

**Shahjalal University of Science and Technology**  
Sylhet-3114, Bangladesh

### Invitation for Tenders

Tender No. AMS/037/05/08-09

Government of the People's Republic of Bangladesh

|   |                             |   |
|---|-----------------------------|---|
| 1 | Ministry/Division           | Education Ministry  |
| 2 | Agency                      | Shahjalal University of Science and Technology (SUST) Sylhet, Bangladesh. |
| 3 | Procuring entity name       | Department of Forestry and Environment Science (FES).                     |
| 4 | Procuring entity district   | Sylhet  |
| 5 | Invitation for              | Supply of Scientific Instruments.   |
| 6 | Invitation Ref No. and date | AMS/037/05/08-09, Date: 23/04/2009  |

**KEY INFORMATION**

7 Procurement method: Open tendering method.

**FUNDING INFORMATION**

8 Budget and source of funds: ADP allocation.

**PARTICULAR INFORMATION**

|    |                                 |   |
|----|---------------------------------|---|
| 9  | Tender package name             | Laboratory equipment.   |
| 10 | Tender last selling date        | 17.05.2009  |
| 11 | Tender closing date and time    | 18.05.2009, 12.00 noon.   |
| 12 | Tender opening date and time    | 18.05.2009, 12.10pm.  |
| 13 | Name & address of the office(s) | Address<br>Sonal Bank Ltd, SUST Br, Sylhet.<br>FES Department Office, SUST, Sylhet.<br>FES Department Office, SUST, Sylhet. |

**INFORMATION FOR TENDERER**

|    |                                     |   |                                     |                             |                                 |
|----|-------------------------------------|---|-------------------------------------|-----------------------------|---------------------------------|
| 14 | Eligibility of tenderer             | Described in sections of tender schedule. |                                     |                             |                                 |
| 15 | Brief description of goods or works | Described in sections of tender schedule. |                                     |                             |                                 |
| 16 | Price of tender document            | Tk 500/-                                  |                                     |                             |                                 |
| 17 | Lot No.                             | Identification of lot                     | Location                            | Tender security amount (Tk) | Completion time in weeks/months |
|    | FES-01                              | Supply of Scientific Instruments          | FES Department Office, SUST, Sylhet | Tk 18000.00                 | 45 days                         |

**PROCURING ENTITY DETAILS**

|    |  |   |
|----|--|---|
| 18 | Name of official inviting tender   | Prof Dr SM Saiful Islam                 |
| 19 | Designation of official inviting tender                                  | Head, FES Department, SUST.             |
| 20 | Address of official inviting tender                                      | E-Building, Ground Floor, SUST, Sylhet. |
| 21 | Contact details of official inviting tender                              | Mobile: 01732448030.                    |
| 22 | The procuring entity reserves the right to accept or reject all tenders. |   |

