



དཔལ་ལྷན་འབྲུག་གཞུང་། དངུལ་རྩིས་ལྷན་ཁག།

Royal Government of Bhutan, Ministry of Finance

གཞུང་གི་མཁོ་སྤྱོད་དང་རྒྱ་དངོས་འཛིན་སྐྱོང་ཁྲིམས་ལྷན་ཁག། རྒྱལ་ཡོངས་གཞུང་ཆས་ལས་ཁུངས།

Government Procurement & Property Management Division, Department of National Properties



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Letter of Acceptance (LOA) of Tender/Proposal ID : 8808

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Date: 23-Jul-2021

To :

Name : UGYEN SAMPHEL TYRE

Address: Olakha

This is to notify you that your Bid dated **12-Jul-2021** for the supply of **Goods and related Services** for **SUPPLY OF VEHICLE TYRES** for the Contract Price of the equivalent of **Nu. 50350.000 (Ngultrum FIFTY THOUSAND THREE HUNDRED FIFTY)** 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: **[Chimi Dorji]**

Title of Signatory: HOPA

Name of Agency: **[Dzongkhag Administration Zhemgang]**

Performance security amount for this tender is Nu **50000.00 (99.30%** of Contract Amount). Last date of payment is **15/08/2021**

Sl.	Item Name & Description	Item No.	Company	Unit Price (In Nu.) [Excluding Tax & others]	Quoted Amount (In Nu.)
1	Tyres for Dumper Truck 8. 25-20 with Tube MRF	7.0	UGYEN SAMPHEL TYRE	10550.000	10550.000
2	Tyres for Tata Yodha Pickup 235x75xR15 Tyre with tube MRF/Apollo	4.0	UGYEN SAMPHEL TYRE	6950.000	6950.000
3	Tyres for Bolero, Vigo Hilux 235/75/R-16 Tyre with tube MRF/Apollo	2.0	UGYEN SAMPHEL TYRE	7450.000	7450.000
4	Tyres for Nissan Patrol Ambulance with tube R16- 235/70	5.0	UGYEN SAMPHEL TYRE	7650.000	7650.000
5	Tyres for DCM & Toyota Ambulance 750-16/R16 Ply Tyre with tube MRF/Apollo	3.0	UGYEN SAMPHEL TYRE	7850.000	7850.000

Sl.	Item Name & Description	Item No.	Company	Unit Price (In Nu.) [Excluding Tax & others]	Quoted Amount (In Nu.)
6	Tyres for Prado 235/70 R17 Tyre with tube HANKOOK	1.0	UGYEN SAMPHEL TYRE	9900.000	9900.000

Account Information

Title of the Account :	CEO	Name of Bank :	BoB
Name of Branch :	Thimphu	Account Number :	100926265
Telephone :	17603930	Fax No :	0
Branch e-mail ID :	ugyensamphelyre1001@gmail.com	SWIFT Code :	BTH0191
Branch Address :	Thimphu Main Branch		

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 :

- The signed Form of Contract Agreement
- The Letter of Acceptance
- The Tender/Proposal and the appendices to the Tender/Proposal
- Particular Conditions of Contract
- General Conditions of Contract
- Technical Specifications
- Drawings
- Price and Delivery Schedule for Goods
- Price and Completion Schedule for Related Services
- 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)	View	-
2	e-Quotation Submission Form	View	<div>Document Name</div> <div>Action</div>
			TD3.docx <div></div>
			TD-L.pdf <div></div>
			TD2.docx <div></div>
3	Terms and Conditions for the Supply of Goods and Payment	View	-
4	Technical Specifications of the Goods	View	-
5	Schedule of Items and Priced Quotation	View	-
6	Discount Form	View	-
Tender/Proposal Document			
Document Name		Document Description	Action



