

**Directorate General of Defence Purchase**  
 Ministry of Defence  
 New Airport Road, Tejgaon, Dhaka-1215  
 Website: www.dgdp.gov.bd  
 E-mail: info@dgdp.gov.bd

## Tender Notice

1. Sealed tenders in local currency are invited from bonafide manufacturer(s)/supplier(s) (enlisted firms in DGDP) for supply of the following item for Bangladesh Air Force.

Ser No.	Name of Items & Qty	Schedule Selling Date	Tender opening date	Currency	Tender No.	Cost of I/T
a.	CCTV system with all accessories Qty-06 sets	15-11-2009 to 13-12-2009	14-12-2009	Local	10629/AP-3	Tk. 1,000.00 1st Time

2. Tender schedule with detailed specifications/conditions will be available on payment as per IT selling rate (non-refundable) during office time between 0800 hrs to 1300 hrs. The tender can be dropped latest by 1200 hours and opened at 1205 hours on the specified date of opening in presence of all tenderers (if present).

Date: 02 November 2009  
 ISPR/Misc/09/4048  
 GD-5050

**Squadron Leader**  
For Director General

**বাংলাদেশ নৌ বাহিনী**  
 নৌ ভাভার চট্টগ্রাম, নিউমুরিং, চট্টগ্রাম

## সরবরাহকারী তালিকাভুক্তির বিজ্ঞপ্তি

১। ২০০৯-২০১০ অর্থ বছর এবং পরবর্তীতে প্রতি বছর নবায়নযোগ্য নৌ ভাভার, চট্টগ্রামে সরবরাহকারী হিসাবে তালিকাভুক্তির জন্য প্রকৃত রং (পেইন্ট) উৎপাদনকারী, যন্ত্রাংশ সরবরাহকারী এবং বিভিন্ন যন্ত্রপাতির খুচরা যন্ত্রাংশ সহ বিভিন্ন মালামাল সরবরাহকারীগণের নিকট হতে (পূর্বে আবেদনকারী ব্যতীত) দরখাস্ত আহ্বান করা যাচ্ছে।

২। অস্থায়ী প্রতিষ্ঠানসমূহকে আবেদনপত্রের সাথে নিম্নলিখিত কাগজপত্রাদি দাখিল করতে হবে:

- সদা তোলা তিন কপি পাসপোর্ট সাইজের সত্যায়িত রসিদ ছবি।
- জাতীয়তা সনদপত্র।
- প্রথম শ্রেণীর কর্মকর্তা কর্তৃক সত্যায়িত চারিত্রিক সনদপত্র।
- আয়কর সনদপত্র।
- ট্রেড লাইসেন্স।
- বিগত ছয় মাসের ব্যাংক স্টেটমেন্ট।
- ব্যাংক হতে Solvency সনদপত্র।
- নির্ধারিত ফরমে প্রথম শ্রেণীর ম্যাজিস্ট্রেট কর্তৃক সত্যায়িত হলফনামা।

৩। তালিকাভুক্তির আবেদনপত্র (এনলিস্টমেন্ট ফরম) টাকা ২০০/০০ (দুইশত) মাত্র (অফেরতযোগ্য) (নৌ ভাভার চট্টগ্রাম, নিউমুরিং, চট্টগ্রাম) এর স্থানীয় ক্রয় শাখা হতে ক্রয় করতে হবে এবং অস্থায়ী প্রতিষ্ঠানসমূহকে আবেদনপত্রের সাথে সিকিউরিটি জমা হিসাবে কমান্ডিং অফিসার, নৌ ভাভার, চট্টগ্রাম, নিউমুরিং, চট্টগ্রাম এর অনুকূলে টাকা ৫০,০০০/০০ (পঞ্চাশ হাজার) মাত্র (ফেরতযোগ্য) পে-অর্ডার জমা দিতে হবে।

৪। অযোগ্যতার কারণসমূহ

- যে সমস্ত প্রতিষ্ঠান অত্র ভাভার বা অন্য যে কোন সরকারি সংস্থা হতে সরবরাহকারী প্রতিষ্ঠান অথবা ব্যক্তি হিসাবে ইতিমধ্যে বহিস্কৃত।
- নৌ ভাভার, চট্টগ্রামে সরবরাহকারী প্রতিষ্ঠান অথবা ব্যক্তি হিসাবে ইতিমধ্যে কালো তালিকাভুক্ত।
- অন্য প্রতিষ্ঠানের প্রতিনিধি হিসাবে বা আত্মীয়-স্বজনের নামে আবেদন বা ব্যবসা পরিচালনা করতে অস্থায়ী প্রতিষ্ঠানসমূহ।
- ক্রিমিনেল সর্বস্ব প্রতিষ্ঠান অর্থাৎ যাদের কোন নির্দিষ্ট প্রতিষ্ঠান/দোকান/অফিস/ওয়ার্কশপ নাই।