Prof Dr SM Saiful Islam  
Head  
FES Department, SUST

GD-2149

**Civil Aviation Authority of Bangladesh**  
Kurmitola, Dhaka-1229

### Tender Notice

|    |  |  |  |                           |   |   |  |
|----|--|--|--|---------------------------|---|---|--|
| 01 | Agency/Department  | Civil Aviation Authority of Bangladesh.  |  |                           |   |   |  |
| 02 | Source of funds  | CAAB own fund.   |  |                           |   |   |  |
| 03 | Procurement method   | Open tendering method (OTM).   |  |                           |   |   |  |
| 04 | Invitation for tenders ref & date                              | No. CAAB/SE(E/M)/Accts-70/ Dated: 21-03-2009.  |  |                           |   |   |  |
| 05 | Eligibility of tenderers                                       | CAAB enlisted "A" class (Package No. 103 (a), "B" class (Package No. 103(b) & 103(c) & above class E/M contractors or equivalent class contractors enlisted in any gov/semi gov/autonomous body's having valid "BC" class electrical contractory & supervisory licence and at least one E/M work within last 5 (five) years amounting Tk. 5.00 lac (P. No. 103(a) & Tk. 3.00 lac (P. No. 103(b) & P. No. 103(c) supported by completion certificate issued by an officer not below the rank of Executive Engineer from any gov/semi-gov/autonomous department. |  |                           |   |   |  |
| 06 | Name & address of the office(s) selling tender document        | Tender papers will be available from the CAAB office of the Superintending Engineer, E/M Circle, Director, CEMSU, Executive Engineer, E/M Division-I, PA to Member (Ops & Plans), PA to Chief Engineer & PA to Director, ZIA, during the office hours. Up-to-date enlistment renewal fee receipt, VAT registration certificate, Income Tax, TIN & experience certificates in original must have to be shown at the time of purchasing the tender document.   |  |                           |   |   |  |
| 07 | Name & address of the office receiving tender & opening tender | Office of the Superintending Engineer, E/M Circle, CAAB, Kurmitola, Dhaka  |  |                           |   |   |  |
| 08 | Last date & time for selling tender document                   | Up to 1700 hours on 11-05-2009.  |  |                           |   |   |  |
| 09 | Last date & time for submission of tender                      | Up to 1200 hours on 12-05-2009.  |  |                           |   |   |  |
| 10 | Date & time for opening of tender                              | At 1230 hours on 12-05-2009.   |  |                           |   |   |  |
| 11 | Brief description of goods & services (works & services)       |  |  |                           |   |   |  |
|    | Lot No   | Identification of lot  | Name of work   | Location                  | Price of tender document in Taka                | Tender security amount in Taka                      | Time for completion in weeks/month/day |
|    | 1.   | Package No. 103(a) CAAB/E/M-1/2008-2009  | Supply of Weighing Display Unit for Departure Conveyor System (Robson Brand)                         | Zia International Airport | Tk. 1000/- (one thousand) only (non-refundable) | Tk. 50,000/- (fifty thousand) only                  | 45 (forty-five) days                   |
|    | 2.   | Package No. 103 (b) CAAB/E/M-1/2008-2009   | Procurement of Fuel Filter, Oil Filter & Air Filter for 2 Nos. 500 KVA Standby Engine Generating Set | -do-                      | Tk. 500/- (five hundred) only (non-refundable)  | Tk. 17,500/- (seventeen thousand five hundred) only | 7 (seven) days                         |
|    | 3.   | Package No. 103 (c) CAAB/E/M-1/2008-2009   | Supply of Special type Chain Link for Arrival Conveyor Belts.  | -do-                      | -do-  | Tk. 24,000/- (twenty-four thousand) only            | 7 (seven) days                         |
| 12 | Special condition  | The procuring entity reserves the right to accept any tender or part thereof or reject all the tenders without assigning any reason whatsoever.  |  |                           |   |   |  |
| 13 | Special instruction  | In case of any unavoidable circumstances if the transport & communication systems are totally disrupted on the last date of receiving & opening of the tender, the tender will be received & opened on the next office day. Other terms & conditions of the tender will remain unchanged.  |  |                           |   |   |  |

