



MEGHNA PETROLEUM LIMITED
(A Subsidiary of Bangladesh Petroleum Corporation)
58-59, Agrabad Commercial Area, Chittagong

TENDER NOTICE

1.	Name of the Procuring Entity	Meghna Petroleum Limited 58-59, Agrabad Commercial Area, Chittagong.			
2.	Invitation of Tender for	Tender No.	Description	Cost of Tender Documents	Earnest Money
		PUR: 086 Date: 05-04-2017	PROCUREMENT OF 3" & 6" DIA POL PRODUCT HANDLING SUCTION & DISCHARGE HOSE.	Tk. 2,000/- (Non-refundable)	Tk. 2,50,000/-
3.	Procurement Method	Open Tendering Method (OTM). Tender to be submitted in two separate envelopes, one for Technical offer and the other for Commercial/ Financial offer.			
4.	Last Selling Date of Tender Document			May 14, 2017	15.30 Hrs.
5.	Tender Closing Time and Date			May 15, 2017	15.00 Hrs.
6.	Tender Opening Time & Date			May 15, 2017	15.15 Hrs.
7.	Name & Address of the Offices for :				
	Selling of Tender Documents	1. Purchase Section, Meghna Petroleum Limited, 58-59 Agrabad C/A, Chittagong. 2. Meghna Petroleum Limited, Meghna Bhaban, 131 Motijheel C/A. Dhaka.			
	Receiving of Tender Documents	GM (Operations), Meghna Petroleum Limited, 58-59 Agrabad C/A, Chittagong.			
	Opening of Tender Documents	GM (Operations), Meghna Petroleum Limited, 58-59 Agrabad C/A, Chittagong.			
8.	Qualification of Tenderer	<ul style="list-style-type: none">✦ The Tenderer shall have minimum 05 (Five) years overall experience in the supply of imported products.✦ The bidder must be authorized Dealer/ Agent/ Sub-agent/ Sole Distributor of the Manufacturer.✦ The bidder must have successfully completed minimum 03 (Three) number supply orders of imported goods of minimum Tk. 50.00 (Fifty) Lac in a single order within last 05 (five) years i.e. years counting backward from the date of publication of IFT in the newspaper.✦ The minimum amount of liquid assets or working capital or credit facilities of the Tenderer shall be Tk. 80.00 (Fifty) lac.			
9.	Special Instruction	Technical Offer must contains the under noted documents: <ul style="list-style-type: none">➤ Work Order with successfully completion certificate as specified in the tender schedule.➤ Proper Authorization from Manufacturer/ Dealer/ Agent/ Sub-agent/ Sole Distributor.➤ Certified copy of up-to-date bank solvency certificate or credit facilities as specified in the tender schedule.➤ Original Catalogue/ detail technical literature.➤ Import Registration Certificate (For Importer).➤ Offer must be submitted on the bidder's printed letter head pad.➤ Certified copy of Income Tax/ TIN Certificate, up-to-date Trade License & VAT Registration Certificate.➤ Original tender schedule duly seal & signed by the person duly authorized to sign on behalf of the tenderer.➤ Original copy of money receipt against purchase of tender documents.➤ Earnest money as mentioned above & any other information/ documents as specified in the Tender Schedule. After opening/ scrutiny of the technical offers the successful bidders will be advised the date/ time of opening of the commercial/ financial offers to enable their attendance as per schedule.			
10.	Procuring Entity reserves the right to accept or reject any or part of any tender without showing any reasons whatsoever.				

Note: If the Tender can not be received/ opened on the date of schedule due to any uncontrollable reason, the same will be received / opened on the next working day at same time and same place.