

BPDB's Local Tender Notice

“বিদ্যুৎ সশ্রমী বাতি ব্যবহার করুন”

1	Ministry/Division	Ministry of Power, Energy & Mineral Resources/Power Division.
2	Agency	Bangladesh Power Development Board (BPDB).
3	Procuring entity name	Senior System Analyst, Dhaka Computer Centre, BPDB, Wapda Bhaban (4th floor), Motijheel C/A, Dhaka-1000.
4	Procuring entity code	Not use at present.
5	Procuring entity district	Dhaka.
6	Tender invitation for	Implementation and operation of electricity bill collection system through mobile phone operator at BPDB's Chittagong zone.
7	Invitation Ref No.	Com-5.48/DCC-1/Pur-09-10/679.
8	Date	22/04/2010.

KEY INFORMATION

9	Procurement method	Open tendering method.
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FUNDING INFORMATION

10	Budget and source of funds	BPDB's Revenue Budget (Local).
11	Development partner (if applicable)	N/A.

PARTICULAR INFORMATION

12	Project/programme code (if applicable)	N/A.
13	Project/programme name (if applicable)	Director, Directorate of Purchase, BPDB, WAPDA Building, Motijheel C/A, Dhaka.
14	Tender package name	Implementation and operation of electricity bill collection system through mobile phone operator at BPDB's Chittagong zone.
15	Tender publication date	22/04/2010.
16	Tender selling date	25/04/2010 to 16/05/2010.
17	Tender closing date and time	17/05/2010 at 12.00 noon.
18	Tender opening date and time	17/05/2010 at 12.30pm.
19	Name and address of the office	Senior System Analyst, Dhaka Computer Centre, BPDB, Wapda Bhaban (4th floor), Motijheel C/A, Dhaka-1000.
-	Selling tender document (principal)	Senior System Analyst, Dhaka Computer Centre, BPDB, Wapda Bhaban (4th floor), Motijheel C/A, Dhaka-1000.
-	Selling tender document (others)	N/A.
-	Receiving tender document	Senior System Analyst, Dhaka Computer Centre, BPDB, Wapda Bhaban (4th floor), Motijheel C/A, Dhaka-1000.
-	Opening tender document	Senior System Analyst, Dhaka Computer Centre, BPDB, Wapda Bhaban (4th floor), Motijheel C/A, Dhaka-1000.
20	Place/date/time of pre-tender meeting (optional)	N/A.

INFORMATION FOR TENDERER

21	Eligibility of tenderer	Mobile Phone Operator of Bangladesh who have similar experience as mentioned in the tender document.
22	Brief description of goods or works	Implementation and operation of electricity bill collection system through mobile phone operator at BPDB's Chittagong zone.
23	Brief description of related services	Installation, commissioning and warranty service.
24	Price of tender document (BDT)	Tk. 5,000.00 (five thousand) non-refundable in shape of Pay Order from schedule bank of Bangladesh in favour of Senior System Analyst, Dhaka Computer Centre, BPDB.
25	Identification of lot	Location of delivery Tender security amount in Tk. Completion of time in days/weeks/months/years
	Implementation and operation of electricity bill collection system through mobile phone operator at BPDB's Chittagong zone	Tk. 10,000,000.00 (ten lac) 5 (five) years
26	Validity of tender	120 (one hundred twenty) days from the date of opening of tender.
27	Validity of tender security	148 (one hundred forty-eight) days from the date of opening of tender.
28	Name of official inviting tender	Engr. Md. Afsar Ali.
29	Designation of official inviting tender	Senior System Analyst, Dhaka Computer Centre, BPDB.

PROCURING ENTITY DETAILS

30	Address of official inviting tender	WAPDA Building (4th floor), Motijheel C/A, BPDB, Dhaka.
31	Contact detail of official inviting	Tel: +88 02 9568241, 7113484.
32	Special instructions	Any tender received by the purchaser after the deadline for submission of tenders shall be declared late, will be rejected, and returned unopened to the tenderer. The purchase reserves the right to accept any tender to annual the tender process, or to reject any or all tenders at any time prior to contract award.
33	This tender will be performed according to "The Public Procurement Rules-2008".	