CAAB/PR-59/2009/399  
Date: 22-4-2009  
GD-2128

**AKM Abdur Rafique Dewan**  
Superintending Engineer  
E/M Circle, CAAB, Dhaka

**Civil Aviation Authority of Bangladesh**  
Kurmitola, Dhaka-1229

### Short Tender Notice

|    |  |  |   |                           |  |   |  |
|----|--|--|---|---------------------------|--|---|--|
| 01 | Agency/Department  | Civil Aviation Authority of Bangladesh.  |   |                           |  |   |  |
| 02 | Source of funds  | CAAB own fund.   |   |                           |  |   |  |
| 03 | Procurement method   | Restricted tendering method.   |   |                           |  |   |  |
| 04 | Invitation for tenders ref & date                              | No. CAAB/SE(E/M)/Accts-70/ Dated 20-04-2009  |   |                           |  |   |  |
| 05 | Eligibility of tenderers                                       | CAAB enlisted "B" class & above class E/M contractors having valid "ABC" class electrical contractory & supervisory licence and at least one E/M work within last 5 (five) years amounting Tk 7.00 lac supported by completion certificate issued by an officer not below the rank of Executive Engineer from any gov/semi-gov/autonomous department.  |   |                           |  |   |  |
| 06 | Name & address of the office(s) selling tender document        | Tender paper will be available from the CAAB office of the Superintending Engineer, E/M Circle, Director, CEMSU, Executive Engineer, E/M Division-I, PA to Member (Ops & Plans), PA to Chief Engineer & PA to Director, ZIA during the office hours. Up-to-date enlistment renewal fee receipt, VAT registration certificate, Income Tax, TIN & experience certificates in original must have to be shown at the time of purchasing the tender document. |   |                           |  |   |  |
| 07 | Name & address of the office receiving tender & opening tender | Office of the Superintending Engineer, E/M Circle, CAAB, Kurmitola, Dhaka  |   |                           |  |   |  |
| 08 | Last date & time for selling tender document                   | Up to 1700 hours on 04-05-2009.  |   |                           |  |   |  |
| 09 | Last date & time for submission of tender                      | Up to 1200 hours on 05-05-2009.  |   |                           |  |   |  |
| 10 | Date & time for opening of tender                              | At 1230 hours on 05-05-2009.   |   |                           |  |   |  |
| 11 | Brief description of goods & services (works & services)       |  |   |                           |  |   |  |
|    | Lot No   | Identification of lot  | Name of work  | Location                  | Price of tender document in Taka               | Tender security amount in Taka          | Time for completion in weeks/month/day |
|    | 1.   | Package No. 141/CAAB/E/M-1/2008-2009   | Providing & fitting/fixing of tube & spot light fittings i/c. electrical service connection & related other E/M works | Zia International Airport | Tk 1000/- (one thousand) only (non-refundable) | Tk 47,000/- (forty-seven thousand) only | 10 (ten) days                          |
| 12 | Special condition  | The procuring entity reserves the right to accept any tender or part thereof or reject all the tenders without assigning any reason whatsoever.  |   |                           |  |   |  |
| 13 | Special instruction  | In case of any unavoidable circumstances if the transport & communication systems are totally disrupted on the last date of receiving & opening of the tender the tender will be received & opened on the next office day. Other terms & conditions of the tender will remain unchanged.   |   |                           |  |   |  |

CAAB/PR-58/2009/400  
Date: 22-4-2009  
GD-2127

**AKM Abdur Rafique Dewan**  
Superintending Engineer  
E/M Circle, CAAB, Dhaka

**The Security Printing Corporation (Bangladesh) Ltd.**  
Gazipur-1703

Website: www.spccb.org.bd  
E-mail: secpri@citechco.net

### Tender for Procurement of Polythene Bag

Sealed tenders are hereby invited from the competent Bangladeshi manufacturer/supplier/agent for supply of the above materials. The tender(s) addressed to the Managing Director, the Security Printing Corporation (Bangladesh) Ltd., Gazipur shall have to be dropped in the tender box kept in Corporation's Office at Gazipur and its Liaison Office at Annex Building-1, 6th Floor, Bangladesh Bank, Dhaka on 25.05.2009 up to 4.00pm. Tender may also be sent to Corporation's Office at Gazipur through postal/courier services which must reach within the scheduled deadline mentioned above. Submission of tender after the abovementioned time shall be returned unopened. Tender(s) will be opened together only at Corporation's Office, Gazipur in presence of tenderer(s) if any on the next office day at 11.00am. 1 (one) tender schedule is applicable only for one supplier/agent/manufacturer for submitting one offer. Tender paper showing terms and conditions with specification will be available up to 28.4.2009 to 11.05.2009 from the abovementioned two places against payment of Tk. 150.00 (one hundred fifty) only during Sunday to Thursday between 9.00am to 4.00pm. An application for the schedule in the letterhead pad from the respective firm will be needed. Earnest money @ 3% (three percent) of the total quoted price shall have to be submitted in the form of Bank Draft/Pay Order alongwith the tender in favour of The Security Printing Corporation (Bd.) Ltd., Gazipur. Tender without earnest money shall not be acceptable.

