



AGRANI BANK PLC.

ESTABLISHMENT & ENGINEERING DIVISION

HEAD OFFICE, 9/D DILKUSHA, MOTIJHEEL C/A, DHAKA

Invitation For Tender

1.	Ministry/ Division	Bank and Financial Institutions Division
2.	Agency	Agrani Bank PLC., 9/D, Dilkusha, Motijheel C/A, Dhaka.
3.	Procuring Entity Name	Agrani Bank PLC., Establishment & Engineering Division, Head office (7th floor), 9/D, Dilkusha, Motijheel C/A, Dhaka-1000.
4.	Procuring Entity District	Dhaka.
5.	Invitation for	Supply & Installation of 10 (Ten) Air Coolers for Agrani Bank PLC., Audit & Inspection Division-2, Head Office, Dhaka; Gm's Secretariat, Dhaka Circle-1, Dhaka and B-Wapda Corporate Branch, Dhaka.
6.	Invitation Ref No	E&ED/ Engg./ Mecha-2/254/2024
7.	Date	Date :19/09/2024
	KEY INFORMATION	
8.	Procurement Method	Open Tendering Method (OTM).
9.	Budget and Source of Funds	Own fund of Agrani Bank PLC.
10.	Tender Publication Date	19/09/2024
11.	Tender Last Selling Date	06/10/2024
12.	Tender Receiving Date and Time	07/10/2024 at 10:00 AM to 3:00 PM
	Tender Closing Date and Time	07/10/2024 at 3:00 PM
13.	Tender Opening Date and Time	07/10/2024 at 3:15 PM in presence of Tenderers or their representatives (if any present)
14.	Name & Address of the office (s)	
	Selling Tender Document	Agrani Bank PLC., Establishment & Engineering Division, Head office (7th floor), 9/D, Dilkusha, Motijheel C/A, Dhaka-1000.
	Receiving Tender Document	Agrani Bank PLC., Establishment & Engineering Division, Head office (7th 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.
	INFORMATION FOR TENDERER	
15.	Eligibility of Tender	<p>Supplier who have minimum 03 (Three) years of general experience of similar nature of works. Years counting backward from the date of publication of IFT.</p> <p>Having experience in successfully completion of Air Cooler with a value of at-least 9.00 Lac. in a single Tender during last 03 (Three) years (The year counting backward from the date of invitation of this Tender (IFT).</p> <p>The Tenderer must process attested copy of: i) Up to date valid Trade license, ii) Up-to-date income tax certificate, iii) Valid VAT registration certificate, iv) e-TIN Certificate, v)) In case of Limited Company, the certificate of Incorporation, Memorandum of Association, Article of association & Power of attorney</p> <p>vi) Having minimum amount of liquid assets or working capital or credit facilities shall be Tk. 12.00 Lac. Letter of commitment for Bank's undertaking for line of Credit is issued from the concerned Bank in between publication date and submission date of STD.</p> <p>The Tenderer must submit attested copy of: i) International Standard Compliance (CE/UL/ISO/Any other) ii) Catalogue/ Brochure must be submitted with Tender.</p> <p>iii) Necessary document of Distributor/ Authorized Dealer/ Importer of Mentioned Brand</p>


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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.			
16.	Completion Time	03 weeks from the date of Contract Signing.			
17.	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)	Split	01
		02	22,500-24,000 BTU/Hr (2.00 Ton)	Cassette	01
		03	34,000-36,000 BTU/Hr (3.00 Ton)	Cassette	07
		04	46,000-48,000 BTU/Hr (4.00 Ton)	Cassette	01
18.	Brief Description of Related Services	As described in Tender document.			
19.	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.			
20.	Tender Security Money (Tk)	The amount of the Tender Security will be 40,000/- (Forty 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

20.	Name of Official Inviting Tender	Md. Abdur Rahman
21.	Designation of Official Inviting Tender	Deputy General Manager
22.	Address of Official Inviting Tender	Agrani Bank PLC., Establishment & Engineering Division, Head Office (7th floor), 9/D, Dilkusha, Motijheel C/A, Dhaka.
23.	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
24.	<p>a. 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.</p> <p>b. All submitted documents must be signed by the tenderer in every page of tender al l original/ photo copy must be attested as per prevailing Laws & Rules.</p> <p>c. If the Tenderer submits any false/ incorrect or forged certificate, action may be taken as per PPA-2006 and PPR-2008 and its amendments.</p> <p>d. This tender shall be governed by the PPR 2008 and its amendments.</p> <p>e. The Procuring Entity reserves the right to modify any information of the tender. It also reserves 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.</p>	


(Md. Abdur Rahman)
Deputy General Manager

22/02/28

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