure	Rate in Word
1	ALLUMINIUM FOIL.(9M)	9M/ROLL	ROLLS		
2	ALLUMINIUM FOIL.(6M)	6M/ROLL	ROLLS		
3	BECHAMEL POWDER.	250G/PKT	PKT		
4	BRETANIA SLICE CHEESE	200G/PKT, Britania	PKT		
5	BRETANIA CHEESE.	1KG/PKT, Britania	PKT		
5	BUTTOM MUSHROOM.	800GM/TIN	TIN		
6	BUTTOM MUSHROOM.	400GM/TIN	TIN		
7	CHEDDAR CHEESE SLICE.	1KG/PKT	KG		
8	CHICK PEA	1KG/PKT	KG		
9	CHICKEN CUBE	40g/PKT	PKT		
10	CORN FLOUR.	500G/PKT, Tropolite	PKT		
11	CORN KERNEL.	800G/TIN, Habit	TIN		
12	CORN KERNEL.	340G/TIN, Habit	TIN		
13	DAL.	1KG/PKT	PKT		
14	DEMI GRACE SAUCE.	1KG/JAR, Knorr Bangkok	JAR		
15	EGG NOODLES.	400G/PKT	PKT		
16	FETA CHEESE.	250G/PKT	PKT		
17	GRATED PARMESAN CHEESE.	1KG/PKT	KG		
18	INDIA KING RICE.	25KG/BAG, King rice	BAG		
19	JAPAN RICE.	LOCAL 1KG/PKT	KG		
21	JEERA WHOLE.	100G/PKT	PKT		
22	MAMA CUP NOODLES VEG	60G/CUP	CUP		
23	MAMA CUP NOODLESNON-VEG	60G/CUP	CUP		

24	MAYONNASE.	Veeba 1000g/pkt	PKT		
25	MUSTARD DRESSING	Kasundi 700g/btl	BLTS		
26	OILVE GREEN PITTED	450G/BTL	BTL		
27	OLIVE BLACK PITTED	450G/BTL	BTL		
28	ORIENTAL KITCHEN NOODLES NON-VEG	65G/CUP	CUP		
29	ORIENTAL KITCHEN NOODLES VEG	65G/CUP	CUP		
30	PANNER.	825G/TIN	TIN		
30	PANNER.	500G/TIN	TIN		
32	FUSSILI PASTA	500G/TIN	PKT		
33	PANNE PASTA	500G/PKT	PKT		
34	PRILLS.	225ML/BTL	BTL		
35	PRILLS.	225ML/BTL	BTL		
36	QUEEN RICE	25KG/BAG	BAG		
37	RED LABEL TEA	250G/PKT	PKT		
38	TARO TAZZA GOLD TEA	500G/PKT	PKT		
39	RED RICE	LOCAL	KG		
40	RICE NOODLES	400G/PKT	PKT		
41	ROSEMARY DRY	1KG/PKT	PKT		
42	SEASAM SEED.	500G/PKT	PKT		
43	SOYA BEAN SOUCE 1LTR.	825G/BTL, Sin Cheung	BTL		
44	SPAGHETTI.	500G/PKT	PKT		
45	SUGAR.	1KG/PKT	PKT		
46	THOUSAND ISLAND DRESSING	1KG/PKT, Veeba	PKT		
47	TOMATO PUREE	825G/TIN , HABIT	TIN		
48	TOMATO SAUCE	1LTR/BTL	BTL		
49	VINAGER	700ML/BTL	BLT		

50	WHITE CREAM SAUCE	1KG/PKT	PKT		
51	AMUL CHEESE	1KG/PKT, Amul	PKT		
52	AMUL CHEESE SLICE	200G/PKT, Amul	PKT		
53	BASMATI RICE	25KG/BAG, Pyari Nawab	BAG		
54	CLOVE	500G/PKT	PKT		
55	GO MILK	1LTR/PKT	PKT		
56	AMUL TAZA	1LTR/PKT	PKT		
57	ELANCHE	500G/PKT	PKT		
58	CREMETOP	1KG/PKT, Nestle	PKT		
59	MIXED FOOD COLOUR	25G/BTL, Winners Bangkok	BTL		
60	FIN	50G/PKT	PKT		
61	TUNA FISH	130G/TIN, Bamgkok	TIN		
62	VEGETABLE STOCK	1KG/JAR, knorr	JAR		
63	HONEY	1KG/BTL	BTL		
64	BLACK PEPPER	100G/BTL	BTL		
65	KIDNEY BEANS	1 KG	KG		
66	SWEET CHILLI SAUCE	1 LTR/BTL	BTL		
67	BAY LEAF	100G/PKT	PKT		
68	GINGER GARLIC PASTE	1KG/PKT	PKT		
69	BREAD CRUMBS	1KG/PKT	PKT		
70	SUJA TEA LEAVE	250G/PKT, Local	PKT		
72	DAHI/CURD	1 LTR	LTR		
73	SHITAKE MUSHROOM DRY	1 KG	KG		
74	OYSTER SAUCE	1 LTR, Maekrua	LTR		
75	KIKKOMAN SAUCE	1LTR/BTL, kikoman	BTL		
76	SESAME OIL	1LTR/BTL	BTL		
77	RED AND GREEN THAI CURRY	150G/PKT, Bangkok	PKT		

