

View IFT / PQ / REOI / RFP / PPS Notice Details

Ministry :	Ministry of Energy, Power and Mineral Resources	Division :	Power Division
Organization :	Northern Electricity Supply Company Ltd.	Procuring Entity Name :	Office of DGM (ICT Operation and Automation)
Procuring Entity Code :		Procuring Entity District :	Rajshahi
Procurement Nature :	Goods (Framework Agreement)	Procurement Type :	NCT
Event Type :	TENDER	Invitation for :	Tender - Single Lot
Invitation Reference No. :	27.29.0000.097.07.002.26.196		
App ID :	219313	Tender/Proposal ID :	1289780

Key Information and Funding Information :

Procurement Method :	Open Tendering Method (OTM)	Budget Type :	Own Fund
Source of Funds :	Own Fund		

Particular Information :

Project Code :	Not applicable	Project Name :	Not applicable
Tender/Proposal Package No. and Description :	2025-26/ICTOA/GR-02 Supply of Paper, Ink, Toner, Ribbon of Billing Service under Framework Contract for all Computer Centers of NESCO PLC		
Category :	Forms; Paper or paperboard registers, account books, binders, forms and other articles of printed stationery; Ink; Printing services for forms; Printing services; Printing and delivery services;		
Scheduled Tender/Proposal Publication Date and Time :	11-Jun-2026 09:00	Tender/Proposal Document last selling / downloading Date and Time :	24-Jun-2026 16:00
Pre - Tender/Proposal meeting Start Date and Time :	11-Jun-2026 10:56	Pre - Tender/Proposal meeting End Date and Time :	22-Jun-2026 10:56
Tender/Proposal Closing Date and Time :	25-Jun-2026 15:00	Tender/Proposal Opening Date and Time :	25-Jun-2026 15:00
Last Date and Time for Tender/Proposal Security Submission :	25-Jun-2026 14:00		

Information for Tenderer/Consultant :

Eligibility of Tenderer :	As per Tender Document.
Brief Description of Goods and Related Service :	Supply of Paper, Ink, Toner, Ribbon of Billing Service under Framework Contract for all Computer Centers of NESCO PLC
Evaluation Type :	Lot wise
Document Available :	Package wise
Document Fees :	Package wise
Tender/Proposal	4000

Document Price (In BDT) :

Mode of Payment : Payment through Bank

Tender/Proposal Security Valid Up to : 20-Dec-2026

Tender/Proposal Valid Up to : 22-Nov-2026

Lot No.	Identification of Lot	Location	Tender/Proposal security (Amount in BDT)	Tentative Start Date	Tentative Completion Date
1	Supply of Paper, Ink, Toner, Ribbon of Billing Service under Framework Contract for all Computer Centers of NESCO PLC	Rajshahi, Rangpur, Bogura, Dinajpur Computer Centers of NESCO	500000	01-Jul-2026	30-Jun-2027

List of PE Offices for Framework Contract :

Office Name	PE Name	Designation	Lead Office
Office of DGM (ICT Operation and Automation)	Md. Shamim - Al - Mamun	Deputy General Manager	Yes

Procuring Entity Details:

Name of Official Inviting Tender/Proposal : Md. Shamim - Al - Mamun

Designation of Official Inviting Tender/Proposal : Deputy General Manager

Address of Official Inviting Tender/Proposal : Address: ICT Bhaban, NESCO PLC, Bindur Mor, Rajshahi-6000.

City : Rajshahi
Thana : Rajshahi City Corporation

District : Rajshahi - 6000

Country : Bangladesh

Contact details of Official Inviting Tender/Proposal : **Phone:** No 01713-850754
Fax : No

The procuring entity reserves the right to accept or reject all Tenders/Proposals / Pre-Qualifications / EOIs

Note: Bank will update the payment transactions only at the end of the day, so the tenderers should make sure the securities and other payments are made at least one day before the submission date.