



དཔལ་ལྷན་འབྲུག་གཞུང་། འབས་ཏོག་ལྷན་ཁག།
ROYAL GOVERNMENT OF BHUTAN
MINISTRY OF WORKS & HUMAN SETTLEMENT
THIMPHU: BHUTAN
"Towards Quality Infrastructure"

MoW&HS/DOS/Pro-Sect/LoA/2019-2020/ 103

Date: 02/09/2019

To
M/s. B. D. Commercial,
Thimphu : Bhutan.

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. 28,000.00 (Ng. Twenty Eight 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

M/s. B. D Commercial

Sl. No.	Description	Unit	Rate
1	Binder Clip metal (50 mm)	Packet	108.00
2	Binder Clip metal (40 mm)	Packet	78.00
3	Correcting Pen	Piece	14.00
4	CMOS Battery (Micro Lithium Cell)	Piece	44.00
5	Cellotape (1inch x65 meters)	Roll	14.00
6	Dust bin with lid (Large)	Piece	349.00
7	DVD-R (Sony or equivalent)	Piece	43.00
8	Marker Pen (Permanent)	Piece	9.00
9	Plotter Paper heavy weight coated (914mmx30mm (HP) 130GSM	Roll	14,390.00
10	Plotter Paper HP bright white Inkjet (AO) size	Roll	14,390.00
11	Plotter Paper for HP Design Jet (T1100ps A 1 size	Roll	1,490.00
12	Thumb Drive 16 GB	No.	349.00
13	Toiletery item Hand Gloves (rubber)	Pair	24.00
14	Cellotape (Duck Tape 1.88 inch x15 yards	Roll	74.00