Engr. Md. Afsar Ali
Senior System Analyst
Dhaka Computer Centre
BPDB, Dhaka

Biddyt/Jana-1570(4)/24/4/10
GD-1984

The Security Printing Corporation (Bangladesh) Ltd

Gazipur

International Tender for Supply of 3,050 Reams Security Paper for Printing Academic Transcript and Certificates

Sealed tenders are hereby invited from the manufacturers/suppliers for supply of the above paper for this corporation as per under noted schedule. Tender document showing terms and conditions with specification will be available from the office of the Security Printing Corporation (Bangladesh) Ltd., Gazipur and its Liaison Office at Annex Building-1, 6th Floor, Bangladesh Bank, Dhaka-1000 during Sunday to Thursday between 10.00am to 4.00pm against an application in the letterhead pad from the respective firm. Necessary information is given below:

- Selling of tender : From 29.04.2010 to 18.05.2010.
- Last date & time for : 03.06.2010 up to submission of tender 11.00am.
- Date & time for : 03.06.2010 at 11.05am opening of tender
- Value (non - : Taka 2,000/- (two refundable) of per set thousand) only.

Earnest money @ 3% (three per cent) of the total quoted price shall have to be submitted in the form of Bank Draft/Pay-Order/Irrevocable Bank Guarantee from any scheduled bank in Bangladesh. Irrevocable Bank Guarantee may also be given from any international commercial bank abroad having counter guarantee from any scheduled bank in Bangladesh along with the tender in favour of the Managing Director, the Security Printing Corporation (Bangladesh) Ltd., Gazipur. Tender(s) without earnest money shall not be acceptable. The tender(s) under sealed cover 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 shall be opened as per schedule mentioned above in presence of tenderer(s) if any. Tender may be sent also through postal/courier services which must be reached within the scheduled deadline. 1 (one) tender schedule is applicable only for one principal/manufacturer/supplier for submitting one offer along with earnest money. The authority reserves the right to reject or accept any tender(s) without assigning any reason whatsoever. Submission of tender after the specified time shall not be acceptable under any circumstances.

Md. Kalimulla
Dy. General Manager (P&S)

GD-2009

বাংলা একাডেমী

ঢাকা ১০০০

স্মারক নং : প্রাপ্ত/প্রতি/ক্রম/৭৬৭/২০১০/৩৪৭/২৪৩/১ তারিখ : ২৪/৪/১০

দরপত্র বিজ্ঞপ্তি

বাংলা একাডেমীর তরফে লেখক প্রশিক্ষণ কোর্স পরিচালনার কাজে ব্যবহারের জন্য 'ল্যাপটপ, কম্পিউটার ও লেজার প্রিন্টার' সরবরাহের জন্য প্রকৃত ব্যবসায়ী/ সরবরাহকারী/ আমদানীকারক প্রতিষ্ঠানের নিকট হতে সীলমোহরমুক্ত খামে প্রতিযোগিতামূলক দরপত্র আহ্বান করা যাচ্ছে। দরদাতাগণকে নিম্নবর্ণিত নির্দেশনা মোতাবেক দরপত্র দাখিল করতে হবে।

