

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

|                                                              |                                                                                                                              |                                                                     |                                     |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------|
| Ministry :                                                   | Ministry of Energy, Power and Mineral Resources                                                                              | Division :                                                          | Energy & Mineral Resources Division |
| Organization :                                               | Meghna Petroleum Limited                                                                                                     | Procuring Entity Name :                                             | Operation Division                  |
| Procuring Entity Code :                                      |                                                                                                                              | Procuring Entity District :                                         | Chattogram                          |
| Procurement Nature :                                         | Goods                                                                                                                        | Procurement Type :                                                  | NCT                                 |
| Event Type :                                                 | TENDER                                                                                                                       | Invitation for :                                                    | Tender - Single Lot                 |
| Invitation Reference No. :                                   | PUR: 001 (2026-27)                                                                                                           |                                                                     |                                     |
| App ID :                                                     | 227306                                                                                                                       | Tender/Proposal ID :                                                | 1310246                             |
| 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 :                | Purchase : 005_2026-27<br>Procurement of Printing Stationery for Office Service Section, A&F Department at Head Office, Ctg. |                                                                     |                                     |
| Category :                                                   | Printing services for stationery; Printing services;                                                                         |                                                                     |                                     |
| Scheduled Tender/Proposal Publication Date and Time :        | 03-Aug-2026 15:10                                                                                                            | Tender/Proposal Document last selling / downloading Date and Time : | 16-Aug-2026 17:00                   |
| Pre - Tender/Proposal meeting Start Date and Time :          | 03-Aug-2026 16:10                                                                                                            | Pre - Tender/Proposal meeting End Date and Time :                   | 09-Aug-2026 15:00                   |
| Tender/Proposal Closing Date and Time :                      | 17-Aug-2026 15:00                                                                                                            | Tender/Proposal Opening Date and Time :                             | 17-Aug-2026 15:00                   |
| Last Date and Time for Tender/Proposal Security Submission : | 17-Aug-2026 14:59                                                                                                            |                                                                     |                                     |
| Information for Tenderer/Consultant :                        |                                                                                                                              |                                                                     |                                     |
| Eligibility of Tenderer :                                    | As per TDS                                                                                                                   |                                                                     |                                     |
| Brief Description of Goods and Related Service :             | Procurement of Printing Stationery for Office Service Section, A&F Department at Head Office, Ctg.                           |                                                                     |                                     |
| Evaluation Type :                                            | Lot wise                                                                                                                     |                                                                     |                                     |
| Document Available :                                         | Package wise                                                                                                                 |                                                                     |                                     |
| Document Fees :                                              | Package wise                                                                                                                 |                                                                     |                                     |
| Tender/Proposal Document Price (In BDT) :                    | 500                                                                                                                          |                                                                     |                                     |
| Mode of Payment :                                            | Payment through Bank                                                                                                         |                                                                     |                                     |
| Tender/Proposal                                              | 13-Dec-2026                                                                                                                  |                                                                     |                                     |

Security Valid Up to :

Tender/Proposal Valid 15-Nov-2026

Up to :

| Lot No. | Identification of Lot                                                                              | Location                                                                    | Tender/Proposal security (Amount in BDT) | Tentative Start Date | Tentative Completion Date |
|---------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------|----------------------|---------------------------|
| 1       | Procurement of Printing Stationery for Office Service Section, A&F Department at Head Office, Ctg. | Office Service Section A and F Department<br>59 Agrabad<br>CA<br>Chattogram | 19000                                    | 29-Sep-2026          | 29-Oct-2026               |

**Procuring Entity Details:**

**Name of Official Inviting Tender/Proposal :** Md. Mujibur Rahman Chowdhury  
**Designation of Official Inviting Tender/Proposal :** DGM(Ops.), Additional Charge

**Address of Official Inviting Tender/Proposal :** Address: Meghna Petroleum Limited, 58-59, Agrabad Commercial Area, Chattogram.  
**City :** Chattogram  
**Thana :** Chattogram City Corporation  
**District :** Chattogram - 4100  
**Country :** Bangladesh

**Contact details of Official Inviting Tender/Proposal :** **Phone:** 02-No 333311484  
**Fax :** 02-No 333314661

**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.**