	PASTE				
78	CHANA DAL	30KG/BAG	BAG		
79	URAD DAL	30KG/BAG	bag		
80	CHILLI SAUCE	1KG/BTL	BTL		
81	SEEP(LOCAL BHUTANSES DRY MAIZE)	1KG/PKT Local	PKT		
82	KOKA VEG AND NON VEG	85G/PKT	PKT		
83	RICE WINE	1LTR/BTL	BTL		
84	BALSAMIC VINEGAR	1LTR/BTL	BTL		
85	MUSTARD SEED	250G/BTL	BTL		
86	STAR ANISE	1KG/PKT	PKT		
87	CINNAMON STICK	1KG/PKT	PKT		
88	KASHIMIRI METHI	1KG	PKT		
89	SUGAR CUBE	500G/PKT	PKT		
90	CERELACE	250g/PKT, Nestle	PKT		
91	ENSURE	500G/PKT	PKT		
92	COFFEE BEANS	500G/PKT	PKT		
93	GARLIC PASTE	1KG/PKT/BTL	PKT/BTL		
94	CHOCOS	390G/PKT	PKT		
95	CLOVES	1KG/PKT	PKT		
96	LOCAL HONEY	380G/BTL	BTL		
97	MUSELI	400G/PKT	PKT		
98	TOMATO PASTE	825G/TIN	TIN		
99	BESAN	1KG/PKT	PKT		
100	GHEE	1KG/PKT	PKT		
101	FISH SAUCE	1LTR/BTL	BTL		
102	SAMYANG SAUCE	200G/BTL	BTL		

103	CARBONARA SAUSE	295G/BTL	BTL		
104	CUMIN SEED	500G/PKT	PKT		
105	OREA BISCUIT	120G/PKT	PKT		
106	CORM STARCH	1KG/PKT	PKT		
107	MUSTARD OIL	1LTR/BTL	BTL		
108	WHITE VINEGAR	1LTR/BTL	BTL		
109	PASTA &PIZZA SAUCE	280G/BTL	BTL		
110	FRETA CHEESE	250G/PKT	PKT		
111	BAKED BEANS	340G/TIN	TIN		
112	GOUDA CHEESE	5KG/WHEEL, Local	WHEEL		
113	QUINOA	1KG/PKT	PKT		
114	PEANUT BUTTER	340G/BTL, Veeba	BTL		
115	BIRYANI RICE	1 KG	KG		
116	SAFFRON	1G/PKT	PKT		
117	PARATHA	1 KG/ PKT	PKT		
118	ROTI	1 KG/ PKT	PKT		
119	ROSE WATER	120ML/BTL	BTL		
120	BLACK MASTERD	1KG/PKT	PKT		
121	TARMARIND JUICE	500G/BTL/CAN	BTL/CAN		
122	BLACL RAISIN	1KG/PKT	PKT		
123	GREEN RAISEN	1KG/PKT	PKT		
124	YELLOW RAISEN	1KG/PKT	PKT		
125	DUTCH MILL DRINKING YOGHURT	180G/PKT	PKT		
126	MUNCH	25G/PKT	PKT		
127	KIT KAT	35G/PKT	PKT		
128	GREEK YOGURT	100G/CUP	CUP		
129	DAIRY MILK	99G/PKT	PKT		

130	LONGEVITY YELLOW NOODLE	1 KG, Bangkok	KG		
131	YELLOW NOODLE FRESH	1 KG, Bangkok	KG		
132	GREEN NOODLE FRESH	1 KG, Bangkok	KG		
133	THIN NOODLE FRESH	1 KG, Bangkok	KG		
134	LAGE NOODLE FRESH	1 KG, Bangkok	KG		
135	RED CURRY PASTE	1 KG, Bangkok	KG		
136	GREEN CURRY PASTE	1 KG, Bangkok	KG		
137	MASAMAN CURRY PASTE	1 KG, Bangkok	KG		
138	Tamarind jucic	1KG	KG		
139	Coconut Milk	1 KG, Bangkok	KG		
140	Palm Sugar/coconut sugar	1KG	KG		
141	Fettuccine pasta	1KG	KG		
142	Spinech IQF frozen	1 KG, Bangkok	KG		
143	Mixed vegetable frozen	1 KG, Bangkok	KG		
144	Green peas Frozen	1 KG, Bangkok	KG		
145	Green Cardamom	1 kg	KG		
146	Dry Mango Powder	1 kg	KG		
147	Mace (Javitri)	1 KG	KG		
148	Corinder Seed	1 kg	KG		
149	Black Peper Corn	1 kg	KG		
150	Black Cardamom	1 kg	KG		
151	Asafoetida(Hing)	1 kg	KG		
152	Gruyere cheese block	1 kg	KG		
153	Brie cheese BOLK	1 kg	KG		
154	Pamesan cheese powder	1 kg	KG		

