

**College Education Development Project (CEDP)**

**University Grants Commission of Bangladesh / National University  
Secondary and Higher Education Division, Ministry of Education  
IDA Credit # 5841-BD**

**REQUEST FOR QUOTATION**

**FOR**

**Procurement of Physical Service from Service Provider Firm for Hiring  
Vehicles and Maintaining Transport Facilities  
(Package No: NS-105D2)**

**Invitation for RFQ No: NS-105D2**

**Issued Ref.: CEDP/PMU/P/256(NS-105D2)/2023 - 3419 (৩০)**

**Issued On: August 08, 2023**

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH  
College Education Development Project (CEDP)  
Secondary and Higher Education Division, Ministry of Education  
Level #11, Probashi Kallyan Bhabab  
71-72 Eskaton Garden Road, Ramna, Dhaka

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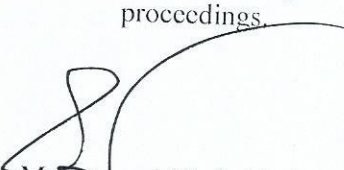
To

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1. The **Project Director, CEDP** 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 Works and physical services are available in the office of the Procuring Entity for inspection by the potential Quotationers during office hours on all working days.
3. Quotation is being requested on **Unit-Rate** basis.
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 execution of the Works (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 August 13, 2023, 2.00 pm**. The envelope containing the Quotation must be clearly marked "**Procurement of Physical Service from Service Provider Firm for Hiring Vehicles and Maintaining Transport Facilities**" and **DO NOT OPEN** before **August 13, 2023, 2.30 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 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. Quotation shall be submitted as per Bill of Quantities of Works and physical services.
10. All Quotations must be valid for a period of at least **60 days** from the closing date of the Quotation.
11. No public opening of Quotations received by the closing date shall be held.
12. 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.
13. 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.
14. 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 Certificate** and **Financial Solvency Certificate** from any scheduled Bank; without which the Quotation may be considered non-responsive.
15. 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.
16. In case of anomalies between unit rates or prices and the total amount quoted, in the quotation submitted on unit rate basis, 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.
17. The execution of physical services shall be completed as and when required basis upon demand from procuring entity.
18. Letter inviting the successful Quotationer to sign the Contract shall be issued within **3** days of receipt of approval from the Approving Authority. The Contract shall have to be signed within **7** days of issuing such Letter of Invitation.
19. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

  
Mohammad Khaled Rahim  
Additional Secretary & Project Director, CEDP  
Secondary and Higher Education Division  
Ministry of Education

**Distribution:**

1. Project Director, Dhaka Mass Rapid Transit Development Project (Line-1) [E/S].
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