

Memo No.: FEC/STORE/2023/58

Date: 17-04-2023

**e-Tender Notice: FEC/2022-2023/03**

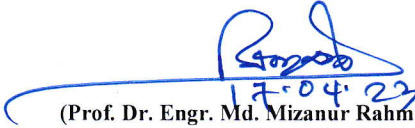
e-Tender will be invited in the National e-GP System Portal (<http://www.eprocure.gov.bd>) for

Tender ID No.	Reference No. /Package No	Description	Online Notice Publication date	On-line Tender Closing Date
819117	FEC/2022-2023/GD-09	Supply of Cleaning Materials	18-Apr-2023 11:00:00	30-Apr-2023 12:00:00
819288	FEC/2022-2023/GD-10	Supply of Chemicals	18-Apr-2023 11:00:00	30-Apr-2023 13:00:00
819368	FEC/2022-2023/GD-11	Supply of Sports Goods	18-Apr-2023 11:00:00	30-Apr-2023 14:00:00
819391	FEC/2022-2023/WD-01	Repair and Maintenance of Furniture	18-Apr-2023 11:00:00	30-Apr-2023 15:00:00
819403	FEC/2022-2023/WD-02	Repair and Maintenance of Computer	18-Apr-2023 11:00:00	30-Apr-2023 16:00:00
819417	FEC/2022-2023/WD-03	Repair and Maintenance of Office Equipment and Other Machinery & Equipment	18-Apr-2023 11:00:00	02-May-2023 12:00:00
819427	FEC/2022-2023/WD-04	Repair and Maintenance of Residential Building	18-Apr-2023 11:00:00	02-May-2023 13:00:00
819435	FEC/2022-2023/WD-05	Repair and Maintenance of Sanitation, water supply and fitting and fixtures	18-Apr-2023 11:00:00	02-May-2023 14:00:00
819437	FEC/2022-2023/WD-07	Repair and Maintenance of other Buildings and Infrastructure	18-Apr-2023 11:00:00	02-May-2023 15:00:00

This is an online Tender, where only e-Tender will be accepted in the National e-GP Portal and no offline/hard copies will be accepted. To submit e-Tender registration in the National e-GP system portal (<http://www.eprocure.gov.bd>) is required. The e-Tender Documents last selling/downloading from the National e-GP system portal as per Tender Notice.

For (Tender ID No.: 819117, 819288 & 819368) all e-Quotations must be valid for a period of at least 30 days from the closing date of the e-Quotation submission. The supply of Goods and related services shall be completed within 10 days from the date of issuing the e-Purchase Order. The e-Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within 07 days of receipt of approval from the Approving Authority. Payment for the supply of goods and related services shall be made in 100% within 15 days after submission and acceptance of the goods.

Further information and guidelines are available in the National e-GP system portal and from e-GP help desk ([helpdesk@eprocure.gov.bd](mailto:helpdesk@eprocure.gov.bd), +8809609112233, +8801762625528)

  
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