BAKERY					
SL NO	Item Name	SPECS	Unit	Rate in Figure	Rate in Word
1	ALMOND SLICE	1 KG, Bangkok	KG		
2	AMUL BUTTER	500G/PKT	PKT		
3	MILKY MIST BUTTER	500G/PKT, Milky	PKT		
3	APRICOAT GLAZE	1KG/JAR	JAR		
4	BAKING POWDERS.	100G/BTL	BTL		
5	BAKING SODA.	20G/PKT	PKT		
6	BLUEBERRY TOPPING	500G/TIN, Bangkok	TIN		
7	BREAD FLOUR	1 KG, UFM wheat flour/ Bangkok	KG		
8	BRITANNIA CHEESE	1KG/PKT, Britannia	PKT		
9	ATTA FLOUR	1 KG	KG		
10	CAKE FLOUR	1 KG, UFM wheat flour/ Bangkok	KG		
11	BROWN SUGAR	1 KG/PKT	PKT		
12	CASHEW NUT	1 KG/PKT	PKT		
13	CASTOR SUGAR	1 KG/PKT	PKT		
14	CINNAMON STICK	100G/BTL	BTL		
15	COCOA POWDER.	500G/PKT, Bangkok	PKT		
16	CUSTARD POWDER IMPERIAL CUS	1KG/PKT, Bangkok	PKT		
17	DARK CHOCOLATE COMPOUND	500G/PKT, Bangkok	PKT		
18	DRUKYUEL MILK	1KG/PKT, Drukyul	PKT		
19	EVERYDAY(800G)	800G/PKT	PKT		
20	BLACL/WHITE FONDANT	1KG/PKT, Vizyon	PKT		
21	HP SAUCE	225G/BTL, Bangkok	BTL		
22	HAZEL NUT	1KG/PKT, Bangkok	PKT		
23	ICING SUGAR.	500G/PKT, Bangkok	PKT		
24	LOCAL EGG.	Per Tray	TRYS		
25	MAGARINE SHEET	1 KG, OP/ Bangkok	KG		
26	MAIDA FLOUR.	1KG/pkt	KG		
27	MARASCHINO CHERRY.	1LTR/BTL	BTL		
28	MIX DRIED FRUITS	1 KG/PKT	PKT		
29	MOUSE POWDER.	500G/PKT	PKT		
30	MUFFIN FLOUR	1 KG, Bangkok	KG		

31	MUFFIN PAPER CUP	1 PC	PC		
32	MULTI GRAINS	1KG/PKT, Swiss	PKT		
33	NUT MEG 500GM.	1KG/PKT	PKT		
34	OLIVE OIL 100%	1LTR/BTL	BTL		
35	PARMESAN CHEESE GRATED	1KG/PKT, Bangkok	PKT		
36	REFINED OIL.	1KG/BTL	BTL		
37	REFINED OIL.	15LTR/CTN	CTN		
38	SALT.	1KG/PKT	PKT		
39	SEASAM SEED.	1KG/PKT	PKT		
40	SHORTENING BAKER CREAM.	1KG/PKT	PKT		
41	SHRED COCONUT.	1KG/PKT, Bangkok	PKT		
42	SOFT WOOL.	1PC/PKT	PKT		
43	SP GEL WHIPPING AGENT.	1KG/JAR, Bangkok	JAR		
44	STEEL WOOL.	1 PC/ PKT	PKT		
45	TABASCO SAUCE.	150G/BTL	BTL		
46	VANILLA ESSENCE	450G/BTL, Winners	BTL		
47	WALNUT.	1KG/PKT, Without shell	PKT		
48	WHIPPING CREAM (1 LTR)	1LTR/PKT, Tropolite/Rich	BTL		
49	WHITE CHOCOLATE COMPOUND	500G/PKT, Bangkok	PKT		
50	YEAST INSTANTBRUGGEMAN/PRIME	500 G/ PKT, Bruggeman/ Prime	PKT		
51	MOZORELLA CHEESE	1 KG, Milky Mist/Amul	KG		
52	PARCHMENT PAPER	1 PC, Disposable	PC		
53	FENNEL SEEDS	500G/PKT	PKT		
54	CANDIED CHERRIES	1KG/PKT	PKT		
55	FOOD COLOR RED/Black/yellow/Brown/Blue/Green And Orange	25G/BTL, Winners	BTL		
56	GREEN PEA	825G/TIN	TIN		
57	CREAM CHEESE	1KG/PKT, Dilecta	BTL		
58	GELATIN SHEET/POWDER	250G/PKT, Bangkok	PKT		
59	AMUL FRESH CREAM	1KG/PKT, Amul	PKT		
60	DIGESTIVE COOKIES	500G/PKT	PKT		
61	SPRINKLES MIXED	500G/PKT	PKT		
62	GOLD DUST EDIBLE	30G/PKT	PKT		
63	EDIBLE GOLD/SILVER PAINT	100G/PKT	PKT		

