

Higher Education Quality Enhancement Project
(HEQEP)

Request for Quotation
for
Supply of Furniture for Seminar Room and General Purpose

Department of Crop Botany
Bangladesh Agricultural University, Mymensingh-2202



Request of Quotation No : UGC/HEQEP/BAU/CP-3021/Procurement/G4-2015

Issued on : 17-12-2015

Contract Package No : G4

Sub-Project Manager
**“Strengthening postgraduate research capability on collection, characterization
and conservation of plant genetic resources” (CP-3021/BAU)**
Department of Crop Botany
Bangladesh Agricultural University, Mymensingh-2202

REQUEST FOR QUOTATION
for
Supply of Furniture for Seminar Room and General Purpose

RFQ No.: UGC/HEQEP/BAU/CP-3021/Procurement/G4-2015

Date:

To

1. The Department of Crop Botany, Bangladesh Agricultural University, 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 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-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 a sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before 28-12-2015 at 2.00pm**. The envelope containing the Quotation must be clearly marked Quotation for **supply of furniture for seminar room and general purpose** and **DO NOT OPEN** before **28-12-2015 at 2.30pm**. 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 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 at least 30 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.
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 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 15 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 3 days of receipt of approval from 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: Prof. Dr. Md. Ashrafuzzaman

Designation: Sub-Project Manager (CP- 3021/BAU)

Date:

Address: Office of the Sub-Project Manager, Department of Crop Botany,
Bangladesh Agricultural University, Mymensingh

For Contact: 01717-388991

E-mail: spmhegep3021@gmail.com

Fax:0088-091-61510

Distribution:

1. Notice Board
2. BAU website
3. Office file

[Use Official Pad]

Quotation Submission Letter

RFQ No.: UGC/HEQEP/BAU/CP-3021/Procurement/G4-2015

Date: dd/mm/yy

To
Sub-Project Manager,
“Strengthening postgraduate research capability on collection, characterization and conservation of plant genetic resources” (CP-3021/BAU), Department of Crop Botany, Bangladesh Agricultural University, Mymensingh

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named **Supply of furniture for seminar room and general purpose**

The total Price of my/our Quotation is BDT **[insert amount both in figure and words]**

My/Our Quotation shall remain valid for the period stated in the RFQ Document and it shall remain binding upon us and, may be accepted at any time prior to the expiration of its validity period.

I/We declare that I/we have the legal capacity to enter into a contract with you, and have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices. Furthermore, I/we am/are aware of Para 21(b) of the Terms and Conditions and pledge not to indulge in such practices in competing for or completion of delivery of Goods.

I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the RFQ Document issued by you on **[insert date]**

I/We understand that you reserve the right to reject all the Quotations or annul the procurement proceedings without incurring any liability to me/us.

Signature of Quotationer with
Seal
Date:

Price Schedule for Goods and Related Services

RFQ No.: UGC/HEQEP/BAU/CP-3021/Procurement/G4-2015

Date: dd/mm/yy

Sl no	Item no	Description of Items	Unit of Measurement	Quantity	Unit Rate or Price		Total Amount	Destination for Delivery of Goods
					In figure	In words	In figure In words	
1	2	3	4	5	6	7	8	9
1.	1	Chair Type- 1	Number	05				Office of the Sub-project manager (HEQEP CP-3021) Department of Crop Botany, BAU, Mymensingh.
2.	2	Chair Type- 2	Number	25				
3.	3	Chair Type- 3	Number	13				
4.	4	Conference Table	Number	31				
Total Amount for Supply of Goods and related services (inclusive of VAT and all applicable taxes; see Note 2 below)						In figure		
						In words		
Goods to be supplied to			Office of the Sub-Project Manager, Department of Crop Botany, Faculty of Agricultural, Bangladesh Agricultural University, Mymensingh					
Total Amount in Taka (in words)			[enter the Total Amount as in Col.8 above for the delivery of Goods and related services].					
Delivery Offered			[insert weeks/days] from date of issuing the Purchase Order]					
Warranty Provided			[insert weeks/months from date of completion of the delivery; state none if not applicable]					

[insert number] number corrections made by me/us have been duly initialed in this Price Schedule. My/Our Offer is valid until dd/mm/yy [insert Quotation Validity date].

