

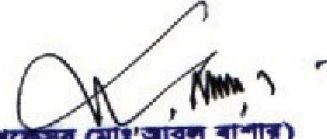
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
অধ্যক্ষের কার্যালয়
চৌমুহনী সরকারি এস.এ কলেজ
চৌমুহনী, নোয়াখালী

স্মারক নং : CGSAC/CEDP/RFQ/2020-21/G-1 & G-2/108

তারিখ : ১৮/০৮/২০২০ খ্রি.

“দরপত্র বিজ্ঞপ্তি”

চৌমুহনী সরকারি এস এ কলেজের IDG Sub-Project অফিসের জন্য কম্পিউটার ও IT সামগ্রী (G-1 প্যাকেজ) এবং ফার্নিচার (G-2 প্যাকেজ) ক্রয় করার দরপত্র/কোটেশন দাতা গণের নিকট হতে তাদের নিজস্ব প্যাডে সংযুক্ত তালিকার কম্পিউটার ও IT সামগ্রী এবং ফার্নিচার ক্রয়ের সর্বোচ্চ কত পারসেন্ট কমিশনে (ভ্যাট ও আইটি পরিশোধ সাপেক্ষে) সরবরাহ করতে পারবেন তা সংখ্যায় ও কথায় উল্লেখপূর্বক দরপত্র আহ্বান করা যাচ্ছে। প্রয়োজনীয় মালামালের বিবরণ কলেজ চলাকালীন সময়ে অদ্য ১৮/০৮/২০২০ তারিখ থেকে ২৫/০৮/২০২০ সংগ্রহ করা যাবে এবং দরপত্র জমা দেয়ার সর্বশেষ তারিখ ২৫/০৮/২০২০ বেলা ০১.০০ (দুপুর)। ঐদিন ২.০০ মি. (দুপুর) সময় জমাকৃত কোটেশন সমূহ কোটেশন দাতা গণের বা তাদের প্রতিনিধির উপস্থিতিতে (যদি কেউ উপস্থিত থাকেন) খোলা হবে। কোন প্রকার কারণ দর্শানো ব্যতিরেকে কলেজ কর্তৃপক্ষ এ দরপত্র কোটেশন বাতিল বা স্থগিত করার ক্ষমতা সংরক্ষণ করেন।


(প্রফেসর মোঃ আবুল হাসান)
আইডি নং-৩১৫৭
অধ্যক্ষ
চৌমুহনী সরকারি এস.এ. কলেজ
নোয়াখালী
অধ্যক্ষ
চৌমুহনী সরকারি এস এ কলেজ
চৌমুহনী, নোয়াখালী

স্মারক নং: CGSAC/CEDP/RFQ/2020-21/G-1 & G-2/108

তারিখ: ১৮/০৮/২০২০ খ্রি.

অবগতি ও বহুল প্রচারের জন্য :

- ১। কলেজ ওয়েব সাইট ও নোটিশ বোর্ড।
- ২। উপজেলা শিক্ষা অফিস নোটিশ বোর্ড।
- ৩। IDG প্রোজেক্ট ওয়েবসাইট।
- ৪। সংরক্ষণ নথি।

অধ্যক্ষ
চৌমুহনী সরকারি এস এ কলেজ
চৌমুহনী, নোয়াখালী

**College Education Development Project (CEDP)
University Grants Commission of Bangladesh / National University
Secondary and Higher Education division, Ministry of Education
IDA Credit # 5841-BD**

College Name: Chowmuhani Govt. S. A. College

REQUEST FOR QUOTATION

FOR

**Procurement of Desktop, Laptop, Photocopier, Printer, Scanner,
IPS/ Inverter and UPS for Sub-project Office**

Invitation for RFQ No: G-1

Issued Ref.: CGSAC/CEDP/RFQ/2020-21/G-1/106

Issued On: 18/08/2020

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH

College Education Development Project (CEDP)

College Name: Chowmuhani Govt. S. A. College

College Address: Begumgonj, Noakhali.

