College Education Development Project (CEDP)
University Grants Commission of Bangladesh / National University
Secondary and Higher Education division, Ministry of Education
IDA Credit # 5841-BD

College Name: Shahid Smriti Govt. College, Muktagacha, Mymensingh

REQUEST FOR QUOTATION
FOR
Package Name: G-9: Procurement of Furniture & Fixture for Principal's office

Invitation for RFQ No: G-9 (Procurement of Furniture & Fixture for Principal's office)

Issued Ref.: শসক/ম্ম/সিইডিপি/২০২২/১০২
Issued On: 06/04/2022

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
College Education Development Project (CEDP)

Shahid Smriti Govt. College

3No. College Road, Muktagacha, Mymensingh

REQUEST FOR QUOTATION
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To

1. The **Shahid Smriti Govt. College, Muktagacha, Mymensingh** 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 Suppliers during office hours on all working days.

3. Quotation shall be prepared and submitted using the 'RFQ 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 sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before [13/04/2022, 12.00PM].** The envelope containing the Quotation must be clearly marked "Quotation for **Package Name"** and **DO NOT OPEN** before **[13/04/2022, 12.30PM].** 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 quotation document 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 **60 days** from the closing date of the Quotation.

10. No public opening of quotations received by the closing date shall be held.

11. Supplier'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 Supplier, if accepted shall remain fixed for the duration of the Contract.

13. Supplier shall have legal capacity to enter into Contract. Supplier, 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 and **Financial Solvency Certificate** from any scheduled Bank; without which the Quotation may be considered non-responsive.

14. Quotation shall be evaluated based on information and documents submitted with the document, by the Evaluation Committee and, at least three (3) responsive Quotation document will be required to determine the lowest evaluated responsive Quotation document 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. Supplier 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 **30 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 **7 days** of receipt of approval from the Approving Authority.

18. The Procuring Entity reserves the right to reject all the Quotation document or annul the procurement proceedings.

6/4/2022

Signature of the official inviting Quotation
Name: Professor Md. Idris Ali
Designation: Principal
Date: 06/04/2022
Address: Shahid Smriti Govt. College, Muktaghacha, Mymensingh
Phone No: 01309111999
Email: gscollege_mukta@yahoo.com

Professor Md. Idris Ali (009751)
BCS (General Education)
Principal
&
IDGM, Sub Project, CEDP
Shahid Smriti Govt. College
Muktagacha, Mymensingh

Distribution:

1. Assistant Programmer, ICT Cell, GSSC for posting in Notice Board and the College website.
2. Md. Muminul Hasan, Principal (Curent Charge) Mymensingh Govt. Physical Education College, for information and wide circulation.
3. ICT Consultant (ict@cedp.gov.bd), College Education Development Project for kind information and taking necessary action to publish in the project CEDP website.
4. Office File.