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

MoF/PRO/MFS /17/507

8th November, 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. Yeshey Wangmo
2. Mr. Sherab Lodhen
3. Mr. Cheney Dorji
4. Ms. Chimi Dem
5. Mr. Sangay Khandu
6. Mr. Sangay Dorji
7. Mr. Tshering Penjor
8. Mr. Tempa Gyeltshen
9. Mr. Pema Chophel
10. Mr. Leki Jungney
11. Mr. Jamphel Choeda
12. Mr. Tashi Dendup
13. Mr. Pemba Gyeltshen
14. Mr. Karma Tshering
15. Mr. Ngawang Norbu
16. Mr. Kencho Dorji
17. Ms. Kuenzang Choden
18. Ms. Kelzang Wangmo
19. Ms. Sonam Choden
20. Mr. Sangay Dorji
21. Mr. Phuntsho Dukpa
22. Mr. Yangley Dorji
23. Ms. Yeshi Zangmo
24. Ms. Leki Wangmo

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Itinerary

Date of Travel

18th November, 2017
19th November, 2017
2nd December, 2017
3rd December, 2017

Sector

Paro – Bagdogra / Kolkata / Delhi
Bagdogra /Kolkata /Delhi – Pune
Pune – Bagdogra / Kolkata / Delhi
Bagdogra/ Kolkata / Delhi – Paro

Or

19th November, 2017
2nd December, 2017

Bagdogra – Pune
Pune - Bagdogra

TERMS AND CONDITIONS

1. All bids must be submitted in a sealed envelope marked as “**Quotation for Air Ticket**” to the Director, Directorate Services, MoF latest by **13th November, 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 and the airline given above and will be selected for the **lowest quoted rate**. However, budget airlines will not be accepted.
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.
8. Tenders should be accompanied with a lump sum amount of **Nu.25,000/-** only as earnest money deposit in the form of draft/cash warrant issued in favour of the Director, Directorate Services, MoF.

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9. The earnest money of **Nu.25,000.00** 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)
Director
Directorate of Services

CC:

1. Office Copy