

2429



# PUBALI BANK LIMITED

ESTABLISHMENT DIVISION  
(ENGINEERING DEPARTMENT)  
HEAD OFFICE, DHAKA.

AGM-3 P/s.

Md. Shahidul Islam  
22/04/2018

AGM-2, P/2

Date: 16-04-2018

Md. Shahidul Islam

24-04-18

HO/ED/TENDER/ 511-G /2018

## NOTICE INVITING FOR TENDER

Sl. No	Name of the work	Cost of Schedule	Eligibility of Contractor
01.	Supplying & fitting of 10(ten) nos Revolving Chair for Officers & 02(Two) nos Visitor Chair at our Centralized Trade Processing Center, A-A Bhaban (level-4), 23, Motijheel C/A, Dhaka. (Rates are inclusive all VAT, IT, material cost, Carrying expenses etc.)	Tk.100/-	Enlisted contractors & Others of the same work.

All quotations must accompany an earnest money of 2% of bid value in the form of payment order/draft from any Scheduled Bank of Bangladesh favouring of Pubali Bank Limited, Head Office, Dhaka. Tender papers may be purchased from the office of the undersigned on cash payment as mentioned against each above during all working day up to **24-04-2018** during Office hours. Tender duly filled in sealed and signed are to be dropped in the tender box kept for the purpose at Pubali Bank Limited, Establishment Division, Head Office, Dhaka (12<sup>th</sup> floor) by **11.00 A.M.** on **25-04-2018** or before.

Tender will be opened on **25-04-2018** at **11.30 AM** thereafter in presence of available bidders. The Bank reserves the right to accept any tender partly or fully and reject any or all tenders without assigning any reason. and not bound to accept the lowest quotation. Lowest price is not the only criteria to accept the bid. Quality product with competitive price shall be appreciated. Other terms and conditions are written in the Tender Notice/Schedule.

Thanking You,  
Sd/-  
**(Md. Shahidul Islam)**  
Asst. General Manager

Sd/-  
**(Iftikher Haider)**  
Deputy General Manager

- C.c.to:-The Division Head, Pubali Bank Limited, General Services & Development Division, Head Office, Dhaka for kind information and necessary action.
- C.c.to:-The Division Head, Pubali Bank Limited, International Division, Head Office, Dhaka for kind information and necessary action.
- C.c.to:-The DGM & Head of CTPC, Pubali Bank Limited, Centralized Trade Processing Center, Head Office, Dhaka for information and they are advised to display the same in the Bank's Website as per decision of Management.
- C.c.to:-The Secretary, Purchase Committee and Deputy General Manager, Pubali Bank Limited, Establishment Division, Head Office, Dhaka for information and necessary action.
- C.c.to: Mr. Md. Shahhan Shah, Officer, Pubali Bank Limited, Estt. Division (Engg. Deptt), Head Office, Dhaka for information and necessary action.
- C.c.to: Notice Board, Pubali Bank Limited, Head Office, Dhaka/ Principal Branch Dhaka.

*C.c.to: Mr. Md. Shahhan Shah, PBL, ICT operation Div., H/O., Dhaka for information with request to display the same in the Bank's Website*

Asst. General Manager

Deputy General Manager

21/12/11

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PEA BANK LIMITED  
ESTABLISHMENT DIVISION  
(ENGINEERING DEPARTMENT)  
HEAD OFFICE, DUBLIN

NOTICE INVITING FOR TENDER

NOTICE INVITING FOR TENDER

21/12/11

21/12/11

21/12/11

Particulars of Contract	Particulars of Contract	Particulars of Contract
Supply & fitting of 12 nos. of 1000 lbs. capacity gas cylinders & 22 nos. of 50 lbs. capacity gas cylinders for the purpose of the gas cylinder filling station at the Head Office, Dublin.	12 nos. of 1000 lbs. capacity gas cylinders & 22 nos. of 50 lbs. capacity gas cylinders	12 nos. of 1000 lbs. capacity gas cylinders & 22 nos. of 50 lbs. capacity gas cylinders

All questions must be sent to the Head Office, Dublin, and not to the tenderers. The tenderers must send their tenders to the Head Office, Dublin, and not to the tendering office. The tenders must be accompanied by a deposit of 10% of the estimated value of the contract. The deposit must be in the form of a bank cheque or a bank draft payable to the order of the Head Office, Dublin. The deposit must be submitted with the tender. The deposit will be forfeited if the tender is not accepted. The deposit will be returned to the tenderer if the tender is accepted. The tenderers must send their tenders to the Head Office, Dublin, and not to the tendering office. The tenders must be accompanied by a deposit of 10% of the estimated value of the contract. The deposit must be in the form of a bank cheque or a bank draft payable to the order of the Head Office, Dublin. The deposit must be submitted with the tender. The deposit will be forfeited if the tender is not accepted. The deposit will be returned to the tenderer if the tender is accepted.

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