৫। আবেদনপত্র অত্র বিজ্ঞপ্তি প্রকাশিত হওয়ার দিন হতে ৩০ দিনের মধ্যে ক্রয় করতে হবে এবং আবেদনপত্রের সংলগ্নে বর্ণিত নীতিমালা মোতাবেক প্রয়োজনীয় দলিল দস্তাবেজ সহ আবেদনপত্র ৩১ ডিসেম্বর ২০০৯ এর মধ্যে (নৌ ভাভার, চট্টগ্রাম, নিউ মুরিং, চট্টগ্রাম) বরাবর দাখিল করতে হবে। নির্ধারিত তারিখের পর কোন আবেদনপত্র গ্রহণ করা হবে না।

৬। মনোনীত প্রতিষ্ঠানসমূহকে আবেদনপত্রের সাথে সংযুক্ত নীতিমালা নিয়ন্ত্রণে পালন করতে হবে।

৭। কোন কারণ দর্শানো ব্যতিরেকে নৌ ভাভার, চট্টগ্রাম কর্তৃপক্ষ যে কোন বা সকল আবেদনপত্র গ্রহণ বা বর্জনের অধিকার সংরক্ষণ করে।

অধিনায়ক  
নৌ ভাভার, চট্টগ্রাম

আইএসপিআর/নৌ/০৯/৮০৯  
 জিডি-৫০৭০

**Chittagong Veterinary and Animal Sciences University (CVASU)**

## Invitation for Tender (IFT)

Invitation Reference Memo. No. CVASU/ED/DPU-33/IFT/04 Date: 07-11-2009

1	Name of ministry	Ministry of Education.
2	Agency & procuring entity name	Chittagong Veterinary and Animal Sciences University (CVASU).
3	Procuring entity district	Chittagong
4	Invitation for	Goods
5	Procurement method	Open tendering method (NCB).
6	Budget & fund source	GOB (Development).
7	Programme name	Development of Public University Project-CVASU Component, Project Code-9139
8	Tender package No.	PVG-7
9	Tender publication date	07-11-2009
10	Tender last selling date	22-11-2009 up to 4:00pm.
11	Last date & time of submission of tender	23-11-2009 up to 12:00 noon.
12	Tender opening date and time	23-11-2009 at 3:00pm.
13	Name and address of the offices selling tender documents	Principal: Office of the Chief Engineer, Chittagong Veterinary and Animal Sciences University, Khulshi, Pahartali, Chittagong-4202. Other: Office of the Divisional Commissioner, Chittagong.
14	Receiving tender document	(i) Office of the Chief Engineer, Chittagong Veterinary and Animal Sciences University, Khulshi, Pahartali, Chittagong-4202. (ii) Office of the Divisional Commissioner, Chittagong.
15	Place of tender opening	Conference Room, Chittagong Veterinary and Animal Sciences University, Khulshi, Pahartali, Chittagong-4202.
16	Brief description of goods	Supply of furniture for office and class room.
17	Eligibility of tenderer	Tenderers enlisted in any government, semi-government or autonomous organization having similar work experience of at least Taka 15.00 lacs in a single work order during last five years.
18	Name, description, location and price etc of tender document	
	Package No.	Name of work Location Price of tender document in Taka Tender security in Taka Completion time (days)
	PVG-7	Supply of furniture at CVASU Pahartali, Chittagong 1000/00 50000/00 20
19	Name, designation and address of the official inviting tender	Shah Md Zillur Rahman, Chief Engineer (In-charge), Chittagong Veterinary and Animal Sciences University, Khulshi, Chittagong-4202; Phone No. 659093, 659492 Ext-114, Fax No. 031-659620.
20	Tender security is to be submitted in the form of Pay Order/Bank Draft/Bank Guarantee (Form W-3) of any scheduled bank in favour of the Vice Chancellor, Chittagong Veterinary and Animal Sciences University.	
21	The procuring entity reserves the right to accept or reject any or all tenders without assigning any reason whatsoever.	

**Chief Engineer (In-charge)**

**Chittagong Water Supply & Sewerage Authority**

WASA Bhaban, M.M. Ali Road, Chittagong, Bangladesh  
 Phone: 88-031-2851806 Fax: 88-031-610465,  
 Email: cwasaglobalctg.net

Memo No-KWSP/E-II/22/09/99 Date: 05.11.2009

## Invitation for Bids

**Date: 05.11.2009**  
**Loan No: BD-P54**  
**Contract No: KWSP-P-2**

1. The Government of the People's Republic of Bangladesh (GOB) has applied for an ODA loan from Japan International Cooperation Agency (hereinafter referred to as JICA), in the amount of 12,224 million yen towards the cost of the Karnaphuli Water Supply Project (KWSP), signed on 29<sup>th</sup> June 2006, and intends to apply a portion of the proceeds of the loan to payments under the contract for the procurement of **20,000 nos. Water Meters**. Disbursement of an ODA loan by JICA will be subject, in all respects, to the terms and conditions of the loan agreement, including the disbursement procedures and the "Guidelines for Procurement under Japanese ODA loans". No party other than the People's Republic of Bangladesh (GOB) shall derive any rights from the loan agreement or have any claim to loan proceeds. The above loan agreement will cover only a part of the project cost. As for the remaining portion, the People's Republic of Bangladesh (GOB) will take appropriate measures for finance.

