



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

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আপনার সূত্র :

আমাদের সূত্র :

যোগাযোগ :

Ref No: 14.36.0000.044.07.004.16.112

Date: 24.01.2019

To

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Subject: Request For Quotation for 700 Line Cable (Aerial/UG/Switch Board/Telephone Cable) Installation Works at Different Building with proper Internal/External wiring for Dhaka Medical College Hospital, Dhaka.

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 works 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 undersigned on **10 days or before 04.02.2019** Time: 12.00 pm. The envelope containing the Quotation must be clearly marked "**Quotation for 700 Line Cable (Aerial/UG/Switch Board/Telephone Cable) Installation Works at Different Building with proper Internal/External wiring for Dhaka Medical College Hospital, Dhaka**" and DO NOT OPEN before **04.02.2019, Time 03.00 pm**. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received by courier/post/directly by hand to tender box at office of MD, TSS 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 **14 (Fourteen) 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 photo copies 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 at TSS within **15 (Fifteen) days** and related services shall be completed within **30 (Thirty) 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 (Seven) working days** of receipt of approval from the Approving Authority.
18. The Procuring Entity reserves the right to reject all the Quotations or annual the procurement proceedings.


24.01.2019

Name: Engr. Md Mizanur Rahman
Designation: Senior Engineer (PABX)
Date: 24.01.2019
Address: Tongi, Gazipur.
Phone No. 9817879
Fax No. 9812700





Attached: RFQ doc.



TELEPHONE SHILPA SANGSTHA LTD
TONGI, GAZIPUR-1710.

Request for Quotation Document (National)
For Procurement of Works as

700 Line Cable (Aerial/UG/Switch Board/Telephone Cable) Installation Works at Different Building with proper Internal/External wiring for Dhaka Medical College Hospital, Dhaka

RFQ No: 14.36.0000.044.07.004.16.112
Date: 24.01.2019

PW1 (SRFQ)

Signature *Signature*

Quotation Submission Letter

[Use Letter-head Pad]

Ref No:

RFQ No: 14.36.0000.044.07.004.16. 112

Date:

Date: 24.01.2019

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 700 Line Cable (Aerial/UG/Switch Board/Telephone Cable) Installation Works at Different Building with proper Internal/External wiring for Dhaka Medical College Hospital, Dhaka.

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 Date:
24.01.2019

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

The bottom of the page features several handwritten signatures and stamps. On the left, there is a circular stamp with some illegible text inside. Next to it is a signature that appears to be 'M. Rahman'. To the right of this is another signature, possibly 'Anwar'. Further right is a third signature, which looks like 'Anwar'. The signatures are written in dark ink on a light-colored background.

Price Schedule for Goods and Related Services

RFQ NO. 14.36.0000.044.07.004.16.112

Date: 24.01.2019

S/N.	Description of Items/Works	Qty.	Unit	Unit Price (BDT) with VAT/IT	Total Price (BDT) with VAT/IT
1	Laying of 50 Pair Aerial Cable on Wall surface within Channel/Pipe/Clamp etc	200	mtr		
2	Laying of 100 Pair UG Cable on Wall surface within Channel/Pipe/Clamp etc	500	mtr		
3	Laying of 25 Pair Switch Board Cable on Wall surface within Channel/Pipe/Clamp etc	3,000	mtr		
4	Laying of 10 Pair Switch Board Cable on Wall surface within Channel/Pipe/Clamp etc	3,400	mtr		
5	Laying of 2 Pair Telephone cable on Wall surface within Channel/Pipe/Clamp etc	20,000	mtr		
6	Laying of Single Pair Telephone cable on Wall surface within Channel/Pipe/Clamp etc	1,500	mtr		
7	DP Box Fittings Work (100/50/20Pair) of 100pcs (Approx.)	1	Job		
Grand Total (BDT) =					
In Words:					
Delivery Offered: [Insert week/days] from date of issuing the Purchase Order					
Warranty Provided: [Insert week/months] from date of completion of the delivery; state none if not applicable]					
Validity of offer: [Insert week/days] from date of submit quotation.					

Signature of 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.

[Handwritten signatures]

Technical Specification of the Goods Required

S/N.	Description of Items/Works	Qty.	Unit
1	<u>Laying of 50 Pair Arial Cable on Wall surface within Channel/Pipe/Clamp etc</u> Description: 50 Pair Arial Cable will be Installed from DMCH-2(PABX room) to Outdoor building Ground Floor total cable work will be 200meter (100mtr x 2). It will be installed with proper Internal/External wiring and proper connection in both ends of 50 pair Arial Cable including testing, commissioning etc.	200	meter
2	<u>Laying of 100 Pair UG Cable on Wall surface within Channel/Pipe/Clamp etc</u> Description: 100 Pair UG Cable Install from DMCH-2(PABX room IDF) to DMCH-1 (Old building) for Ground Floor (150mtr x 2) and 1st/2nd floor (200mtr x 1). It will be different suitable locations including DB/DP box, cable installation with proper internal wiring and proper connection in both ends of 100 pair UG Cable including testing, commissioning etc.	500	meter
3	<u>Laying of 25 Pair Switch Board Cable on Wall surface within Channel/Pipe/Clamp etc</u> Description: 50/25 Pair Switch Board Cable (Type-50/25x2x0.6mm) will be installed with 50/25 pair DP Box at different floor (Such as Ground, 1st, and 2nd floor of Main DMCH/Burn/Outdoor/College building) from DMCH-2(PABX Room). It will be terminated from DB to different suitable locations including DP box, cable installation with proper internal surface wiring and proper connection in both ends of 50/25 pair Switch Board Cable including testing, commissioning etc. Dis-connection Module 10 line each	3,000	meter
4	<u>Laying of 10 Pair Switch Board Cable on Wall surface within Channel/Pipe/Clamp etc</u> Description: 10 Pair Switch Board Cable will be Installed from DMCH-2(PABX room)/DB(DB of Main Building/Outdoor/College/Burn Unit Building) of Each Floor to different 10 pair DP Box and total cable work will be 3400mtr of 10pair. It will be terminated from deferent DB/DP to different suitable locations including DP box, cable installation with proper internal surface wiring and proper connection in both ends of 10 pair Switch Board Cable including testing, commissioning etc.	3,400	meter
5	<u>Laying of 2 Pair Telephone cable on Wall surface within Channel/ Pipe/Clamp etc</u> Description: 2 Pair Telephone Cable will be terminated from DP/SDP/ID Box to different room with proper connection in both ends of 2 pair Telephone Cable including testing, commissioning etc. (aprox. 35meter each cable for 550pcs user)	20,000	meter
6	<u>Laying of Single Pair Telephone cable on Wall surface within Channel/ Pipe/Clamp etc</u> Description: Single Pair Telephone Cable will be terminated from DP/SDP/ID Box to different room by through open air with proper connection in both ends of Single pair Telephone Cable including testing, commissioning etc.	1,500	meter
7	DP Box Fittings Work (100/50/20Pair) of 100pcs (Aprox.)	1	Set




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:

Name:

Designation:

Date:

Seal:

Note:

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.

  