



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

Royal Government of Bhutan, Ministry of Finance

གཞུང་གི་མཐོ་སྤྱོད་དང་རྒྱ་དངོས་འཛིན་སྐྱོང་ཁུངས་། རྒྱལ་ཡོངས་གཞུང་ཆས་ལས་ཁུངས་།

Government Procurement & Property Management Division, Department of National Properties



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Wednesday, 04 August, 2021, 09:57:18
BST

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

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Date: 23-Jul-2021

To :

Name : JABAB TYRES

Address: Next to Hotel Drukyl, Babesa

This is to notify you that your Bid dated **13-Jul-2021** for the supply of **Goods and related Services** for **SUPPLY OF VEHICLE TYRES** for the Contract Price of the equivalent of **Nu. 11490.000 (Ngultrum ELEVEN THOUSAND FOUR 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: **[Chimi Dorji]**

Title of Signatory: HOPA

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

Performance security amount for this tender is Nu **11490.00** (100.00% 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 Maruti Van with tube 145 R12	6.0	JABAB TYRES	3000.000	3000.000
2	Tyres for Ford Ranger 255/70/R-16 MRF	8.0	JABAB TYRES	8490.000	8490.000

Account Information

Title of the Account : Jabab Tyres

Name of Branch : City

Telephone : 17999115

Branch e-mail ID :

Branch Address : Multiple Car Park, Norzin Lam, Thimphu.

Name of Bank : Bank of Bhutan



Account Number : 201268891

Fax No :

SWIFT Code : BHUBBTBT022

The following documents (but for RFQ Submission Letter and SI. 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)	View	-
2	e-Quotation Submission Form	View	<div>Document NameAction</div>
			w1006787 (3).pdf 
			tax clearance.pdf 
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