**Md Kalimulla**  
Dy. General Manager  
Phone: 9205116

GD-2155

**Government of the People's Republic of Bangladesh**  
Office of the Project Director  
Reaching Out of School Children (ROSC) Project  
Directorate of Primary Education  
Mirpur-2, Dhaka-1216

Memo No: DP/ROSC/Consultant/Local/Part-1/65/2009/6106 Date: 20/04/2009

### Request for Expressions of Interest for Selection of Financial Management Consultant (Time Based)

The Project Director, Reaching Out-of-School Children (ROSC) Project has been allocated public funds from the Government of the People's Republic of Bangladesh (GoB) toward the cost of the Reaching Out-of-School Children (ROSC) Project, and it intends to apply part of the proceeds of these funds to payments under the contract for the provision of consultancy services for the project by an individual consultant (national).

**The Services Include:**

- Financial Management Consultant (S.4.1): To review the requirements of the project financial management system and ensure that an adequate system of accounting and financial reporting exists in the project. The consultant will review the existing system, identify weaknesses and strengthen the existing system by addressing gaps and weaknesses in internal controls, recordkeeping accounting and financial reporting.
- Establish a transparent accounting system so that summary transaction could be assembled using REBEC coding system for easy tracking of transactions consistent with current government procedure.
- Analyses and review monthly project accounts on a regular basis to identify errors, lapses in controls and get them rectified. Strengthen capacity of finance wing of the project so that it could meet queries of GoB and external auditors.
- Ensure timely preparation of reliable and accurate Financial Morning Report (FMRs) including sources and uses of funds, cost variance report, unit variance report, six-monthly financial forecast, reconciliation statement of Special Account, expenditure by disbursement category, progress report, and contract expenditure reports.
- Develop a financial management manual. The financial management manual should serve as a reference manual laying down the procedures for e.g. Formats (this could be part of the software as well), Frequency of reports, delegation of financial powers, financial reporting structure, auditing arrangements etc.
- Train the concerned personnel to handle project accounts independently and efficiently. Trouble shooting whenever necessary.
- Prepare World Bank withdrawal application and train the project officials for doing the same.

The qualification and experience required for the assignment is CA/Masters in Commerce/ICAM with 10 years professional experience.

The Project Director, Reaching Out-of-School Children Project now invites eligible applicants to indicate their interest in providing the services. Applicants are invited to provide information indicating that they are qualified to perform the services (complete CV with other details as required as per the application forms).

01 (one) consultant will be selected using the selection of individual consultant, sub-method in accordance with the Public Procurement Rules (PPR), 2008 and Public Procurement Procedures issued by the GoB. It is expected that (S 4.1) the assignment will be commenced on May 2009 and shall be completed by April 2010 (S 4.1).

Interested applicants are required to submit their expressions of interest in accordance with the application forms which may be obtained (request for application document) from the office the undersigned during the normal office hours.

Expression of interest shall be submitted by 12:30pm on 07/05/2009 in sealed envelope addressed to Project Director, and be clearly marked "Request for Expressions of Interest for Financial Management Consultant (Time-Based)".

The procuring entity reserves the right to accept or reject all E.OIs.

