

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

Procuring Agency :	Dzongkhag Administration Paro, Ministry of Home and Cultural Affairs, Paro		
Organization :	Paro		
Procuring Agency Code :	0016		
Contract Type :	Regular Contract		
Procurement Category :	Goods	Procurement Type :	NCB
Invitation for :	Tender - Single Lot		
Evaluation Type :	Item-wise		
Invitation Reference No. :	1222	Tender Status :	Amendment/Corrigendum issued : 2
Procurement Method :	Open Tendering Method (OTM)	Budget Type :	Recurrent
Source of Funds :	RGOB	Development Partner :	

### Particular Information :

Project Code :	Not applicable	Project Name :	Not applicable
Tender/Proposal Package No. and Description :	1222 Supply of Office and School Furniture for Fiscal Year 2022-2023  Office and computing machinery, equipment and supplies; Manufactured goods, furniture, handicrafts, special-purpose products and associated consumables;Office machinery, equipment and supplies except computers;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;Computer equipment and supplies;Data-processing machines;Digital cartography equipment;Computer hardware;Software;Computer systems;Servers;Furniture;Seats, chairs and associated parts;Non-domestic furniture;Domestic furniture;Miscellaneous furniture and equipment;School furniture;Jewellery and related articles;Coins and medals;Articles of jewellery;Musical instruments and parts;Musical instruments;Parts and accessories of musical instruments;Sports goods and equipment;Outdoor sports equipment;Gymnasium equipment;Games and toys; fairground amusements;Dolls;Toys;Articles for funfair, table or parlour games;Miscellaneous manufactured and other goods;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 and consumer goods;Consumables;Tax-free goods;Disposable goods;Handicraft and art supplies;Handicraft supplies;Art supplies;Special-purpose product;Police equipment;Recycled products;Security devices;Animal ear tags;Compost boxes;Tokens;Spray booths;Snow poles		
Category :			
Publication Date and Time :	13-Jul-2022 11:00	Tender Document last selling / downloading Date and Time :	25-Jul-2022 10:00
Tender/Proposal Closing Date and Time :	26-Jul-2022 11:00	Tender/Proposal Opening Date and Time :	26-Jul-2022 11:30

**Information for Bidder/Consultant :**

Eligibility of Tenderer : NCB

Brief Description of Goods and Related Service : Supply of Office and School Furniture For Fiscal Year 2022-2023

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 : 24-Oct-2022

Tender/Proposal Valid Up to : 24-Sep-2022

Lot No.	Identification of Lot	Location	Bid security (Amount in Nu.) and Type	Contract Start Date	Contract End Date
1	Supply of Office and School Furniture for Fiscal Year 2022-2023	Dzongkhag Administration	15000	01-Oct-2022	30-Sep-2023

**Currency conversion rate as of Wednesday, 20 Jul, 2022 09:45:39**

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

**Procuring Agency Details:**

Name of Official Inviting Tender : Kinley Drukpa      Designation : Store Incharge

Address : Dzongkhag Administration, Paro

Official Address :      City :      Contact details :      Phone No : 08-271242

                                 Gewog :      Fax No : 08-271476

                                 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](#)

**Amendment / Corrigendum No. : 2**

**Amendment / Corrigendum Text :** <p>Amendment/ Corrigendum</p>

**Amendment / Corrigendum No. : 1**

**Amendment /**  
**Corrigendum Text :** <p>Amendment/ Corrigendum issued to change contract duration</p>

Field Name	Old Value	New Value
Start Date(Lot No : 1)	31/07/2022	01/10/2022
Completion Date(Lot No : 1)	30/06/2023	30/09/2023