64	GOLD/SILVER ROUND SPRINLKES	100G/PKT	PKT		
65	CONDENSED MILK	395G/TIN	TIN		
0.66	CORN FLAKES	475G/PKT, Corn Flakes	PKT		
567	STRAWBERRY JAM	500G/PKT, Bangkok	TIN		
68	LIME JUICE 100%	250G/BTL, Golden crown	BTL		
69	CHOCOLATE CHIPS	500G/PKT, Bangkok	PKT		
70	GOLD COFFEE	100G/BTL, NESCAFE	BTL		
71	OREGANO	100G/PKT	PKT		
72	BREAD IMPROVER	1KG/PKT, Swiss	PKT		
73	GLUTEN FREE FLOUR	1KG/PKT	PKT		
74	OATS	1KG/PKT	PKT		
75	CHEESE SPREAD	1KG/PKT, Swiss	PKT		
76	MIXED DRY NUTS FRUITS	1KG/PKT	PKT		
77	SCHEZWAN CHILLI CHUTNEY/PASTE	280G/BTL	BTL		
78	GOLD COFFEE SMALL	100G/BTL, Nescafe	BTL		
79	PAT THAI NOODLES	400G/PKT, Bangkok	PKT		
80	ALMOND	1KG/PKT	PKT		
81	CHEESE CRACKER	500G/PKT	PKT		
82	SUJA MAC TEA	240G/PKT	PKT		
83	BASIL PESTO	200G/BTL	BTL		
84	CHINESE NOODLES	400G/PKT	PKT		
85	FROZEN MIXED VEGETABLES	1KG/PKT	PKT		
86	AGAR POWDER	25G/PKT	PKT		
87	LEMON MAC TEA	240G/OKT	PKT		
88	BUCKWHEAT NOODLES	1KG/PKT	PKT		
89	TERIYAKI SAUCE	250G/BTL	BTL		
90	BASMATIC RICE LONG GRAIN	25KG/BAG	BAG		
91	CHANA POWDER	100G/PKT	PKT		
92	CHILLI PASTE NAM KRIG PAO(THAI)	2700G/TIN, Bangkok	TIN		
93	GLASS NOODLES	400G/PKT, Bangkok	PKT		
94	VERMICELI NOODLES	400G/PKT, Bangkok	PKT		
95	FETA CHEESE	1KG/PKT	PKT		
96	RAJ BHOG(BLUE)DEHRADHUNI BASMATIC RICE	20KG/BAG	BAG		
97	MANGO PUREE	850G/TIN	TIN		
98	COCONUT MILK	1KG/PKT	PKT		

99	ALMOND FLOUR	500G/PKT	PKT		
100	COCONUT FLOUR	500G/PKT	PKT		
101	RICE FLOUR	500G/PKT	PKT		
102	TAPIOCO FLOUR	500G/PKT	PKT		
103	POTATO STRACH	500G/PKT	PKT		
104	XANTHAM GUM	500G/PKT	PKT		
104	MOUSSE MIX NEUTRAL				

WET & DRY ITEMS 2026

SL#	Item Name	SPECS	Unit	Remarks	Rate in Figure	Rate in Words
1	ALUMINUM FOIL CASSEROLE	PCS	PC			
2	BABY PAMPER.	(4 pads/pkt)	PKT			
3	BIO BHUTAN HAND WASH	5kg/JAR	JAR			
4	BIO BHUTAN LOTION	5kg/JAR	JAR			
5	BROWN SUGAR	5g	PKT			
6	BUTTER UNSALTED (Imperial)	8g	PKT			
7	BUTTER UNSALTED.	(10 gm)	PC	min 6 months shelf life		
8	CARE FREE.	(6 pads/pkt)	PKT			
9	CHILLI SAUCE.	(10 gm)	PC	min 6 months shelf life		
10	COCA BUTTER SOAP.	(300 ml)	BLT			
11	COCA BUTTERHAND LOTION.	(300 ml)	BLT			
12	CODYCEPS TEA	25 sachet/ Box	SACHET			
13	COFFEE MATE.	(3 gm/sachet)	PC	min 6 months shelf life		
14	COFFEE POWDER.	(50 gm)	BLT	min 6 months shelf life		
15	COLOGNE NO.4711 SIZE	100ML.	BLT			
16	DISPOSABLE COFFEE SPOON	PCS	PC			
17	Disposable Medical Cap White (Bouffant Cap)	(50 pcs/box)	BOX			
18	EQUAL SUGAR.	(1gm/sachet)	SACHET	min 6 months shelf life		
19	FACEMASK 2 PLY (White)	(50 pcs/box)	PC			
20	HALLS COOL MENTHOL.	(100 pcs/pkt)	PKT			

21	HALLS FRESH LIME.	(100 pcs/pkt)	PKT			
22	HALLS HONEY LEMON.	(100 pcs/pkt)	PKT			
23	HALLS RASPBERRY.	(100 pcs/pkt)	PKT			
24	Hand Gel Cleanser (Hand Sanitizer)	600 ml	BTL			
25	HAND LOTION (Shea)	250ml	BTL			
26	HAND SINITIZER (Medieer)	90ml	BTL			
27	HAND WASH (NETTOYANT MAINS)	300ML	BTL			
28	HAND WASH (shea)	250ml	BTL			
29	HAND WASH SOAP	250 ML/ BTLS, Aloe Vera	BLT			
30	MAC TEA SUJA (butter tea powder with salt)	20 sachets	PKT	min 6 months shelf life		
31	MASALA TEA.	(25 pcs/box)	PKT	min 6 months shelf life		
32	MAX CARES (30-HRVI-200*08)	200m	ROLL			
33	PAPER HAND TOWEL	(100 sheets)	PC			
34	PAPER NAPKIN NO LOGO	(100 sheets)	PC			
35	PAPER NAPKIN WITH DRUKAIR LOGO	(100 sheets)	PKT			
36	PEACH HAND WASH	(300 ml)	ROLL			
37	PEACH HAND WASH	(300 ml)	BLT	min 6 months shelf life		
38	PEPPER SACHET.	(1 gm/ Sachet	SACHET			
39	PLASTIC DISPOSABLE GLASS 8Oz	8Oz	PC			
40	PLASTIC HAND GLOVES	PCS	PC			
41	PLASTIC WASTE BAG	SIZE 45X45	PC			
42	ROASTED PEANUT WITH DRUKAIR LOGO.	(20 gm)	PC	min 6 months shelf life		
43	ROASTING BAGS With Twist Ties	(100 pcs/box)	BOX			
44	SALT SACHET.	(1 gm)	PC	min 6 months shelf life		
45	SOYA SAUCE.	(5 gm)	PC	min 6 months shelf life		
46	STRAWBERRY JAM(Imperial)	15g	PKT			
47	STRAWBERRY JAM.	(10 gm)	PC	min 6 months shelf life		
48	SUGAR INDIVIDUAL.	(5 gm)	PC	min 6 months shelf life		
49	SURGICAL GLOVES	(pcs/box)	BOX			