2. JICA requires that bidders and contractors, as well as GOB, under contracts funded with Japanese ODA loans and other Japanese ODA, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, JICA;

- will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- will recognize a contractor as ineligible, for a period determined by JICA, to be awarded a contract funded with Japanese ODA loans if it at any times determines that the contractor has engaged in corrupt or fraudulent practices in completing for, or in executing, another contract funded with Japanese ODA loans or other Japanese ODA.

3. The Chittagong Water and Sewerage Authority (CWASA) now invites sealed bids from eligible bidders from eligible source countries for the supply of the goods (**20,000 nos. of Water Meter**) for the purpose of the project.

4. Interested eligible bidders may obtain further information on the bid form and inspect the bidding documents at the office of: Md. Shafiqul Islam, Project Director, Karnaphuli Water Supply Project & Chief Engineer, Chittagong Water and Sewerage Authority, WASA Bhaban, Dampara, Chittagong 4000, Bangladesh  
 Tel. +880-31-285-1698, Fax. +880-31-285-1788, +880-31-61-0465, E-mail: cwasaglobalctg.net.

5. A complete set of bidding documents may be purchased by any interested eligible bidder on the submission of a written application to the above address, and upon payment of a non-refundable fee of Bangladesh Taka three thousand five hundred (BDT 3,500.00) or United States dollars fifty (\$50.00) up to 12:00 hours on 5<sup>th</sup> of January 2010.

6. The estimated date of award is February 2010.

7. All bids must be accompanied by a fixed bid security of BDT 200,000.00 (two hundred thousand) or an equivalent amount in a freely convertible currency, and must be delivered in accordance with the instructions to bidders on or before 12:00 hours on 6<sup>th</sup> January 2010 and will be publicly opened immediately thereafter.

8. CWASA will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.

9. CWASA reserves the right to accept or reject any or all bid, and to annul the bidding process and reject all bids at any time, without thereby incurring any liability to bidders.

**Md. Shafiqul Islam**  
 Project Director, Karnaphuli Water Supply Project &  
 Chief Engineer  
 Chittagong Water and Sewerage Authority

SPR-117/8-11-09 Chief Engineer  
 GD-5127 Chittagong Water and Sewerage Authority

## Auction Notice

STATION SUPPLY DEPOT  
 BOGRA CANTONMENT

It is hereby notified for the general information of all concerned that, huge number of Serviceable/repairable/unserviceable empty soyabean oil barrels, lubricant oil barrels, drums, tins, polythene/nylon/gunny bags, plastic cans and also various kinds of empty packing materials will be sold by open auction at 1100 hours on 11 Agrahayan 1416/25 November 2009 at "Station Supply Depot, Bogra Cantonment". All interested bidders are to collect a list of packing materials from the main gate of "Station Supply Depot, Bogra Cantonment" from 0800 hours to 1000 hours on the auction date and will deposit a Bank Draft of Taka 1,00,000.00 (one lac) only in favour of Officer, Commanding Station Supply Depot, Bogra Cantonment as security money (refundable). The auction will be held on the same day by a board of officers. Highest bidder of each lot has to deposit 25% of total auction value, 5% income tax and 1.5% VAT on the total value in cash immediately after the auction. After the necessary approval by the competent authority highest bidders will collect his auctioned materials within the next 06 working days after depositing the remaining 75% of auctioned value. Other rules and conditions will be intimated on the day of auction. The authority reserves all the right to accept or cancel any bid without showing any reason.

