

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
অধ্যক্ষের কার্যালয়  
সরকারি তোলারাম কলেজ  
নারায়ণগঞ্জ

তারিখ: ১৫/১১/২০২০ খ্রি.

## বিজ্ঞপ্তি

Request for Quotation for Supply of Furniture and Fixtures (Chief Executive Table, Mid-level Executive Table, Executive Table, Normal Table, Computer Table, Multipurpose Shelf, File Cabinet, Chief Executive Revolving Chair, Mid-level Executive Revolving Chair, Executive Revolving Chair, Computer Chair, Visitor Chair at Govt. Tolaram College, Narayanganj সংক্রান্ত কাজের নিমিত্তে Request for Quotation (RFQ) আহ্বান করা যাচ্ছে। সংশ্লিষ্ট কাজে অভিজ্ঞ প্রতিষ্ঠান দরপত্রের শর্তাবলী ও বিবরণ সম্বলিত কোটেশন আগামী ২২/১১/২০২০ তারিখ সকাল ১২.০০ টা পর্যন্ত নিম্ন স্বাক্ষরকারীর দপ্তর হতে বিনামূল্যে সংগ্রহ এবং দাখিল করতে পারবেন।

কোন কারণ দর্শানো ব্যতিরেকে যে কোন বা সকল দরপত্র বাতিল করার ক্ষমতা কর্তৃপক্ষ সংরক্ষণ করেন।

  
(প্রফেসর বেলা রানী সিংহ)

আইডি নম্বর: ৩২৫

অধ্যক্ষ

সরকারি তোলারাম কলেজ, নারায়ণগঞ্জ

(ফোন: ৭৬৩০৩৬১, ০১৭৮০৪৭৯১৯২)

সিইডিপি নির্বাচিত কলেজ পিন নম্বর: ১১১৯

প্রফেসর বেলা রানী সিংহ  
আইডি নম্বর: ৩২৫  
অধ্যক্ষ  
সরকারি তোলারাম কলেজ  
নারায়ণগঞ্জ

**GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH**  
**College Education Development Project (CEDP)**  
Govt. Tolaram College, Narayanganj.  
1 No. Allahma Iqbal Road, Chashara, Narayanganj.

**REQUEST FOR QUOTATION**  
for

**Package Name: Procurement of Furniture and Fixtures For IDGMT Office**


**Issued Ref.: GTC/CEDP/2020-21/GD/02**

**Issued On: 15/11/2020**

To

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1. The Principal, Govt. Tolaram College 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 [22/11/2020], [12.00 pm]**. The envelope containing the Quotation must be clearly marked "Quotation for **Procurement of Furniture and Fixtures For IDGMT Office** and **DO NOT OPEN** before **[22/11/2020], [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.

  
২০২১/২০২০  
প্রফেসর দেলা কলিগিসহ  
আইডি নম্বর: ৩২০  
অফিসে  
সরকারি তোলাবাম কলেজ  
নরায়angan্জ

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 [14] 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.



(Prof. Bela Rani Singha)  
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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.



প্রফেসর বেলা রানী সিংহ  
আইডি নম্বর: ৩২৫  
আখতার  
সরকারি তোলারাম কলেজ  
নারায়ণগঞ্জ