50	TAJ MAHAL TEA.	(100 pcs/box)	PKT	min 6 months shelf life		
51	TISSUE BOX 100 sheets 2 ply	(19.3cm x 21.2cm)	BOX			
52	TOILET ROLL(RIVER PRO)	18M*24ROLL	ROLL			
53	TOMATO SAUCE.	(10 gm)	PC	min 6 months shelf life		
54	TWINING CAMOMILE TEA	(25 pcs/box)	PKT			
55	TWINING GREEN TEA	(25 pcs/box)	PKT	min 6 months shelf life		
56	TWINING LEMON TEA	(25 pcs/box)	PKT	min 6 months shelf life		
57	TWININGS DARGEELING TEA.	(25 pcs/box)	PKT	min 6 months shelf life		
58	TWININGS EARL GRAY TEA.	(25 pcs/box)	PKT	min 6 months shelf life		
59	TWININGS ENGLISH BREAKFAST TEA.	(25 pcs/box)	PKT	min 6 months shelf life		
60	TY-PHOO DARJEELING TEA	(25 pcs/box)	PKT	min 6 months shelf life		
61	TY-PHOO EARL GRAY TEA	(25 pcs/box)	PKT	min 6 months shelf life		
62	TY-PHOO ENGLISH BREAKFAST TEA	(25 pcs/box)	PKT	min 6 months shelf life		
63	TY-PHOO GREEN TEA	(25 pcs/box)	PKT	min 6 months shelf life		
64	TY-PHOO LEMON TEA	(25 pcs/box)	PKT	min 6 months shelf life		
65	WASTE BAG 20*30inch	20*30inch	PC			
66	WASTE BAG(Black)	30*40	PC			
67	WRAPPING ROLL	1 Meter				
68	ZAAW (roasted rice)	kgs	KG			

Masala Items					
SL NO	**Item Name**	**Specs**	**Unit**	**Rate in Figure**	**Rate in Words**
1	Biryani Masala.	BMC/MDH	50 gram		
2	BLACK PEPPER.	BMC/MDH	50 gram		
3	CHANA MASALA	BMC/MDH	50 gram		

4	CHICKEN MASALA.	BMC/MDH	50 gram		
5	GRAM MASALA.	BMC/MDH	50 gram		
6	HALDI POWDER.	BMC/MDH	50 gram		
7	Kashimiri-lal mirch	BMC/MDH	50 gram		
8	VEGETABLE MASALA.	BMC/MDH	50 gram		
9	CHAT MASALA	BMC/MDH	50 gram		
10	CHILLI POWDER	BMC/MDH	50 gram		
11	CHOLA MASALA	BMC/MDH	50 gram		
12	ZEERA POWDER	BMC/MDH	50 gram		
13	WHOLE CUMIN SEED	BMC/MDH	50 gram		
14	CORIANDER POWDER	BMC/MDH	50 gram		
15	FISH MASALA	BMC/MDH	50 gram		

BONDED ITEMS					
SL.no	**Item Name**	**SPECS**	**Unit**	**Rate in Figure**	**Rate in Words**
1	AMUL TAAZA	200 ML/PKT	PKT		
2	APPLE JUICE (BHUTAN AGRO)	920 ML/BTL	BTL		
3	NUTRILIFE APPLE JUICE	1 LTR/PKT	PKT		
4	REAL APPLE JUICE	1 LTR/ PKT	PKT		
5	REAL MIXED FRUIT JUICE	1 LTR/PKT	PKT		
6	REAL MANGO JUICE	1 LTR/PKT	PKT		
7	MANGO JUICE (BHUTAN AGRO)	920 ML/ BTL	BTL		
8	NUTRILIFE MANGO JUICE	1LTR/ PKT	PKT		
9	JUMPY MANGO JUICE	200 ML/PKT	PKT		
10	NUTRILIFE GUAVA JUICE	200 ML/PKT	PKT		
11	NUTRILIFE APPLE JUICE	200 ML/PKT	PKT		
12	NUTRILIFE MANGO JUICE	200 ML/PKT	PKT		
13	NUTRILIFE ORANGE JUICE	200 ML/PKT	PKT		

