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Ministry :	Ministry of Health and Family Welfare	Division :	Health Services Division
Organization :	Directorate General of Health Services (DGHS)	Procuring Entity Name :	Patuakhali 250 bed Sadar Hospital , Patuakhali
Procuring Entity Code :		Procuring Entity District :	Patuakhali
Procurement Nature :	Goods (Framework Agreement)	Procurement Type :	NCT
Event Type :	TENDER	Invitation for :	Tender - Single Lot
Invitation Reference No. :	250BedHospital/Patuakhali/Stationary/26-27		
App ID :	227352	Tender/Proposal ID :	1312711

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 :	250BedHospital/Patuakhali/Stationary/26-27 Procurement of Stationary Items for FY 2026-27 at 250 Bed General Hospital		
Category :	Various types of printed matter and articles for printing; Printed books, brochures and leaflets; Newspapers, journals, periodicals and magazines; Postcards, greeting cards and other printed matter; Stamps, cheque forms, banknotes, stock certificates, trade advertising material, catalogues and manuals; Printing plates or cylinders or other media for use in printing; Paper or paperboard registers, account books, binders, forms and other articles of printed stationery; Miscellaneous printed matter; Printed books; Publications; Directories; Leaflets; Brochures; Booklets; Newspapers; Postcards; Greeting cards; Stamps; Stamp-impressed paper; Banknotes; Cheque forms; Security-type printed matter; Trade-advertising material, commercial catalogues and manuals; Manuals; Offset plates; Dry-etching equipment; Paper or paperboard registers; Forms; Exercise books; Albums for samples; Binders and related accessories; Printed stationery except forms; Car-tax discs; Driving licences; ID cards; Permits; Entrance cards; Bespoke printed matter; Tickets		
Scheduled Tender/Proposal Publication Date and Time :	28-Jul-2026 12:00	Tender/Proposal Document last selling / downloading Date and Time :	10-Aug-2026 16:00
Pre - Tender/Proposal meeting Start Date and Time :	28-Jul-2026 13:00	Pre - Tender/Proposal meeting End Date and Time :	04-Aug-2026 16:00
Tender/Proposal Closing Date and Time :	11-Aug-2026 14:00	Tender/Proposal Opening Date and Time :	11-Aug-2026 14:00
Last Date and Time for Tender/Proposal	11-Aug-2026 13:00		

**Security
Submission :**

Information for Tenderer/Consultant :

Eligibility of Tenderer : As Per Tender Document.

Brief Description of Goods and Related Service : Procurement of Stationary Items for FY 2026-27 at 250 Bed General Hospital

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 : 06-Jan-2027

Tender/Proposal Valid Up to : 09-Dec-2026

Lot No.	Identification of Lot	Location	Tender/Proposal security (Amount in BDT)	Tentative Start Date	Tentative Completion Date
Supply of Stationary	Procurement of Stationary Items for FY 2026-27 at 250 Bed General Hospital	PEOffice	50000	06-Sep-2026	30-Jun-2027

List of PE Offices for Framework Contract :

Office Name	PE Name	Designation	Lead Office
Patuakhali 250 bed Sadar Hospital ,Patuakhali	Dilruba Yasmin Liza	Superintendent	Yes

Procuring Entity Details:

Name of Official Inviting Tender/Proposal : Dilruba Yasmin Liza **Designation of Official Inviting Tender/Proposal :** Superintendent

Address of Official Inviting Tender/Proposal : Address: Patuakhali 250 bed Sadar Hospital ,Patuakhali **City :** Patuakhali **Thana :** Patuakhali Sadar **District :** Patuakhali - 8600 **Country :** Bangladesh

Contact details of Official Inviting Tender/Proposal : **Phone:** 0441-No 44162530 **Fax :** No

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.

