

View IFB /PQ / REOI / RFP Notice Details

Procuring Agency : Phuntsholing Thromde, Root, Chukha

Organization : Phuntsholing Thromde

Procuring Agency Code :

Contract Type : Framework Contract

Procurement Category : Goods

Procurement Type : NCB

Invitation for : Tender - Single Lot

Evaluation Type : Lot-wise

Invitation Reference No. : PT/Pro-01/2022-23/123(6)

Procurement Method : Open Tendering Method (OTM)

Budget Type : Own Fund

Source of Funds : Own Fund

Development Partner :

Particular Information :

Project Code : Not applicable

Project Name : Not applicable

Tender/Proposal Package No. and Description : Framework 2022-2023/(6)

Annual framework for the maintenance of office equipment for the Financial Year 2022-2023

Category : Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment; Repair, maintenance and installation services; Repair and maintenance services for pumps, valves, taps and metal containers and machinery; Computer and related services; Maintenance and repair of office machinery; Repair and maintenance services of personal computers; Maintenance services of telecommunications equipment; Repair and maintenance services of audio-visual and optical equipment; Repair and maintenance services of pumps, valves, taps and metal containers; Repair and maintenance services of machinery; Hardware consultancy services; Hardware selection consultancy services; Hardware disaster-recovery consultancy services; Computer-site planning consultancy services; Computer hardware acceptance testing consultancy services; Computer audit consultancy and hardware consultancy services; Software programming and consultancy services; Programming services of packaged software products; Systems and technical consultancy services; Custom software development services; Systems analysis and programming services; System maintenance and support services; Software-related services; Data services; Data-processing services; Database services; Computer-related services; Computer-related management services; Computer support and consultancy services; Computer network services; Computer upgrade services; Computer audit services; Computer testing services; Computer back-up services; Computer catalogue conversion services; Computer-related professional services

Publication Date and Time : 05-Sep-2022 16:00

Tender Document last selling / downloading Date and Time : 26-Sep-2022 14:00

Tender/Proposal Closing Date and Time : 27-Sep-2022 12:00

Tender/Proposal Opening Date and Time : 27-Sep-2022 12:30

Information for Bidder/Consultant :

Eligibility of Tenderer : The interested eligible Bhutanese supplier registered with the e-GP system having:
1. Valid Trade License (Compulsory)
2. Valid Tax Clearance Certificate (Compulsory)
3. **Establishment/Shop located in Phuntsholing.(Compulsory)**
4. No past complaints in the agency concerning the non-completion of the contract agreement.

Brief Description of Goods and Related Service : Annual framework for the maintenance of office equipment for the Financial Year 2022-2023

Evaluation Type : Lot-wise

Document Available : Package wise

Document Fees :

Tender/Proposal Security Valid Up to : 26-Dec-2022

Tender/Proposal Valid Up to : 26-Nov-2022

Lot No.	Identification of Lot	Location	Bid security (Amount in Nu.) and Type	Contract Start Date	Contract End Date
1	Annual framework for the maintenance of office equipment for the Financial Year 2022-2023	Phuntsholing	30000	17-Oct-2022	30-Sep-2023

Currency conversion rate as of Monday, 5 Sep, 2022 14:59:42

No.	Currency Name	Conversion Rate in Nu.
-----	---------------	------------------------

No.	Currency Name	Conversion Rate in Nu.
1	BTN - Bhutanese Ngultrum	1.0000

Procuring Agency Details:**Name of Official Inviting Tender :** Rigyel**Designation :** Asst. Procurement Officer**Official Address :**
Address : Phuntsholing; Chukha
City :
Gewog :
District : Chukha -
Country : Bhutan**Contact details :**
Phone No : 05-252168
Fax No :

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.

[Save As PDF](#)[Print](#)