১	প্রতিষ্ঠান/পণ্ডের নাম	: বাংলা একাডেমী
২	দরপত্রের বিষয়	: ক. ল্যাপটপ, কম্পিউটার ও লেজার প্রিন্টার সরবরাহ
৩	দরপত্র প্রচারের তারিখ	: ২৫.০৪.২০১০
৪	দরপত্র আহ্বানের সূত্র নম্বর ও তারিখ	: প্রাপ্ত/প্রতি/ক্রম/৭৬৭/২০১০/৩৪৭/২৪৩/১ তারিখ : ২৪/৪/১০
৫	দরপত্রের পদ্ধতি	: উন্মুক্ত দরপত্র পদ্ধতি (OTM)
৬	বাজেট ও অর্ধের উৎস	: আর্ভিক বাজেট।
৭	দরপত্র বিক্রয়ের স্থান	: ক. কোষাধ্যক্ষ, বাংলা একাডেমী, ঢাকা ১০০০ খ. উপসচিব -৩, সংস্কৃতিবিষয়ক মন্ত্রণালয়, বাংলাদেশ সচিবালয় ঢাকা।
৮	দরপত্র বিক্রয়ের শেষ তারিখ ও সময়	: ১২.০৫.২০১০ তারিখ অফিস চলাকালীন
৯	দরপত্র দাখিলের স্থান	: ক. বাংলা একাডেমীর সভাকক্ষে রক্ষিত দরপত্র বাস্তু। খ. উপসচিব -৩, সংস্কৃতিবিষয়ক মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা।
১০	দরপত্র দাখিলের শেষ তারিখ ও সময়	: ১৩.০৫.২০১০ তারিখ দুপুর ১২:০০টা
১১	দরপত্র বাস্তু খোলার স্থান, তারিখ ও সময়	: বাংলা একাডেমীর সভাকক্ষে আগামী ১৩.৫.২০১০ তারিখ দুপুর ১:৩০টায় দরদাতাদের উপস্থিতিতে (যদি কেউ উপস্থিত থাকেন) দরপত্র বাস্তু খোলা হবে।
১২	দরপত্রদাতার যোগ্যতা	: প্রকৃত ব্যবসায়ী/ সরবরাহকারী/ আমদানীকারক।
১৩	দরপত্রের সাথে যে সমস্ত কাগজপত্র জমা দিতে হবে	: ক. দরপত্র ক্রয়ের মূল রসিদ। খ. দরদাতা প্রতিষ্ঠানের হালতক ট্রেড লাইসেন্স, TIN-নম্বরসহ আয়কর পরিশোধের সনদ, ভ্যাট নিবন্ধন সনদ, ব্যাংক সলভেন্সি সনদ এবং অভিজ্ঞতাপত্রের সত্যায়িত কপি। গ. যে কোনো তফসিলি ব্যাংক হতে বাংলা একাডেমী, ঢাকার অনুকূলে জামানতের ব্যাংক ড্রাফট/পে-অর্ডার।
১৪	দরপত্রের বিবরণ (বিষয় পরিচিতি)	: দরপত্রের মূল্য দরপত্র জামানতের পরিমাণ কার্যসম্পাদনের সময়সীমা
	ল্যাপটপ, কম্পিউটার ও লেজার প্রিন্টার সরবরাহ	: ৫০০.০০টাকা। ১৪,০০০.০০ [ফেরতযোগ্য] কার্যাদেশ প্রদানের তারিখ থেকে সাত দিন
১৫	দরপত্র আহ্বানকারীর ঠিকানা	: উপপরিচালক, প্রাতিষ্ঠানিক উপবিভাগ, বাংলা একাডেমী ৩, কাজী নজরুল ইসলাম এডিনিউ, ঢাকা-১০০০, ফোন : ৮৬১৯৩৫৪, ই-মেইল : bacadcom@citechco.net
১৬	অন্যান্য তথ্য	: নির্ধারিত সময়ের মধ্যে মালামাল সরবরাহ করতে ব্যর্থ হলে কার্যাদেশপ্রাপ্ত প্রতিষ্ঠানের জামানত বাজেয়াপ্তসহ যে কোনো অঙ্কের আর্থিক জরিমানা ধার্য করা যাবে এবং কার্যাদেশ বাতিল বলে গণ্য হবে।

অনিবার্য কারণবশত দরপত্র দাখিলের দিন কার্যদিবস ব্যতীত হলে তৎপরবর্তী কার্যদিবসে উল্লিখিত সময় ও স্থানে দরপত্র গ্রহণ এবং খোলা হবে। কর্তৃপক্ষ কোন কারণ দর্শানো ব্যতিরেকে যে কোনো দরপত্র গ্রহণ অথবা সকল দরপত্র বাতিল করার ক্ষমতা রাখে।

