View IFB /PQ / REOI / RFP Notice Details

Procuring Agency: Phuntsholing Thromde, Root,

Chukha

Organization: Phuntsholing Thromde

Procuring Agency Code:

Procurement Category: Goods Procurement Type: NCB

Invitation for: Tender - Single Lot

Evaluation Type: Item-wise

LEM No.: PT/ICT-1/2020-2021/796

Procurement Method: Limited Enquiry Method (LEM) Budget Type: Own Fund

Source of Funds: Own Fund

Particular Information:

Project Code: Not applicable Project Name: Not applicable

Tender/Proposal Package No. and 796

Description: Supply and installation of Antivirus to Phuentsholing Thromde

Category: Repair, maintenance and associated services related to personal computers, office equipment,

telecommunications and audio-visual equipment; Repair, maintenance and installation services; Maintenance and repair of office machinery; Repair and maintenance services of personal computers; Maintenance services of

Fax No

telecommunications equipment; Repair and maintenance services of audio-visual and optical equipment

Publication 28-Sep-2020 14:00

Document last selling / 05-Oct-2020 10:00 downloading Date and Time:

Date and Time:

Closing 05-Oct-2020 11:00 Opening 06-Oct-2020 11:00

Date and Time: Date and Time:

Information for Bidder/Consultant :

Eligibility of Tenderer: The interested eligible Bhutanese supplier registered with e-GP system holding valid trade license and tax

clearance may participate.

Brief Description of Goods and Supply and installation of antivirus

Related Service:

Evaluation Type: Item-wise Document Available: Package wise

Lot No.	Identification of Lot	Location	Contract Start Date	Contract End Date
1	Supply and installation of Antivirus to Phuentsholing Thromde	Phuentsholing	20-Oct-2020	20-Nov-2021

Procuring Agency Details:

Name of Official Inviting: Nidup Wangmo **Designation:** Assistant Engineer

Official Address: Address Contact details: Phone No : 05-252168 : Phuntsholing; Chukha

> City Gewog

District : Chukha -

Country : Bhutan

The procuring Agency reserves the right to accept or reject all Tenders / Pre-Qualifications / EOIs

Note: Financial Institute will update the payment transactions only at the end of the day, so the bidders should make sure the securities and other payments are made at least one day before the submission date.

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