

Government of the People's Republic of Bangladesh

Department of Agricultural Extension (DAE)
Project Implementation Wing (PIW)
Khamarbari, Farmgate, Dhaka

Invitation for Tenders

1. Ministry/division	Ministry of Agriculture, Department of Agricultural Extension.										
2. Name of the project	Farmers Training Programme at the Upazila level for Transfer of Technology.										
3. Implementation agency	Project Implementation Wing, Department of Agricultural Extension, Khamarbari, Farmgate, Dhaka.										
4. Procurement method	Open tendering method.										
5. Source of fund	Government of Bangladesh (GOB).										
6. Invitation for tender no. & date	DAE/PIW/Engg/UTC/Const. 27/890 dt: 4-9-2006.										
7. Amount of tender security	The bidder must submit the bid security for Tk 20,000/- only in the form of Pay Order/Bank Draft from any scheduled bank in favour of Executive Engineer, PIW, DAE.										
8. Eligibility of tenderers	<p>a) The tenderer must submit with the tender the experience certificate for similar work having contract amount not less than Tk 5.00 lakh in a single contract during the last 5 years from the concerned Executive Engineer.</p> <p>b) The tenderer must submit current bank solvency certificate from any scheduled bank of Bangladesh stating that the contractor is capable of investing at least Tk. 5.00 lakh for the work.</p>										
9. Name & address of the offices selling tender documents	PIW, DAE, Middle Building, Khamarbari, Farmgate, Dhaka-1215.										
10. Name & address of the offices receiving tenders	PIW, DAE, Middle Building, Khamarbari, Farmgate, Dhaka-1215.										
11. Name & address of the offices opening tender	PIW, DAE, Middle Building, Khamarbari, Farmgate, Dhaka-1215.										
12. Last date and time for selling tender document	Up to 27 October/2006.										
13. Last date and time for tender submission	On 28 October/2006 up to 12:00 noon.										
14. Date & time for opening tender	On 28 October/2006 at 12:15pm.										
15. Brief description of the work:	<table border="1"> <tr> <td>Pkg No.</td> <td>Name of work</td> <td>Price of tender document (Taka)</td> <td>Period of completion (days)</td> </tr> <tr> <td>FTC-1A</td> <td>Construction of Boundary Wall HBB Road and earth filling work by imported earth at the campus & Farmers Training Centre at Homna, Comilla.</td> <td>400/-</td> <td>60 days</td> </tr> </table>			Pkg No.	Name of work	Price of tender document (Taka)	Period of completion (days)	FTC-1A	Construction of Boundary Wall HBB Road and earth filling work by imported earth at the campus & Farmers Training Centre at Homna, Comilla.	400/-	60 days
Pkg No.	Name of work	Price of tender document (Taka)	Period of completion (days)								
FTC-1A	Construction of Boundary Wall HBB Road and earth filling work by imported earth at the campus & Farmers Training Centre at Homna, Comilla.	400/-	60 days								
16. Special instructions	The procuring entity reserves the right to accept or/and reject any or/and all tenders prior to acceptance without assigning any reason whatsoever.										

GD-2222

Md. Jamaluddin
Executive Engineer
Project Implementation Wing

GD-2223

Usmania Glass Sheet Factory Ltd

Kalurghat I/A, Chittagong

International Tender Notice

For 1000 M Tons Soda Ash (Heavy)

Managing Director, Usmania Glass Sheet Factory Ltd, Kalurghat I/A, Chittagong invites sealed tender from the bona fide indents/suppliers for supply of 1000 M Tons Soda Ash (Heavy) on C & F (C) Chittagong basis against tender enquiry No. UGSF/Pur/01/2006-2007/01 dated: 27/08/2006. Tender document will be available from (1) Controller of Accounts, BCIC, BCIC Bhaban, 30-31, Dilkusha C/A, Dhaka, (2) General Manager, BCIC Branch Office, 6, Agrababu C/A, Chittagong & (3) Accounts Department, Usmania Glass Sheet Factory Ltd, Kalurghat I/A, Chittagong on payment of Tk 1,000.00 (one thousand) only (non-refundable) per set during the office hours. Tender will be received by Purchase Department of Usmania Glass Sheet Factory Ltd, Kalurghat I/A, Chittagong up to 12:00 noon on 10/10/2006 and will be opened immediate thereafter in presence of bidders (if any). No tender document will be sold on the opening date. The authority reserves the right to accept or reject any or all tenders either in part or in full without assigning any reason whatsoever.

Md Azam Khan
Addl Chief Manager (Marketing)
for Managing Director

GD-2257

KHULNA SHIPYARD LIMITED
BANGLADESH NAVY, KHULNA

Tender No. BABE (F)-INSPECTION / 2006-2007 Dated : 07 September 2006

INVITATION FOR RE-TENDER

1. Procuring Entity Name	Khulna Shipyard Limited
2. Invitation For	Pre-Shipment Inspection Agent.
3. Invitation Reference No.	BABE (F)-INSPECTION / 2006-2007
4. Date	07-09-2006
5. Procuring Method	Open Tender
6. Budget & Source of Funds	Own Cash Finance
7. Tender Last Selling Date	26-09-2006
8. Tender Closing Date and Time	27-09-2006 Time : 1100 A.M.
9. Tender Opening Date & Time	27-09-2006 Time : 1130 A.M.
10. Name & Address of the Office(s):	

(a) Selling Tender Document
a) Naval Store Sub Depot Dhaka Naval Headquarters Complex Banani, Dhaka - 1213
b) Cash Section, Accounts Department Khulna Shipyard Ltd, Bangladesh Navy, Khulna
(b) Receiving Tender Document Khulna Shipyard Ltd, Khulna
(c) Opening Tender Document Khulna Shipyard Ltd, Khulna

11. Price of Tender Document Tk. 1,000.00 (non-refundable)

12. Contact Details of Official Tel : 041-813975/720003
Fax : 880-41-720404

13. Special Instructions The Procuring Entity reserves the right to reject all or any Tenders prior to acceptance without showing any reason.