(এ. কে. এম. মাহবুবুল আলম)
উপপরিচালক, প্রাতিষ্ঠানিক উপবিভাগ
ফোন : ৮৬১৯৩৫৪

GD-1998

Office of the Managing Director, Dhaka Water Supply and Sewerage Authority

98, Kazi Nazrul Islam Avenue
Kawran Bazar, Dhaka-1215

Invitation for Bids (First Stage Bids)

Government of the People's Republic of Bangladesh

Project Name: Dhaka Water Supply & Sanitation Project (DWSSP), Dhaka Water Supply and Sewerage Authority (DWASA).

Date: April 25, 2010
Credit No: Q 4506-BD
IFB No: 265/DWSSP dated 25-04-2010
IFB Title: Construction and Commissioning of Storm Water Pumping Stations (Contracts No. PW6/Rampura and PW7/Kamalapur)

- The Government of the People's Republic of Bangladesh has received a credit from the International Development Association (IDA) in various currencies towards the cost of Dhaka Water Supply & Sanitation Project (DWSSP). It is intended that part of the proceeds of this loan will be applied to eligible payments under the contract for Construction and Commissioning of Storm Water Pumping Stations for Rampura and Kamalapur.
- The Dhaka Water Supply and Sewerage Authority (DWASA) now invites sealed bids from eligible bidders for the two contracts as listed in the table:

Contract No.	Description of work	Minimum average annual turnover	Available financial resources	Specific experience (minimum contract value, per contract)	Bid security for second stage bids
PW6/Rampura	Construction and Commissioning of Storm Water Pumping Station (25 cum/sec capacity) at Rampura, Dhaka	US\$ 30.00 million	US\$ 5 million and the overall cash-flow requirements for this contract and bidders current commitments	US\$ 26.00 million	BDT 21 million or US\$ 300,000.00 or equivalent amount in any freely convertible currencies.
PW7/Kamalapur	Construction and Commissioning of Storm Water Pumping Station (15 cum/sec capacity) at Kamalapur, Dhaka	US\$ 19.00 million	US\$ 5 million and the overall cash-flow requirements for this contract and bidders current commitments	US\$ 15.00 million	BDT 14 million or US\$ 200,000.00 or equivalent amount in any freely convertible currencies.

Minimum qualification criteria, among others, include:

- The bidder must have business experience in the similar field.
- Experience under construction contracts in the role of contractor, subcontractor, or management contractor for at least the last 5 (five) years prior to the application submission deadline, and with activity in at least nine (9) months in each year.
- For specific contract experience, participation as contractor, management contractor or subcontractor, in at least 2 (two) contracts within the last 10 years, each contract with a minimum value as specified in the Table in Paragraph 2 above that have been successfully and substantially completed and that are similar to the proposed works. The similarity shall be based on the physical size, complexity, methods/technology or other characteristics as described in Technical Specifications and Drawing Section.
- Minimum Average Annual Turnover within last 5 (five) years should be not less than the value given in the Table in Paragraph 2 above.
- Demonstrate access to, or a availability of, financial resources to meet cash flow requirements as per the Table in Paragraph 2 above.
- For the above or other contracts executed during the period stipulated in Paragraph 2. (iii) above, the minimum experience in the field of construction the following key activities are required:
 - Install 2 (two) storm water pumps with minimum discharge capacity of 5 (five) m³/sec each per contract.
 - Install 2 (two) HT electric motors with minimum capacity of 300 (three hundred) kW each per contract.
 - 50 (fifty) m³ of reinforced concrete place per day.

This procurement will follow international competitive bidding (ICB) in accordance with the Bank's "Two-Stage" bidding procedure as specified in the World Bank's guidelines: Procurement under IBRD Loans and IDA credits and is open to all bidders from eligible source countries as defined in the guidelines for the procurement under IBRD Loans and IDA credits (May 2004 and revised in October 2006).

