

University of Dhaka
REQUEST FOR QUOTATION
for

ক্রমিক নং	কাজের নাম
১	ঢাকা বিশ্ববিদ্যালয়ের গ্রন্থাগারের পাড়লিপি শাখার জন্য ২টন ক্ষমতা সম্পন্ন ৩টি উইন্ডো টাইপ এয়ারকুলার সরবরাহ ও স্থাপন কাজ (২য় বার)।
২	ঢাকা বিশ্ববিদ্যালয়ের প্রকৌশল দপ্তরের ২নং জোনের সহকারী প্রকৌশলী জনাব মোঃ বদিউল আলম ভূঞা এর অফিসের কাজে ব্যবহারের জন্য প্রিন্টারসহ একটি ডেস্কটপ কম্পিউটার সরবরাহ।

RFQ Memo No: 1239 (8)

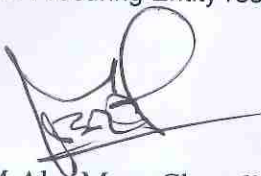
Date: 11/03/2024

To

1. The Superintending Engineer, Elec, Zone-2 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 19/03/2024, 2.00 PM** The envelope containing the Quotation must be clearly marked "Quotation for ১) ঢাকা বিশ্ববিদ্যালয়ের গ্রন্থাগারের পাড়লিপি শাখার জন্য ২টন ক্ষমতা সম্পন্ন ৩টি উইন্ডো টাইপ এয়ারকুলার সরবরাহ ও স্থাপন কাজ এবং ২) ঢাকা বিশ্ববিদ্যালয়ের প্রকৌশল দপ্তরের ২নং জোনের সহকারী প্রকৌশলী জনাব মোঃ বদিউল আলম ভূঞা এর অফিসের কাজে ব্যবহারের জন্য প্রিন্টারসহ একটি ডেস্কটপ কম্পিউটার সরবরাহ and **DO NOT OPEN** before **19/03/2024, 3.00 PM** 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 120 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), Income Tax, VAT Registration Number** and **Financial Solvency Certificate** from any scheduled Bank; without which the Quotation may be considered non-responsive.
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.



(AKM Abu Musa Chawdhury)

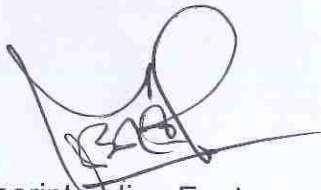
Superintending Engineer, Elec, Zone-2

Date- 11/03/2024

Address: Office of the Chief Engineer Phone No-4133,4125

Distribution:

1. Chief Engineer, D.U., Convener.
2. Deputy Registrar, Treasurer's Office, D. U., Member- With a request to kindly remain present in the Office of the Chief Engineer at the due time of Opening the tender
3. Superintending Engineer, Elec, Zone-2, D.U. Member Secretary.
4. Superintending Engineer, Elec, D. U.
5. Director, ICT (Information and Communications Technology) Cell, D.U.- With a request to kindly Upload the Tender Notice at Website.
6. Deputy Registrar, Treasurer's Office, University of Dhaka for kind information to Treasurer, D.U.
7. Deputy Director (Accounts), Engineering Section, D.U.
8. Notice Board.



Superintending Engineer, Elec, Zone-2

Dhaka University

Date- 11/03/2024

