



টেলিফোন শিল্প সংস্থা লিমিটেড (টেশিস)

ডিজিটাল ডিডাইস উৎপাদন, সংযোজন ও সরবরাহকারী একমাত্র রাষ্ট্রায়ত প্রতিষ্ঠান ব্যবস্থাপনা পরিচালক এর কার্যালয়, টঙ্গী, গাজীপুর ১৭১০ E-mail: info@tss.com.bd, Website: www.tss.com.bd. Fax: 02-9812700



Date: 22.11.2021



উল্লভ মান ও বিশ্বস্থ সেবাব পথিকং

No: 14.36.0000.034.007.04.20.005

To

Subject: Request for Quotation for Supply of Installation Materials for CUFL, Chattagram.

- The TELEPHONE SHILPA SANGSTHA LTD TONGI, GAZIPUR-1710 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.
- 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 02.12.2021 Time: 12.00 pm. The envelope containing the Quotation must be clearly marked "Quotation for Supply of Installation Materials for CUFL" and DO NOT OPEN before 02.12.2021. Time 01.00 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.
- 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 (Thirty) 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.

gropour Alle

Do orehan

X

- 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/CUFL 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 3 (Three) 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.

Name:

Engr. Md. Miganur Rahman Mollah

A2/11/202

Designation:

DGM(P&P)

Date:

22.11.2021

Address:

Tongi, Gazipur.

Phone No.

01550017329

Fax No.

9812700

Attached: RFQ doc.

Informed Stall

Do Bahn &

Quotation Submission Letter

[Use Letter-head Pad]

RFQ No: 14.36.0000.034.007.04.20.005

Date: 22,11,2021

To:

Deputy General Manager (P & P) & Convenor, Purchase Committee

Convenor, Purchase Committee Telephone Shilpa Sangstha Ltd, Tongi, Gazipur-1710.

I/We, the undersigned, offer to Supply of Installation Materials for CUFL, Chattogram.

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 22.11.2021.

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:

Delem

Soften Del

Price Schedule for Goods and Related Services

RFQ NO. 14.36.0000.034.007.04.20.005

Date: 22.11.2021

Sl No	Item No	Description of Items	Quantity	Unit Price	Total Price
1	1	PABX to MDF Connection Cable For 600- Line Connection 04 Meter each Cable type: CAT-5 with RJ45 Brand: Panduit/equivalent Each Box: 305 Meter	1 Lot 2 box 150 Pcs	In Figer: In Word:	In Figer: In Word:
2	1	Ethernet Switch 24G TP with 4 Shared 100/1000X SFP, 4 Optional 10G Slots, Layer 3 IPv6 Managed Switch Model: XGS3-24042/equivalent Brand: PLANET/Equivalent Origin & Made: Taiwan or other country	1 No	In Figer: In Word:	In Figer: In Word:
3.	1	Battery Back-Up Maintenance Free Sealded Battery Duration: 2 Hour Capacity: 12V 25AH x 4No. Brand: DiaMac / Equivalent Origin: Korea / Equivalent Made: China Battery Rack, Iron Made, Local	2 Bank	In Figer: In Word:	In Figer: In Word:
4	1	Call Billing and O&M PC Brand: DELL/Equivalent Model: OptiPlex 3020MT/Equivalent Origin: USA, Made: China Includes-CPU: Core i5 or higher 500 GB,4 GB DDR3 RAM, DVD writer OS: Licensed Windows Antivirus: Licensed KASPERSKY - One Year	1 No	In Figer: In Word:	In Figer: In Word:
	2	Monitor: 19" - Billing & O&M PC Brand: DELL/Equivalent Model: E2016HV/Equivalent Origin: USA, Made: China	1 No	In Figer: In Word:	In Figer: In Word:
	3	UPS Capacity: 1KVA Model: UL-1KVA/Equivalent Brand: UNICOL / Equivalent Origin: USA / Equivalent, Made: China	1 No	In Figer: In Word:	In Figer: In Word:
	4	1-Hour Backup Capacity: 12V 45AH (3 Pcs) Brand: DiaMac / Equivalent Origin: Korea / Equivalent Made: China Battery Rack, Iron Made, Local	1 Set	In Figer: In Word:	In Figer: In Word:
	5	Printer: Heavy duty Type: Laser Jet Brand: HP, Model: P2035 Origin: USA, Made: China	1 No	In Figer: In Word:	In Figer: In Word:

