

Government of the People's Republic of Bangladesh
 Ministry of Primary and Mass Education
 Directorate of Primary Education
 Second Primary Education Development Program (PEDP II)
 Section 2, Mirpur, Dhaka 1216.

Invitation for Tenders

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| 1 | Ministry/Division | Ministry of Primary and Mass Education |
| 2 | Procuring Entity Name | Director General, Directorate of Primary Education and Program Director, Second Primary Education Development program (PEDP II) |
| 3 | Procuring Entity Code | 2431 |
| 4 | Procuring Entity District | Dhaka |
| 5 | Invitation for Tender | a). Supply & installation of Computers-20, Laptop-6, 1 user antivirus-6, 25 user antivirus-1, Networking OS 2008-1, SQL server 2008-1, Office 2007-40, Server (with rack)-1, Hardware firewall-1. b). Supply & installation of Air cooler-1, Multimedia projector-1, Laser printer-5, Network laser printer-6 and offline UPS-20 c). Supply & installation of Accounting software. d). Providing Internet Bandwidth. |
| 6 | Invitation Ref No. | DPE/Fin. & Proc/PEDP-II/Computerized Account system/613/09/ |
| 7 | Date | 6 May 2009 |
| KEY INFORMATION | | |
| 8 | Procurement Method | Open Tendering Method (National) |
| FUNDING INFORMATION: | | |
| 9 | Budget and Source of Funds | ADB Loan 2015-BAN (SF), IDA credit 3857BD, ADB administered grants and GOB. |
| 10 | Development Partners | ADB, WB, DFID, EC, Netherlands, NORAD, SIDA and CIDA |
| PARTICULAR INFORMATION: | | |
| 11 | Project / Program Code | 5000 |
| 12 | Project / Program Name | Second Primary Education Development Program (PEDP II) |
| 13 | Tender Package No. | a) GD 213.1; b) GD 213.2; c) GD 213.3 d) GD 213.4 |
| 14 | Tender Package Name | a). Supply & installation of Computers-20, Laptop-6, 1 user antivirus-6, 25 user antivirus-1, Networking OS 2008-1, SQL server 2008-1, Office 2007-40, Server (with rack)-1, Hardware firewall-1. b). Supply & installation of Air cooler-1, Multimedia projector-1, Laser printer-5, Network laser printer-6 and offline UPS-20. c). Supply & installation of Accounting software. d). Providing Internet Bandwidth. |
| 15 | Tender Publication Date | 8 May 2009 |
| 16 | Tender Last Selling Date | 31 May 2009 |
| 17 | Tender Closing Date and Time | 1 June 2009 at 12.30 pm |
| 18 | Tender Opening Date and Time | 1 June 2009 at 2.30 pm |

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| 19 | Name & Address of the office(s): | |
| | - Selling Tender Document (Principal) | Director (Finance), Finance and Procurement Division, Directorate of Primary Education, Section 2 Mirpur, Dhaka-1216 |
| | - Selling Tender Document (Others) | Ministry of Primary and Mass Education (6 th floor), Bangladesh Secretariat, Dhaka. |
| | - Receiving Tender Document | (i) Directorate of Primary Education, Section 2, Mirpur, Dhaka 1216 & (ii) Divisional Commissioner's Office, Segunbagicha, Dhaka. |
| | - Opening Tender Document | Directorate of Primary Education, Finance and Procurement Division (6 th floor), Section 2, Mirpur, Dhaka-1216. |
| | - Place / Date / Time of Pre-Tender Meeting | A pre-tender meeting will be held at PEDP II conference room (5 th floor), DPE, on 14 May 2009 at 12.00 pm. |

INFORMATION FOR TENDERER

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| 20 | Eligibility of Tenderer | Tenderer will have legal, financial, professional and technical capacity to deliver the requirements of this tender and have fulfilled the obligations of all tax requirements. | | |
| 21 | Brief Description of Goods | None | | |
| 22 | Brief Description of Related Services | None | | |
| 23 | Price of Tender Document (Tk) | Tk. 1000.00 (one thousand only) each for Package GD 213.1, GD 213.2 & GD 213.3 Tk. 250.00 (hundred fifty only) for Package GD 213.4. | | |
| 24 | Identification of Package | Location | Tender Security Amount (Tk.) | Completion Time |
| | a) <u>Package No GD 213.1:</u> Computers-20, Laptop-6, 1 user antivirus-6, 25 user antivirus-1, Networking OS 2008-1, SQL server 2008-1, Office 2007-40, Server (with rack)-1, Hardware firewall-1 | Dhaka | 1,00,000.00 | 3 weeks from issuing of purchase order |
| | b) <u>Package No GD 213.2:</u> Air cooler-1, Multimedia projector-1, Laser printer-5, Network laser printer-6 and offline UPS-20 | Dhaka | 1,50,000.00 | 3 weeks from issuing of purchase order |
| | c) <u>Package No GD 213.3:</u> Supply & installation of Accounting software | Dhaka | 21,700.00 | 4 weeks from issuing of purchase order |
| | d) <u>Package No GD 213.4:</u> Providing Bandwidth for computerized of Accounting Software | Dhaka | 4,800.00 | 3 weeks from issuing of purchase order |

PROCURING ENTITY DETAILS

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| 25 | Name of Official Inviting Tender | Md. Khairul Islam |
| 26 | Designation of Official Inviting Tender | Director General, Directorate of Primary Education and Program Director, PEDP-II |
| 27 | Address of Official Inviting Tender | Directorate of Primary Education, Section 2, Mirpur, Dhaka-1216. |

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| 28 | Contact details of Official Inviting Tender | Director (Finance), Finance and Procurement Division, Directorate of Primary Education, Section 2, Mirpur, Dhaka-1216. |
| 29 | The procuring entity reserves the right to accept or reject all tenders | |

Md. Khairul Islam
Director (Finance)
Directorate of Primary Education
For
Program Director, (PEDP II)