



COMILLA PALLI BIDYUT SAMITY-1 CHANDINA, COMILLA.



Invi	tatio	on fo	or T	end	ler

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01.	Procuring Entity Name					Samity-1, Chandina, C	Offilia			
02.		uring Entity District			Comilla.					
03.	Invitation for				Printing, Computer Bill Form & Certificate. Stationary. Hardware, Employee Uniform					
)4.	Invitation Ref. N	ritation Ref. No.			27.12.1927.503.01.038.22.3714, Date:04/07/2022					
)5.	Procurement Method			:	Open Tendering Method (OTM), NCB					
)6.	Budget and source of funds			:	PBS's Own Fund.					
07.	Tender Package No			;	G.22-23.03.110, G.22-23.03.112, G.22-23.03.114, G.22-23.03.96, G.22-23.03.103					
08.	Tender Publication Date				05/07/2022					
09.	Tender last sell	selling Date & Time			21/07/2022 (During Office Time)					
10.	Tender receiving & closing Date & Time				24/07/2022 &Time: 12:00 Noon (BST)					
11.	Tender Opening	ning Date & time			24/07/2022 & Time:12:30 PM (BST)					
12.	Name & Addres	& Address of the Office(s)			Address					
(a)	Selling Tender Document		:	 Senior General Manager, Comilla PalliBidyut Samity-1, Chandina, Comilla. Director, PBS Monitoring & Management Operation (East) Directorate, Bangladesh Rural Electrification Board (8th Floor), Head Office Building, Nikunja-2, Joarshahara, Khilkhet, Dhaka-1229, Bangladesh. 						
(b)	Receiving & Opening Tender Document				Director, PBS Monitoring &Management Operation (East) Directorate, Bangladesh Rural Electrification Board (8 ^{ts} Floor), Head Office Building, Nikunja-2, Joarshahara, Khilkhet, Dhaka-1229, Bangladesh.					
13.	Eligibility of Ter	ndere	r	: Bangladeshi Manufacturer/Supplier						
14.	Brief Description of Goods									
Tender Package Lot No.			Price of Tender Document	For the Material of	Tender Security Amount (tk.)	Delivery Period & Places				
G.22-23.03.110 G.22-23.03.110.0		22-23.03.110.0	01	1.000/-	Printing	50,000/-				
G.22-23.03.112		G.22-23.03.112.001		1,500/-	Computer Bill Form & Certificate	1,30,000/-	As Per			
G	22-23.03.114	G.22-23.03.114.001		1,000/-	Stationary	10,000/-	Delivery Schedule			
	.22-23.03.96		G.22-23.03.96.001		1,000/-	Hardware	40,000/-	Schedule		
G.22-23.03.103		G.	22-23.03.103.001		1,000/-	, Employee Uniform	11,000/-			
15.	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 (described in serial No.14) each. The method of payment will be by Pay order / Bank draft in favour of Senior General Manager, Comilla Palli Bidyut Samity-1. No Tender 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 included in the Tender Document by purchasing only one copy of the Tender Document.								
16.	Mode of Payment	:	The second secon							
17.	Delivery	:	Delivery period shall begin from the date of signing of contract or on 28th day from the issuing date of Notification of Award (NOA) whichever is earlier. The procuring entity reserves the right to accept or reject any or all tenders without showing any							
11.	Period		of Notificatio	101	Awaid (NOA) WITCHEN	or is carrier.				

Telephone: 02334408743 Email: comillapbs01@gmail.com www.pbs1.comilla.gov.bd Senior General Manager Comilla Palli Bidyut Samity-1 Chandina, Comilla.

