

ঢাকা বিশ্ববিদ্যালয় প্রকাশনা সংস্থা

Dhaka University Prakashana Sangstha

৩২৭-৩২৮ প্রশাসনিক ভবন, ঢাকা বিশ্ববিদ্যালয়, ঢাকা ১০০০, ফোন : পিএবিএক্স ৯৬৬১৯০০-১৯, এক্স ৪১১০/৪১১১/৪১১২ E-mail: duprakashana@gmail.com

T. 12090/2096/28 - 20

তারিখ এক/০५/20

REQUEST FOR QUOTATION (RFQ)

for

['৮,০০০ (আট হাজার) কপি নিউজপ্রিন্ট খাতা (বিশ্ববিদ্যালয়ের লোগো সম্বলিত) ']

RFQ No: ঢাবিপ্রস/০৫/২০২৪-২৫	Date: ১৯/০৬ /২০২৫
То	
[]	

1. The [ঢাকা বিশ্ববিদ্যালয় প্রকাশনা সংস্থা] 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-datedeach 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 [30.06.2025 on or before 11.00am]. The envelope containing the Quotation must be clearly marked "Quotation for ['বিশ্ববিদ্যালয়ের লোগো সম্বলিত নিউজপ্রিন্ট খাতা, ৮,০০০ (আট হাজার) কপি, ৫০ জিএসএম নিউজ পেপারে ১১"× ৮.৫" সাইজের ৯৬ পৃষ্ঠার (কভার ব্যতিত) নিউজপ্রিন্ট খাতা (বিশ্ববিদ্যালয়ের লোগো সম্বলিত), কভার - ৯০ জিএসএম ক্র্যাফট পেপারের (দুই রঙ-এ মুদ্রণ হবে), বাঁধাইয়ের ধরন -খাতার পৃষ্ঠা সেলাই করা ও কভার গ্রু-বাঁধাই) and DO NOT OPEN before [TEC meeting on 30.06.2025 on or before 12.00 noon]. 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 statedin 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 atleast [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.





ঢাকা বিশ্ববিদ্যালয় প্রকাশনা সংস্থা

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৩২৭-৩২৮ প্রশাসনিক ভবন, ঢাকা বিশ্ববিদ্যালয়, ঢাকা ১০০০, ফোন : পিএবিএক্স ৯৬৬১৯০০-১৯, এক্স ৪১১০/৪১১১/৪১১২ E-mail: duprakashana@gmail.com

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- 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), VAT Registration Number, NID 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 [90] 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 [10] days of receipt of approvalfrom the Approving Authority.
- 18. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

Signature of the official Inviting Quotation

Name - (ড. তারিক মনজুর)

Designation - অধ্যাপক , বাংলা বিভাগ ও পরিচালক (ভারপ্রাপ্ত), ঢাকা বিশ্ববিদ্যালয় প্রকাশনা সংস্থা, ঢাকা বিশ্ববিদ্যালয়, ঢাকা-১০০০। Date- ১৯.০৬.২০২৫

Address: ৩২৮ নং কক্ষ, ৩য় তলা, ঢাকা বিশ্ববিদ্যালয় প্রকাশনা সংস্থা , ঢাকা বিশ্ববিদ্যালয়, ঢাকা -১০০০;

Phone No- 9661900. Ext: 4110.

Distribution:

1. Office File

2. Website: https://www.du.ac.bd

Quotation Submission Letter

[Use Letter- Head Pad]

RFQ No:	Date:/			
То:				
[৩২৮ নং কক্ষ, ৩য় তলা, ঢাকা	বিশ্বিদ্যালয় প্রকাশনা সংস্থা , ঢা	কা বিশ্ববিদ্যালয়, ঢাকা -১০০০]		
I/We, the undersigned,	offer to supply in confor	mity with the Terms and Co সম্বলিত নিউজপ্রিন্ট খাতা, ৮,০০০	>nditions for delivery (আট হাজার) কপি ' ৫০	r ofthe Goods জিএসএম নিউভ
পেপারে ১১"× ৮.৫" সাইজের	৯৬ পৃষ্ঠার (কভার ব্যতিত), ক	ভার - ৯০ জিএসএম ক্র্যাফট পেপারে	রর (দুই রঙ-এ মুদণ হবে	- নমনা সংযক্তে)
ু বাধাৎয়ের ধরন -খাতার পৃষ্ঠা	সেলাই করা ও কভার গ্রু-ব	বাঁধাই) The total Price of	my/our Quotatio	n is BDT
My/Our Quotation shall	remain valid for the per	riod stated in the RFQ Docu to the expiration of its valid		
coercive practices. Furth	nermore, I/we am/are av	o enter into a contract with yon charges of engaging in ware of Para 21(b) of the Too or completion of delivery of	corrupt, fraudulent,	
I/We am/are not submit name or in different name Contract and will be bind	1100.17 VVC understand th	otation in this RFQ process nat the Purchase Order iss	s in my/our own na sued by you shall c	ime or other onstitute the
I/We have examined and I/We understand that proceedingswithout incur	youreserve the right	o the RFQ Document issued to reject all the Quotations.	d by you on [22.06.2025 ns or annul the p	5] procurement
		Signature of Qu	otationer with Seal	
Y		Date:		