

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 :     | Deputy General Manager (Admin & HRD) |
| Procuring Entity Code : |                                                 | Procuring Entity District : | Rajshahi                             |
| Procurement Nature :    | Goods                                           | Procurement Type :          | NCT                                  |
| Event Type :            | RFQ                                             | Invitation for :            | Tender - Single Lot                  |
| RFQ No. :               | 27.29.0000.000.011.07.0001.26.335               |                             |                                      |
| App ID :                | 224357                                          | Tender/Proposal ID :        | 1279176                              |

Key Information and Funding Information :

|                      |                             |               |          |
|----------------------|-----------------------------|---------------|----------|
| Procurement Method : | Request For Quotation (RFQ) | 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 :       | GR-02 Admin 2026<br>Supply of Office Furnitures (DGM, Managers, DM, AM Room)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                     |                   |
| Category :                                          | Wood, wood products, cork products, basketware and wickerwork;Sawn wood;Railway sleepers;Mining timber;Prepared softwood;Hardwood;Parquet;Prepared or treated wooden products;Sawdust;Wooden sheets and veneers;Wooden boards and panels;Densified wood;Builders wood joinery and carpentry;Builders wood joinery;Builders wood carpentry;Prefabricated wooden buildings;Wooden containers, pallets, boxes and other containers;Wooden containers;Wooden pallets;Articles of wood and cork;Products of wood and related articles;Articles of cork, basketware and wickerwork |                                                     |                   |
| RFQ Publication Date and Time :                     | 16-Jun-2026 14:25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Document last selling / downloading Date and Time : | 21-Jun-2026 09:00 |
| Pre - Tender/Proposal meeting Start Date and Time : | 16-Jun-2026 15:00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pre - Tender/Proposal meeting End Date and Time :   | 16-Jun-2026 15:30 |
| Closing Date and Time :                             | 21-Jun-2026 09:20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Opening Date and Time :                             | 21-Jun-2026 09:20 |

Information for Tenderer/Consultant :

|                                                  |                                                                                                                                                                                                                                                                                                                      |
|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eligibility of Tenderer :                        | 1.Trade License.<br>2. Tax Clearance Certificate or Acknowledgement slip issued by the competent authority as a proof of submission of income tax return for the Assessment Year (insert assessment year).<br>3. VAT Registration Number/Business Identification Number (BIN).<br>4. Financial Solvency Certificate. |
| Brief Description of Goods and Related Service : | Supply of Office Furnitures                                                                                                                                                                                                                                                                                          |
| Evaluation Type :                                | Lot wise                                                                                                                                                                                                                                                                                                             |
| Document Available :                             | Package wise                                                                                                                                                                                                                                                                                                         |
| Tender/Proposal Valid Up to :                    | 19-Sep-2026                                                                                                                                                                                                                                                                                                          |

| Lot No. | Identification of Lot | Location | Tentative Start Date | Tentative Completion Date |
|---------|-----------------------|----------|----------------------|---------------------------|
|---------|-----------------------|----------|----------------------|---------------------------|

|   |                                                          |         |             |             |
|---|----------------------------------------------------------|---------|-------------|-------------|
| 1 | Supply of Office Furnitures (DGM, Managers, DM, AM Room) | Rajshai | 23-Jun-2026 | 30-Jun-2026 |
|---|----------------------------------------------------------|---------|-------------|-------------|

Procuring Entity Details:

|                                       |                                                                                                                                                                                                                                   |                                               |                                                   |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------|
| <b>Name of Official Inviting :</b>    | Md Rahmat Ullah Al Faruq                                                                                                                                                                                                          | <b>Designation of Official Inviting :</b>     | Deputy General Manager                            |
| <b>Address of Official Inviting :</b> | <b>Address</b> : NESCO Head office, Hetem Khan, Rajshahi<br><b>City</b> : NESCO Head office, Hetem Khan, Rajshahi<br><b>Thana</b> : Rajshahi City Corporation<br><b>District</b> : Rajshahi - 6000<br><b>Country</b> : Bangladesh | <b>Contact details of Official Inviting :</b> | <b>Phone No</b> : 01709-996743<br><b>Fax No</b> : |

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.