**Md. Ataul Haque**  
Project Director  
Directorate of Primary Education  
Reaching Out-of-School Children (ROSC) Project  
Mirpur-2, Dhaka-1216  
Tel No: 9009230, 8034061  
Fax: 9009353, E-mail: rosc@dhaka.net

GD-2158

**Government of the People's Republic of Bangladesh**  
Police Headquarters  
Dhaka

### Local Re-Tender Notice

Sealed tenders are hereby invited from the manufacturers/suppliers/local agents in their official pad for the purchase of the following items for Bangladesh Police, Rapid Action Battalion, Formed Police Unit (FPU) and other projects.

|    |                           |   |
|----|---------------------------|---|
| 1. | Ministry/Division         | Ministry of Home Affairs.               |
| 2. | Agency                    | Police Headquarters, Dhaka.             |
| 3. | Procuring entity name     | Inspector General, Bangladesh Police.   |
| 4. | Procuring entity code     | Not used at present.                    |
| 5. | Procuring entity district | Dhaka.                                  |
| 6. | Invitation for            | Tender to Procure Goods (Multiple Lot). |
| 7. | Invitation Ref. No.       | E&T/eq/27(2008-2009).                   |
| 8. | Date                      | 23/04/2009                              |

**KEY INFORMATION**

9. Procurement method: Open Tendering Method (OTM).

**FUNDING INFORMATION**

10. Budget and source of funds: Revenue budget GoB.

**PARTICULAR INFORMATION**

|     |                                       |   |
|-----|---------------------------------------|---|
| 11. | Tender publication date               | 27/04/2009  |
| 12. | Tender last selling date              | 11/05/2009  |
| 13. | Tender closing date and time          | 12/05/2009 12:00noon.   |
| 14. | Tender opening date and time          | 12/05/2009 12:30pm.   |
| 15. | Name & address of the office(s)       |   |
|     | - Selling tender document             | AIG (E&T), Room No. 220 (1st Floor), Police Headquarters, Dhaka-1000.                           |
|     | - Receiving tender document           | AIG (E&T), Room No. 220 (1st Floor), Police Headquarters, Dhaka-1000.                           |
|     | - Opening tender document             | Operation Conference Room (1st Floor), Police Headquarters, Dhaka-1000.                         |
| 16. | Place/date/time of pre-tender meeting | Operation Conference Room (1st Floor), Police Headquarters, Dhaka-1000<br>05/05/2009<br>15:00pm |

**INFORMATION OF TENDERER**

|     |                               |                                  |          |                          |                         |                           |
|-----|-------------------------------|----------------------------------|----------|--------------------------|-------------------------|---------------------------|
| 17. | Eligibility of tenderer       | As described in tender document. |          |                          |                         |                           |
| 18. | Brief description of goods or | Shown at SI No. 20               |          |                          |                         |                           |
| 19. | Nature of purchase            | Framework agreement.             |          |                          |                         |                           |
| 20. | Item No.                      | Identification of lot            | Quantity | Price of tender document | Tender security in Taka | Completion time in months |
|     | 1                             | Bi-cycle                         | 200 Nos. | 750/-                    | 30,000/-                | 01 (one)                  |
|     | 2                             | Dining table                     | 100 Nos. | 450/-                    | 20,000/-                | Do                        |
|     | 3                             | Single cot                       | 600 Nos. | 750/-                    | 55,000/-                | Do                        |

**PROCURING ENTITY DETAILS**

|     |   |  |
|-----|---|--|
| 21. | Name of official inviting tender            | Md. Sibgat Ullah, ppm.                                     |
| 22. | Designation of official inviting tender     | AIG (E&T).   |
| 23. | Address of official inviting tender         | AIG (E&T), Bangladesh Police, Police Headquarters, Dhaka.  |
| 24. | Contact details of official inviting tender | Tel: 9564779, Fax: 7176129<br>E-mail: aige_t@police.gov.bd |

The procuring entity reserves the right to accept or reject all tenders.

