



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



MoH/DoSS-PRO(9)/2023-2024 (FY)/4423

3 June 2024

Notice Inviting Tender (Air Ticket Quotation)

Dear Sir/Madam:

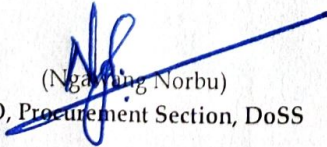
The Ministry of Health, Thimphu hereby invites the sealed rates from authorized travel agents for the supply of air tickets as per the following details:

SL	Travel Dates	Travel Route	No. of Pax & Class	Remarks
1	7 July 2024 10 July 2024	Paro-Delhi/Kolkota, India-Colombo, Sri Lanka Colombo, Sri Lanka- Delhi/Kolkota-Paro	1 Pax (Economy) Ms. Tshering Choden	To attend 12 <sup>th</sup> SAARC Conference on Cooperation in Police Monitoring Desk (STMOD) on 8 July 2024-9 July 2024

TERMS AND CONDITIONS:

1. The sealed rates must be submitted to this Ministry on **4 June 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 route**. 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 Norbu)  
PO, Procurement Section, DoSS

Cc to:

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