



དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་འདུག་རྒྱུད་། ཆོས་ཅེ་ཇོང་། ཁྲོང་གསལ།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ ༩༥༡

24/8/2018

LETTER OF ACCEPTANCE

To,  
The Manager,  
Ugyencholing Restaurant,  
Trongsa.

This is to notify that your bid for food catering services in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance of this letter of Acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 5 days from the date hereof.
2. Proceed with the food catering services in accordance with the supply order by the Procurement Officer of our Agency.
- 3.
4. Your performance security of Nu: 80,000/- must be submitted before signing of the contract Agreement.
5. Your Bid Security, which is 2% of the contract amount, will be discharged after signing of the contract Agreement.
6. Catering committee will visit your hotel for the verification. During that time we need the place as per our terms and conditions reflected in SBD of the FY 2018-19. If you don't fulfill the terms and condition of our SBD we will award the work to the second lowest bidder without any explanation. Since there was complain from sectors regarding the supply of food catering from MS ugyen choling Dzongkhag is awarding the work on provisional basis. Procuring Agency will terminate the work if it's not going as per our terms and conditions and as per our committee's recommendation.
7. After signing the contract Agreement DTC will brief your good office regarding the food catering services.
8. Contract agreement must sign no later than 15 days from the date hereof.

  
Pema Chophel

Procurement Officer

Authorized Signature:

Name: .....

Name of the Firm: Ugyencholing ,Trongsa.



དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་ཅེ་ཇོང་། ཁྲོང་གསལ།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 558

24/08/2018

LETTER OF ACCEPTANCE

To,  
The Manager,  
Wangs Trader,  
Thimphu

This is to notify that your bid for Furniture items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel  
Procurement Officer

Authorized Signature:  
Name: .....  
Name of the Firm: Wangs Trader, Thimphu.





དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་ཅེ་ཇོང་། རྩོམ་གསལ།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 557

24/08/2018

LETTER OF ACCEPTANCE

To,  
The Manager,  
Meakha Tshongkhang,  
Trongsa.

This is to notify that your bid for Stationery and Games & Sports, Electrical and Hardware items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel

Procurement Officer

Authorized Signature:

Name: .....

Name of the Firm: Meakha Tshongkhang, Trongsa.



དབལ་ཕྱན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཚེས་ཅེ་ཇོང་། རྩོང་གསམ།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 556

24/08/2018

LETTER OF ACCEPTANCE

To,  
The Manager,  
Chockhorling hotel,  
Trongsa.

This is to notify that your bid for food catering services in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby not accepted by our Agency.

Your firm is hereby instructed to:

1. Your Bid Security, which is 2% of the contract amount, will be discharged along with the copy of this letter of acceptance.

Pema Chopel

Procurement Officer

Authorized Signature:

Name: .....

Name of the Firm: Chockhorling, Trongsa.



དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་ཅེ་ཇོང་། རྩོམ་གསལ་།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 555

24/08/2018

LETTER OF ACCEPTANCE

To,  
The Manager,  
Pushpa Catering services,  
Trongsa.

This is to notify that your bid for food catering services in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby not accepted by our Agency.

Your firm is hereby instructed to:

1. Your Bid Security, which is 2% of the contract amount, will be discharged along with the copy of this letter of acceptance.

  
Pema Chopel

Procurement Officer

Authorized Signature:

Name: .....

Name of the Firm: Trowa Restaurant, Trongsa.





དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་རྩེ་ཇོང་། གྲོང་གསལ།  
**ROYAL GOVERNMENT OF BHUTAN**  
**DZONGKHAG ADMINISTRATION**  
**Chhoetse-dzong: Trongsa**



DAT/PRO-03/2018-19/ 554

24/08/2018

**LETTER OF ACCEPTANCE**

To,  
The Manager,  
Koms Stationery and Book House,  
Thimphu

This is to notify that your bid for the supply of Stationery items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel  
Procurement Officer

Authorized Signature:  
Name: .....  
Name of the Firm: Koms Stationery, Thimphu



དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་ཅེ་ཇོང་། གྲོང་གསལ།  
**ROYAL GOVERNMENT OF BHUTAN**  
**DZONGKHAG ADMINISTRATION**  
**Chhoetse-dzong: Trongsa**



DAT/PRO-03/2018-19/ 553

24/08/2018

**LETTER OF ACCEPTANCE**

To,  
The Manager,  
Karma Office Supply,  
Thimphu

This is to notify that your bid for the supply of Stationery and Games & Sports items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2017-18 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel  
Procurement Officer

Authorized Signature:  
Name: .....  
Name of the Firm: Karma Office supply, Thimphu





དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་ཅེ་ཇོང་། བྱང་གསམ་།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 552

24/08/2018

LETTER OF ACCEPTANCE

To,  
The Manager,  
KD Hardware General Shop,  
Trongsa

This is to notify that your bid for the supply of Equipment and Stationery items in accordance with the terms and condition of the tender document for the FY-2017-18 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

Pema Chopel

Procurement Officer

Authorized Signature:

Name: .....

Name of the Firm: KD Hardware and General  
Shop, Trongsa





དབལ་ཕྱན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་ཅེ་ཇོང་། གྲོང་གསལ་།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 55/

24/08/2018

LETTER OF ACCEPTANCE

To,  
The Manager,  
Sangay Sales,  
Thimphu

This is to notify that your bid for the supply of Equipment and Stationery items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel  
Procurement Officer

Authorized Signature:  
Name: .....  
Name of the Firm: Sangay Sales, Thimphu



དབལ་ཕྱན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་ཅེ་ཇོང་། གྲོང་གསལ་།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 550

24/08/2018

LETTER OF ACCEPTANCE

To,  
The Manager,  
Leki Wangmo Tshongkhang,  
Bumthang

This is to notify that your bid for Furniture, Electrical and Hardware items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel  
Procurement Officer

Authorized Signature:

Name: .....

Name of the Firm: Leki Wangmo Tshongkhang,  
Bumthang





དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་ཅེ་ཇོང་། ཁྲོང་གསམ་།  
**ROYAL GOVERNMENT OF BHUTAN**  
**DZONGKHAG ADMINISTRATION**  
**Chhoetse-dzong: Trongsa**



DAT/PRO-03/2018-19/ 549

24/08/2018


**LETTER OF ACCEPTANCE**

To,  
The Manager,  
BD Commercial,  
Thimphu

This is to notify that your bid for Electrical and Hardware items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
**Pema Chopel**  
Procurement Officer

Authorized Signature:  
Name: .....  
Name of the Firm: BD Commercial, Thimphu





དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་རྩེ་ཇོང་། ཁྲོང་གསལ།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Choetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 548

24/08/2018


LETTER OF ACCEPTANCE

To,  
The Manager,  
Bhutan Furniture Mfg. Unit,  
Phuntsholing.

This is to notify that your bid for Furniture items in accordance with the terms and condition of the tender document for the FY-2019 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pemra Chopel

Procurement Officer

Authorized Signature:

Name: .....

Name of the Firm: Bhutan Furniture. P/ling



དཔལ་ལྷན་འབྲུག་གཞུང་།  
རྫོང་ཁག་བདག་སྐྱོང་། ཆོས་ཅེ་རྫོང་། རྫོང་གསལ་།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 547

24/08/2018

LETTER OF ACCEPTANCE

To,  
The Manager,  
Samba Enterprise,  
Thimphu

This is to notify that your bid for the supply of Stationery and Games & Sports items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2017-18 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel  
Procurement Officer

Authorized Signature:  
Name: .....  
Name of the Firm: Samba Enterprise, Thimphu





དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་ཅེ་ཇོང་། ཁྲོང་གསལ།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 546