**Md. Sibgat Ullah, ppm-seba**  
AIG (E&T), Bangladesh Police  
Police Headquarters, Dhaka  
E-mail: aige\_t@police.gov.bd

GD-2154

**গণপ্রজাতন্ত্রী বাংলাদেশ সরকার**

মহিলা ও শিশু বিষয়ক মন্ত্রণালয়  
মহিলা বিষয়ক অধিদপ্তর  
৩৭/৩, ইকান গার্ডেন রোড, ঢাকা  
তারিখ: ২৩-০৪-২০০৯

খারক নং: মবিঅ/প্রশা/গাড়ী ক্রয়/-০৭/২৫৪৩(অংশ-১)/২২৪৮

### দরপত্র বিজ্ঞপ্তি

মহিলা বিষয়ক অধিদপ্তরের জন্য ১ (এক)টি গাড়ী ক্রয়ের লক্ষ্যে The Public Procurement Act, 2006 অনুসরণে এবং নিম্নোক্ত শর্তাধীনে প্রকৃত প্রস্তুতকারী প্রতিষ্ঠান/অনুমোদিত ডিলার/সরবরাহকারী প্রতিষ্ঠান এর নিকট হতে সীলমোহরকৃত খামে উম্মুক্ত দরপত্র আহ্বান করা যাচ্ছে।

