



Invitation for Bids

(Please refer to Corrigendum 1 IFB, published on 23 February 2024)

Date:	30 January 2024
Loan/Grant No. and Title:	3918-BAN(COL): COVID-19 Response Emergency Assistance Project
Contract No. and Title:	Package No. G-03A-1: Procurement of Medical Equipment: Anesthesia Machine with Ventilator (RDPP Package No. GD-11)
Deadline for Submission of Bids:	28 February 2024, 12:00 hours (Bangladesh Standard Time)

1. The People's Republic of Bangladesh has received a loan from the Asian Development Bank (ADB) toward the cost of **COVID-19 Response Emergency Assistance Project**, and it intends to apply part of the proceeds of this loan for payments under the contract named above. This contract will be jointly financed by ADB and the People's Republic of Bangladesh. The eligibility rules and procedures of the ADB's Procurement Regulations will govern the bidding process.
2. The **Project Director, Covid-19 Response Emergency Assistance Project** (the "Purchaser") invites tenders from eligible bidders/tenderers/suppliers for the **Procurement of Medical Equipment: Anesthesia Machine with Ventilator** (the "Goods"). The Goods are to be delivered to designated place(s) mentioned in the electronic Tender Document (e-TD) document as summarized below:

Sl.	Description of Items	Quantity (Nos. in Total)	Delivery Period
1	Package No. G-03A-1: Procurement of Medical Equipment: Anesthesia Machine with Ventilator (RDPP Package No. GD-11)	(Anesthesia Machine with integrated ventilator with accessories 104 nos. and Diathermy Machine with Accessories 134 Nos.)	60 (Sixty) Days after Contract Signing

3. **Open Competitive Bidding (National Advertisement)** will be conducted in accordance with ADB's [Single-Stage: One-Envelope](#) procedure through the national electronic Government Procurement (e-GP) portal of Bangladesh (<https://www.eprocure.gov.bd/>) and is open to all Bidders from eligible source countries as described in the Bidding Document.
4. Only eligible Bidders with the following key qualifications should participate in this bidding:
 - Contractual Experience: Successful completion as main supplier of similar goods (Medical Equipment) of minimum BDT210 million (Twenty-One Crore) under maximum two (2)

contracts in the last three (3) years. The other experiences and scope of supply described in Section 5 (Price and Delivery Schedule) of the e-Bidding Documents.

- Minimum Supply and/or Production Capacity of Goods: Bidder should ensure having adequate production/supply capacity of all items to be delivered within stipulated time as mentioned in the Bidding Document).
- Liquid Assets: The minimum amount of liquid assets i.e. working capital or credit line(s), net of other contractual commitments is BDT185 million (Eighteen Crore Fifty Lac) only.

Details of eligibility and qualification criteria have been completely described in the e-TD available in the national e-GP portal: www.eprocure.gov.bd, e-Tender ID: 918002.

5. To obtain the e-TD and participate in the e-tendering, eligible bidders/suppliers are required to be registered in e-GP system complying with requirements and procedures described in website (<https://www.eprocure.gov.bd/NewUserRegistrationLoginDetails.jsp>).

For clarification regarding the tender, interested bidders/tenderers may e-mail to the Purchaser at pdcreap@ld.dghs.gov.bd.

6. The fees for downloading the e-TD from the e-GP portal, and the tender security as mentioned in the Bidding Documents shall be deposited online through any branch of the banks registered in the e-GP system until one hour before the deadline for bid submission.
7. Tenders must be submitted in the e-GP system **at or before 12:00 Hours BST on 28 February 2024**. No hard copy submission will be allowed. All tenders must be accompanied by documentation as stated in the e-TD. Tenders will be opened online at 12:00 Hours BST on the same day in the e-GP system.

Note: no manual bid or bid security will be accepted.

8. The Purchaser will not be responsible for any cost or expense incurred by Bidders/suppliers in connection with the preparation and delivery of tenders.
9. The Purchaser reserves the right to accept or reject any or all the tenders without assigning any reason.

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