

**Government of The People's Republic of Bangladesh**

Office of the Chief Controller of Stores

Bangladesh Railway

Pahartali, Chattogram-4202.

Phone: +88-031-659604, email: ccspt@railway.gov.bd

**Invitation For Tenders(IFT)**

File No. : 54.01.1543.636.16.003.25

Date : 05/03/2025

| GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH |                                                                                        |                                                                                                     |             |
|---------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------|
| 1                                                 | Ministry/Division                                                                      | Ministry of Railways                                                                                |             |
| 2                                                 | Agency                                                                                 | Bangladesh Railway                                                                                  |             |
| 3                                                 | Purchaser Name                                                                         | Chief Controller of Stores                                                                          |             |
| 4                                                 | Purchaser Code                                                                         | Not used at present                                                                                 |             |
| 5                                                 | Purchaser District                                                                     | Chattogram                                                                                          |             |
| 6                                                 | Invitation For                                                                         | Tender Goods                                                                                        |             |
| 7                                                 | Invitation Reference No.                                                               | 54.01.1543.636.16.003.25                                                                            |             |
| 8                                                 | Date                                                                                   | 05/03/2025                                                                                          |             |
| <b>KEY INFORMATION</b>                            |                                                                                        |                                                                                                     |             |
| 9                                                 | Procurement Method                                                                     | LTM (ICT)                                                                                           |             |
| <b>FUNDING INFORMATION</b>                        |                                                                                        |                                                                                                     |             |
| 10                                                | Budget and Source of Funds                                                             | Revenue (GOB)                                                                                       |             |
| <b>PARTICULAR INFORMATION</b>                     |                                                                                        |                                                                                                     |             |
| 11                                                | Tender Package No.                                                                     | 54.01.1543.636.16.003.25                                                                            |             |
| 12                                                | Tender Package Name                                                                    | Procurement of 04 Item(s) Diesel Spare Parts required for 15 Locomotives of Turbo Charger Component |             |
|                                                   |                                                                                        | Date:                                                                                               | Time        |
| 13                                                | Tender Publication Date                                                                | 05/03/2025                                                                                          | 10:00AM     |
| 14                                                | Tender Last Selling Date                                                               | 15/04/2025                                                                                          | 03:00PM     |
| 15                                                | Tender Submission Date and Time                                                        | 16/04/2025                                                                                          | 12:00PM     |
| 16                                                | Tender Opening Date and Time                                                           | 16/04/2025                                                                                          | 12:30PM     |
| 17                                                | Name & Address of the Office(s)                                                        | Address                                                                                             |             |
|                                                   | -Selling Tender Document(Principal)                                                    | Office of the Chief Controller of Stores,Pahartali, Chattogram.                                     |             |
|                                                   | -Selling Tender Document(Others)                                                       | Not Applicable                                                                                      |             |
|                                                   | -Receiving Tender Document                                                             | Office of the Chief Controller of Stores,Pahartali, Chattogram.                                     |             |
|                                                   | -Opening Tender Document                                                               | Office of the Chief Controller of Stores,Pahartali, Chattogram.                                     |             |
| 18                                                | Place/Date/Time of Pre-Tender Meeting(Optional)                                        | Address                                                                                             | Date & Time |
|                                                   |                                                                                        | Pre-tender meeting shall not be held                                                                |             |
| <b>INFORMATION FOR TENDERER</b>                   |                                                                                        |                                                                                                     |             |
| 19                                                | Eligibility of Tenderer                                                                | Only Enlisted Supplier for the tendered item.                                                       |             |
| 20                                                | Brief Description of Goods or Works                                                    | Procurement of 04 Item(s) Diesel Spare Parts required for 15 Locomotives of Turbo Charger Component |             |
| 21                                                | Brief Description of Related Services                                                  | Transportation, Handling, Insurance & all other related services                                    |             |
| 22                                                | Price of Tender Document(BDT)                                                          | BDT: 100.00                                                                                         |             |
| <b>PROCURING ENTITY DETAILS</b>                   |                                                                                        |                                                                                                     |             |
| 23                                                | Name of Official Inviting Tender                                                       | Engr. Md. Belal Hossain Sarker                                                                      |             |
| 24                                                | Designation of Official Inviting Tender                                                | Chief Controller of Stores                                                                          |             |
| 25                                                | Address of Official Inviting Tender                                                    | Pahartali, Chattogram-4202.                                                                         |             |
| 26                                                | Contact details of Official Inviting Tender                                            | Phone: +88 (031)-659604, Fax: , Email: ccspt@railway.gov.bd                                         |             |
| 27                                                | The Purchaser reserves the right to reject all tenders or annul the Tender proceedings |                                                                                                     |             |

*sdh*  
Assistant Controller of Stores (P2)  
For Chief Controller of Stores

|    |                |                                                                                                                 |
|----|----------------|-----------------------------------------------------------------------------------------------------------------|
| 28 | Distributed To | 1. AAO (P)                                                                                                      |
|    |                | 2. HA (CTC)                                                                                                     |
|    |                | 3. Steno to DCOS(P2) dispatch all related documents to the Enlisted Supplier(s) (For tendered items) by E-mail. |
|    |                | 4. All Enlisted supplier for the tendered item(s).                                                              |
|    |                | 5. Notice Board.                                                                                                |

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Assistant Controller of Stores (P2)  
For Chief Controller of Stores  
Phone: