



টেলিফোন শিল্প সংস্থা লিমিটেড

উন্নত মান ও বিশ্বস্ত
সেবার পথিকৃৎ

সরকারের মালিকানাধীন একটি প্রতিষ্ঠান।

টঙ্গী, গাজীপুর-১৭১০, বাংলাদেশ। ফোন : ৯৮১৪৭৪৭, ৯৮০২৭০১-০৬

ফ্যাক্স : ৮৮০-২-৯৮১২৭০০, Web Site : www.tss.com.bd

E-mail : mdtss@tss.com.bd / info@tss.com.bd / mdtss@btcl.net.bd

আপনার সূত্র :

আমাদের সূত্র :

যোগাযোগ :

Ref No: 14.36.0000.044.07.004.16.142

Date: 08.05.2019

To

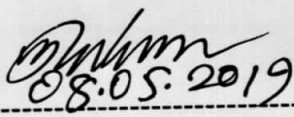
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Subject: Request For Quotation For Supply of PABX Related Installation Materials for PABX Supply and Installation Works at TSP Complex Ltd, Chittagong.

1. The **TELEPHONE SHILPA SANGSTHA LTD TONGI, GAZIPUR-1710** has been allocated own 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 Quotation's 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 through post/courier/directly by hand shall be submitted to the office of the MD, TSS on **19.05.2019** Time: 12.00 pm. The envelope containing the Quotation must be clearly marked "**Quotation For Supply of PABX Related Materials for TSP Complex, Chittagong**" and DO NOT OPEN before **19.05.2019, Time 02.00 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.

[Signature]

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 **01 (One) month** from the closing date of the Quotation.
10. No public opening of Quotations received by the closing date shall be held.
11. Quotation's rates or prices shall be inclusive of VAT/TAX and, all kinds of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law, if the Contract is awarded.
12. Price/Rates shall be quoted and, subsequent payments under this Contract shall be made in Taka currency. The price offered by the bidder, if accepted shall remain fixed for the duration of the Contract.
13. Quotationer shall have legal capacity to enter into Contract. Bidder, in support of its qualification shall be required to submit certified photo copies of latest/updated 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. The bidder should have minimum 2(Two) years' experience for supply and installation works of PABX related materials as stated in the schedule.
15. Quotations shall be evaluated based on quality, price, Experience, 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, 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 supply of Goods at TSS within **7 (seven) days after awarded or** from the date of issuing the Purchase Order.
18. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within **7 (Seven) working days** of receipt of approval from the Approving Authority.
19. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.


08.05.2019

Name: Engr. Md Mizanur Rahman
Designation: Senior Engineer (PABX)

Attached: RFQ doc.



**TELEPHONE SHILPA SANGSTHA LTD
TONGI, GAZIPUR-1710.**

**Request for Quotation Document (National)
For Procurement of Goods as**

**Supply of PABX Related Installation Materials of for PABX supply & Installation
Works at TSP Complex Limited, Chittagong, Bangladesh.**

RFQ No: 14.36.0000.044.07.004.16.142
Date: 08.05.2019

PG1 (SRFQ)

Signature

Quotation Submission Letter

[Use Letter-head Pad]

Ref No:

RFQ No: 14.36.0000.044.07.004.16. 142

Date:

Date: 08.05.2019

To:

Senior Engineer (PABX)
Telephone Shilpa Sangstha Ltd,
Tongi, Gazipur-1710.

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for Supply of PABX Related Installation Materials for PABX Installation Works at TSP Complex Ltd., Chittagong.

The total offered Price including VAT/IT 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 Date: 08.05.2019

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
Name, Designation, Date and Seal



Price Schedule for Goods and Related Services

RFQ NO. _14.36.0000.044.07.004.16.142

Date: 08.05.2019

S/N.	Description of Work	Unit	Qty.	Compliance Statement
1	<u>MDF Box with frame Capable Up to 300 Line</u>	lot	1	
	Krone Connector x 27			
	Krone Stand x 3			
	Surge Protector x 2			
	Amphenol Connector x 12			
2	<u>IDF Box with frame Capable Up to 300 Line</u>	lot	1	
	Krone Connector x 27			
	Krone Stand x 3			
	Surge Protector x 2			
	Amphenol Connector x 12			
3	<u>2KVA Online UPS (Battery Backup)</u>		1	
	Brand: Apollo			
	Backup: 1 hour			
	Warranty: 1 Year			
	Origin: Taiwan			
4	<u>Lightning Protection Unit</u>	lot	1	
	Protection against Over Voltage & Over Current with magazine for 250 line - 25 pcs			
	Magazine 10 line each			
	Protection Capsule			
	Type: 3-pole punch type			
	Brand: Krone,			
	Origin: Germany, Manufacture: China			
5	<u>Earthing Materials</u>	Job	1	
	As per drawing Design			

Signature of Bidder /Quotationer:

Name:

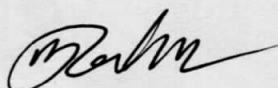
Designation:

Date:

Seal:

Note:

1. 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.



