## View IFB /PO / REOI / RFP Notice Details

Department of Air Transport,

Ministry of Information and Procuring Agency:

Communications, Paro

Procuring Agency Code:

Contract Type: Regular Contract

Procurement Category: Services Procurement Type: **NCB** 

RFQ for selection of Non Consulting firm

DoAT/Store/01/2021-2022/931 Tender No.:

> Tender Status: Live

Open Tendering Method Procurement Method:

(OTM)

Budget Type: Own Fund

Source of Funds: Own Fund Development Partner:

**Particular Information:** 

Project Code: Not applicable Project Name: Not applicable

TENDER: DoAT/Store/01/2021-2022/931 Tender/Proposal Package

No. and Description: Running and Operation of Airport Canteen at the Departure Area

> Hotel and restaurant services; Hotel services; Camping sites and other non-hotel accommodation; Restaurant and food-serving services; Beverage-serving services; Canteen and catering services; Youth hostel services; Camping-site services; Holiday

centre and holiday home services; Letting services of short-stay furnished Category:

accommodation; Sleeping-car services; Services provided by bed and breakfast

establishments;Restaurant waiter services;Meal-serving services;Cafeteria services;Bar

management services; Canteen services; Catering services

Document last selling / Publication

01-Jul-2022 12:00

downloading Date and 28-Jul-2022 15:00 Date and Time:

Time:

Last Date and Time for bid

Security 28-Jul-2022 15:15

Submission:

Closing Opening 29-Jul-2022 15:15 29-Jul-2022 15:45

Date and Time: Date and Time:

**Information for Bidder/Consultant:** 

Valid Tax Clearance

Valid Trade License Eligibility of Consultant: **BAFRA** Certificate

Who owns Tourist Standard Resort/Restaurent

Brief Description of assignment: Running and Operation of Airport Canteen at the Departure Area

F Q S e c u r i t 2 y A O O O O U n t ( I n N u . )

R

Document Available: Package wise

Tender/Proposal Security Valid

Up to:

26-Nov-2022

Tender/Proposal Valid Up to: 27-Oct-2022

Lot No.	Identification of Lot	Location	Bid security (Amount in Nu.) and Type	Contract Start Date	Contract End Date
TENDER:DoAT/Store/01/2 021-2022/931	Running and Operation of Airport Canteen at the Departure Area	DoAT	20000	01-Sep-2022	31-Aug-2024

## **Procuring Agency Details:**

Name of Official
Inviting:

Designation:

Security Asst. II

: Department of Air

Address Transport, MoIC Paro

**International Airport** 

Official Address: City: Contact details: Phone Solution Contact details: No

Gewog : Fax No :

**District**: Paro - **Country**: Bhutan

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.

## **Documents**