24/08/2018


LETTER OF ACCEPTANCE

To,  
The Manager,  
Druk tailoring,  
Thimphu

This is to notify that your bid for the supply of Chadi items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel  
Procurement Officer

Authorized Signature:  
Name: .....  
Name of the Firm: Druk Tailoring, Thimphu





དངལ་ཕྱན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཚོས་ཅེ་ཇོང་། གྲོང་གསེབ་།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 545

24/08/2018

LETTER OF ACCEPTANCE

To,  
The Manager,  
TZ Supplier,  
Thimphu

This is to notify that your bid for the supply of Equipment items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pemba Chopel  
Procurement Officer

Authorized Signature:  
Name: .....  
Name of the Firm: TZ Supplier, Thimphu



དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་ཅེ་ཇོང་། ཁྱོང་གསལ།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 535

24/08/2018

LETTER OF ACCEPTANCE

To,  
The Manager,  
Dejung Norbu,  
Thimphu

This is to notify that your bid for the supply of Equipment, stationery and Furniture items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pemba Chopel  
Procurement Officer

Authorized Signature:  
Name: .....  
Name of the Firm: Dejung Norbu, Thimphu





དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་ཅེ་ཇོང་། གོང་གསལ།  
**ROYAL GOVERNMENT OF BHUTAN**  
**DZONGKHAG ADMINISTRATION**  
**Chhoetse-dzong: Trongsa**



DAT/PRO-03/2018-19/ 536

24/08/2018

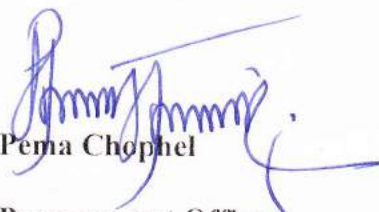
**LETTER OF ACCEPTANCE**

To,  
The Manager,  
Lamla Sales and services,  
Thimphu

This is to notify that your bid for the supply of Equipment and Furniture items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel  
Procurement Officer

Authorized Signature:  
Name: .....  
Name of the Firm: Lamla Sales, Thimphu





དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་རྩེ་ཇོང་། གྲོང་གསུམ་།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 537

24/08/2018

LETTER OF ACCEPTANCE

To,  
The Manager,  
Himalayan Infotech,  
Thimphu

This is to notify that your bid for the supply of Furniture items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel  
Procurement Officer

Authorized Signature:  
Name: .....  
Name of the Firm: Himalayan Infotech, Thimphu



དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་འདུག་སྐྱོང་། ཆོས་རྩེ་ཇོང་། གྲོང་གསལ་།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 538

24/08/2018

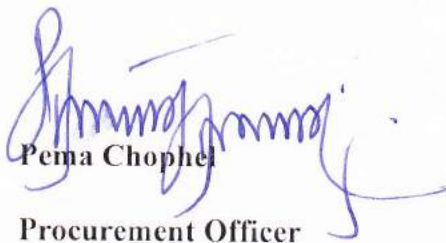
LETTER OF ACCEPTANCE

To,  
The Manager,  
Tharlam Infotech and Solution,  
Thimphu

This is to notify that your bid for the supply of Equipment, Stationery and Games & Sports items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel  
Procurement Officer

Authorized Signature:  
Name: .....  
Name of the Firm: Tharlam Infotech, Thimphu





དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་འདུག་རྒྱུང་། ཆོས་རྩེ་ཇོང་། ཁྲོང་གསལ།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 539

24/08/2018

LETTER OF ACCEPTANCE

To,  
The Manager,  
KB Enterprise,  
Thimphu

This is to notify that your bid for the supply of Electrical items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel

Procurement Officer

Authorized Signature:

Name: .....