Salli do Falm

5	1	MDF - IDF MDF and IDF for 700 Line Including -	2 Set	In Figer: In Word:	In Figer: In Word:
		U-Frame for 100 line each Dis-connection Module 10 line each Punch Tools	6 Nos. 60 Nos.		
		Type: Punch, Brand: Krone/equivalent Origin-Germany, Made in China. Wall Mounting Frame for 700 Line (Local)	1 No.		
6	1	Lightning Protection Unit	1 Set	In Figer:	In Figer:
		Magazine for 700 Lines and Protection against Over Voltage with Fail Safe. Magazine 10 line each Protection Capsule, Type: 3-pole punch type, Brand: SANKOSHA/Equivalent Origin: Germany, Made: Indonesia	60 Nos. 600 Nos.	In Word:	In Word:
7	1	Electrical Items Electrical Accessories MCB: 220V 60Amps Double Pole-1pc MCB: 220V 30Amps Single Pole-1pc CB: 220V 20Amps Single Pole-2pcs CB: 220V 5Amps Single Pole-4pcs MCB Box for 4CB-2pcs Cable 110/76mm 3-Core: 15Mtr Cable 70/76mm 3-Core: 30Mtr MK Switch/Socket-8pcs Multiplug (Power Extension Cord) 5 Point-2pc	1 Lot	In Figer: In Word:	In Figer: In Word:
8	1	Electrical Surge Protection Module/Device Brand: Pro Surge/equivalent Part No: V40/320(-S)/equivalent Origin & Made: China	4 Nos	In Figer:	In Figer:
		origin to made. Omina		In Word:	In Word:
		1	Gra	nd Total (BDT):	
word:					

Goods to be supplied to	TSS, Tongi, Gazipur/CUFL Ctg		
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 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]		

[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	Date:
Name of Quotationer	

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.

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.

de la constante de la constant

Technical Specification of the Goods Required

14.36.0000.034.007.04.20.005 Date: 22.11.2021 Item **Full Technical Specification** Country of Make and **Description of Items** no no and Standards Origin Model 1 2 3 5 6 PABX to MDF Connection Cable 1 Mentioned by the Mentioned by the bidder Mentioned by the For 600- Line Connection 04 Meter each bidder bidder Cable type: CAT-5 with RJ45 Brand: Panduit/equivalent Each Box: 305 Meter 2 Ethernet Switch Mentioned by the bidder Mentioned by the Mentioned by the 24G TP with 4 Shared 100/1000X SFP, 4 bidder bidder Optional 10G Slots, Layer 3 IPv6 Managed Switch Model: XGS3-24042/equivalent Brand: PLANET/Equivalent Origin & Made: Taiwan or other country 3 Battery Back-Up Mentioned by the bidder Mentioned by the Mentioned by the Maintenance Free Sealed Battery bidder bidder Duration: 2 Hour Capacity: 12V 25AH x 4No. Brand: DiaMac / Equivalent Origin: Korea / Equivalent Made: China Battery Rack, Iron Made, Local 4 Call Billing and O&M PC Mentioned by the bidder Mentioned by the Mentioned by the bidder Brand: DELL/Equivalent bidder Model: Optiplex 3020MT/Equivalent Origin: USA, Made: China Includes-CPU: Core i5 or higher 500 GB,4 GB DDR3 RAM, DVD writer OS: Licensed Windows Antivirus: Licensed KASPERSKY - One Year 2 Monitor: 19" - Billing & O&M PC Mentioned by the bidder Mentioned by the Mentioned by the Brand: DELL/Equivalent bidder bidder Model: E2016HV/Equivalent Origin: USA, Made: China UPS Mentioned by the bidder Mentioned by the Mentioned by the bidder Capacity: 1KVA bidder Model: UL-1KVA/Equivalent Brand: UNICOL / Equivalent Origin: USA / Equivalent, Made: China 4 1-Hour Backup Mentioned by the bidder Mentioned by the Mentioned by the Capacity: 12V 45AH (3 Pcs) bidder bidder Brand: DiaMac / Equivalent Origin: Korea / Equivalent Made: China Battery Rack, Iron Made, Local

Printer: Heavy duty

Brand: HP. Model: P2035 Origin: USA, Made: China

Type: Laser Jet

5

Morror Alle Mohn of

Mentioned by the

bidder

Mentioned by the

bidder

Mentioned by the bidder

SI no	ltem no	Description of Items	Full Technical Specification and Standards	Country of Origin	Make and Model
5	1	MDF - IDF MDF and IDF for 700 Line Including - U-Frame for 100 line each Dis-connection Module 10 line each Punch Tools Type: Punch, Brand: Krone/equivalent Origin-Germany, Made in China. Wall Mounting Frame for 700 Line (Local)	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
6	1	Lightning Protection Unit Magazine for 700 Lines and Protection against Over Voltage with Fail Safe. Magazine 10 line each Protection Capsule, Type: 3-pole punch type, Brand: SANKOSHA/Equivalent Origin: Germany, Made: Indonesia	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
7	1	Electrical Items Electrical Accessories MCB: 220V 60Amps Double Pole-1pc MCB: 220V 30Amps Single Pole-1pc CB: 220V 20Amps Single Pole-2pcs CB: 220V 5Amps Single Pole-4pcs MCB Box for 4CB-2pcs Cable 110/76mm 3-Core: 15Mtr Cable 70/76mm 3-Core: 30Mtr MK Switch/Socket-8pcs Multiplug (Power Extension Cord) 5 Point-2pc	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
8	1	Electrical Surge Protection Module/Device Brand: ProSurge/equivalent Part No: V40/320(-S)/equivalent Origin & Made: China	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder

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		- , i X
,	Date:	
Name of Quotationer	24.7	

Note:

1. Col. 1, 2, 3 & 4 to be filled in by the Procuring Entity and Col. 5 & 6 by the Quotationer.

2. 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.

 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.

) Gelin x

Judgeorn July-