

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

Ministry :	Ministry of Health and Family Welfare	Division :	Health Services Division
Organization :	Directorate General of Health Services (DGHS)	Procuring Entity Name :	Magura 250 bed District Hospital, Magura
Procuring Entity Code :		Procuring Entity District :	Magura
Procurement Nature :	Goods (Framework Agreement)	Procurement Type :	NCT
Event Type :	TENDER	Invitation for :	Tender - Single Lot
Invitation Reference No. :	MGH/SUPER/GBC/2026-2027/G-e-Notice	Tender/Proposal Status :	Amendment/Corrigendum issued : 2
App ID :	227351	Tender/Proposal ID :	1310756

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 :	MGH/SUPER/GBC/2026-2027/G-C PROCUREMENT OF GUAZE BANDAGE COTTON FY 2026-2027 at 250 BEDED HOSPITAL, MAGURA.		
Category :	Medical and laboratory devices, optical and precision devices, watches and clocks, pharmaceuticals and related medical consumables;Medical devices;Imaging equipment for medical, dental and veterinary use;Functional exploration;Dentistry;Medical non-chemical consumables and haematological consumables;Therapy;Operating techniques;Anaesthesia and resuscitation;Functional support;Miscellaneous medical devices;Instruments and appliances for measuring, checking, testing and navigating;Navigational, meteorological, geological and geophysical instruments;Remote-control equipment;Precision balances, instruments for drawing, calculating and measuring length;Instruments for measuring quantities;Instruments for checking physical characteristics;Checking and testing apparatus;Regulating and controlling instruments and apparatus;Non-medical equipment based on the use of radiations;Industrial process control equipment;Optical instruments;Spectacles and lenses;Polarising material;Astronomical and optical instruments;Liquid crystal devices;Photographic equipment;Horological instruments;Watches and clocks		
Scheduled Tender/Proposal Publication Date and Time :	22-Jul-2026 12:30	Tender/Proposal Document last selling / downloading Date and Time :	06-Aug-2026 10:25
Pre - Tender/Proposal meeting Start Date and Time :	22-Jul-2026 13:30	Pre - Tender/Proposal meeting End Date and Time :	28-Jul-2026 13:30
Tender/Proposal Closing Date and Time :	06-Aug-2026 11:30	Tender/Proposal Opening Date and Time :	06-Aug-2026 11:30
Last Date and Time for Tender/Proposal Security Submission :	06-Aug-2026 10:30		

Information for Tenderer/Consultant :

Eligibility of Tenderer : As per TDS & PCC With E-Document

Brief Description of Goods and Related Service : PROCUREMENT OF GUAZE BANDAGE COTTON FY 2026-2027 at 250 BEDED HOSPITAL, MAGURA.

Evaluation Type : Lot wise

Document Available : Package wise

Document Fees : Package wise

Tender/Proposal Document Price (In BDT) : 1500

Mode of Payment : Payment through Bank

Tender/Proposal Security Valid Up to : 02-Dec-2026

Tender/Proposal Valid Up to : 04-Nov-2026

Lot No.	Identification of Lot	Location	Tender/Proposal security (Amount in BDT)	Tentative Start Date	Tentative Completion Date
SINGLE LOT	PROCUREMENT OF GUAZE BANDAGE COTTON FY 2025-2026 at 250 BEDED HOSPITAL, MAGURA.	250 bedded Hospital, Magura	80000	16-Aug-2026	31-Mar-2027

List of PE Offices for Framework Contract :

Office Name	PE Name	Designation	Lead Office
Magura 250 bed District Hospital, Magura	MOHSIN UDDIN FAKIR	Superintendent	Yes

Procuring Entity Details:

Name of Official Inviting Tender/Proposal : MOHSIN UDDIN FAKIR

Designation of Official Inviting Tender/Proposal : Superintendent

Address of Official Inviting Tender/Proposal : Address: Magura 250 bed District Hospital, Magura

Contact details of Official Inviting Tender/Proposal : Phone: 0170-No 1248228

City : Magura

Thana : Magura Sadar

District : Magura - 7600

Country : Bangladesh

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.