- Interested eligible bidders may obtain further information from the Office of the Project Director (PD) of Dhaka Water Supply and Sanitation Project (DWSSP) of DWASA at 98, Kazi Nazrul Islam Avenue, WASA Bhaban, Kawran Bazar, Dhaka, Bangladesh during office hours.
- A complete set of bidding documents may be purchased from the Office of the Chief Accounts Officer, DWASA, at 98, Kazi Nazrul Islam Avenue, WASA Bhaban, Kawran Bazar, Dhaka by interested bidders on the submission of a written application to the PD, DWSSP and upon payment of a non-refundable fee of BDT 10,000.00 (ten thousand) or in USD 150.00 (one hundred and fifty) for each contract. The method of payment for purchasing the bidding document will be in the form of Demand Draft payable to Managing Director, Dhaka WASA from any schedule bank in Bangladesh or from any internationally reputed bank.
- The provisions in the instructions to bidders and in the general conditions of contract are the provisions of the Bank Standard Bidding Document for Procurement of Plant Design, Supply and Installation (April 2008). Bidders may submit the 1st stage bids for one or both contracts mentioned in the Table in Paragraph 2 above depending on their capacity. Bidders who are invited to submit second stage bid for both contracts may offer discounts on single contract and/or cross-discounts on combination of contracts. In 2nd stage, all bids and combinations of bids under the two contracts will be evaluated simultaneously, taking into account discounts or cross-discounts, if any, offered by bidders, so as to determine the bid or combination of bids offering the lowest evaluated cost to the employer. In case of submitting second stage bids for more than one contract, the bidder shall submit separate bid security for each contract as specified in the Table in Paragraph 2 above.
- Bids must be delivered to the Office of Managing Director, Dhaka WASA, 98, Kazi Nazrul Islam Avenue, WASA Bhaban, Kawran Bazar, Dhaka, Bangladesh on or before 12.00 noon (BST) on July 7, 2010 and must be accompanied by a security as specified in the Table in Paragraph 2.
- Bids will be opened in the presence of bidders' representatives who choose to attend at 13.00 (BST) on July 7, 2010 at the office of address below:

Managing Director
Dhaka Water Supply and Sewerage Authority (DWASA)
98, Kazi Nazrul Islam Avenue (WASA Bhaban)
Conference Room, 3rd Floor, Kawran Bazar
Dhaka -1215, Bangladesh
Telephone No. 880-2-8116792 Facsimile No. 880-8112109
Email: mdwasa@bangla.net

WASA-PJ-375/2010
GD-2031

Padma Oil Company Limited

(A Subsidiary of Bangladesh Petroleum Corporation)

