

Electronic Government Procurement (e-GP) System
Government Procurement and Property Management Division, Department of National Properties
Ministry of Finance, Royal Government of Bhutan

Letter of Acceptance (LOA) of Tender/Proposal ID : 6491

Contract No: PT/ICT-1/2020-2021/01401

Date : 27-Nov-2020

To :

Name : B.D Commercial

Address: Shop N0:28/A Norzin Lam Thimphu

This is to notify you that your Bid dated **14-Nov-2020** for the supply of **Goods and related Services** for **Procurement of Video Conferencing Kit** for the Contract Price of the equivalent of **Nu. 269790.000** (**Ngultrum TWO HUNDRED SIXTY NINE THOUSAND SEVEN HUNDRED NINETY**) in BTN, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

The Contract in duplicate is attached hereto. You are hereby instructed to:

- (a) confirm your acceptance of this Letter of Acceptance by signing and dating both copies of it, and returning one copy to us no later than **(15)** days from the date hereof; and
- (b) forward the Performance Security pursuant to ITB Sub-Clause 47.1, i.e., within **(15)** days after receipt of this Letter of Acceptance, and pursuant to GCC Sub-Clause 19.1

Authorized Signature:

Name: **[Lungten Jamtsho]**

Title of Signatory: [Executive Secretary]

Name of Agency: **[Phuntsholing Thromde]**

Performance security amount for this tender is Nu **26979.00** (**10.00%** of Contract Amount). Last date of payment is **21/12/2020**

The following documents (but for RFQ Submission Letter and Sl. a & h from below only) forming the integral part of the contract shall be interpreted in the order of priority :

- a. The signed Form of Contract Agreement
- b. The Letter of Acceptance
- c. The Tender/Proposal and the appendices to the Tender/Proposal
- d. Particular Conditions of Contract
- e. General Conditions of Contract
- f. Technical Specifications
- g. Drawings
- h. Price and Delivery Schedule for Goods
- i. Price and Completion Schedule for Related Services
- j. Other document including correspondences listed in the SCC forming part of the Contract

LOA Documents

Section Name:			Action								
Technical and Financial Forms											
Sl. No.	Form Name	Action	Map Document List								
1	Invitation for Quotation (IFQ)	-	-								
2	e-Quotation Submission Form	-	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>License 2020.pdf</td> <td>-</td> </tr> <tr> <td>Tax Cleareance 2020.pdf</td> <td>-</td> </tr> <tr> <td>Logitech rally.pdf</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	License 2020.pdf	-	Tax Cleareance 2020.pdf	-	Logitech rally.pdf	-
Document Name	Action										
License 2020.pdf	-										
Tax Cleareance 2020.pdf	-										
Logitech rally.pdf	-										
3	Terms and Conditions for the Supply of Goods and Payment	-	-								
4	Technical Specifications of the Goods	-	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Logitech rally.pdf</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	Logitech rally.pdf	-				
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Logitech rally.pdf	-										
5	Schedule of Items and Priced Quotation	-	-								
6	Discount Form	-	-								
Tender/Proposal Document											
Document Name		Document Description	Action								