



# উচ্চতর বিজ্ঞান গবেষণা কেন্দ্র (CARS)

Centre for Advanced Research in Sciences  
University of Dhaka, Dhaka-1000.

Office of the Director

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## REQUEST FOR QUOTATION

For

Supply, Installation, Testing & Commissioning of Computer which Research oriented for the  
Centre for Advanced Research in Sciences, University of Dhaka,  
Dhaka -1000.

R.F.Q. No: CARS/ST/P-214/2016-2017

Date: 29/12/2016

To

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1. The **Centre for Advanced Research in Sciences, University of Dhaka** 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** 05/01/17 at 10.30 am. The envelope containing the Quotation must be clearly marked "**Quotation of Computer**" which Research Oriented for the Centre for Advanced Research in Sciences, and **DO NOT OPEN** before 05/01/17 at 11.00 am. Quotations received later than the time specified here in 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 7** 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 120 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 photocopies of latest documents related to valid **Trade License, Income Tax Certificate, 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 and related services shall be completed within 06 to 08 weeks 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 as early as possible 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.

স্বাক্ষরিত/-

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Signature of the official inviting Quotation

Name: Prof. Dr. Golam Mohammed Bhuiyan

Designation: Director.

Date.....

Address: Centre for Advanced Research in Sciences (CARS),  
University of Dhaka.

**Distribution:**

1. Senior Computer Scientist for upload in CARS Website.
2. Notice Board.
3. Office File.

## Price Schedule for Goods and Related Services

R.F.Q. No: CARS/ST/P-214/2016-2017

Date: 29/12/2016

Sl. No.	Item No.	Description of Items	Pack Size	Quantity	Unit Rate or Price		Total Amount	Destination for Delivery of Goods
					In figure	In words	<u>In figure</u> In words	
1		<p><u>Specification:</u>  <b>Any Brand PC :</b>  <b>Processor:</b>6th"Generation Corei7, (3.40 GHz, 8 MB)  <b>Mother Board :</b>Any branded motherboard.  <b>System Memory:</b> 8 GB ,DDR3/4, 1600/2400 MHz Bus  <b>Hard Drives :</b> 1 TB 7200 RPM SATA Hard Drive.  <b>Key Board:</b> USB Type.  <b>Mouse:</b> USB Optical Mouse.  <b>Graphics:</b> HD Graphics card.  <b>Casing:</b>Casing.  <b>Monitor:</b> Full HD LED Monitor (Size-22").  <b>Optical Drive :</b>16X DVD+/_ RW Drive.  <b>NIC Card :</b> Integrated LAN- ON-Motherboard  <b>Audio:</b> Integrated High Definition Audio Code.  <b>System Power Cord:</b> System Power Cord.  <b>Power Supply :</b> Standard 290W PSU.  <b>Monitor Power Cord :</b> Monitor Power Cord.  <b>License:</b> Genuine Windows License, windows 10 professional.  <b>Graphics:</b> 2 GB Graphics Card.  <b>Antivirus:</b> With Installed Antivirus.  <b>Warranty:</b> 3 Years full warranty.  <b>Origin :</b> Canada/uk/usa/eu/Japan  <b>/Equivalent.</b></p>	No's	01				CARS-DU.