



དཔལ་ལྷན་འབྲུག་གཞུང་། གསོ་བ་ལྷན་ཁག། འབྲུག་ ཐིམ་ཕུ།  
Royal Government of Bhutan, Ministry of Health, Thimphu, Bhutan  
(Division of Support Services)



MoH/DoSS-PRO(9)/2023-2024 (FY)/ 498

22 January 2023

Notice Inviting Tender (Air Ticket Quotation)

Dear Sir/Madam:

The Ministry of Health, Thimphu hereby invites the sealed rates from authorized travel agents for the supply of air tickets as per the following details:

SL	Travel Dates	Travel Route	No. of Pax & Class	Remarks
1	3 February 2024	Paro-Delhi	7 Pax (Economy)	To GC7 grant making workshop at Geneva
	4 February 2024	Delhi-Zurich-Geneva	Ms. Rada Dukpa	
	10 February 2024	Geneva-Zurich-Delhi	Mr. Phurpa Tenzin Mr. Deki Phuntsho	
	11 February 2024	Delhi-Paro	Mr. Karchung Tshering Mr. Tobgyel Mr. Ugyen Zangpo Mr. Ngawang Chopel	

TERMS AND CONDITIONS:

1. The sealed rates must be submitted to this Ministry on 24 January 2024, before 10:00AM and will be opened on the same day at 10:30 AM.
2. The rates should be quoted as per the sector given above & will be selected for the most direct and economical routes. However, bidders/travel agents are requested not to quote for budgeted airlines.
3. Bidders are requested to mention the name of the airline & submit confirmed itineraries.
4. Unconditional quotations like an increase of fares or change of airlines at the time travel are not accepted.
5. The validation of fares and availability of seats should be as per the details mentioned above.
6. The valid Ticketing License issued by the Ministry of Economic Affairs must be submitted.
7. Sealed quotations should be addressed in favor of the Procurement Officer, Procurement Section, Division of Support Services, Ministry of Health, Kawang Jangsa, Thimphu
8. The rates should be quoted as per the above given deadlines and all the seats must be confirmed on the date of travel.
9. PRICE: All the prices shall be quoted in Ngultrum only. If quoting in foreign currency (USD Dollar), it should be converted into Bhutanese Currency (Ngultrum).

Yours Sincerely;

(Ngawang Chopel)  
Procurement Officer, DoSS  
Cc to:

1. The Director, DoPH for kind information.
2. The Chief Finance Officer, FD, DoS for kind information.
3. The Officiating Chief HRO, HRD, DoSS for kind information.