

View IFT / PQ / REOI / RFP Notice Details

Ministry :	Ministry of Education	Division :	Secondary and Higher Education Division
Organization :	Board of Intermediate & Secondary Education, Dhaka	Procuring Entity Name :	Office of The Secretary
Procuring Entity Code :		Procuring Entity District :	Dhaka
Procurement Nature :	Goods	Procurement Type :	NCT
Event Type :	TENDER	Invitation for :	Tender - Single Lot
Invitation Reference No. :	44/SARAB/TENDER/2021-22/37		
App ID :	187558	Tender/Proposal ID :	814797
Key Information and Funding Information :			
Procurement Method :	Open Tendering Method (OTM)	Budget Type :	Own Fund
Source of Funds :	Own Fund		
Particular Information :			
Project Code :	Not applicable	Project Name :	Not applicable
Tender/Proposal Package No. and Description :	44/SARAB/TENDER/2021-22/37 Procurement of Pre-Printed Forms		
Category :	Various types of pulp, paper and paper products;Pulp, paper and paperboard;Pulp;Paper and paperboard;Paper or paperboard articles;Corrugated paper or paperboard;Household and hospital paper articles;Paper stationery and other items;Wallpaper and other coverings;Cigarette paper and filter paper		
Scheduled Tender/Proposal Publication Date and Time :	07-Aug-2023 10:00	Tender/Proposal Document last selling / downloading Date and Time :	22-Aug-2023 16:00
Pre - Tender/Proposal meeting Start Date and Time :	08-Aug-2023 10:00	Pre - Tender/Proposal meeting End Date and Time :	13-Aug-2023 16:00
Tender/Proposal Closing Date and Time :	23-Aug-2023 14:00	Tender/Proposal Opening Date and Time :	23-Aug-2023 14:00
Last Date and Time for Tender/Proposal Security Submission :	23-Aug-2023 13:00		
Information for Tenderer/Consultant :			
Eligibility of Tenderer :	Tenderer shall have a minimum of 3 (Three) years of overall experience in the supply of goods and related services. Tenderers from all countries except Israel are eligible. Tenderer should have valid Trade license, VAT certificate, TIN certificate etc The satisfactory completion of supply of similar Goods of minimum BDT 25,00,000.00 (Taka Twenty Five Lakh only) under a single contracts in the last 5 (Five) of years in any education board or public university. i.e. years counting backward from the date of publication of IFT in the e-GP System. The minimum amount of liquid assets i.e. working capital or credit line(s), net of other contractual commitments is BDT 35,00,000.00 (Taka Thirty Five Lakh Only). Special Instruction: In case of credit line, Specific Format which is attached in Section: 6 (drawing), must be used. Cost for Related Services such as transportation, installation and service during warranty period (or as mentioned in e-PG3-3B), etc. are to be inclusive with the quoted rate mentioned in Price and Delivery Schedule for Goods (Form e-PG3-3A). Hence, quotation for related services must not be required separately. However, only for system requirement, you are requested to quote in Form e-PG3-3B unit price, for example 0.001. Once it is quoted, which will not be considered in total quoted amount.		
Brief Description of Goods	Procurement of Pre-Printed Forms		

and Related Service :

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 : 18-Jan-2024
Tender/Proposal Valid Up to : 21-Dec-2023

Lot No.	Identification of Lot	Location	Tender/Proposal security (Amount in BDT)	Tentative Start Date	Tentative Completion Date
1	Procurement of Pre-Printed Forms	BISE Dhaka	75000	24-Sep-2023	25-Oct-2023

Procuring Entity Details:

Name of Official Inviting Tender/Proposal :	Azad Hossain Chowdhury	Designation of Official Inviting Tender/Proposal :	Secretary
Address of Official Inviting Tender/Proposal :	Address: 13-14, Joynag Road, Bakshibazar City : Dhaka Thana : Dhaka South City Corporation District : Dhaka - 1211 Country : Bangladesh	Contact details of Official Inviting Tender/Proposal :	Phone: 02-No 9669813 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.