

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 :

No: 14.36.0000.044.07.004.16.162

Date: 07.07.2019

To

Subject: Request For Quotation For Supply of Installation & Wiring Materials For National Institute Of Mass Communication, Darussalam, Mirpur Road, Dhaka.

1. 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.
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 15.07.2019 Time: 12.00 pm. The envelope containing the Quotation must be clearly marked "*Quotation for Supply & Installation works with goods for JTEC*" and DO NOT OPEN before 15.07.2019. 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.
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 **7 (Seven) 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.


07.07.2019

Name: Mizanur Rahman
Designation: Senior Engineer (PABX)
Date: 07.07.2019
Address: Tongi, Gazipur.
Phone No. 9817879
Fax No. 9812700



Attached: RFQ doc.

Quotation Submission Letter

[Use Letter-head Pad]

RFQ No: 14.36.0000.044.07.004.16. 162

Date: 07.07.2019

To:

Senior Engineer (PABX)
&
Convenor, Purchase Committee
Telephone Shilpa Sangstha Ltd,
Tongi, Gazipur-1710.

I/We, the undersigned, offer to Supply of Installation & Wiring Materials For National Institute Of Mass Communication, Darussalam, Mirpur Road, 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 07/07/2019.

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 Seal
Date:

Price Schedule for Goods and Related Services

RFQ NO. 14.36.0000.044.07.004.16. 00162

Date: 04.06.2018

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	Battery 12V X 2 = 24V, 7 AH	Maintenance free for System Backup, Warranty: 1 Year	Set	3			.	TSS, Tongi, Gazipur
2.	2	AVR 2 KVA	Warranty: 1 Year	Pc	1				
3.	3	MDF Box	MDF Box with Back Mount Frame for 72 line PABX System	Pc	1				
4.	4	RJ11 connector	for PABX to MDF Exten. Line connection	Pcs	100				
5.	5	CAT -5 UTP Cable	for MDF connection	Mtr	80				
6.	6	Disconnection Strip	10 pair each Brand: KRONE	Pcs	20				
7.	7	Lightning Protection 10 pair each	10 pair each Brand: Sunkosha/Siemens	Pcs	10				
8.	8	MDF Punch Tools	Local Brand	Pc	1				
9.	9	A/C Power Cable	(4.5rm) 3 Core, Flexible, BBS/BRB	Mtr	5				
10.	10	Multi Socket	for A/C Power (5 Point) Energy Pac/RFL/Equi.	Pc	1				
11.	11	Battery Cable R+B	Flexible 2.00 RM	Mtr	05				
12.	12	Battery Lugs	Local Brand	Pcs	10				
13.	13	Corrugated PVC Pipe	(1 or 2")	mtr	10				
14.	14	MK Type Socket	with Box, MK Type Plug (6 Pin)	Set	1				
15.	15	PVC Pipe-	1" dia (Brand:RFL/Equi)	mtr	200				
16.	16	PVC Socket -	1" dia	Dzn	10				
17.	17	Sadle -	1" dia	Dzn	30				




18.	18	PVC Flexible Pipe	(RFL/Equi)	Mtr	30				
19.	19	PVC Channel –	1" Dia	Mtr	100				
20.	20	PVC Channel –	0.75"	Mtr	80				
21.	21	Royal Plug	(10No)	Grs	15				
22.	22	Screw (Star)-	1" Dia	Grs	15				
23.	23	Cable Tie	(10No)	Pack	5				
24.	24	Drill Bit-	6.5 mm (Diamond Quality)	Pcs	5				

**Total Amount for Supply & Installation of Goods/Fittings
(inclusive of VAT and all applicable taxes; see Note 2 below)**

In figure

In words

Goods to be supplied to	TSS, Tongi, Gazipur
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:

- 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.




Technical Specification of the Goods Required

Sl no	Item no	Description of Items	Full Technical Specification and Standards	Country of Origin	Make and Model
1	2	3	4	5	6
1	1	Battery 12V X 2 = 24V, 7 AH: Maintenance free for System Backup, Brand: Unicol / Eq Warranty: 1 Year	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
2	2	AVR 1 KVA Brand: Green Power/ Unicol/Eq Warranty: 1 Year	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
3	4	(30" x 24" x 8"), Made by SS Steel, Wall Mounted.	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
4	4	RJ11 connector	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
5	5	CAT -5 UTP Cable	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
6	6	Disconnection Strip	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
7	7	Lightning Protection 10 pair each Brand: Sunkosha / Siemens Model: 2R230/Equi	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
8	8	MDF Punch Tools	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
9	9	A/C Power Cable Brand: BBS/BRB	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
10	10	Multi Socket Brand: Energy Pack/RFL	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
11	11	Battery Cable R+B Brand: BBS/BRB	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
12	12	Battery Lugs Brand: Local/China	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
13	13	Corrugated PVC Pipe Brand: RFL Color: Gray	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
14	14	MK Type Socket Brand: Super Star/RFL/MEP	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
15	15	PVC Pipe- Brand: RFL/MEP	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
16	16	PVC Socket - Brand: RFL/MEP	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
17	17	Saddle - Brand: Local/China	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
18	18	PVC Flexible Pipe Brand: RFL/MEP, Color: Gray	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
19	19	PVC Channel Brand: RFL/MEP	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
20	20	PVC Channel Brand: RFL/MEP	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
21	21	Royal Plug Brand: Local	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder



Sl no	Item no	Description of Items	Full Technical Specification and Standards	Country of Origin	Make and Model
22	22	Screw (Star)- Brand: China	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
23	23	Cable Tie Brand: China	Mentioned by the bidder	Mentioned by the bidder	Mentioned by the bidder
24	24	Drill Bit- Brand: 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	Date:
Name of Quotationer	

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.
3. 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.