Invitation for Tender

01.	Procuring entity name	Padma Oil Company Limited.
02.	Tender invitation for	Supply of Cast Steel Gate Valves.
03.	Invitation Ref No.	POCL/PUR: 141/09-10 Date: 20.04.2010
04.	Procurement method	Two envelope system through open tendering method.
05.	Source of fund	Own source of the company.
06.	Tender documents purchasing procedure	The prospective tenderers will apply on their letterhead pad for purchasing the tender documents.
07.	Tender documents last selling date	Tender schedule will be available on all working days up to 14:00 hours and last date for selling of tender schedules is on 25.05.2010.
08.	Tender closing date and time	Date: 26.05.2010 & Time: 15:00 hours.
09.	Tender opening date and time	Date: 26.05.2010 & Time: 15.15 hours.
10.	Name and address of officers for - Selling tender documents (principal) - Selling tender documents (other)	1. Cashier, Padma Oil Company Limited, Padma Bhaban, Strand Road, Sadarghat, Chittagong. 2. Cashier, Padma Oil Company Limited, 6 Paribagh, Dhaka.
11.	- Receiving tender documents	1. Operations Department, Padma Oil Company Limited, Padma Bhaban, Strand Road, Sadarghat, Chittagong. 2. DGM (Dhaka)'s Office, Padma Oil Company Limited, 6 Paribagh, Dhaka.
12.	Opening tender documents (technical offer)	1. Operations Department, Padma Oil Company Limited, Padma Bhaban, Strand Road, Sadarghat, Chittagong. 2. DGM (Dhaka)'s Office, Padma Oil Company Limited, 6 Paribagh, Dhaka.
13.	- Opening of financial offer to be informed later to tenderers	1. Operations Department, Padma Oil Company Limited, Padma Bhaban, Strand Road, Sadarghat, Chittagong.
14.	Brief description of goods	Supply of Cast Steel Gate Valves at Stores of Main Installation, Guptakhal, Patenga, Chittagong.
15.	Eligibility of tenderers	This invitation for tenders is open to eligible tenderers as per tender documents.
16.	Price of tender documents	Tk 500.00 per tender document (non-refundable).
17.	Amount of tender security	Tk 40,000 (forty thousand) as tender security to be submitted with the technical offer(s) in the form of Pay Order/Bank Draft in favour of Padma Oil Company Limited.
18.	Completion time of supply	120 (one hundred twenty) days from the date of signing of the purchase order.
19.	Designation of official inviting tenders	Deputy General Manager (Operations).
20.	Address of official inviting tenders	Padma Oil Company Limited, Padma Bhaban, Strand Road, Sadarghat, Chittagong.
21.	Contact details of official concerned with tenders	Tel: 880-31-638524, Fax: 880-31-612668 & 618312.
22.	If the tenders are not received on the above stipulated day due to some unavoidable circumstances, these will be received and opened on the next available working day.	
23.	The procuring entity reserves the right to accept or reject any or all tenders without assigning any reason whatsoever.	

Deputy General Manager (Operations)

GD-1979

Chittagong Veterinary and Animal Sciences University (CVASU)

Invitation Reference Memo. No. CVASU/ED/PRTC-33/IFT/02 Date: 24-04-2010

Invitation for Tender (IFT)

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	: Danida/IDA (NATP Phase-1)/GoB (Development).
7	Programme name	: PRTC/NATP/GoB (Development).
8	Tender package No.	: PRG-1, PRG-2, PRG-3 & PRG-4 (NATP) & PVG-6 (Phase-I).
9	Tender publication date	: 24-04-2010
10	Tender last selling date	: 16-05-2010
11	Last date & time of submission of tender	: 17-05-2010 up to 12:00 noon.
12	Tender opening date and time	: 17-05-2010 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	: Equipments for disease diagnostic lab, feed analytical lab, UPLC, computer, photocopier etc.
17	Eligibility of tenderer	: Tenderers enlisted in any government, semi-government or autonomous organization having similar supply experience of at least Taka 80.00 lacs for PRG-1, Taka 75.00 lacs for PRG-2, Taka 60.00 lacs for PRG-3, Taka 12.00 lacs for PRG-4 and Taka 15.00 lacs for PVG-6 (phase-I) in a single work order for each of the packages during last five years.

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)
PRG-1	Supply of equipments for poultry disease diagnostic laboratory of PRTC under CVASU (fund source-Danida)	Pahartali, Chittagong	4000/00	180000/00	56
PRG-2	Supply of UPLC & other equipments for PRTC under CVASU (fund source-Danida)	Pahartali, Chittagong	4000/00	175000/00	56
PRG-3	Supply of equipments for feed analytical laboratory of PRTC under CVASU (fund source-Danida)	Pahartali, Chittagong	3000/00	150000/00	56
PRG-4	Supply of laboratory equipments for CVASU (NATP Phase-1, a project under way in collaboration with BARC & BAU)	Pahartali, Chittagong	1000/00	30000/00	56
PVG-6 (phase-I)	Supply of office equipments at CVASU (fund source: Development of Public Universities Project)	Pahartali, Chittagong	1000/00	35000/00	28

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 Ext114, Fax No. 031-659620.
20	Tender security is to be submitted in the form of Pay Order/Bank Draft of any scheduled bank in favour of Chittagong Veterinary and Animal Science University.	
21	The procuring entity reserves the right to accept or reject any or all tenders without assigning any reason whatsoever.	

Chief Engineer

GD-2037