|     |  |   |                                      |  |
|-----|--|---|--------------------------------------|--|
| ১।  | মন্ত্রণালয়/বিভাগের নাম  | মহিলা ও শিশু বিষয়ক মন্ত্রণালয়।  |                                      |  |
| ২।  | বাস্তবায়নকারী সংস্থার নাম   | মহিলা বিষয়ক অধিদপ্তর।  |                                      |  |
| ৩।  | পণ্যসহকারী সত্তার নাম  | মহা-পরিচালক, মহিলা বিষয়ক অধিদপ্তর।   |                                      |  |
| ৪।  | ক্রয়/সম্মতের স্বত্বাধিকারীর জেলা  | ঢাকা।   |                                      |  |
| ৫।  | ক্রয়/সম্মতের স্বত্বাধিকারীর কোড নং  | ৩-৩০২১-০০০০-৬৮০৭।   |                                      |  |
| ৬।  | দরপত্র আহ্বানের কারণ/উদ্দেশ্য  | অফিসিয়াল প্রয়োজনে ১৩০০ সিসির ১ (এক)টি সিডান কার।  |                                      |  |
| ৭।  | দরপত্র আহ্বানের সূত্র ও তারিখ  | মবিঅ/প্রশা/গাড়ী ক্রয়/-০৭/২৫৪৩(অংশ-১)/২২৪৮ তারিখ: ২৩-০৪-২০০৯।  |                                      |  |
| ৮।  | দরপত্র প্রকাশের তারিখ  | ২৩-০৪-২০০৯।   |                                      |  |
| ৯।  | ক্রয়/সম্মতের পদ্ধতি   | উম্মুক্ত দরপত্র পদ্ধতি (OTM)।   |                                      |  |
| ১০। | বাজেট এবং তহবিলের উৎস  | রাজস্ব খাত (জিওবি)।   |                                      |  |
| ১১। | দরপত্র প্যাকেজ এর নাম  | ১ (এক)টি নতুন সিডান কার ক্রয়।  |                                      |  |
| ১২। | দরপত্র সিডিউল বিক্রয়ের সময়সীমা   | ১৪-০৫-২০০৯ তারিখ বিকাল ০৫:০০টা পর্যন্ত।   |                                      |  |
| ১৩। | ক) দরপত্র দাখিলের তারিখ ও সময়সীমা<br>খ) দরপত্র বাস্তু বন্ধের তারিখ ও সময়সীমা | ১৭-০৫-২০০৯ তারিখ বেলা ১২:০০টা পর্যন্ত।<br>১৭-০৫-২০০৯ তারিখ বেলা ১২:০১মিঃ।   |                                      |  |
| ১৪। | দরপত্র বোলার তারিখ, সময় ও স্থান   | তারিখ ও সময়: ১৭/০৫/২০০৯ তারিখ বেলা ৩:০০টা, স্থান: অতিরিক্ত পরিচালক, মহিলা বিষয়ক অধিদপ্তর মহোদয়ের দাপ্তরিক কক্ষ। দরপত্রে অংশগ্রহণকারী/প্রতিনিধিগণ এর সম্মুখে (যদি কেহ উপস্থিত থাকেন) দরপত্র খোলা হবে।   |                                      |  |
| ১৫। | দরপত্র সিডিউল বিক্রয়কারী অফিসের নাম ও ঠিকানা                                  | ১) কক্ষ নং-২০১ (দ্বিতীয় তলা), মহিলা বিষয়ক অধিদপ্তর, ঢাকা।   |                                      |  |
| ১৬। | দরপত্র গ্রহণের জন্য অফিসের নাম ও ঠিকানা  | ১) মহিলা বিষয়ক অধিদপ্তরের ২য় তলা, ৩৭/৩, ইকান গার্ডেন রোড, ঢাকা।   |                                      |  |
| ১৭। | দরপত্রের যোগ্যতা   | প্রকৃত প্রস্তুতকারী প্রতিষ্ঠান/অনুমোদিত ডিলার/সরবরাহকারী প্রতিষ্ঠান। তাছাড়া, অর্থী মহোদয়/প্রতিষ্ঠানের হালনাগাদ ট্রেড লাইসেন্স, আয়কর ও ভ্যাট রেজিস্ট্রেশন এর হালনাগাদ সার্টিফিকেট, ব্যাংক কর্তৃক আর্থিক স্বচ্ছতার সনদ থাকতে হবে, যা দরপত্র সিডিউলের সাথে প্রদানযোগ্য। |                                      |  |
| ১৮। | দরপত্র অফিসের মূল্য  | প্রতিটি সিডিউলের মূল্য ৭৫০/- (সাতশত পঞ্চাশ) টাকা মাত্র।   |                                      |  |
| ১৯। | দরপত্র সিডিউল সংক্রান্ত তথ্যাদি  |   |                                      |  |
|     | (সংগ্রহতব্য মালামাল) এর পরিচয়   | কাজের অবস্থান   | টেডার সিডিউলটির পরিমাণ               | সরবরাহের সময়(সপ্তাহ/মাস)  |
| ২০। | ১ (এক)টি নতুন ১৩০০ সিসির সিডান গাড়ী ক্রয়                                     | মহিলা বিষয়ক অধিদপ্তর এর প্রধান কার্যালয়   | ৩৭,০০০/- (সাইত্রিশ হাজার) টাকা মাত্র | ২ (দুই) সপ্তাহের মধ্যে।  |
| ২১। | দরপত্র সিডিউল সংক্রান্ত উপায়  |   |                                      | দরপত্র সিডিউলের মূল্য বাবদ ৭৫০/- (সাতশত পঞ্চাশ) টাকা বাংলাদেশ ব্যাংক/সোনালী ব্যাংক ট্রেজারী চালানোর মাধ্যমে (কোড নং-১-৩০২১-০০০০-২৩৬৬) জমা প্রদানপূর্বক চালানোর মূলকপি প্রদর্শন করতঃ অফিস সময়ের মধ্যে দরপত্র সিডিউল সংগ্রহ করা যাবে। |
| ২২। | দরপত্র আহ্বানকারীর নাম, পদবী, ঠিকানা ও টেলিফোন নম্বর                           |   |                                      | মোঃ মোহাম্মদুর রহমান<br>পরিচালক<br>মহিলা বিষয়ক অধিদপ্তর<br>৩৭/৩, ইকান গার্ডেন রোড, ঢাকা।  |
| ২৩। | বিশেষ নির্দেশাবলী  |   |                                      | ক) কর্তৃপক্ষ যে কোন দরপত্র/সকল দরপত্র গ্রহণ ও বাতিলের ক্ষমতা সংরক্ষণ করেন।<br>খ) The Public Procurement Act, 2006 এর বিধানাবলী অবশ্যই পালনীয়।   |

**মোঃ মোহাম্মদুর রহমান**  
পরিচালক  
মহিলা বিষয়ক অধিদপ্তর  
ফোন: ৯৩৩৬০৬৩

জিডি-২১৪০