



དཔལ་ལྷན་འགྲུག་གཞུང་། འབམ་དྲིལ་ལྷན་ཁག།
ROYAL GOVERNMENT OF BHUTAN
MINISTRY OF WORKS & HUMAN SETTLEMENT
THIMPHU: BHUTAN
“Towards Quality Infrastructure”

MoW&HS/DOS/Pro-Sect/LoA/2019-2020/ 99

Date: 02/09/2019

To
M/s. A. B Traders,
Phuntsholing : Bhutan.
Contact No. 05252294

Subject: **Notification of Award**

Dear Sir/Madam,

This is to inform that your offer submitted against our NIT no. MoW&HS/Pro-Sect(18)/2018-2019/680 for supply of stationery items on framework contract basis for the financial year 2019-2020 has been approved by DLTC as per list attached.

Therefore, you are requested to deposit the performance security not less than Nu. 22,000.00 (Ng. Twenty Two Thousand) only in lump sum amount within 15 days from the date of issue of this award letter. The performance security should be drawn in the form of cash Warrant/Demand Draft/Letter of guarantee and should be in favor of Chief Finance Officer, MoW&HS, Thimphu.

Thanking you

Yours Sincerely,

(Sonam)

Procurement Officer

Copy to:

1. CPA, Directorate Services, MoW&HS, Thimphu for kind information

/s. A B Traders, Thimphu

Sl. No.	Description	Unit	Rate
1	Blazer cloth	Mtrs.	68.00
2	Bucket Plastic (100 ltrs)	No.	898.00
3	Envelope (white) 11 inch x5 inch (50 pic a packet)	Pkt.	44.00
4	Markin cloth (Packing file)	Mtrs.	32.00
5	Pencil battery (AAA)	Pair	18.00
6	Pencil battery (AA)	Pair	18.00
7	Ribbon (1 inch national flag color)	Roll	389.00
8	Room freshener	Piece	88.00
9	Toiletry item (Hard Broom)	Kg.	32.00
10	Toiletry item (Soft Broom)	Kg.	34.00
11	Toiletry item (Toilet Brush)	Piece	72.00

A