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**ROYAL GOVERNMENT OF BHUTAN
MINISTRY OF FINANCE
TASHICHHO DZONG**

MoF/PRO/MFS /17/6897

23rd March, 2017

Air Ticketing Quotation

The Ministry of Finance is pleased to invite sealed bids from the eligible license holders for the supply of air tickets as per the following terms and conditions.

Type of Class: Economy.

Name of Official:

1. Ms. Dechen Pelzom
2. Ms. Dorji Dema
3. Ms. Yangchen Lhamo
4. Mr. Phub Tshering
5. Ms. Tshering Zangmo
6. Mr. Ugyen Tshewang
7. Mr. Karma Wangchuk
8. Ms. Kinga Wangmo
9. Ms. Tshundu Zangmo
10. Ms. Dorji Wangmo
11. Ms. Tshering Cheki
12. Ms. Namgay Lhamo
13. Ms. Tashi Wangmo
14. Mr. Dawa Tshering
15. Mr. Kinley Namgay
16. Mr. Yeshe Choda
17. Mr. Ugyen Wangchuk
18. Mr. Dechen Lhendup
19. Mr. Pema Thinley
20. Ms. Deki Lhamo
21. Mr. Sangay Wangdi
22. Mr. Younten Namgay
23. Ms. Dema
24. Mr. Sundar Tamang
25. Mr. Tashi Dorji
26. Ms. Kinley Buda
27. Mr. Ugyen Tshering
28. Ms. Sonam Yangden
29. Ms. Tshomo

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Date of Travel

9 April 2017
22 April 2017
23 April 2017

Sector

Paro – Kolkata - Pune
Pune - Kolkata
Kolkata – Paro

OR

9 April 2017
22 April 2017

Bagdogra – Pune
Pune – Bagdogra

Note: If there are seats from Paro-Kol-Pune on 9th April and Kol-Paro on 23rd April, 2017, then the first option will be given preference.

TERMS AND CONDITIONS

1. All bids must be submitted in a sealed envelope marked as “**Quotation for Air Ticket**” to the Chief Administrative Officer, AFD, MoF latest by **31st March, 2017** before 11.00AM and will be opened at 11:30am on the same day.
2. The rate should be quoted as per the sector given above and will be selected for the **most economical route**.
3. **Airline and seats must be confirmed while submitting the quotation** and submit confirmed itineraries.
4. The validation of fares and availability of seats should be as per the details mentioned above.
5. The successful bidder should submit the photocopy of every air ticket along with their invoices for payment.
6. Unconditional quotations like an increase of fares or changes of airlines at the time of travel are not accepted.
7. Tender documents should contain a photocopy of valid trade license issued by Ministry of Economic Affairs.



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8. Tenders should be accompanied with a lump sum amount of **Nu.80,000/-** only as earnest money deposit in the form of draft/cash warrant issued in favour of the Chief Administrative Officer, AFD, MoF.
9. The earnest money of **Nu.80,000.00** of the lowest evaluated bidder shall be retained with the ministry as performance security deposit and will be returned only after the delivery of the air tickets mentioned in the supply order for the above sector.
- 10. In case the lowest bidder withdraws his/her bid then the second lowest bidder shall be asked to purchase and issue ticket(s) and the difference amount shall be borne by the lowest bidder.**
11. Quotation without EMD and without sealed envelope will be rejected.
12. The purchaser reserves every right to reject the bids if it is found not responsive to our terms and conditions, and the decision of tender committee will be final and binding.

Yours sincerely

(Jigme Namgyel)
Chief Administrative Officer

CC:

1. Office Copy