14	NUTRILIFE MIXED FRUIT JUICE	200 ML/PKT	PKT		
15	NUTRILIFE ORANGE JUICE 100%	1 LTR/PKT	PKT		
16	TIPCO ORANGE JUICE 100%	1 LTR/PKT	PKT		
17	MALEE ORANGE JUICE 100%	1 LTR/PKT	PKT		
18	MALEE TOMATO JUICE	1 LTR/PKT	PKT		
19	COCA COLA NORMAL	300 ML/BTL	BTL		
20	ZERO COKE	300 ML/CAN	CAN		
21	DIET COKE / LITE COKE	300 ML/CAN	CAN		
22	COCA COLA NORMAL CAN	300 ML/CAN	CAN		
23	FANTA	300 ML/BTL	BTL		
24	FANTA CAN	300 ML/CAN	CAN		
25	SPRITE	300 ML/BTL	BTL		
26	SPRITE CAN	300 ML/CAN	CAN		
27	SODA WATER- SCHWEPPES	300 ML/CAN	CAN		
28	SODA WATER	500 ML/BTL	BTL		
29	TONIC WATER- SCHWEPPES	300 ML/CAN	CAN		
30	GINGER ALE- SCHWEPPES	300 ML/CAN	CAN		
31	MINERAL WATER 1000ML	1 LTR/BTL	BTL		
32	MINERAL WATER 500ML	500 ML/BTL	BTL		
33	DRUK PREMIUM LAGER	500 ML/CAN	CAN		
34	DRUK 11000 BEER	500 ML/CAN	CAN		
35	PORORO JUICE	235 ML/BTL	BTL		
36	KATO JUICE	320 ML/BTL	BTL		
37	JELE BEAUTIE JELLY DRINK	140 G/PKT	PKT		

Vegetable					
sl.no	Item Name	SPECS	Units	Rate in Figure	Rate in Words
1	ASPARAGUS	500G/BUNCH	BUNCH		
2	BABY POTATO	1KG	KG		
3	BANANA LEAVE	1KG	KG		
4	BASIL LEAVE HOT	1KG	KG		
5	BASIL LEAVE SWEET	1KG	KG		

6	BAY LEAVE	100G/BUNCH	BUNCH		
7	BEANS	1KG	KG		
8	BOKCHOY	300G/BUN (BKK)	BUNCH		
9	BROCCOLI	1KG	KG		
10	CABBAGE	1KG	KG		
11	CAPSICUM GREEN	1KG	KG		
12	CAPSICUM RED	1KG	KG		
13	CAPSICUM YELLOW	1KG	KG		
14	CARROT	1KG	KG		
15	CAULI FLOWER	1KG	KG		
16	CHERRY TOMATO	1KG	KG		
17	CHILLI POWDER	100G/PKT	PKT		
18	CORRENDER LEAF	200G/BUNCH	BUNCH		
19	CROW BEAK	1KG	KG		
20	CUCUMBER	1KG	KG		
21	CURRY PATA	50G/BUNCH	BUNCH		
22	DRUMSTICK(MORINGA)	500G/BUNCH	BUNCH		
23	DRY CHILLI	1KG	KG		
24	DRY INDIAN CHILLI	1KG	KG		
25	DRY TURNIP LEAVE	150G/BUNCH	BUNCH		
26	EGG PLANT	1KG	KG		
27	GARLIC	1KG	KG		
28	GINGER	1KG	KG		
29	GREEN CAPSICUM	1KG	KG		
30	GREEN CHILLI	1KG	KG		
31	GREEN GRAPES	250G/PKT	250G/PKT		
32	GREEN OPEA PEELED	1KG	KG		
33	HONEY MELON	1KG	KG		
34	KAFFIR LIME LEAVE	1KG	KG		
35	KALE	1KG	KG		
36	LADY FINGER	1KG	KG		
37	LAUKA	1KG	KG		
38	LEMON	1KG	KG		
39	LEMON FRESH	1KG	KG		
40	LETTUCE	300G/BUNCH	BUNCH		
41	LOCAL BUTTER	1KG	KG		
42	LOCAL CHEESE	1PC	PC		
43	LOCAL CUCUMBER	1KG	KG		
44	MINT LEAVE	50G/BUNCH	BUNCH		

45	NAKEY	300G/BUNCH	BUNCH		
46	ONION	1KG	KG		
47	OYSTER MUSHROOM	1KG	KG		
48	PALAK SAG	300G/BUNCH	BUNCH		
49	PAPAYA WHOLE	1KG	KG		
50	PARSLEY	70G/BUNCH	BUNCH		
51	PIUMPKIN	1KG	KG		
52	POTATO	1KG	KG		
53	PROMOGRANATE	1KG	KG		
54	PURPLE CABBAGE	1KG	KG		
55	RADISH	1KG	KG		
56	RED CHILLI	1KG	KG		
57	ROSE MARY	30G/BUNCH	BUNCH		
58	SAG	300G/BUNCH	BUNCH		
59	SANGAY SHAMU	1KG	KG		
60	SHURKAM	1KG	KG		
61	SISI SHAMU	1KG	KG		
62	SMALL CHILLI	2KG	KG		
63	SPRING ONION	200G/BUNCH	BUNCH		
64	SQUASH	1KG	KG		
65	TARO	1KG	KG		
66	THYME LEAVE	20G/BUNCH	BUNCH		
67	TOMATO	1KG	KG		
68	TREE TOMATO	1KG	KG		
69	WHITE CABBAGE	1KG	KG		
70	WHITE MUSHROOM	1KG	KG		
71	ZUCCHINI	1KG	KG		
72	Cherry Tomato	1 kg			

