

Ref No: 14.36.0000.044.07.004.16.146

Date: 13.05.2019

To

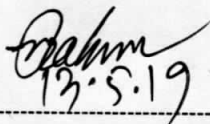
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Subject: Request For Quotation for 50 Lines UG Cable, 10 Pair Arial Cable and Switch Board Cable Installation Works with Internal Surface Telephone Line Wiring Works for Sir Solimullah Medical College Midfort Hospital, Dhaka.

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 **20.05.2019** Time: 11.00 AM. The envelope containing the Quotation must be clearly marked "**Quotation for 50 Lines UG Cable, 10 Pair Arial Cable and Switch Board Cable Installation Works with Internal Surface Telephone Line Wiring Works for Sir Solimullah Medical College Midfort Hospital, Dhaka.**" and DO NOT OPEN before **20.05.2019, Time 12.00AM.** 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 Works Shall be done in all aspect within 15 (**Fifteen**) **days** and failure of which minus the bill at the rate of 1% per calendar day. The total works will be check by a committee formed by TSS authority. The bill shall be paid after the report submitted by the committee. Ten percent (10%) of the bill shall be at the TSS custody for one year as a performance security.
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.


13.5.19

Name: Engr. Md Mizanur Rahman
Designation: Senior Engineer (PABX)
Date: 13.05.2019
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**

**50 Lines UG Cable, 10 Pair Aerial Cable and Switch Board Cable Installation Works with Internal
Surface Telephone Line Wiring Works for Sir Solimullah Medical College Midfort
Hospital, Dhaka.**

A handwritten signature in black ink, appearing to read "M. Alam", is written over a horizontal line.

RFQ No: 14.36.0000.044.07.004.16.
Date: 09.05.2019

PW1 (SRFQ)

Quotation Submission Letter

[Use Letter-head Pad]

Ref No:
RFQ No: 14.36.0000.044.07.004.16. 146

Date:
Date: 13.05.2019

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 50 Lines UG Cable, 10 Pair Aerial Cable and Switch Board Cable Installation Works with Internal Surface Telephone Line Wiring Works for Sir Solimullah Medical College Midfort Hospital, Dhaka.

The total Price of my/our Quotation is BDT [insert amount both in figure and words] Including VAT/IT

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: 13.05.2019

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

WORKS

Price Schedule for Goods and Related Services

RFQ NO. 14.36.0000.044.07.004.16.146

Date: 13.05.2019

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 0.4mm UG Cable	250	Mtr		
2	Laying of 10 pair 0.6mm Arial Cable	200	Mtr		
3	Laying of 10 pair 0.6mm Switch Board Cable	400	Mtr		
4	Laying of 2 pair 0.6mm Telephone cable	2,000	Mtr		
Grand Total (BDT) with VAT/IT =					
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.

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WORKS

Technical Specification of the Goods Required

S/N.	Description of Items/Works	Qty.	Unit
1	<u>Laying of 50 pair UG Cable on Wall surface within Channel/Pipe/Clamp etc.</u> Description: 50 Pair Arial Cable will be Installed from SSMCH (PABX room) to Gastrologist Division building Ground Floor with proper External wiring and proper connection.	250	meter
2	<u>Laying of 10 Pair Arial Cable on Wall surface within Channel/Pipe/Clamp etc.</u> Description: 10 Pair Arial Cable Install from Gastrologist Division building to R.S./R.P. Residence building with proper internal wiring and proper connection.	200	meter
3	<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 with 10 pair DP Box at different floor (Such as 1 st floor of Main admin block and outdoor building) at SSMCH	400	meter
4	<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 DB/DP/ID Box to different room with proper connection in both ends of 2 pair Telephone Cable including testing, commissioning etc.	2,000	meter

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.