Signature of Quotationer with Seal Name of Quotationer	Date: dd/mm/yy
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Note:

1. Col. 1, 2, 3, 4, 5 and 9 to be filled in by the Procuring Entity and Col. 6, 7 & 8 by the Quotationer.
2. Rates or Prices shall include profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges earlier paid or to be paid under the Applicable Law, if the Contract is awarded; including transportation, insurance etc. whatsoever up to the point of delivery of Goods and related services in all respects to the satisfaction of the Procuring Entity.

Technical Specification of the Goods Required

Sl no	Item no	Description of Items	Full Technical Specification and Standards	Country of Origin	Make and Model
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>
1	1	Chair Type- 1 (Low Back Chair)	<p>Circling and manual typist height adjustable comfortable PVC armed back tilt chair, constructed with cold rolled Mild steel tube.</p> <p>Structure made of 50 X 19 mm – 52 x 20 mm dia cold rolled mild steel with zinc phosphate coated electro static powder paint. 50-55mm thick PU Foam cushioning on tung shaped ply wood seat 460 x 430 mm and backrest covered with best quality Rexene upholstery. PVC leg base with 5nos Casters, adjustable manual thread Colum boss with foam cushioning seat. Foam cushioning comfortable 390 x 260mm back rest fixed with main MS structure by two 19-20 mm dia mild steel tubes</p>		
2	2	Chair Type- 2 Fixed Chair (Visitor Chair)	<p>Fixed type prime quality armed visitor chair with arms. Structure made of 30 -32 mm dia 1.2mm thick cold rolled Mild Steel with PVC stopper. 50mm thick Foam cousin seat and back pasted on 12-14mm ply wood and covered with high quality Rexene upholstery. All surface of Mild Steel Zinc Phosphate coated and oven backed powder paint finish.</p> <p>Height: Floor to Seat –430mm, & Floor to Back –770mm</p> <p>Size: Seat – 450mm x 460mm, Back – 430mm x 460mm</p>		

Sl no	Item no	Description of Items	Full Technical Specification and Standards	Country of Origin	Make and Model
3	3	Chair Type- 3 (Executive Chair)	Best quality Manual Height adjustable High back Revolving Chair with tilting facility. Structure made of Mig welded Zinc Phosphate coated oven backed powder paint finish mild steel. Arms are made of PVC. Leg with 5nos. castors are made of PVC. Foam cushioning covered with best quality rexene upholstery on imported ply wood shell. Size: Seat-540 x470 mm, and Back-530x 630 mm. Height: Full All complete by slitting & shearing machines.		
4	4	Conference Table	Modular Conf. Table made of scratch proof and melamine laminated wood particle board with 2 and 1 mm thick PVC edging and height adjustable stopper. Each rectangular Table's side panels are fixed on 2nos floor adjustable stopper. Table top 32mm (16mm solid and 16mm ties) and other panel is 16mm thick. One front panel to be fixed in between the side panels horizontally. Each table contains a shelf for storing the documents and fixed under the main top. Fully knock down system by using – Housing, Dowel, Wood pin, JRN nut, PVC Cap etc. Size: 1200x600x750mm		

I/We declare to supply Goods and related services offered by me/us fully in compliance with the Technical Specifications and Standards mentioned hereinabove

Signature of Quotationer with Seal	Date: dd/mm/yy
Name of Quotationer	

**Department of Crop Botany,
Bangladesh Agricultural University, Mymensingh
PURCHASE ORDER FOR THE**

Supply of Furniture for Seminar Room and General Purpose

Purchase Order No. _____

Date: dd/mm/yy

RFQ No: UGC/HEQEP/BAU/CP-3021/Procurement/G4-2015	Date: dd/mm/yy
To: [name and address of the Supplier]	
Delivery Date: [insert completion date]	Order Value: TK. [insert Contract Price]
Delivery: As per Terms and Conditions	

The Purchaser has accepted your Quotation dated [insert date] for the supply of Goods and related services as listed below and requests that you supply the Goods and related services within the delivery date stated above, in the quantities and units in conformity with the Technical Specifications under the Terms and Conditions as annexed.