Fruits					
sl.no	Item Name	SPECS	Units	Rate in Figure	Rate in Words
1	APPLE	1KG	KG		
2	BANANA	1DOZEN	DOZEN		
3	BANANA LEAVE	1KG	KG		
4	BLUEBERRY	125G/PKT	PKT		
5	CANTALOUP WHOLE	1KG	KG		
6	COCONUT	1KG	KG		

7	CURRY PATA	50G/BUNCH	BUNCH		
8	DRAGON FRUIT	1KG	KG		
9	GRAPES BLACK	250G/PKT	250G/PKT		
10	GRAPES GREEN	250G/PKT	250G/PKT		
11	HONEY MELON	1KG	KG		
12	KEWI	1KG	KG		
13	LEMON	1KG	KG		
14	LEMON FRESH	1KG	KG		
15	LOCAL ORANGE	1KG	KG		
16	MANGO	1KG	KG		
17	PAPAYA WHOLE	1KG	KG		
18	PEAR	1KG	KG		
19	PINE APPLE	1KG	KG		
20	RED GRAPES	250G/PKT	PKT		
21	STRAWBERRY	250G/PKT	250G/PKT		
22	SWEET ORANGE	1KG	KG		
23	WATERMELON	1KG	KG		
24	PAPAYA RIPE	1KG	KG		
25	PAPAYA RAW	1KG	KG		

Meat Items					
SL. NO	Item Name	SPECS	Unit	Rate in Figure	Rate in Words
1	BEEF JUMA	1KG/PKT	KG		
2	BEEF LEVER	1KG/PKT	KG		
3	BEEF TENDERLION	1KG/PKT	KG		
4	BONELESS FISH	1KG/PKT	KG		
5	CHICKEN BREAST BONELESS	1KG/PKT	KG		
6	CHICKEN HAM	1KG/PKT	KG		
7	CHICKEN LOLIPOP	1KG/PKT	KG		
8	CHICKEN NUGGET	1KG/PKT	KG		
9	CHICKEN POPCORN	1KG/PKT	KG		
10	CHICKEN SAUSAGE (BANGKOK)	1KG/PKT	KG		
11	CHICKEN SAUSAUSAGE	1KG/PKT	KG		

12	CHICKEN THIGH BONELESS	1KG/PKT	KG		
13	CHICKEN WINGS	1KG/PKT	KG		
14	DRY FISH	1KG/PKT	KG		
15	FRESH PORK (BONELESS)	1KG/PKT	KG		
16	FRESH PORK RIBS	1KG/PKT	KG		
17	LOCAL TROUT FISH	1KG/PKT	KG		
18	MINCED BEEF	1KG/PKT	KG		
19	MUTTON	1KG/PKT	KG		
20	PORK BACON	1KG/PKT	KG		
21	PORK BELLY(BONELESS)	1KG/PKT	KG		
22	PORK HAM	1KG/PKT	KG		
23	PORK SAUSAGE	1KG/PKT	KG		
24	PORK SAUSAGE(BANGKOK)	1KG/PKT	KG		
25	SALMON FISH	1KG/PKT	KG		
26	SHAMKAM	1KG/PKT	PKT		
27	SHRIMP(TIGER PRAWN)	1KG/PKT	PKT		
28	SIKAM	1KG/PKT	KG		
29	YAKSHA KAM	1KG/PKT	KG		
30	MINCE CHICKEN	1KG/PKT	KG		
31	SHRIMP SIZE 90-100 FROZEN	1KG/PKT	KG		
32	PORK HIP	1KG/PKT	KG		
33	MINCE PORK HIP	1KG/PKT	KG		
34	FISH BASA FILLET BONELESS	1KG/PKT	KG		
35	FISH TILAPIA FILLET BONELESS	1KG/PKT	KG		

Price Schedule with specifications (where applicable)**Signature of Supplier:**	**Supplier's Official Stamp**
Name of Supplier:	
Date:	

INTEGRITY PACT

1: General

Whereas the Nima Wangchuk, GM- Finance &Corporate Service Division here in after referred to as the Employer one part, and.....representing.....on the other part (hereafter referred to as the Bidder) here by execute this agreement as follows:

2. Objectives

Now, therefore, the employer and the Bidder agree to enter into this pre-contract agreement, here in after referred to as integrity pact, to avoid all forms of corruption by following a system that is fair, transparent, and free from any influence/ unprejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into, with a view to:

2.1. Enable the Employer to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the work, goods, and services; and

2.2 Enable Bidders to abstain from bribing or any corrupt practice to secure the contract by providing assurance to them that their competitors shall also refrain from bribing and other corrupt practices and the Employer shall commit to prevent corruption, in any form by their officials by following transparent procedures.

3. Commitments of the Employer.

The Employer commits itself to the following:

3.1. The Employer hereby undertakes that no official of the Employer, connected directly or indirectly with the Contract, shall demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward favor or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the Contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.

3.2. The Employer further confirms that its officials have not favored any prospective Bidder in any form that could afford an undue advantage to that Bidder during the tendering stage and shall further treat all Bidders alike.

3.3 All the officials of the Employer shall report to the Chief Executive Officer, Employer, any attempted/completed violation of clauses 3.1 and 3.2. 3.4 Following report on violation of clauses 3.1 and 3.2 by official (s), through any source, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the Employer and such a person shall be debarred from further dealings related to the Contract process. In such a case while an enquiry is being conducted by the Employer the proceedings under the Contract would not be stalled.

