



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: 14.36.0000.044.07.004.16.197

Date: 02.01.2020

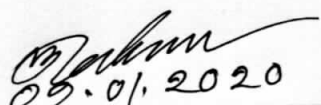
To

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Subject: Request For Quotation For (i) Supply of PABX Related Installation, Wiring & Earthing Materials for PABX Department, TSS. (Lot-1) (ii) Installation of Multi pair cable for internal surface wiring, underground cabling works etc for PABX Department, TSS. (Lot-2)

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'. The Quotationer shall submit the sealed price quotation.
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. The supplied items shall be with one year full warranty.
6. Quotation in a sealed envelope through post/courier/directly by hand shall be submitted to the office of the Managing Director, TSS Ltd, Tongi, Gazipur on **19.01.2020** Time: 11.00 AM.
7. The envelope containing the Quotation must be clearly marked **Request For Quotation For (i) Supply of PABX Related Installation, Wiring & Earthing Materials Materials for PABX Department, TSS. (Lot-1) (ii) Installation of Multi pair cable for internal surface wiring, underground cabling works etc for PABX Department, TSS. (Lot-2)**
8. Late Quotations will be rejected directly/shall not be accepted.

9. Quotations 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 Opening/Evaluation Committee by the same date of closing the Quotation.
10. 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.
11. All Quotations must be valid for a period of at least **60 (thirty) calendar days** from the closing date of the Quotation.
12. No public opening of Quotations received by the closing date shall be held.
13. Quotationer rates or prices shall be inclusive of all kinds of taxes, duties, fees, levies, and other charges under the Applicable Law. The currency shall be Bangladeshi Taka. (BDT)
14. 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.
15. 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, Experience Certificate for relevant supply or works; without which the Quotation may be considered non-responsive.
16. 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.
17. 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.
18. The supply of Goods and related services at TSS / The supply of Works and related services at Project sites within **30 (thirty) calendar days** shall be completed within **30 (Thirty) days** from the date of issuing the Purchase Order. Penalty shall be applicable for the Failure of supply within the stipulated time at the rate 3% of specific item lately delivered.
19. 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.
20. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.


22.01.2020

Name: Engr. Md Mizanur Rahman
Designation: Senior Engineer (PABX), Tongi, Gazipur.
Phone No. 9817879

Attached: RFQ doc.