

উন্নত মান ও বিশ্বস্ত

সরকারের মালিকানাধীন একটি প্রতিষ্ঠান।

টনী, গান্ধীপুর-১৭১০, বাংলাদেশ। কোন ঃ ৯৮১৪৭৪৭, ৯৮০২৭০১-০৬

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Ref No: 14.36.0000.044.07.004.16.138	Date: 09.04.2019
То	

Subject: Request for Quotation for 100 Line Cable (Switch Board/Telephone Cable) Installation Works at Different Floor with proper Internal Surface wiring for Security Service Division of Ministry of Home Affairs, Bangladesh Secretariat, Dhaka-1000.

- 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 07 days or before 16.04.2019 Time: 12.00 pm. The envelope containing the Quotation must be clearly marked "Quotation for 100 Line Cable (Switch Board/Telephone Cable) Installation Works at Different Floor with proper Internal Surface wiring for Security Service Division of Ministry of Home Affairs, Bangladesh Secretariat, Dhaka-1000" and DO NOT OPEN before 16.04.2019. 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

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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.

Name:

Engr. Md Mizanur Rahman

Designation:

Senior Engineer (PABX)

Date:

09.04.2019

Address:

Tongi, Gazipur.

Phone No.

9817879

Fax No.

9812700

Attached: RFQ docs.



TELEPHONE SHILPA SANGSTHA LTD TONGI, GAZIPUR-1710.

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

100 Line Cable (Switch Board/Telephone Cable) Installation Works at Different Floor with proper Internal Surface wiring for Security Service Division of Ministry of Home Affairs, Bangladesh Secretariat, Dhaka-1000

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RFQ No: 14.36.0000.044.07.004.16.138

Date: 09.04.2019

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Quotation Submission Letter

[Use Letter-head Pad]

Ref No:

RFQ No: 14.36.0000.044.07.004.16.138

Date:

Date: 09.04.2019

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 100 Line Cable (Switch Board/Telephone Cable) Installation Works at Different Floor with proper Internal Surface wiring for Security Service Division of Ministry of Home Affairs, Bangladesh Secretariat, Dhaka-1000

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: 09.04.2019

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

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Price Schedule for Goods and Related Services

RFQ NO. 14.36.0000.044.07.004.16.138

Date: 09.04.2019

S/N.	Description of Items/Works	Qty.	Unit	Unit Price (BDT) with VAT/IT	Total Price (BDT) with VAT/IT
1	Providing, Fitting, Fixing of on-line 1KVA UPS with adapter and other required accessories (minimum 2 hours)	01	Each		
2	Main Distribution Frame (MDF)/Intermediate Distribution Frame (IDF)	02	Lot		
3	3-Pole Gas Discharge Tube Surge protector (10 Pair Each)	15	NOS		
4	19" 42U Server Rack with required accessories	01	NOS		
5	Providing & fixing of DB Box (Marking)	10	NOS		
6	Laying of 2(two) pair 0.6mm Telephone cable on Wall surface within Channel/Water grade pipe	2,000	Mtr		
7	Laying of 20(twenty) pair 0.6mm Telecommunication cable on Wall surface within Channel/Water grade pipe	500	Mtr		
8	Electronic Proper Earthing works (less than 10hms) with all required accessories for Communication Server System	01	Job		
	Communication derver dystem		Grand	Total (BDT) =	
In W	ords:				
Deliv	very Offered: [Insert week/days] from date of issuing the Pu	rchase Ord	er		
Marr	anty Provided: [Insert week/months] from date of completion	of the delive	ery; state	none if not applicabl	e]
Validi	ty 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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Technical Specification of the Goods Required

S/N.	Description of Items/Works		Unit	
1	ON-Line 1KVA UPS with adapter and other required accessories	01	Each	
	<u>Description:</u> Providing, Fitting, Fixing of on-line 1KVA UPS with adapter and other required accessories for backup power supply (minimum 2 hours). Brand: Unicol/equi. (Warranty-One Year)			
2	Main Distribution Frame (MDF)/Intermediate Distribution Frame(IDF)	02	Lot	
	<u>Description:</u> 19" 3U Main Distribution Frame (MDF)/Intermediate Distribution Frame (IDF) with LSA Plus, Steel Frame Capacity: 150 lines. Brand: China/equi. Type: Krone (Warranty-One Year)			
3	3-Pole Gas Discharge Tube Surge protector (10 Pair Each)	15	NOS	
	<u>Description:</u> 3-Pole Gas Discharge Tube Surge protector (10 Pair Each) Brand: Sankosha/Siemens/Equi. Origin: Germany/equi. Made: China. (Warranty-One Year)			
4	19" 42U Server Rack with required accessories	01	NOS	
•	Description: 19" 42U Server Rack with required accessories (Open Rack) Brand: Toten/Equi., Made: China. (Warranty-One Year)			
5	Providing & fixing of DB Box (Marking)	10	NOS	
	<u>Description:</u> Providing & fixing of DB Box (Marking) for 20 pair Telecom line. Brand: FULL (Warranty-One Year)			
6	Laying of 2(two) pair 0.6mm Telephone cable	2,000	Meter	
	<u>Description:</u> Laying of 2(two) pair 0.6mm Telephone cable on Wall surface within Channel/Water grade pipe/other related accessories. (Warranty-One Year)			
7	Laying of 20(twenty) pair 0.6mm Telephone cable	500	Meter	
	<u>Description:</u> Laying of 2(two) pair 0.6mm Telephone cable on Wall surface within Channel/Water grade pipe/other related accessories. (Warranty-One Year)			
8	Electronic Proper Earthing works (less than 1ohms) Electronic Proper Earthing works (less than 1ohms) with all required accessories for Communication Server System (Warranty-One Year)	01	Job	

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:

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- 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.

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Jan. 19.19