Name of the Firm: KB Enterprise, Thimphu





དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་ཅེ་ཇོང་། ཁྲིང་གསམ་།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 540

24/08/2018

LETTER OF ACCEPTANCE

To,  
The Manager,  
Kins Technology,  
Thimphu

This is to notify that your bid for the supply of Equipment items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel  
Procurement Officer

Authorized Signature:  
Name: .....  
Name of the Firm: Kins Technology, Thimphu



དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་འདུག་རྒྱུང་། ཆོས་རྩེ་ཇོང་། ཁྲིང་གསལ་།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 541

24/08/2018

LETTER OF ACCEPTANCE

To,  
The Manager,  
Samphel Enterprise,  
Thimphu

This is to notify that your bid for the supply of Hardware items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel  
Procurement Officer

Authorized Signature:  
Name: .....  
Name of the Firm: Samphel Enterprise, Thimphu





དབལ་ཕྱན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་རྩེ་ཇོང་། གྲོང་གསལ།  
ROYAL GOVERNMENT OF BHUTAN  
DZONGKHAG ADMINISTRATION  
Chhoetse-dzong: Trongsa



DAT/PRO-03/2018-19/ 542

24/04/2018

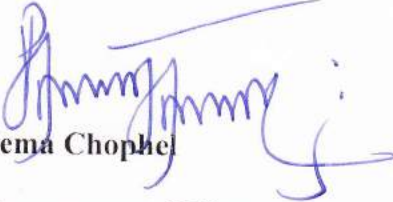
LETTER OF ACCEPTANCE

To,  
The Manager,  
Kezang Dorji Tailoring Shop,  
Thimphu

This is to notify that your bid for the supply of Chadi items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel  
Procurement Officer

Authorized Signature:  
Name: .....  
Name of the Firm: Kezang Dorji Chadi, Thimphu





དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཆོས་ཅེ་ཇོང་། གྲོང་གསལ།  
**ROYAL GOVERNMENT OF BHUTAN**  
**DZONGKHAG ADMINISTRATION**  
**Chhoetse-dzong: Trongsa**



DAT/PRO-03/2018-19/ 543

24/08/2018

**LETTER OF ACCEPTANCE**

To,  
The Manager,  
Sonam Jurme Chadi Item Shop,  
Thimphu

This is to notify that your bid for the supply of Chadi items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel

Procurement Officer

Authorized Signature:

Name: .....

Name of the Firm: Sonam Chadi shop, Thimphu



དཔལ་ལྷན་འབྲུག་གཞུང་།  
ཇོང་ཁག་བདག་སྐྱོང་། ཚེས་ཅེ་ཇོང་། ཁྲོང་གསལ།  
**ROYAL GOVERNMENT OF BHUTAN**  
**DZONGKHAG ADMINISTRATION**  
**Chhoetse-dzong: Trongsa**



DAT/PRO-03/2018-19/ 544

24/08/2018

**LETTER OF ACCEPTANCE**

To,  
The Manager,  
Pelden Wangchuk ceremonial item shop,  
Thimphu

This is to notify that your bid for the supply of Chadi items in accordance with the terms and condition of the tender document for the FY-2018-19 is hereby accepted by our Agency, DAT.

Your firm is hereby instructed to:

1. Confirm your letter of acceptance by signing and send back the signed letter of acceptance to the procurement Officer by Fax (fax No: 521512) no later than 10 days from the date hereof.
2. Note that only the highlighted items in the comparative statement are awarded to your firm for the FY-2018-19 by DTC, DAT.
3. Proceed with the supply of items in accordance with the supply order by the Procurement Officer of our Agency for the FY-2018-19.
4. Submit your performance security of NU: 80,000/- before signing of the contract Agreement. (80,000/- per Package). Performance security must be valid till 30<sup>th</sup> June 2019.
5. 2% Bid Security of the contract amount will be discharged after signing of the contract Agreement.
6. Sign Contract Agreement no later than 15 days from the date hereof.
7. Note that the contract period will end on 30<sup>th</sup> June 2019, no matter of the award date

  
Pema Chopel  
Procurement Officer

Authorized Signature:  
Name: .....  
Name of the Firm: Pelden Wangchuk, Thimphu