**Officer Commanding**  
 Station Supply Depot  
 Bogra Cantonment

ISPR/Army/09/2697  
 GD-5106

**পাওয়ার গ্রিড কোম্পানী অফ বাংলাদেশ লিঃ**  
**POWER GRID COMPANY OF BANGLADESH LTD.**  
 (An Enterprise of Bangladesh Power Development Board)

**Re-Tender for Leasing out countrywide one pair of PGCB's dark optic fiber cable.**

Ref: OFCL/PGCB/A-01/2009/184 Date: 8.11.2009

1.	Agency (Lessor)	Power Grid Company of Bangladesh Ltd.(PGCB)
2.	Concerned entity	Company Secretary Power Grid Company of Bangladesh Ltd.
3.	Short description	Power Grid Company of Bangladesh Ltd wants to lease out one pair of dark optical fiber (OPGW), countrywide.
4.	Tendering method	Open tendering method (OTM); Two envelope system.
5.	Eligibility of tenderers	License holders from Bangladesh Telecommunication Regulatory Commission (BTRC), such as PSTN, Mobile/Cellular Operator, NTTN, Wi max etc.
6.	Price of tender document	1. A bank draft or pay order of Taka 21,000/- (Twenty one thousand) or USD-\$ 300.00 (Three hundred) in favour of "Power Grid Company of Bangladesh Ltd." 2. Bidding document may also be sent to tenderers through courier on request of the tenderer against an additional fee of Tk.500.00 (for local delivery) or of USD-\$ 50.00 (for overseas delivery) with the price of the bidding document mentioned above.
7.	Name and office of tender seller, receiver & opener	Company Secretary Power Grid Company of Bangladesh Ltd., IEB Bhaban (4 <sup>th</sup> floor), 8/A, Ramna, Dhaka - 1000, Bangladesh.
8.	Last date and time for selling tender document	The 1 <sup>st</sup> March, 2010 (office hour)
9.	Last date and time for tender submission	The 2 <sup>nd</sup> March, 2010 12:00 noon.
10.	Date and time for opening tender proposal	The 2 <sup>nd</sup> March, 2010 at 12:30 pm.
11.	Bid security	Bangladesh Taka 15,000,000.00 (Taka fifteen million) as Bank Guarantee/Bank Draft/Pay Order in favour of "Power Grid Company of Bangladesh Ltd."

(Md. Ashraf Hossain)  
 Company Secretary

**ASHUGANJ POWER STATION COMPANY LIMITED**  
 (An enterprise of Bangladesh Power Development Board)  
 Ashuganj, B.Baria-3402, Bangladesh.

Memo No. APSCL/Pro-01/2009/1436 date: 08/11/2009

**"Invitation For International Tender"**

01.	Ministry/Division	Ministry of power, Energy and Mineral Resources/Power Division		
02.	Agency	Ashuganj Power Station Company Ltd.		
03.	Procuring Entity	Deputy General Manager (Maintenance)		
04.	Procuring Entity District	Brahman Baria, Bangladesh		
05.	Invitation for	Supply of Silenced Rotary Vane Vacuum Pump with Motor and Accessories for Seal Oil System of APSCL		
06.	Invitation Ref No	Memo No.APSCL/Pro-1/2009/1436		
07.	Date	08/11/2009		
08.	Procurement Method	Open International Tendering Method.		
09.	Source of Funds	APSCL'S Own Fund.		
10.	Tender Publication Date	08/11/2009		
11.	Tender Last Selling Date	23/12/2009 during office hour		
12.	Tender Closing Date and Time	24/12/2009 at 12.00 BST		
13.	Tender Opening Date and Time	24/12/2009 at 12.15 BST		
14.	Name & Address of the Offices			
a.	Selling Tender Documents.	(i) Director(Purchase), Bangladesh Power Development Board, WAPDA Bhavan (9 <sup>th</sup> floor), Motijheel C/A, Dhaka. (ii) Manager (Finance), APSCL, Ashuganj, B-Baria.		
b.	Receiving & Opening Tender Documents	Office of the Convener, Procurement Committee, APSCL, Ashuganj, B-Baria		
15.	Eligibility of Tenderer	Renowned Supplier having experience of supply as specified in the Tender Document.		
16.				
Sl. No	Name of Item	Price of Tender Documents	Amount of Tender Security	Completion time
a.	Supply of Silenced Rotary Vane Vacuum Pump with Motor and Accessories for Seal Oil System of APSCL	Non refundable Tk. 800/- In favour of Ashuganj Power Station Company Limited in the form of Pay Order / Bank Draft from any schedule Bank of Bangladesh	US\$ 250.00 or BDT 17,500.00 In favour of Ashuganj Power Station Company Limited in the form of Pay Order / Bank Draft/ Bank Guarantee from any schedule Bank of Bangladesh.	60 days from the date of L/C opening
17.	Name of official Inviting Tender	A M M Sazzadur Rahman		
18.	Designation of official Inviting Tender	Convener, Procurement committee		
19.	Address of official Inviting Tender	Ashuganj Power Station Co. Ltd. Ashuganj, B-Baria, Bangladesh.		
20.	Contract details of official Inviting Tender	Tel : 0088 08528 74033 Fax :0088 08528 74044, E-mail:procurement@apscl.com , Website : www.apscl.com		
21.	The procuring entity reserves the right to accept or reject all tenders			

(A.M.M Sazzadur Rahman)  
 Convener  
 Procurement Committee  
 APSCL, Ashuganj, B-Baria