



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

Invitation For Tenders (IFT)

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| 1. | Procuring Entity Name | Agrani Bank PLC., 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 12 (Twelve) Air Coolers for Agrani Bank PLC., Bangabandhu Avenue Corporate Branch, Dhaka and Shaikh Mujib Road Branch, Chattogram. |
| 4. | Invitation Ref No | E&ED/ ENGG./ MECHA-2/148/2024 |
| 5. | Date | Date : 15/07/2024 |
| 6. | Procurement Method | Open Tendering Method (OTM). |
| 7. | Budget and Source of Funds | Own fund of Agrani Bank PLC.. |
| 8. | Tender Publication Date | 15/07/2024 |
| 9. | Tender Last Selling Date | 04/08/2024 during office hour |
| 10. | Tender Receiving Date and Time | 05/08/2024 at 10:00 AM to 03:00 PM |
| | Tender Closing Date and Time | 05/08/2024 at 03:00 PM |
| 11. | Tender Opening Date and Time | 05/08/2024 at 03:15 PM in presence of Tenderers or their representatives (if any present) |
| 12. | Name & Address of the office (s) | |
| | Selling Tender Document. | Agrani Bank PLC., Establishment & Engineering Division, Head office (7th floor), Motijheel C/A, Dhaka. |
| | Selling Tender Document (Others) | N/A |
| | Receiving Tender Document | Agrani Bank PLC., Establishment & Engineering Division, Head Office (7 th Floor), 9/D, Dilkusha, Motijheel C/A, Dhaka-1000. |
| | Opening Tender Document | DGM's Chamber, Agrani Bank PLC., Establishment & Engineering Division, Head Office (7 th 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 VRF type Air Cooler Supply & Installation of at least 02 contract(s) within the last 03 years , each with a value of at least Tk. 14.00 Lac. (Years counting backward from the date of publication of IFT in the newspaper.) | |
| | The Tenderer must attach: | |
| | 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, iv) Valid VAT registration certificate, v) e-TIN Certificate. | |
| | The minimum amount of liquid assets or working capital or credit facilities shall be Tk. 16.00 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 must submit: i) International Standard Compliance (CE/UL/ISO/ Any other) of mentioned brand, ii) Catalogue/ Brochure must be submitted with Tender, iii) Necessary document of Distributor/ Authorize Dealer/ Importer of Mentioned Brand. | |

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| | 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 | 04 Weeks from the date of Contract Signing. | | | |
| 15. | Brief Description of Goods | Any brand manufactured or assembled in Bangladesh/ China/ Turkey/ Vietnam or equivalent to these countries accepted/ approved by the bank authority in accordance with fulfillment of the given specifications and having relevant certificates as mentioned & as per detailed specifications & standard as mentioned in STD. | | | |
| | | Sl. No. | Capacity | Type | Quantity |
| | | 01 | 22,500-24,000 BTU/Hr (2.00 Ton) | Cassette | 01 |
| | | 02 | 34,000-36,000 BTU/Hr (3.00 Ton) | Cassette | 09 |
| | | 03 | 46,000-48,000 BTU/Hr (4.00 Ton) | Cassette | 02 |
| 16. | Brief Description of Related Services | As mentioned in STD. | | | |
| 17. | Tender Document Price | Tk. 1500.00 (Taka One Thousand Five Hundred) only per set (non-refundable) by Pay order/ Bank Draft from any schedule bank of Bangladesh in favor of Agrani Bank PLC., Head Office, Dhaka. | | | |
| 18. | Tender Security Money (Tk) | The amount of the Tender Security will be 50,000/- (Fifty Thousand Taka Only) in the form of Pay Order/ Bank Draft (refundable) from any scheduled bank of Bangladesh in favour of Agrani Bank PLC., Head office, Dhaka. | | | |
| | PROCURING ENTITY DETAILS | | | | |
| 19. | Name of Official Inviting Tender | Md. Enamul Kabir | | | |
| 20. | Designation of Official Inviting Tender | Deputy General Manager (Current Charge) | | | |
| 21. | Address of Official Inviting Tender | Agrani Bank PLC., 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 PLC., Head Office (7th floor), 9/D Dilkusha, Motijheel C/A, Dhaka. Tel: 02-223381674; e-mail: dgmeed@agranibank.org | | | |
| 23. | Special Instructions | | | | |
| | <div>i. Tender security money must be submitted along with the tender documents through Pay Order/ Bank Draft favoring Agrani Bank PLC.. Head Office, Dhaka from any branch of Agrani Bank PLC..</div> <div>ii. 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.</div> <div>iii. All submitted documents must be signed by the tenderer in every page of tender. All photo copy must be attested as per prevailing Laws & Rules.</div> <div>iv. If the Tenderer submits any false/ incorrect or forged certificate, action may be taken as per PPA-2006 and PPR-2008 and its amendments.</div> <div>v. This tender shall be governed by the PPR-2008 and its amendments.</div> <div>vi. The Procuring Entity reserves the right to modify any part of the tender and reserves the right to reject all Tenders prior to acceptance without assigning any reason. Agrani Bank PLC. shall not be under any obligation to accept the lowest tender.</div> | | | | |

(Md. Enamul Kabir)

Deputy General Manager (Current Charge)