



উচ্চতর বিজ্ঞান গবেষণা কেন্দ্র (CARS)

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

Office of the Director

Ph: 966 1920-59/Ext. 4616
Email: coe@du.ac.bd
FAX: +880-02-9667222
Webs : www.cars.du.ac.bd

REQUEST FOR QUOTATION

Supply and Testing of Consumables for Food Analysis and Research Laboratory (FARL), at the
CARS, University of Dhaka, Dhaka -1000.

R.F.Q. No: CARS/ST/08/P-241/2017-2018

Date: 27/11/2017

To

.....
.....
.....
.....
.....

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 30/11/17 at 10.30 am**. The envelope containing the Quotation must be clearly marked "**Quotation of Consumables**" which Research Oriented for the Centre for Advanced Research in Sciences, and **DO NOT OPEN** before 30/11/17 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.



Signature of the official inviting Quotation
Name: Prof. Dr. Golam Mohammed Bhuiyan
Designation: Director.
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 R.F.Q. No: CARS/ST/07/P-241/2017-2018

Date: 27/11/2017

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	In figure In words	
01		Bacterial loop	No's	03				CARS-DU.
02		Fungal loop	No's	03				
03		Glass spreader	No's	100				
04		Glass petridishes	No's	100				
05		Glass test tube	No's	100				
06		Duran bottle (250 ml, 500 ml, 1000 ml)	No's	3+3+3 = 9				
07		Conical flask, 500 ml, 250 ml, 100ml, 50 ml except China.	No's	2+2+2+3 = 9				
08		Whatman filter paper (1 box = 100 pcs.)	Box	01				
09		Tips (1 ml and 100 µl) (1 pack. = 500)	Packet	8 Pack.				
10		Falcon tube (50 ml)	No's	50				
11		Falcon tube (15 ml)	No's	100				
12		Plastic petridish	No's	10,000				
13		Stomacher bag	No's	500				
14		Plastic spreader	No's	5,000				
15		Face Mask (1 box = 50pcs.)	Box	85				
					In figure			
					In words			

Goods to be supplied to	
Total Amount in Taka (in words)
Delivery Offered days from date of issuing the Purchase Order
Warranty Providedmonths 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...../...../.....

Signature of Quotationer with Seal	Date:
Name of Quotationer :	

Note:

1. Col. 6, 7 & 8 to be filled in by the Quotationer.
2. 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.

