

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

Procuring Agency :	Department of Air Transport, Ministry of Information and Communications, Paro		
Procuring Agency Code :			
Contract Type :	Framework Contract		
Procurement Category :	Goods	Procurement Type :	NCB
Invitation for :	Tender - Single Lot		
Evaluation Type :	Item-wise		
Invitation Reference No. :	DoAT/Store/01/2022-2023/2(a)	Tender Status :	Live
Procurement Method :	Open Tendering Method (OTM)	Budget Type :	Own Fund
Source of Funds :	Own Fund	Development Partner :	

### Particular Information :

Project Code :	Not applicable	Project Name :	Not applicable
Tender/Proposal Package No. and Description :	TENDER:DoAT/Store/01/2022-2023/2(a) Supply of Office Stationery, furniture, printer cartridge and miscellaneous		

Wood, wood products, cork products, basketware and wickerwork; Various types of printed matter and articles for printing; Printed books, brochures and leaflets; Newspapers, journals, periodicals and magazines; Postcards, greeting cards and other printed matter; Stamps, cheque forms, banknotes, stock certificates, trade advertising material, catalogues and manuals; Printing plates or cylinders or other media for use in printing; Paper or paperboard registers, account books, binders, forms and other articles of printed stationery; Miscellaneous printed matter; Rubber, plastic and film products; Rubber products; Plastic products; Film products; Office and computing machinery, equipment and supplies; Office machinery, equipment and supplies except computers; Computer equipment and supplies; Manufactured goods, furniture, handicrafts, special-purpose products and associated consumables; Furniture; Jewellery and related articles; Musical instruments and parts; Sports goods and equipment; Games and toys; fairground amusements; Miscellaneous manufactured and other goods; Consumables and consumer goods; Handicraft and art supplies; Special-purpose product;Sawn wood;Railway sleepers;Mining timber;Prepared softwood;Hardwood;Parquet;Prepared or treated wooden products;Sawdust;Wooden sheets and veneers;Wooden boards and panels;Densified wood;Builders wood joinery and carpentry;Builders wood joinery;Builders wood carpentry;Prefabricated wooden buildings;Wooden containers, pallets, boxes and other containers;Wooden containers;Wooden pallets;Articles of wood and cork;Products of wood and related articles;Articles of cork, basketware and wickerwork;Printed books;Publications;Directories;Leaflets;Brochures;Booklets;Newspapers;Postcards;Greeting cards;Stamps;Stamp-impressed paper;Banknotes;Cheque forms;Security-type printed matter;Trade-advertising material, commercial catalogues and manuals;Manuals;Offset plates;Dry-etching equipment;Paper or paperboard registers;Forms;Exercise books;Albums for samples;Binders and related accessories;Printed stationery except forms;Car-tax discs;Driving licences;ID cards;Permits;Entrance cards;Bespoke printed matter;Tickets;Tyres and related products;Unvulcanised and vulcanised rubber articles;Rubberised textile fabrics;Reclaimed rubber;Rubber waste products;Medical articles of rubber;Articles of hard rubber;Plastic plates, sheets, tubes and profiles;Packaging products of plastics;Builders ware of plastic;Miscellaneous plastic products;Magnetic cards;Sound recordings;Resins;Radiology film;Cinematographic film;Video films;Word-processing machines;Photocopying and printing equipment;Post-office equipment;Calculating and accounting machines;Typewriters;Parts and accessories of typewriters and calculating machines;Various office equipment and supplies;Data-processing machines;Digital cartography equipment;Computer hardware;Software;Computer systems;Servers;Seats, chairs and associated parts;Non-domestic furniture;Domestic furniture;Miscellaneous furniture and equipment;School furniture;Coins and medals;Articles of jewellery;Musical instruments;Parts and accessories of musical instruments;Outdoor sports equipment;Gymnasium equipment;Dolls;Toys;Articles for funfair, table or parlour games;Laundry supplies;School slates or boards with writing or drawing surfaces;Artificial products;Apparatus and equipment designed for demonstrational purposes;Umbrellas and sunshades; walking sticks and seat sticks;Funeral supplies;Kitchen equipment, household items and catering supplies;Barracks supplies;Consumables;Tax-free goods;Disposable goods;Handicraft supplies;Art supplies;Police equipment;Recycled products;Security devices;Animal ear tags;Compost boxes;Tokens;Spray booths;Snow poles

Category :

Publication  
Date and Time :

13-Jul-2022 16:00

Tender Document last  
selling /  
downloading Date and  
Time :

01-Aug-2022 14:00

Tender/Proposal Closing  
Date and Time :

02-Aug-2022 16:00

Tender/Proposal Opening  
Date and Time :

02-Aug-2022 16:30

**Information for Bidder/Consultant :**

Eligibility of Tenderer : Valid Trade License  
Valid Tax Clearance

Brief Description of Goods and Related Service : Supply of Office Stationery, furniture, printer cartridge and miscellaneous

Evaluation Type : Item-wise

Document Available : Package wise

Document Fees : Package wise

Tender/Proposal Document Price (In Nu.) : 0

Tender/Proposal Security Valid Up to : 31-Oct-2022

Tender/Proposal Valid Up to : 01-Oct-2022

Lot No.	Identification of Lot	Location	Bid security (Amount in Nu.) and Type	Contract Start Date	Contract End Date
1	Supply of Office Stationery, furniture, printer cartridge and miscellaneous	DoAT	12000	15-Aug-2022	30-Jun-2023

**Currency conversion rate as of Wednesday, 20 Jul, 2022 09:45:17**

No.	Currency Name	Conversion Rate in Nu.
1	BTN - Bhutanese Ngultrum	1.0000

**Procuring Agency Details:**

Name of Official Inviting Tender : Namgay Dema Designation : Security Asst. II

Address : Department of Air Transport, MoIC Paro International Airport

Official Address : City : Contact details : Phone No : 08-271403

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](#)