14. Tenderer must submit the duplicate copy with the original tender supplied from the office, otherwise the tender will be rejected.

Managing Director
Khulna Shipyard Ltd

GD-2253

KHULNA SHIPYARD LIMITED
BANGLADESH NAVY, KHULNA

BABE-154/Auction/2006-2007

Auction Notice

Dated : 05 September 2006

01. Project Name	Khulna Shipyard Limited
02. Auction For	a. Car Toyota Corolla No-Dhaka-Gha-3211 (On Road) b. Quantity : 01 No
03. Auction Reference No.	BABE-154/Auction/2006-2007
04. Date	05 September 2006
05. Auction Method	Open Tender
06. Tender Last Selling Date	03 October 2006
07. Tender Closing Date and Time	04-10-2006 Time : 1115 A.M.
08. Tender Opening Date & Time	04-10-2006 Time : 1130 A.M.
09. Name & Address of the Office (s):	
a. Selling Tender Document	(1) Cash Section, Accounts Department Khulna Shipyard Ltd, Bangladesh Navy, Khulna (2) Naval Store Sub Depot Dhaka Naval Headquarters Complex Banani, Dhaka - 1213
b. Receiving Tender Document	Khulna Shipyard Ltd, Khulna
c. Opening Tender Document	(1) Khulna Shipyard Ltd, Khulna (2) Tenderers' and their authorized representatives are allowed to attend.
10. Price of Tender Document	Tk. 50.00(Fifty) Only (Non-refundable)
11. Contact Details of Official	Tel : 041-813975/720003, Fax : 880-41-720404
12. Special Instructions	The KSY Ltd, reserves the right to accept or reject all or any Tenders without showing any reason.

Managing Director

GD-2223

Government of the People's Republic of Bangladesh

Bangladesh Telegraph and Telephone Board
Office of the Director Procurement, Telephone Revenue Building
Sher-e-Bangla Nagar, Dhaka-1207

Date: 06-09-2006

Sub: Time extension of Local Tender No. DP/L-01/IT/06-07/CKS-Project/09 dated 06-09-06 for supply, installation, testing & commissioning of OSP subscriber cable networks at different exchange areas of Chittagong, Khulna & Sylhet

For due reasons, the deadline for selling, submission & opening of the abovementioned tender has been postponed. New deadline for selling, submission & opening of the abovementioned tender is re-arranged as follows:

SI No.	Item	Postponed deadline	Re-arranged deadline
1.	Last date and time for selling tender document	10-09-2006	25-09-2006
2.	Last date and time for submission of tenders	11-09-2006 up to 11:30 hrs BST.	26-09-2006 up to 11:30 hrs BST.
3.	Date and time for opening of tenders	11-09-2006 at 11:35 hrs BST.	26-09-2006 at 11:35 hrs BST.

All other terms & conditions shall remain unchanged.

PR: 4-1/2006/12

GD-2240

Engr. Shabbir Ahmed
Dy. Director (Local Procurement)
Ph: 8150700

Invitation for Tender

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH

1. Ministry/Division	Local Govt. Division, MOLGRD&C.
2. Agency	Dhaka Water Supply & Sewerage Authority (DWASA).
3. Procuring entity name	Managing Director, DWASA, Authorised Officer: Executive Engineer, Procurement Division, Dhaka, WASA.
4. Procuring entity district	Dhaka City.
5. Invitation for	Procurement of 60 M. Ton bleaching powder for Godnail Water Works at Narayanganj, DWASA.
6. Invitation Ref No	Tender No. 4/04-Proc/06-07.

KEY INFORMATION

7. Procurement method	Open Tendering Method.
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FUNDING INFORMATION

8. Budget and source of funds	Revenue Budget, DWASA.
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PARTICULAR INFORMATION

9. Tender package No	Single package.
10. Tender start selling date	07/09/2006.
11. Tender last selling date	27/09/2006.
12. Tender closing date and time	28/09/2006 at 12.00 noon.
13. Name & address of the office(s)	
- Selling tender document (Principal)	Janata Bank Corporate Branch, Kawran Bazar, Dhaka.
- Selling tender document (others)	1. Janata Bank, Fakirpool Branch, Dhaka. 2. Janata Bank, Posta Branch, Dhaka. 3. Agrani Bank, WASA Branch, Dhaka. 4. Uttara Bank Ltd, Kawran Bazar Branch, Dhaka.
- Receiving tender document	Executive Engineer, Procurement Division, Dhaka WASA, 98, Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka.
Opening tender document	-do-

INFORMATION FOR TENDERER

14. Eligibility of tenderer	(a) The tenderer shall have a minimum of 2 (two) years of overall experience in the supply of goods and related services. (b) The tenderer shall have a minimum of 1(one) year of specific experience in the supply of similar goods and related services.
15. Brief description of goods	Bleaching powder will be used for water treatment in Godnail Water Work of DWASA.
16. Brief description of related services	
17. Price of tender document	Tk 2,000/- (two thousand) only.
18. Amount of tender security (Tk)	Tk 55,000/- (fifty-five thousand) only.
19. Completion time	60 M. Ton bleaching powder will be procured under one contract for 5-month in 5 installments as decided by the procuring entity at the rate of 20 M. Ton at 1 st installment & 10 M. Ton for each of the rest 4 (four) installments or any quantity as and when required. The bleaching powder under each installment shall be supplied within 30 days from day of issuance of supply order.