Amendment / Corrigendum Detail**Amendment /
Corrigendum No. : 2**

Amendment /
Corrigendum Text : TDS

Amendment / Corrigendum/ Addendum No. :		2	
S. No.	File Name	File Description	File Size (in KB)
1	Undertaking.pdf	Undertaking	77058
2	Technical Specifications Compliance Sheet.pdf	Technical Specifications Compliance Sheet	50284

**Amendment /
Corrigendum No. : 1**

Amendment /
Corrigendum Text : TDS

Field Name	Old Value	New Value
Eligibility of Consultant	As per TDS & PCC With E-Document	As per TDS & PCC With E-Document
TDS/PDS--D. e-Tender Preparation-	The Tenderer shall submit with its Tender the following additional documents: - Valid Trade License (F.Y. 2026-27 with payment receipt) — (Should have 1st issue date in the Trade License) - eTIN Certificates and Income Tax Certificates with acknowledgement receipt for the last three (3) financial years (2023-24, 2024-25 & 2025-26) along with online e-Return verified copies must be submitted. 13-digit Business Identification Number (BIN) Certificate, VAT Clearance Certificate for the last financial year, Valid VAT Honour Card, and copies of the online VAT Return submissions for the last three (03) months must be submitted. (E-mail copies will not be accepted.) - Proof of Previous Medical Equipment/Hospital related items import from Abroad – Minimum three (3) Bills of Entry and the corresponding Air Way Bills (AWBs) must be submitted. The AWBs will be verified through the respective airline's online tracking system, and the Bills of Entry will be verified with the relevant Customs Authority (if necessary) - Update Chamber of Commerce & Industry Membership Certificate with Pass Book and BMIHEDMA Membership Certificate with the Payment slip. - The Tenderer shall submit a duly signed Authorization Letter issued on the Company's official Letterhead in case any individual is authorized by the company owner as a representative. - Valid Quality Standard Certificate	The Tenderer shall submit with its Tender the following additional documents: - Valid Trade License (F.Y. 2026-27 with payment receipt) — (Should have 1st issue date in the Trade License) - eTIN Certificates and Income Tax Certificates with acknowledgement receipt for the last financial year (2025-26) along with online e-Return verified copies must be submitted. 13-digit Business Identification Number (BIN) Certificate, VAT Clearance Certificate for the last financial year, Valid VAT Honour Card, and copies of the online VAT Return submissions for the last three (03) months must be submitted. (E-mail copies will not be accepted.) - Proof of Previous Medical Equipment/Hospital related items import from Abroad – Minimum three (3) Bills of Entry and the corresponding Air Way Bills (AWBs) must be submitted. The AWBs will be verified through the respective airline's online tracking system, and the Bills of Entry will be verified with the relevant Customs Authority (if necessary) - Update Chamber of Commerce & Industry Membership Certificate with Pass Book and BMIHEDMA Membership Certificate with the Payment slip. - The Tenderer shall submit a duly signed Authorization Letter issued on the Company's official Letterhead in case any individual is authorized by the company owner as a representative. - Valid Quality Standard Certificate (ISO/CE/GMP/FDA)

(ISO/CE/GMP/FDA)

8. Validity/Warranty certificate must be submitted on the company letter head pad.

9. Tenderer must submit a company profile.

10. All the bidders have to type this pledge on the computer and submit it in the form of an affidavit through a notary public on a non-judicial stamp of Tk.300.00 (three hundred) otherwise the tender will be considered cancelled. As per sub-rule (3) (Three) of rule 4 and STD's section 1.E (34.1) [(Attached in Drawing)]

11. Declaration of ownership, Non-Bankrupt, Non-Blacklisted and No Embargo to sign a contract against the Firm/Company by any legal officials in the country affidavits given in front of the 1st Class Judicial Magistrate. [Note: Not signed before 30/06/2026]

12. Updated (After 30/06/2026) notarized affidavit of sole proprietorship by magistrate and notarized affidavit stating that the institute is not non-bankrupt and not-blacklisted anywhere declaration in case of sole proprietorship or RJSC certificate in case of limited companies.