ORDER ITEMS
<p style="text-align: center;">Attached Certified photocopy of approved Priced Schedule for Goods and related services Attached Certified photocopy of approved Technical Specification of the Goods Required Attached Certified photocopy of Terms and Conditions</p>
<p>For the Purchaser:</p> <p>Name: Professor Dr. Md. Ashrafuzzaman Designation: Sub-Project Manager (CP- 3021/BAU) Department of Crop Botany, Bangladesh Agricultural University, Mymensingh</p>
Date:

Attachments: As stated above

Terms and Conditions for Supply of Goods and Payment

1. Terms and Conditions contained herein shall be binding upon both the Procuring Entity and the Supplier for the purpose of administration and management of this Contract.
2. Implementation and interpretation of these Terms and Conditions shall, in general, be under the purview of the Public Procurement Act, 2006 and the Public Procurement Rules, 2008.
3. The Supplier shall have to complete the delivery in all respects within **15 days** of issuing the Purchase Order in conformity with the Terms and Conditions.
4. The Supplier shall be entitled to an extension of the Delivery Schedule if the Procuring Entity delays in receiving the Goods and related services or if Force Majeure situation occurs or for any other reasons acceptable to the Procuring Entity on justifiable grounds duly recorded.
5. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the Procuring Entity or his/her authorized representative.
6. The Procuring Entity shall check and verify the delivery made by the Supplier in conformity with the Technical Specifications and notify the Supplier of any Defects found.
7. If the Goods are found to be defective or otherwise not in accordance with the specifications, the Procuring Entity may reject the supplies by giving due notice to the Supplier, with reasons.
8. The Supplier shall be entirely responsible for payment of all taxes, duties, fees, and such other levies under the Applicable Law.
9. Notwithstanding any other practice, the payment shall be based on the actual delivery of goods on the basis of the quantity of each item of Goods in accordance with the Priced Schedule and Specifications. 100% of the Contract price of the Goods and related services shall be paid after submission and acceptance of the Delivery Chalan.
10. The 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.
11. The total Contract Price is BDT **[insert figure] [in words]**.
12. The Procuring Entity shall retain or in other words deduct from the Payment due to the Supplier, at the rate of **5 (five) percent** of the contract price as security Deposit and kept it until expiration of the Warranty Period.
13. The minimum Warranty Period of the Supplies shall be **[12 month]** starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the Procuring Entity, of the Delivery Chalan.
14. The Security deposit shall be returned to the Supplier within twenty one (21) days after expiry of the Warranty Period.
15. The Supplier shall remain liable to fulfil the obligations pursuant to Rule 40 (5) of the Public Procurement Rules, 2008.

16. The Supplier shall keep the Procurement Entity harmless and indemnify from any claim, loss of property or life to himself/herself, his/her workmen or staff, any staff of the Procurement Entity or any third party while delivering the Goods and related services .
17. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
18. Damage to the Goods during the Warranty Period shall be remedied by the Supplier at the Supplier's own cost, if the damage arises from the supply and installation by the Supplier.
19. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.
20. **The Procuring Entity contracting shall amend the Contract incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.**
21. The Procuring Entity may, by written Notice sent to the Supplier, terminate the Contract in whole or in part at any time, if the Supplier:
 - a. fails to deliver Goods and related services as per Delivery Schedule and Specifications.
 - b. in the judgement of the Procuring Entity, has engaged in any corrupt, fraudulent, collusive or coercive practices in competing for or in delivery of goods and related services.
 - c. fails to perform any other obligation(s) under the Contract.
22. The Procuring Entity and the Supplier shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.
23. The Supplier shall be subject to, and aware of provision on corruption, fraudulence, collusion and coercion in Section 64 of the Public Procurement Act, 2006 and Rule 127 of the Public Procurement Rules, 2008.

For the Purchaser: Signature of the Procuring Entity with name and Designation Name: Prof. Dr. Md. Ashrafuzzaman Designation: Sub-Project Manager (CP- 3021/BAU) Department of Crop Botany, Bangladesh Agricultural University, Mymensingh	For the Supplier: Signature of the Supplier with name Designation
Date	Date