

সেন্টার ফর অ্যাডভান্সড রিসার্চ ইন

আর্টস অ্যান্ড সোশ্যাল সায়েন্সেস

টিএসসি কম্পাউন্ড, ঢাকা বিশ্ববিদ্যালয়,

ঢাকা-১০০০, বাংলাদেশ

ফোন: ৮৮-০৯৬৬৬৯১১৪৬৩, এক্স. ৪৬৪৫/৪৬৪৬ (অ)

ফ্যাক্স: ৮৮০-২-৫৫১৬৭৮১০, ই-মেইল: carass@du.ac.bd

ওয়েবসাইট: <https://www.du.ac.bd/profile/303>



Center for Advanced Research in  
Arts and Social Sciences (CARASS)

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সূত্র: সিএআরএএসএস/২০২৩/

০১ আশ্বিন ১৪৩০ বঙ্গাব্দ

তারিখ:

১৭ সেপ্টেম্বর ২০২৩ খ্রিস্টাব্দ

### REQUEST FOR QUOTATION For

ক্রমিক নং	কাজের নাম
১	ঢাকা বিশ্ববিদ্যালয় সেন্টার ফর অ্যাডভান্সড রিসার্চ ইন আর্টস অ্যান্ড সোশ্যাল সায়েন্সেস (CARASS)-এর জন্য ০২(দুই) টি সিপিইউ (CPU) এবং ০১ (এক) টি মনিটর (Monitor) সরবরাহ।

To

1. The Senior Research Fellow 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 Quotationers 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 25-09-2023, 10 am**. The envelope containing the Quotation must be clearly marked "Quotation for ১) ঢাকা বিশ্ববিদ্যালয় সেন্টার ফর অ্যাডভান্সড রিসার্চ ইন আর্টস অ্যান্ড সোশ্যাল সায়েন্সেস (CARASS)-এর জন্য ০২(দুই) টি সিপিইউ (CPU) এবং ০১ (এক) টি মনিটর (Monitor) সরবরাহ and **DO NOT OPEN before 25-09-2023, 11 am**. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received by fax or through electronic mail shall be sealed-enveloped by the Procuring Entity duly marked as stated in **Para 6** above and, all Quotations thus received shall be sent to the Evaluation Committee for evaluation, without opening, by the same date of closing the Quotation.
8. 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.
9. All Quotations must be valid for a period of at least 90 days from the closing date of the Quotation.
10. No public opening of Quotations received by the closing date shall be held.
11. 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.
12. 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.
13. Quotationer shall have legal capacity to enter into Contract. Quotationer, in support of its qualification shall be required to submit certified photocopies of latest documents related to valid Trade License, Tax Identification Number (TIN), In come Tax, VAT Registration Number and Financial Solvency Certificate from any scheduled Bank; without which the Quotation may be considered non-responsive.

স্বাক্ষর

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14. 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.
15. 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. Quotationer shall remain bound to accept the arithmetic corrections made by the Evaluation Committee.
16. The supply of Goods and related services shall be completed within 7 days from the date of issuing the Purchase Order.
17. 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.
18. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

স্বাক্ষরিত কপি

Signature of the official inviting Quotation

Name- Kazi Sameeo Sheesh

Designation- Senior Research Fellow, CARASS, DU

Date: 17-09-2023

Address: Office of the Director of CARASS, TSC Compound, DU, Phone No-4645,4646

RFQ Memo No: CARASS/2023/ 200(09)

Date: 17/09/2023

Distribution:

1. Director, CARASS, D.U.,
2. Director of Account, D. U.,
3. Senior Research Fellow, CARASS, DU

Convener - With a request to kindly remain present at the due time of opening the tender.  
Member- With a request to kindly remain present at the due time of opening the tender.  
Member Secretary - With a request to kindly remain present at the due time of opening the Tende.

4. Chief Engineer, University of Dhaka.

5. Director, ICT (Information and Communications Technology) CEL, D.U.- With a request to kindly Uploaded the Tender Notice at Website.

6. Principal Store Officer, Treasurer's Office, University of Dhaka for kind information to Treasurer, D. U.

7. Deputy Director (Accounts), Engineering Section, D.U.

8. Notice Board.

9. Office File.

স্বাক্ষরিত কপি

Name- Kazi Sameeo Sheesh

Designation- Senior Research Fellow

CARASS, University of Dhaka

Date- 17-09-2023

**Kazi Sameeo Sheesh**

Senior Research Fellow

Center for Advanced Research in  
Arts and Social Sciences, Dhaka University