4. Commitments of Bidders

The Bidder commits himself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of his bid or during any pre-contract or post-contract stage in order to secure the Contract or in furtherance to secure it and in particular commits himself to the following:

4.1 The Bidder shall not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, commission, fees, brokerage, any materials or immaterial benefit to any official of the Employer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.

4.2 The Bidder further undertakes that he has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favor, commission, fees, brokerage, any material or immaterial benefit to any official of the Employer or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other contract with the Employer for showing or forbearing to show favor or disfavor to any person in relation to the Contract or any other contract with the Employer.

4.3 The Bidder shall not collude with other parties interested in the contract to preclude the competitive bid price, impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

4.4 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the Employer of their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

4.5 The Bidder shall not enter into any monetary dealings or transaction, directly, with any tender committee member, and if he does so, the Employer shall be entitled forthwith to rescind the Contract and all other contracts with the Bidder.

5. Sanctions for Violation.

The breach of any aforesaid provisions or providing false information by employers, including manipulation of information by evaluators, shall face administrative charges and penal actions as per the existing relevant rules and laws. The breach of the Pact or providing false information by the Bidder, or anyone employed by him, or acting on his behalf (whether with or without the knowledge of the Bidder), or the commission of any offence by the Bidder, or anyone, employed by him, or acting on his behalf, shall be dealt with as per the provisions of the Penal Code of

Bhutan, 2004, and the Anti – Corruption Act, 2006.In the event of a breach, the Employer shall also take all or any one of the following actions, wherever required:

5.1 Immediately call off the pre-contract negotiations without giving any compensation to the Bidder. However, the proceedings with the other Bidder(s) would continue.

5.2 Immediately cancel the contract, if already awarded/signed, without giving any compensation to the Bidder.

5.3 Forfeit the Earnest Money/security deposited with the Employer.

5.4 Recover all sums already paid to the Bidder.

5.5 En-cash the advance bank guarantee and performance bond /warranty bond, if furnished by the Bidder, in order to recover the payments, already made by the Employer, along with interest.

5.6 Cancel all or any other Contracts with the Bidder.

5.7 Debar the Bidder from entering into any bid from the Employer as per the Debarment Rule.

6. Examination of Books of Accounts

6.1 In case of any allegation of violation of any provisions of this integrity pact or payment of commission, the Employer/authorized persons or relevant agencies shall be entitled to examine the Books of Accounts of the Bidder and the Bidder shall provide necessary information of the relevant financial documents and shall extend all possible help for the purpose of such examination.

7. Monitoring and Arbitration

7.1 The Employer shall be responsible for monitoring and arbitration of IP as per the procurement rules.

8 Legal Actions

8.1 The actions stipulated in this integrity pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceeding as.

9. Validity

9.1 The validity of this integrity pact shall cover the tender process and extend until the completion of the contract to the satisfaction of both the employer and the Bidder.

9.2 Should one or any provision of this pact turn out to be invalid; the remainder of this pact remains valid. In this case, the parties shall strive to come to an agreement to their original intentions.



We hereby declare that we have read and understood the clauses of this agreement with that and shall abide by it. Further, the information provided in this agreement is true and correct to the best of our knowledge and belief.

The parties here by sign this Integrity pact at ..... (*place*) on(*date*).....

Affix legal stamp

EMPLOYER
Witness:

1.....

Affix legal stamp

BIDDER/REPRESENTATIVE
Witness:

1.....

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT WE, *...[insert name of the Bidder]* ..... An Employer incorporated under the ..... *[insert relevant statute of the country of incorporation]*.....and having its registered office at ..... *[insert address]* ..... (Herein after referred to as the "Bidder") having been authorized by the Board of Directors of the Employer, inter alia, to execute contracts in the name of and for and on behalf of the Employer. I ..... *[insert name of the person giving the power of attorney]* ..... presently holding the position of ..... *[insert designation of the person giving the power of attorney]* ..... in the Employer do hereby constitute, appoint and authorize Mr..... [*insert name, designation and residential address of the person to whom the power of attorney is being given]*..... as our true and lawful attorney to do in our name and on our behalf all such acts, deeds, things necessary and incidental to submission of our Bid against NIT No. ....., floated by Employer.

I hereby further authorize the above attorney for signing and submission of the Bid and all other documents, information related to the Bid including undertakings, letters, certificates, declarations, clarifications, acceptances, guarantees, any amendments to the Bid and such documents related to the Bid, and providing responses and representing us in all the matters before Employer in connection with the Bid for the said NITtill the completion of the bidding process.

I accordingly hereby nominate, constitute and appoint above named..... severally, as my lawful attorney to do all or any of the acts specifically mentioned immediately herein above.

WE do hereby agree and undertake to ratify and confirm whatever the said Attorney shall lawfully do or cause to be done under and by virtue of this power of Attorney and the Acts of Attorney to all intents and purposes are done as if I had done the same on behalf of the Employer if these presents had not been made.



IN WITNESS whereof I, ... have executed these presents this the..... day of .....at .....

EXECUTANT

Signature.....

Name: .....

Designation.....

ACCEPTED:
Signature of Attorney.....

Name: .....

Designation.....

Signature of the Attorney Attested
.....

EXECUTANT

Name.....

Designation.....

Office Seal.....

Note: *The Power of Attorney should be notarized as per applicable legal provisions in the country of the Bidder*