



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 Computer for the Non-Linear Optics and Laser Research Laboratory (NLOL), at the CARS, University of Dhaka, Dhaka -1000.

R.F.Q. No: CARS/ST/P-283/2018-2019

Date: 29/08/2019

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 09/09/19 at 11.00 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 09/09/19 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 : 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

R.F.Q. No: CARS/ST/P-283/2018-2019

Date: 29/08/2019

To
Director
Centre for Advanced Research in Sciences,
University of Dhaka.

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named **Computer**. The total Price of my/our Quotation is BDT.....(in 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..... **dd/mm/yy**.

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 seal
& Date



Price Schedule for Goods and Related Services

R.R.F.Q. No: CARS/ST/P-283/2018-2019

Date: 29/08/2019

Sl. No.	Item No.	Description of Items	Pack Size	Quan.	Unit Rate or Price		Total Amount	Destination for Delivery of Goods	
					In figure	In words	In figure In words		
01	Computer	Operating System: Windows 7 Processor: Core i7 8700K, 12M Cache, 4.70 GHz. Memory : 8 GB, DDR4. Monitor : 22" Wide LED HD Screen Motherboard/Chipset : 8th Gen Z370N Wi-fi Ultra Durable. Power Supply : 500 watts org. Keyboard: Optical Keyboard Video Card : 512MB ATI Radeon HD 4550 w. Casing: ATX Thermal Tec. UPS : 1200 VA Offline. Hard Drive: 1TB, 7200 RPM, 3.0Gb. M.2 PCIE SX6000NP128 GB Solid State Drive Mouse: Optical Mouse DVD-RW Drive: 24X DVD Rom	Set	1				CARS-DU.	
							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	
---	--




