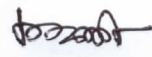


“শেখ হাসিনার উদ্যোগ-ঘরে ঘরে বিদ্যুৎ”
MUNSHIGANJ PALLI BIDYUT SAMITY
SHIPAHIPARA, MUNSHIGANJ.
 ISO 9001:2015 Certified
Invitation for Tenders

01.	Procuring Entity Name	:	MUNSHIGANJ PALLI BIDYUT SAMITY		
02.	Procuring Entity District	:	MUNSHIGANJ		
03.	Invitation for	:	COMPUTER & COMPUTER ACCESSORIES		
04.	Invitation Ref. No.	:	Memo No-27.12.5956.560.01.022.23-136 , Date :09/012023		
05.	Procurement Method	:	Open Tendering Method (OTM)		
06.	Budget and source of funds	:	PBS's Own Fund.		
07.	Tender Package No	:	G-22-23-60-47		
08.	Tender Publication Date	:	10/01/2023		
09.	Tender last selling Date & time	:	Date: 25/01/2023 at 2.00 PM (BST)		
10.	Tender receiving & closing Date & time	:	Date: 26/01/2023 , Time: 11:00 AM (BST)		
11.	Tender Opening Date & time	:	Date: 26/01/2023, Time: 11:05 AM (BST)		
12.	Name & Address of the Office(s)	:	Address		
(a)	Selling Tender Document	:	Office of the Director PBS Management (Central Zone) BREB, Dhaka. Office of the General Manager, Munshiganj Palli Bidyut Samity, Shipahipara, Munshiganj.		
(b)	Receiving Tender Document	:	Office of the Director PBS Management (Central Zone) BREB, Dhaka. Office of the General Manager, Munshiganj Palli Bidyut Samity, Shipahipara, Munshiganj.		
(c)	Opening Tender Document	:	Office of the Director PBS Management (Central Zone) BREB, Dhaka. Office of the General Manager, Munshiganj Palli Bidyut Samity, Shipahipara, Munshiganj.		
13.	Eligibility of Tenderer	:	Only Bangladeshi Tenderers are eligible.		
14.	Price of Tender Document (Each)	:	TK. 1,000.00 (One Thousand) Only.		
15.	Brief Description of Goods	:			
	Tender Package No.	Sub-Package / Lot No.	For the material of	Tender security Amount (TK.)	Delivery Period & Places
	G-22-23-60-47	G-22-23-60-47-001	COMPUTER & COMPUTER ACCESSORIES	45,000.00 (Only Pay order, Bank guarantee Acceptable)	100%, 04 (Four) weeks & As per Delivery Schedule
16.	Regarding Tender Document	:	The Tender Document may be purchased by the interested tenderers on the submission of a written application to the addresses as mentioned in serial no. 12 (a) and upon payment of a non-refundable fee TK-1000.00 (One Thousand). The method of payment will be by Pay Order/Bank draft in favour of General Manager, Munshiganj Palli Bidyut Samity. No tender Document will be sent by courier or mail. One Tender Document cannot be used for submission of tender proposal (s) by more than one Tenderer. One Tenderer, however, may submit Tenders against any number of Sub-Packages/Lots included in the Tender Document by purchasing only one copy of the Tender Document.		
17.	Mode of Payment	:	Payment will be made by Munshiganj Palli Bidyut Samity directly by account payee check to the suppliers in Bangladeshi Taka.		
18.	Delivery Period	:	Delivery periods shall begin from the date of signing of contract, or on 28 th day from the issuing date of Notification of Award (NOA) whichever is earlier.		
19.	Special Instruction	:	The Procuring Entity reserves the right to accept or reject any or all tenders without showing any reason.		


 General Manager
 Munshiganj Pally Bidyut Samity
 Shipahipara, Munshiganj.
 Telephone: 9977-31747, 31554
 Mobil: 01769400050