

## AGRANI BANK LIMITED **ESTABLISHMENT & ENGINEERING DIVISION** HEAD OFFICE, 9/D DILKUSHA C/A, MOTIJHEEL, DHAKA.

## **Invitation For Tenders (IFT)**

1.	Procuring Entity Name	Agrani Bank Limited, Establishment & Engineering Division, Head office (7th floor), 9/D, Dilkusha, Motijheel C/A, Dhaka-1000.			
2.	Procuring Entity District	Dhaka.			
3.	Invitation for	Supply & Installation of Air Cooler for Agrani Bank Limited, Si			
3.	invitation for	Igbal Road Corporate Branch, Khulna and GM's Secretariat,			
		Khulna Circle, Khulna.			
4.	Invitation Ref No	E&ED/ ENGG./ MECHA-2/176/2021			
5.	Date	Date: 21/06/2021			
	KEY INFORMATION				
6.	Procurement Method	Open Tendering Method (OTM).			
	FUNDING INFORMATION				
7.	Budget and Source of Funds	Own fund of Agrani Bank Limited.			
	PARTICULAR INFORMATION				
8.	Tender Publication Date	22/06/2021			
9.	Tender Last Selling Date	12/07/2021 during office hour			
10.	Tender Receiving Date and Time	13/07/2021 at 10.00 AM to 02.00 PM			
	Tender Closing Date and Time	13/07/2021 at 02.00 PM			
11.	Tender Opening Date and Time	13/07/2021 at 02.15 PM in presence of Tenderers or their			
		representatives (if any present)			
12.	Name & Address of the office (s)				
	Selling Tender Document.	Agrani Bank Limited, Establishment & Engineering Division, Head office (7th floor), Motijheel C/A, Dhaka.			
	Selling Tender Document (Others)	N/A			
	Receiving Tender Document	Agrani Bank Limited, Establishment & Engineering Division, Head Office (7 <sup>th</sup> Floor), 9/D, Dilkusha, Motijheel C/A, Dhaka-1000.			
	Opening Tender Document	DGM's Chamber, Agrani Bank Limited, Establishment & Engineering Division, Head Office (7 <sup>th</sup> Floor), 9/D, Dilkusha, Motijheel C/A, Dhaka-1000.			
13.	INFORMATION FOR TENDERER (Eligibility of Tender):				
	Reputed Firm/ organization / manufacturer/ authorized agent who have minimum 03 (Three) years of general experience of similar nature of works. Years counting backward from the date of publication of IFT in the newspaper.				

Having experience in successfully completion of Air Cooler Supply & Installation of at least 02 contract(s) within the last 03 years, each with a value of at least Tk. 25.00 Lac. (The year counting backward from the date of invitation of this Tender (IFT)) under any Govt./ Semi-Govt./ Autonomous bodies/ Govt. owned Public Limited Company.

- The above experience/ Works certificate for successfully completion of similar supply, installation, i) testing & commissioning work.
- The certifying authority of the work under any Govt./ semi Govt./ autonomous bodies/ Govt. owned ii) Public Limited Company should be an officer not below the rank of Executive Engineer or equivalent post and the certificate will be duly verified by the concerned authority.

The Tenderer must process: i) Up to date valid Trade license ii) In case of Limited Company, the certificate of Incorporation, Memorandum of Association, Article of association & Power of attorney iii) Up-to-date income tax certificate iii) Valid VAT registration certificate iv) e-TIN Certificate.

The minimum amount of liquid assets or working capital or credit facilities shall be Tk. 30.00 lac. Should be counting 28 days backward from the date of opening of tender. In case of Bank Solvency Certificate, an Account statement should be attached counting 90 days backward from the date of opening of tender.

The Tenderer will submit their financial statements such as profit and loss statements and audited balance sheet of last 03 years.

The Tenderer must submit: i) International Standard Compliance (CE/UL/ISO/ Any other) of mentioned brand ii) Original Catalogue/ Brochure must be submitted with Tender iii) Necessary document of Distributor/ Authorize Dealer/ Importer of Mentioned Brand iv) Manufacturer's Authorization must be submitted with the tender.

All other reputed qualification, terms and conditions of the tenderer are shown in the tender data sheet (TDS) of Tender documents and all experience certificates will be submitted as per format. Necessary supporting Documents to be submitted as per requirement of ITT Clauses and technical specification of the tender.

14.	Completion Time	4 (Four) weeks from the date of Contract Signing.			
15.	Brief Description of Goods or	Supply & Installation of Air Cooler for Agrani Bank limited, Amin Court			
	Works	Corporate Branch, Dhaka.			
16.	Brief Description of Related	As per STD			
	Services				
17.	Tender Document Price	Tk. 3,000.00 (Taka Three Thousand) only per set (non-refundable) by Pay			
		order/ Bank Draft from any Branch of Agrani Bank Limited in favour of			
		Agrani Bank Limited, Head Office, Dhaka.			
18.	Invitation For	Location	Tender Security Amount (Tk.)	Completion	
				Time in Weeks/	
				Months	
	Supply & Installation of Air		The amount of the Tender Security shall be	4 (Four) weeks	
	Cooler for Agrani Bank	, Dhaka	1.00 Lac in the form of Pay Order/ Bank	from the date of	
	limited, Amin Court		Draft (refundable) from any branch of	Contract	
	Corporate Branch, Dhaka.		Agrani Bank Limited in favour of Agrani	Signing.	
			Bank Limited, Head office, Dhaka.		
	PROCURING ENTITY DETAILS				
19.	Name of Official Inviting Tender		MD. Nurul Islam		
20.	Designation of Official Inviting Tender		Deputy General Manager.		
21.	Address of Official Inviting Tender		Agrani Bank Limited, Establishment & Engineering Division,		
			Head Office (7th floor), 9/D, Dilkusha, Motijheel C/A, Dhaka.		
22.	Contact details of Official Inviting Tender		Deputy General Manager, Establishment & Engineering		
		Division, Agrani Bank Limited, Head Office (7th floor		e (7th floor), 9/D,	
			Dilkusha, Motijheel C/A, Dhaka.		
			Tel: 02-9561674.	· · · · · · · · · · · · · · · · · · ·	
23.	Special Instructions				

23. Special Instructions

- i) Tender security money must be submitted along with the tender documents through Pay Order/ Bank Draft favoring Agrani Bank Limited. Head Office, Dhaka from any branch of Agrani Bank Limited.
- ii) Attested copy of Experience certificate, Up to date Trade License, Last Income Tax Certificate, Vat registration certificate, e-TIN, Bank Solvency Certificate, etc should be submitted with tender schedule.
- iii) In Addition to the original tender 1 (One) duplicate copy will be submitted.
- iv) If it is not possible to receive/ open the tender on the schedule date & time for any unavoidable circumstances the same will be received/open on the next working date at the same time & same venue.
- v) All submitted documents must be signed by the tenderer in every page of tender all true/ photo copy must be attested as per prevailing Laws & Rules.
- vi). If the Tenderer submits any false/ incorrect or forged certificate, action may be taken as per PPA-2006 and PPR-2008 and its amendments.
- vii). This tender will be governed by the PPR 2008 and its amendments.
- viii). The Procuring Entity reserves the right to reject all Tenders prior to acceptance without assigning any reason. Agrani Bank Limited shall not be under any obligation to accept the lowest tender.

(MD. Nurul Islam) Deputy General Manager

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