



কলেজ এডুকেশন ডেভেলপমেন্ট প্রজেক্ট (সিইডিপি)
আইডিজি সাব প্রজেক্ট অফিস
নবাব সিরাজ-উদ্-দৌলা সরকারি কলেজ, নাটোর।



স্মারক নং-সিইডিপি.১০৩০.১৩(৬)/২০২০

তারিখঃ-১৫/১১/২০২০ খ্রিঃ

কোটেশন বিজ্ঞপ্তি

গণপ্রজাতন্ত্রী বাংলাদেশ সরকারের শিক্ষা মন্ত্রণালয়ের মাধ্যমিক ও উচ্চ শিক্ষা বিভাগের কলেজ এডুকেশন ডেভেলপমেন্ট প্রজেক্ট (সিইডিপি) এর স্মারক নং-CEDP/PMU/P/(IDG-1030)/83/2019-292, তারিখ: ১০ নভেম্বর ২০২০খ্রি. মোতাবেক সরবরাহকারী প্রতিষ্ঠানকে জানানো যাচ্ছে যে, নবাব সিরাজ-উদ্-দৌলা সরকারি কলেজ, নাটোর এর জন্য RFQ Package No: G-5, 2020-2021 Procurement Of Generator for different buildings কোটেশন আহ্বান করা যাচ্ছে।

ম্যানেজার

আইডিজি সাব প্রজেক্ট

নবাব সিরাজ-উদ্-দৌলা সরকারি কলেজ, নাটোর।

স্মারক নং-সিইডিপি.১০৩০.১৩(৬)/২০২০

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অবগতি ও প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুলিপি প্রেরিত হলো (জ্যেষ্ঠতার ক্রমানুসারে নয়):

- ১। উপাধ্যক্ষ, নবাব সিরাজ-উদ্-দৌলা সরকারি কলেজ, নাটোর।
- ২। আইসিটি কনসালটেন্ট (ict@cedp.gov.bd)সিইডিপি প্রকল্পের ওয়েব সাইটে প্রকাশের জন্য।
- ৩। অধ্যক্ষ, রানী ভবানী সরকারি মহিলা কলেজ, নাটোর।
- ৪। অধ্যক্ষ, গোল-ই-আফরোজ সরকারি কলেজ, নাটোর।
- ৫। মোঃ রাকিব খান রনি, কলেজ ওয়েবসাইটে প্রকাশের জন্য।
- ৬। নোটিশ বোর্ড, অত্র কলেজ।
- ৭। অফিস নথি।

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

College Name : Nawab Siraj-ud-Dowla Govt. College, Natore.
College Address : Natore Sadar, Natore

REQUEST FOR QUOTATION

for

Procurement of Generator for different buildings

Issued Ref. : **CEDP/NSGC/1030/PRO-4**

Issued On : 15-11-2020

To

1. The Nawab Siraj-ud-Dowla Govt. College, Natore 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 24-11-2020, 12.00 PM**. The envelope containing the Quotation must be clearly marked "**Quotation for Procurement of Generator for different buildings**" and **DO NOT OPEN** before **24-11-2020, 12.30 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 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.

Professor Md. Abdul Mottaleb
Vice Principal & Deputy Manager
IDGME, CEDP
Nawab Siraj-ud-Dowla Govt. College, Natore.

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), Online 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 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 documents or annul the procurement proceedings.



Professor M.J. Abdul Motaleb
Principal, Natore College
Signature of the official inviting Quotation
Name: Professor M.J. Abdul Motaleb
Designation: Vice-Principal
Date: 15-11-2020
Address: Natore Sadar, Phone No 0771-66616, Fax No 0771-66616,
e-mail ns_college_natore@yahoo.com

Distribution:

1. Rakib Khan Roni for posting in Notice Board and the College website.
2. Educational Engineering Department, Natore; Rani Bhawani Govt. Mahila College, natore, Gole-E-Afroz Govt College, Natore 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.