13. Tenderer must be Submitted valid International Organization for Standardization Certificate.

14. Three Specimen Signatures are to be submitted in the pad of own Institution of Authorized Person. Should be submit user list for the last 3 years.

15. Attested Sample Signature along with National Identity Card & color photo of the tenderer should be submitted on the company letterhead pad.

16. Undertaking form (attached herewith to submit along with tender document on the Letter-Head pad of the Tenderer).

17. Technical Specifications Compliance Sheet (attached herewith to submit along with tender document on the Letter-Head pad of the Tenderer)

18. The Tenderer shall submit a Bank Solvency Certificate, issued after the publication of the IFT, must be addressed to the PE, along with certified Bank Statements for the preceding six (06) months from the date of publication of the IFT. Each page of the Bank Statement must bear the authorized seal and signature of the issuing bank.

19. Abnormal rates are not acceptable. In case of Default, the PE may declare the Bidder Non-Responsive in Public interest.

20. After the submission of Tenders, only the Tenderers whose Tenders are determined to be Responsive during the evaluation process shall be requested to

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19. Abnormal rates are not acceptable. In case of Default, the PE may declare the Bidder Non-Responsive in Public interest.

20. Each Item number must be numbering/quoted on the sample as per schedule. Received copy of Submitted sample item must submitted in e-GP system. If the submitted sample(s) do not comply with the required specifications