REQUEST FOR QUOTATION

for

**Procurement of Desktop, Laptop, Photocopier, Printer, Scanner, IPS/
Inverter and UPS for Sub-project Office**

Issued Ref.: CGSAC/CEDP/RFQ/2020-21/G-1/106

Issued On: 18/08/2020

To

1. The **Chowmuhani Govt. S. A. College** 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 Suppliers during office hours on all working days.
3. Quotation shall be prepared and submitted using the 'RFQ 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 sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before 25th August, 2020 at 1.00pm**. The envelope containing the Quotation must be clearly marked "**Quotation for Procurement of Desktop, Laptop, Photocopier, Printer, Scanner, IPS/ Inverter and UPS for Sub-project office**" and **DO NOT OPEN before 25th August, 2020 at 2.00pm**. Quotations received later than the time specified herein 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 6** 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 quotation document 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 **60 days** from the closing date of the Quotation.
10. No public opening of quotations received by the closing date shall be held.
11. Supplier'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 Supplier, if accepted shall remain fixed for the duration of the Contract.
13. Supplier shall have legal capacity to enter into Contract. Supplier, in support of its qualification shall be required to submit certified photocopies of latest documents related to valid **Trade License, Tax Identification Number (TIN), Online VAT Registration Number, Financial Solvency Certificate** from any scheduled Bank and **Brochure/Catalogue**; without which the Quotation may be considered non-responsive.
14. Quotation shall be evaluated based on information and documents submitted with the document, by the Evaluation Committee and, at least three (3) responsive Quotation document will be required to determine the lowest evaluated responsive Quotation document 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. Supplier 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 **14 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 days** of receipt of approval from the Approving Authority.
18. The Procuring Entity reserves the right to reject all the Quotation document or annul the procurement proceedings.

Signature of the official inviting Quotation

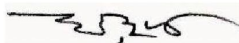


(প্রফেসর মোঃ আবুল বাশার)
জন্মি নং-৩১৫৭
অধ্যক্ষ
চৌমুহানী সরকারি এস.এ. কলেজ
নোয়াখালী

Professor Md. Abul Bashar
Principal and Manager IDP sub Project Chowmuhani Govt. S. A. College
Date- 18/08/2020
Address- Chowmuhani Govt. S. A. College, Noakhali
Phone No- 01711249698
e-mail- cgsa.college@yahoo.com

Distribution:

1. Principal, Chowmuhani Govt. S. A. College, Noakhali for posting in Notice Board and the College website.
2. Upzilla Secondary Education Office, Begumgonj, Noakhali for information and wide circulation.
3. ICT Consultant (ict@cedp.gov.bd), College Education Development Project for kind information and taking necessary action to publish in the project CEDP website.
4. Office File.



**College Education Development Project (CEDP)
University Grants Commission of Bangladesh / National University
Secondary and Higher Education division, Ministry of Education
IDA Credit # 5841-BD**

Chowmuhani Govt. S. A. College

REQUEST FOR QUOTATION

FOR

Procurement of Furniture and fixtures for Sub-Project Office

Invitation for RFQ No: G-2

Issued Ref.: CGSAC/CEDP/RFQ/2020-21/G-2/107

Issued On: 18/08/2020

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
College Education Development Project (CEDP)
Chowmuhani Govt. S. A. College
Begumgonj, Noakhali

REQUEST FOR QUOTATION
for
Procurement of Furniture and fixtures for Sub-Project Office for Sub-project Office

Issued Ref.: CGSAC/CEDP/RFQ/2020-21/G-2/107

Issued On: 18/08/2020

To

1. The **Chowmuhani Govt. S. A. College** 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 Suppliers during office hours on all working days.
3. Quotation shall be prepared and submitted using the 'RFQ 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 sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before 25th August, 1:00 pm**. The envelope containing the Quotation must be clearly marked "**Quotation for Procurement of Furniture and fixtures for Sub-project office**" and **DO NOT OPEN** before **25th August, 2:00 pm**. Quotations received later than the time specified herein 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 6** 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 quotation document 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 **60 days** from the closing date of the Quotation.
10. No public opening of quotations received by the closing date shall be held.
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Atash

25/20

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12. Rates shall be quoted and, subsequent payments under this Contract shall be made in Taka currency. The price offered by the Supplier, if accepted shall remain fixed for the duration of the Contract.
13. Supplier shall have legal capacity to enter into Contract. Supplier, in support of its qualification shall be required to submit certified photocopies of latest documents related to valid **Trade License, Tax Identification Number (TIN), Online VAT Registration Number, Financial Solvency Certificate** from any scheduled Bank and **brochure/catalogue**; without which the Quotation may be considered non-responsive.
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Signature of the official inviting Quotation


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অধ্যক্ষ
চৌমুহানী সরকারি এস.এ. কলেজ
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Professor Md. Abul Bashar
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