

View IFT / PQ / REOI / RFP / PPS Notice Details

Ministry :	Ministry of Public Administration	Division :	
Organization :	Bangladesh Public Service Commission Secretariat	Procuring Entity Name :	Deputy Director, Admin Section -3
Procuring Entity Code :	003	Procuring Entity District :	Dhaka
Procurement Nature :	Goods	Procurement Type :	NCT
Event Type :	TENDER	Invitation for :	Tender - Single Lot
Invitation Reference No. :	80.00.0000.403.30.035.26-107		
App ID :	227496	Tender/Proposal ID :	1309271

Key Information and Funding Information :

Procurement Method :	Open Tendering Method (OTM)	Budget Type :	Revenue
Source of Funds :	Government		

Particular Information :

Project Code :	Not applicable	Project Name :	Not applicable
Tender/Proposal Package No. and Description :	80.00.0000.403.30.035.26 Procurement of main answer scripts (including OMR forms) for use in written examinations for direct recruitment to Grades 13 to 20 at the Bangladesh Public Service Commission Secretariat.		
Category :	Printing, publishing and related services; Printing services; Services related to printing; Publishing services; Subscription services; Printing services for books; Printing services for stationery; Printing services for security printed matter; Printing services for forms; Printing services for tickets; Printing services for calendars; Printing services for timetables; Newspaper printing services; Printing services for posters; Print finishing services; Composition services; Printing and delivery services; Printing and distribution services; Bookbinding and finishing services		
Scheduled Tender/Proposal Publication Date and Time :	16-Jul-2026 09:01	Tender/Proposal Document last selling / downloading Date and Time :	26-Jul-2026 16:30
Pre - Tender/Proposal meeting Start Date and Time :	16-Jul-2026 10:30	Pre - Tender/Proposal meeting End Date and Time :	16-Jul-2026 11:00
Tender/Proposal Closing Date and Time :	27-Jul-2026 11:00	Tender/Proposal Opening Date and Time :	27-Jul-2026 11:00
Last Date and Time for Tender/Proposal Security Submission :	27-Jul-2026 10:30		

Information for Tenderer/Consultant :

Eligibility of Tenderer :	(a) Attested copy of updated trade license; (b) Attested copy of updated income tax payment certificate; (c) Attested copy of VAT registration; (d) Certificate of Liquid Assets of the amount mentioned in the schedule (photocopy not acceptable); As Bank Guarantee line of credit must be given; (e) Attested copy of the experience certificate for Supply of OMR forms with Answer Scripts of the amount mentioned in the schedule(Notification of Award
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(NOA)/Contract Agreement/Work Order/enlisted certificate are not acceptable);
 (f) Authorization Letter (where applicable) by the appropriate person of the respective organization;
 (g) The relevant page of the tender schedule must be filled;
 (h) In addition, all the terms and conditions of the schedule and the required information must be proved.

Brief Description of Goods and Related Service : Supply of OMR Forms with Answer Scripts for BPSCS.

Evaluation Type : Lot wise

Document Available : Package wise

Document Fees : Package wise

Tender/Proposal Document Price (In BDT) : 1000

Mode of Payment : Payment through Bank

Tender/Proposal Security Valid Up to : 22-Nov-2026

Tender/Proposal Valid Up to : 25-Oct-2026

Lot No.	Identification of Lot	Location	Tender/Proposal security (Amount in BDT)	Tentative Start Date	Tentative Completion Date
1	Procurement of answer scripts including OMR forms	BPSCS	50000	02-Aug-2026	31-Aug-2026

Procuring Entity Details:

Name of Official Inviting Tender/Proposal : MOFIJUR RAHMAN
Designation of Official Inviting Tender/Proposal : Deputy Director

Address of Official Inviting Tender/Proposal : Address: Agargaon, Sher-e-Bangla Nagar, Dhaka-1207
Contact details of Official Inviting Tender/Proposal : Phone: 02-No 55006639
 Fax : No
City : Dhaka
Thana : Dhaka North City Corporation
District : Dhaka - 1207
Country : Bangladesh

The procuring entity reserves the right to accept or reject all Tenders/Proposals / Pre-Qualifications / EOIs

Note: Bank will update the payment transactions only at the end of the day, so the tenderers should make sure the securities and other payments are made at least one day before the submission date.