



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, Installation, Testing and Commissioning of Compressor, Gas and Spare-Parts for Air Cooler (A/C) at the CARS, University of Dhaka.

R.F.Q. No: CARS/ST/P-274/2018-2019

Date: 01/04/2019

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 15/04/19 at 11.30 am. The envelope containing the Quotation must be clearly marked "**Air Cooler Spare-Parts**" which Research Oriented for the Centre for Advanced Research in Sciences, and **DO NOT OPEN** before 15/04/19 at 11.30 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.

Quotation Submission Letter

Price Schedule for Goods and Related Services

R.F.Q. No: CARS/ST/P-274/2018-2019

Date: 01/04/2019

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	
01		Compressor, 24000 BTU (Reciprocating Type)	No's	04				CARS-DU.
02		Compressor, 24000 BTU (Rotary Type)	No's	05				
03		Copper Tube (5/8")	50 feet/roll	01				
04		Copper Tube (3/8")	50 feet/roll	01				
05		Copper Tube (1/4")	50 feet/roll	01				
06		U Bend (5/8")	No's	20				
07		U Bend (3/8")	No's	20				
08		U Bend (1/4")	No's	20				
09		Service Valve (5/8")	No's	10				
10		Service Valve (3/8")	No's	10				
11		Service Valve (1/4")	No's	10				
12		Capillary tube (28 size)	25 feet/roll	01				
13		Capillary tube (32 size)	25 feet/roll	01				
14		Capillary tube (36 size)	25 feet/roll	01				
15		Capillary tube (24 size)	25 feet/roll	01				
16		Raping Tape (2")	No's	10				
17		Insulation (5/8"),	1 box = 90 pcs.	01				
18		Insulation (3/8"),	1 box = 120 pcs.	01				
19		Insulation (1/4"),	1 box = 156 pcs.	01				
20		Steiner (AC)	No's	10				
21		Capacitor, 60 mfd	No's	20				
22		Capacitor, 55 mfd	No's	20				
23		Capacitor, 9 mfd	No's	10				
24		Capacitor, 7 mfd	No's	10				
25		Capacitor, 5 mfd	No's	10				
26		Capacitor 3.5 mfd	No's	10				
27		Magnetic Contactor 220 V, 30 AMP	No's	10				
28		Thawzone	500 ml	10				
29		Freon Gas (R-22, 13.6kg)	Cylinder	03				
30		Freon Gas (R 410 a, 13.6kg)	Cylinder	01				
31		AC Nut(5/8")	No's	10				
32		AC Nut(3/8")	No's	10				
33		AC Nut(1/4")	No's	10				

34	Vacuum Pump Motor (A/C)	No's	01				
35	Plus Payer Rod	1kg	1kg				
36	Gas Can (200g)	200 gm	04				
						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.

Technical Specification of the Goods Required

R.F.Q. No: CARS/ST/P-274/2018-2019

Date: 01/04/2019

Sl. No.	Item No.	Description of Items	Full Technical Specification and Standards	Country of Origin	Make and Model
01	01	Compressor, 24000 BTU (Reciprocating Type)			
02	02	Compressor, 24000 BTU (Rotary Type)			
03	03	Copper Tube (5/8")			
04	04	Copper Tube (3/8")			
05	05	Copper Tube (1/4")			
06	06	U Bend (5/8")			
07	07	U Bend (3/8")			
08	08	U Bend (1/4")			
09	09	Service Valve (5/8")			
10	10	Service Valve (3/8")			
11	11	Service Valve (1/4")			
12	12	Capillary tube (28 size)			
13	13	Capillary tube (32 size)			
14	14	Capillary tube (36 size)			
15	15	Capillary tube (24 size)			
16	16	Raping Tape (2")			
17	17	Insulation (5/8"), 1 box = 90 pcs.			
18	18	Insulation (3/8"), 1 box = 120 pcs.			
19	19	Insulation (1/4"), 1 box = 156 pcs.			
20	20	Steiner (AC)			
21	21	Capacitor, 60 mfd			
22	22	Capacitor, 55 mfd			
23	23	Capacitor, 9 mfd			
24	24	Capacitor, 7 mfd			
25	25	Capacitor, 5 mfd			
26	26	Capacitor 3.5 mfd			
27	27	Magnetic Contactor 220 V, 30 AMP			
28	28	Thawzone			
29	29	Freon Gas (R-22, 13.6kg)			
30	30	Freon Gas (R 410 a, 13.6kg)			
31	31	AC Nut(5/8")			
32	32	AC Nut(3/8")			
33	33	AC Nut(1/4")			
34	34	Vacuum Pump Motor (A/C)			
35	35	Plus Payer Rod			
36	36	Gas Can (200g)			

Warranty : All Product 12 months from the date of delivery / installation.

Country of Origin : USA/UK/EU/Germany/Japan/Australia/Canada/Equivalent.

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: dd/mm/yy
Name of Quotationer	

Note:

- 1. Col. 5 & 6 to be filled in by & 6 by the Quotationer.**
- 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.**