

Request for Quotation (RFQ) for the purchase of IT equipment for Multimedia Classroom
at the following address:
1000 10th St. NW
Washington, DC 20004
School: George Washington University High School

**REQUEST FOR QUOTATION
RFQ**

**Package Name: Procurement of IT Equipment for Multimedia Classroom
(Package No. 5-01)**

Submission for RFQ No. 5-01
Issued By: WUSA
Issued On: 02/06/2016

John
02/03/28

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
১৯৯৯ সালের ১১ নং আইন, ১৯৯৯ (১৯৯৯ সালের ১১ নং আইন)
National College, Dhaka, Sartharhat, Dhaka-1100
National College, Address: P.O. National College, Mirpur, Dhaka

REGISTRATION QUESTION
for
Technology Paper, Procurement of IT Equipment for Multimedia Classroom
(Package No: 2-4)

১৯৯৯ সালের ১১ নং আইন
১৯৯৯ সালের ১১ নং আইন

- To Sartharhat Paper-1100 National College
১. The bidders shall submit their bids and proposals in reply to the advertisement in the form and in the manner as specified in the Question Document to be used.
২. Detailed Specifications and Design & Drawing for the intended Goods and related services shall be available in the office of the Procuring Entity for inspection by the potential bidders during office hours and working days.
৩. Questions shall be prepared and submitted using the "BID" Document.
৪. Questions shall be considered properly, duly responded and reply by the authorized signatory and submitted in the date in the office as specified in the Question Document.
৫. The Questions shall be Question Security (i.e. the traditionally sealed Question Money, Tender Security) and Performance Security shall be required for submission of the Questions and delivery of the Goods of awarded respectively.
৬. Questions received by fax or through electronic mail shall be submitted in the office of the Procuring Entity as per below: ১৯৯৯ সালের ১১ নং আইন, ১৯৯৯ (১৯৯৯ সালের ১১ নং আইন)। The envelope containing the Questions must be clearly marked "Questions for Procurement of IT Equipment for Multimedia Classroom" and ১৯৯৯ সালের ১১ নং আইন, ১৯৯৯ (১৯৯৯ সালের ১১ নং আইন)। Questions received later than the time specified herein shall not be accepted.
৭. Questions received by fax or through electronic mail shall be sealed-enveloped by the Procuring Entity duly marked as stated in Paragraph above and all Questions thus received shall be sent to the Evaluation Committee for evaluation, without opening, by the same date of closing the Questions.
৮. The Procuring Entity may extend the deadline for submission of questions document in justified acceptable grounds duly recorded subject to the limit of one (1) day pursuant to Rule 7.44 of the Public Procurement Rules, 2008.
৯. All questions must be valid for a period of at least 30 days from the closing date of the Questions.
১০. The public opening of questions received by the closing date shall be held

Signature

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), VAT Registration Number and Financial Solvency Certificate** from any scheduled Bank; 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 **10 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

Name: *Biswajit Dey*

Designation: *Headmaster*

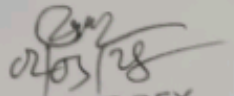
Date: *02/06/2024*

Address: Sarkarhat Nazar Ali Rupzan High School, p.o: Nizampur College, Mirsarai, Chittagong.

Phone No- 01819620095 . e-mail- bjwajit1077@gmail.com

Distribution:

1. Upazila Parishad Name: Mirsarai.
2. Sarkarhat Nazar Ali Rupzan High School Notice Board.
3. Nizampur Muslim High School Notice Board.
4. School Website.
5. Office File.


BISWAJIT DEY
Headmaster
Sarkarhat Nazar Ali Rupzan High School
Mirsarai, Chittagong. Index No.: 1020438