submit sample(s). If the submitted sample(s) do not comply with the required specifications and quality standards or are not accepted by the Sample Evaluation Committee, the Tender shall be declared Non-Responsive. 21. VAT and income tax will be deducted from the bill according to the government rules. After paying the bill, if the government rate of deduction of income tax, VAT, etc. changes or if the deduction is less, the contractor will have to file an undertaking in his pad that he will pay later. 22. Evaluation committee preserve the authority to declare null and void any tender proposal without mentioning any cause. Evaluation Committee is not bound to accept lowest rate proposed. PE preserve the authority to increase or decrease any amount of scheduled item, even may decide not to buy any item asked for proposal on the basis of hospital demands. No tenderer is allowed to ask for any quarry in case of rejected tender proposal declaration in company PAD. 23. If any information or document submitted by the Tenderer is found to be false, forged, or misleading, or if the submitted documents cannot be verified within the evaluation period, the Tender Evaluation Committee (TEC) may declare the Tender Non-Responsive. 24. If TEC Requires Verification of All Original Documents Submitted, The Tenderer Is Obligated to Submit (Returnable). 25. According to Section 98 (23) of PPR 2008 & 2025 and its amendments 2009, 2010, 2016, 2019 & 2025 if a Bidder submits such Abnormal Bid, he shall submit Evidence (e.g., Agreement under Non-Judicial Stamp) in his favor. At the Same Time, an Undertaking has to be submitted with the PE to Supply the Product at the Specified Time and at the Specified Price while Maintaining the Quality at that Price. 26. Manufacturer Authorization/Dealer/Distributor/Supplier Authorization Letter Must be submitted (Authorization Letter without BPPA's specified format will not be accepted) 27. Tenderer must submit a Last 03 (three) years financial audit report from a reputed audit firm. 28. The period of expiry of the drug to be at least 02 years from the date of issue of the work order. 29. The contractor will have to provide quality assurance from a recognized testing laboratory for all his products.	and quality standards or are not accepted by the Sample Evaluation Committee, the Tender shall be declared Non-Responsive.. 21. VAT and income tax will be deducted from the bill according to the government rules. After paying the bill, if the government rate of deduction of income tax, VAT, etc. changes or if the deduction is less, the contractor will have to file an undertaking in his pad that he will pay later. 22. Evaluation committee preserve the authority to declare null and void any tender proposal without mentioning any cause. Evaluation Committee is not bound to accept lowest rate proposed. PE preserve the authority to increase or decrease any amount of scheduled item, even may decide not to buy any item asked for proposal on the basis of hospital demands. No tenderer is allowed to ask for any quarry in case of rejected tender proposal declaration in company PAD. 23. If any information or document submitted by the Tenderer is found to be false, forged, or misleading, or if the submitted documents cannot be verified within the evaluation period, the Tender Evaluation Committee (TEC) may declare the Tender Non-Responsive. 24. If TEC Requires Verification of All Original Documents Submitted, The Tenderer Is Obligated to Submit (Returnable). 25. According to Section 98 (23) of PPR 2008 & 2025 and its amendments 2009, 2010, 2016, 2019 & 2025 if a Bidder submits such Abnormal Bid, he shall submit Evidence (e.g., Agreement under Non-Judicial Stamp) in his favor. At the Same Time, an Undertaking has to be submitted with the PE to Supply the Product at the Specified Time and at the Specified Price while Maintaining the Quality at that Price. 26. Manufacturer Authorization/Dealer/Distributor/Supplier Authorization Letter Must be submitted (Authorization Letter without BPPA's specified format will not be accepted) 27. Tenderer must submit a Last 03 (three) years financial audit report from a reputed audit firm. 28. The period of expiry of the drug to be at least 02 years from the date of issue of the work order. 29. The contractor will have to provide quality assurance from a recognized testing laboratory for all his products. 30. After delivery, the contractor will be obliged to conduct quality tests of the
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	30. After delivery, the contractor will be obliged to conduct quality tests of the products as per the requirements of the purchaser at the contractor's own expense. 31. If any Tenderer does not fulfill properly the tenderer information form (e-PG3-2) tenderer will be considered non responsive. 32. If a tenderer submit any kinds of falls information or if the attached papers verification report does not reach in time TEC can make the tender non-responsive. 33. If the offer price submitted by the eligible bidders is significantly higher or lower than the estimated or market price—beyond the percentage permitted by the PPR 2025 rules—then the bid price will be calculated using the NPPI method in the e-GP system in accordance with Schedule 34. The PE may take appropriate legal action against any Person who Violates the Rules of PPA-2006 and PPR-2008 & 2025 files any Complaint or Disturbs the Public interest or Obstructs the Procurement through False information. PE may Declare the Bidder Non-Responsive in Public interest. Note: Kindly requested to Provide all the documents correctly, asked not submit unnecessary or excessive documents. The firm will be considered non-responsive if providing any additional documents that are not required. You should follow rules 48, 49, 55, 4, 97, & 127 PPR 2008 and its amendments 2009, 2010, 2016, 2019 & 2025 Submitted documents will be checked online or direct mailing with the manufacturer. In case of Submission of any Fraudulent Document, Tender will be rejected and the tenderer or company will be directly Black-Listed by the authority without any notice.	products as per the requirements of the purchaser at the contractor's own expense. 31. If any Tenderer does not fulfill properly the tenderer information form (e-PG3-2) tenderer will be considered non responsive. 32. If a tenderer submit any kinds of falls information or if the attached papers verification report does not reach in time TEC can make the tender non-responsive. 33. If the offer price submitted by the eligible bidders is significantly higher or lower than the estimated or market price—beyond the percentage permitted by the PPR 2025 rules—then the bid price will be calculated using the NPPI method in the e-GP system in accordance with Schedule 34. The PE may take appropriate legal action against any Person who Violates the Rules of PPA-2006 and PPR-2008 & 2025 files any Complaint or Disturbs the Public interest or Obstructs the Procurement through False information. PE may Declare the Bidder Non-Responsive in Public interest. Note: Kindly requested to Provide all the documents correctly, asked not submit unnecessary or excessive documents. The firm will be considered non-responsive if providing any additional documents that are not required. You should follow rules 48, 49, 55, 4, 97, & 127 PPR 2008 and its amendments 2009, 2010, 2016, 2019 & 2025 Submitted documents will be checked online or direct mailing with the manufacturer. In case of Submission of any Fraudulent Document, Tender will be rejected and the tenderer or company will be directly Black-Listed by the authority without any notice.
Brief Description of Goods, Works or Service	PROCUREMENT OF GUAZE BANDAGE COTTON FY 2026-2027 at 250 BEDED HOSPITAL, MAGURA.	PROCUREMENT OF GUAZE BANDAGE COTTON FY 2026-2027 at 250 BEDED HOSPITAL, MAGURA.