

Office of the Chief Engineer, University of Dhaka

REQUEST FOR QUOTATION
for

ক্রমিক নং	কাজের নাম
১।	ঢাকা বিশ্ববিদ্যালয়ের মৎস্য বিজ্ঞান বিভাগের ০৫টি ফায়ার এক্সটিংগুইসার রিফিলকরণ সহ মৎস্য বিজ্ঞান বিভাগ এবং ফলিত রসায়ন ও কেমিকৌশল বিভাগের জন্য নতুন ২৫টি ফায়ার এক্সটিংগুইসার সরবরাহ ও স্থাপন কাজ।
২।	ঢাকা বিশ্ববিদ্যালয়ের অমর একুশে হলের জন্য ২৬টি Carbon-di-oxide type সরবরাহ ও স্থাপন কাজ।
৩।	ঢাকা বিশ্ববিদ্যালয়ের তথ্য প্রযুক্তি ইনস্টিটিউটের ১০৫ নং কক্ষটির বৈদ্যুতিক মেরামত ও সংস্কার কাজ।

1. The Superintending Engineer-Elect. (Zone-1/Ka) has been allocated public funds and intends to apply a portion of the funds to eligible payments under the Contract for which this Quotation Document is issued.
2. Detailed Specifications and, Design & Drawings for the intended Goods and related services shall be available in the office of the Procuring Entity for inspection by the potential Quotation during office hours on all working days.
3. Quotation shall be prepared and submitted using the 'Quotation Document'.
4. Quotation shall be completed properly, duly signed-dated each page by the authorized signatory and submitted by the date to the office as specified in **Para 6** below.
5. No Securities such as Quotation Security (i.e. the traditionally termed Earnest Money, Tender Security) and Performance Security shall be required for submission of the Quotation and delivery of the Goods (if awarded) respectively.
6. Quotation in a sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before 31/05/2023, 02.00 PM**. The envelope containing the Quotation must be clearly marked "Quotation for ১। ঢাকা বিশ্ববিদ্যালয়ের মৎস্য বিজ্ঞান বিভাগের ০৫টি ফায়ার এক্সটিংগুইসার রিফিলকরণ সহ মৎস্য বিজ্ঞান বিভাগ এবং ফলিত রসায়ন ও কেমিকৌশল বিভাগের জন্য নতুন ২৫টি ফায়ার এক্সটিংগুইসার সরবরাহ ও স্থাপন কাজ, ২। ঢাকা বিশ্ববিদ্যালয়ের অমর একুশে হলের জন্য ২৬টি Carbon-di-oxide type সরবরাহ ও স্থাপন কাজ ও ৩। ঢাকা বিশ্ববিদ্যালয়ের তথ্য প্রযুক্তি ইনস্টিটিউটের ১০৫ নং কক্ষটির বৈদ্যুতিক মেরামত ও সংস্কার কাজ and **DO NOT OPEN** before **31/05/2022, 02.30 PM**. Quotations received later than the time specified herein shall not be accepted.
7. The Procuring Entity may extend the deadline for submission of Quotations on justifiably acceptable grounds duly recorded subject to threshold of ten (10) days pursuant to Rule 71 (4) of the Public Procurement Rules, 2008.

All Quotations must be valid for a period of at least **120 days** from the closing date of the Quotation.
8. No public opening of Quotations received by the closing date shall be held.
9. Quotationer's rates or prices shall be inclusive of profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law, if the Contract is awarded.
10. Rates shall be quoted and, subsequent payments under this Contract shall be made in Taka currency. The price offered by the Quotationer, if accepted shall remain fixed for the duration of the Contract.
11. Quotationer shall have legal capacity to enter into Contract. Quotation, in support of its qualification shall be required to submit certified photocopies of latest documents related to valid **Trade License, Tax Identification Number (TIN) with in income Tax Certificate, VAT Registration Number, National ID Card and Financial Solvency Certificate** from any scheduled Bank; without which the Quotation may be considered non-responsive.
12. Quotations shall be evaluated based on information and documents submitted with the Quotations, by the Evaluation Committee and, at least three (3) responsive Quotations will be required to determine the lowest evaluated responsive Quotations for award of the Contract.
13. In case of anomalies between unit rates or prices and the total amount quoted, the unit rates or prices shall prevail. In case of discrepancy between words and figures the former will govern. Quotation shall remain bound to accept the arithmetic corrections made by the Evaluation Committee.

- 14 The supply of Goods and related services shall be completed within **10 days** from the date of issuing the Purchase Order.
- 15 The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within **14 days** of receipt of approval from the Approving Authority.
- 16 The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

Sd/-

Signature of the official inviting Quotation

Name: **Md. Ahsan Habib**

Designation: Superintendent Engineer-Elect. (Zone-1/Ka)

Date: 25/05/2023

Office of the Chief Engineer, University of Dhaka.

RFQ No: 208 (Ka)/10

Date: 25/05/2023

Distribution:

1. Director, Planning and Development, D.U., Convener – With a request to kindly remain present at the due time of opening the tender.
2. Principal Store Officer, Treasurer's Office D.U., Member – With a request to kindly remain present at the due time of opening the tender.
3. Superintending Engineer-Elect. (Zone-1/Ka) D.U., Member Secretary – With a request to kindly remain present at the due time of opening the tender.
4. Chief Engineer, University of Dhaka.
5. Superintending Engineer, Elec., D.U.
- ✓ 6. Director, ICT (Information and Communications Technology) CEL, D.U. With a request to kindly Upload the Tender Notice at Website.
7. Principal Store officer, Treasurer's Office, University of Dhaka for kind information to Treasurer, D.U.
8. Deputy Director (Accounts), Engineering Section, D.U.
9. Notice Board.
10. Office File.

Signature of the official inviting Quotation

Name: **Md. Ahsan Habib**

Designation: Superintendent Engineer-Elect. (Zone-1/Ka)

Date: 25/05/2023

Office of the Chief Engineer, University of Dhaka.

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30-7-23