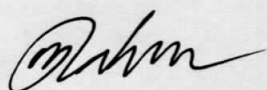
Technical Specification of the Goods Required

RFQ NO. _14.36.0000.044.07.004.16.142

Date: 08.05.2019

S/N.	Description of Work	Unit	Qty.		
1	<u>MDF Box with frame Capable Up to 300 Line</u>	lot	1		
	Krone Connector x 27				
	Krone Stand x 3				
	Surge Protector x 2				
	Amphenol Connector x 12				
	Brand: Mention by the supplier				
	Origin: Mention by the supplier				
	Warranty: mentioned by the Supplier				
2	<u>IDF Box with frame Capable Up to 300 Line</u>	lot	1		
	Krone Connector x 27				
	Krone Stand x 3				
	Surge Protector x 2				
	Amphenol Connector x 12				
	Brand: Mention by the supplier				
	Origin: Mention by the supplier				
	Warranty: mentioned by the Supplier				
3	<u>2KVA Online UPS (Battery Backup)</u>		1		
	Brand: Apollo				
	Backup: 1 hour				
	Warranty: 1 Year				
	Origin: Taiwan				
4	<u>Lightning Protection Unit</u>	lot	1		
	Protection against Over Voltage & Over Current with magazine for 250 line - 25 pcs				
	Magazine 10 line each				
	Protection Capsule				
	Type: 3-pole punch type				
	Brand: Krone,				
	Origin: Germany, Manufacture: China				
5	<u>Earthing Materials</u>	Job	1		
	As per drawing Design				

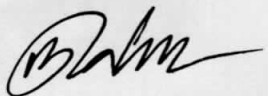
We declare to supply Goods and related services offered by me/us fully in compliance with the Technical Specifications and Standards mentioned hereinabove



Seal & Signature of **Quotationer:**

te:

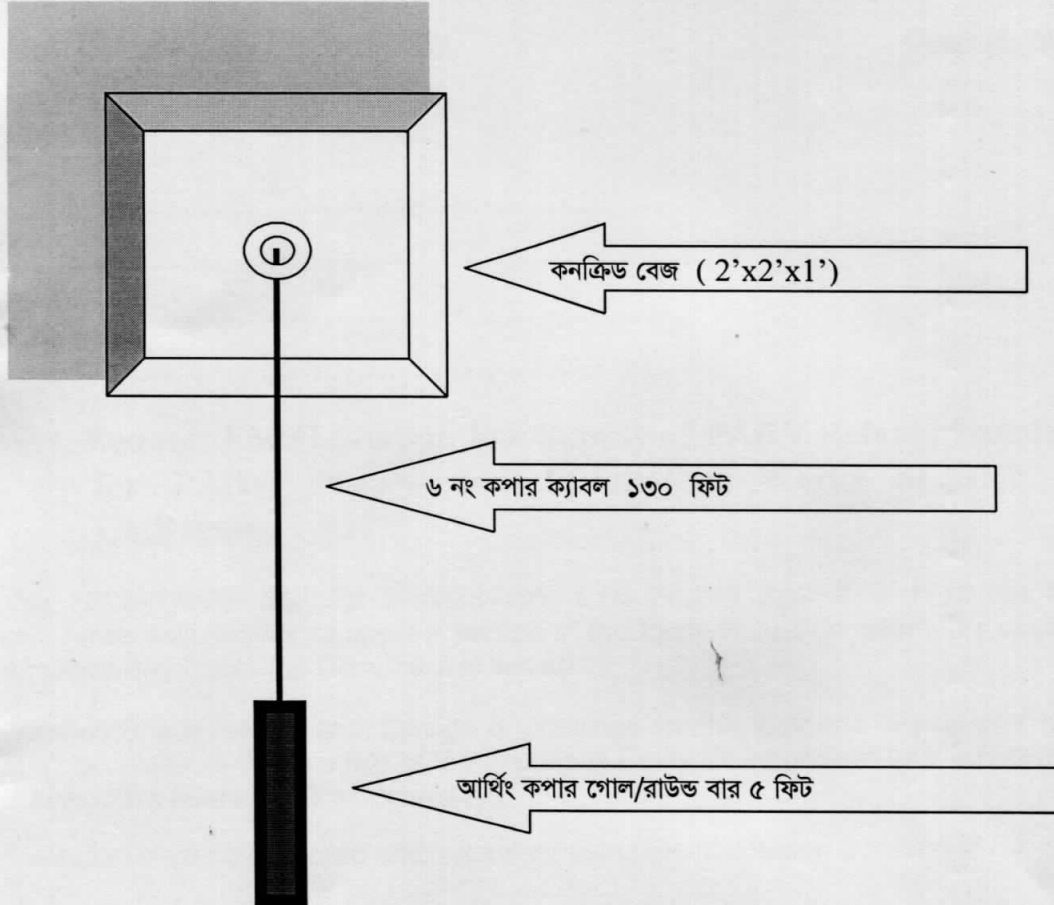
1. Specifications are to be filled in by the Procuring Entity. A set of precise and clear specifications is a pre-requisite for Quotations to respond realistically and competitively to the requirements of the Procuring Entity. In the context of competitive Quotations, the specifications shall be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the Goods and related services to be procured. The specifications should require that all items, materials and accessories to be included or incorporated in the Goods be new, unused and of most recent or current models, and that they include or incorporate all recent improvements in design and materials.
2. Technical Specifications of the Goods and related services shall be in compliance with the requirements of the Procuring Entity specified in this document. Quotationer is required to mention make / model (as applicable) of the Goods offered and must attach the appropriate original printed (if not available copied) literature / brochures for the listed items.



Earthing Materials / Works Designs

RFQ NO. _14.36.0000.044.07.004.16.142

Date: 08.05.2019



Signature