

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF  
BANGLADESH

Request for Quotation (RFQ) for  
hiring vehicle for only two months

Support to Skills Development Coordination and Monitoring Unit (SDCMU)  
Skills for Employment Investment Program (SEIP) Project  
Finance Division, Ministry of Finance.  
UCEP Cheyne Tower, 25 Segun Bagicha  
Dhaka -1000

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March, 2015

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**Support to Skills Development Coordination and Monitoring Unit  
(SDCMU) Skills for Employment Investment Program (SEIP) Project**

**REQUEST FOR QUOTATION**

For

**Hiring Vehicle**

RFQ No:.....03.....

Date: 11/2/15.

To

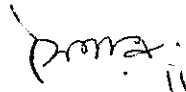
| S.L | Name                 | Address                                            |  |
|-----|----------------------|----------------------------------------------------|--|
| 1.  | Aliza Enterprise     | 207/2 Fokirapul, Dhaka-100                         |  |
| 2.  | MS Fatema Enterprise | 35/4, Distilary Raod, Gendaria, Dhaka-1204         |  |
| 3.  | Louhozong Rent A Car | 256, City Corporation Market, Dhupkhola Dhaka-1204 |  |
| 4.  | Aziz Rent A Car      | 49, City Market, Dhupkhola (Bus Stand) Dhaka-1204  |  |

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1. The Support to Skills Development Coordination and Monitoring Unit (SDCMU)/ Skills for Employment Investment Program (SEIP) Project 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 shall be submitted to the office of the undersigned **on or before 22/03/2015 2pm**. The envelope containing the Quotation must be clearly marked "Quotation for **hiring vehicle**" and **DO NOT OPEN** before **22/03/2015 2pm**. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received 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.

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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 60 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, 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. 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 05 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 15 days 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.

  
11/03/2015  
(Syed Nasir Ershad)  
Assistant Executive Project Director  
(Deputy Secretary)  
SDCMU/SEIP Project

**Distribution:**

1. Notice Board.
2. Office File.

## Quotation Submission Letter

[Use Letter-head Pad]

RFQ No: \_\_\_\_\_

Date: dd/mm/yy

To:

*[Name and address of Procuring Entity]*

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named *[insert name of goods]*

The total Price of my/our Quotation is BDT *[insert amount both in figure and 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 *[insert date]*

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

RFQ NO. \_\_\_\_\_

Date: dd/mm/yy

| Sl no                                                                                                                      | Item no | Description of Items                                                 | Unit of Measurement | Quantity | Unit Rate or Price |           | Total Amount          | Destination for Delivery of Goods |
|----------------------------------------------------------------------------------------------------------------------------|---------|----------------------------------------------------------------------|---------------------|----------|--------------------|-----------|-----------------------|-----------------------------------|
|                                                                                                                            |         |                                                                      |                     |          | In figure          | In words  | In figure<br>In words |                                   |
| 1                                                                                                                          | 2       | 3                                                                    | 4                   | 5        | 6                  | 7         | 8                     | 9                                 |
| 1                                                                                                                          |         | Toyota Corolla/Axio or equivalent, Model 2010 or later.              | Number              | 2 (two)  |                    |           |                       |                                   |
| 2                                                                                                                          |         | Microbus: 12 sitter Toyota Hiace or equivalent, Model 2010 or later. | Number              | 1 (one)  |                    |           |                       |                                   |
| <b>Total Amount for Supply of Goods and related services (inclusive of VAT and all applicable taxes; see Note 2 below)</b> |         |                                                                      |                     |          |                    | In figure |                       |                                   |
|                                                                                                                            |         |                                                                      |                     |          |                    | In words  |                       |                                   |

|                                 |                                                                                             |
|---------------------------------|---------------------------------------------------------------------------------------------|
| Goods to be supplied to         | [Insert destination of Goods]                                                               |
| Total Amount in Taka (in words) | [enter the Total Amount as in Col.8 above for the delivery of Goods and related services].  |
| Delivery Offered                | [insert weeks/days] from date of issuing the Purchase Order]                                |
| Warranty Provided               | [insert weeks/months 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 dd/mm/yy [insert Quotation Validity date].

|                                    |                |
|------------------------------------|----------------|
| Signature of Quotationer with Seal | Date: dd/mm/yy |
| Name of Quotationer                |                |

**Note:**

1. Col. 1, 2, 3, 4, 5 and 9 to be filled in by the Procuring Entity and Col. 6, 7 & 8 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.

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## Technical Specification of the Goods Required

### Scope of the services:

1. Agencies/firms shall provide **2 cars and 1 microbus** for the services. The vehicles should be CNG/octane or diesel driven. Vehicles will be expected to consume 50 liters of Octane or equivalent CNG/diesel.
2. Agencies/firms have to place similar alternative vehicles/cars for service, if due to any unforeseen situation beyond the control of the agency/firm, the scheduled vehicle/car cannot be placed on duty.
3. All vehicles/cars those will be placed on service must have up to date registration, permits, fitness, tax payment token or similar document, insurance and other necessary legal documents, including valid license of the drivers.

### Condition of cars:

1. Supplied cars shall have minimum piston displacement of 1500 cc or above and microbus shall have minimum piston displacement of 1800 cc or above, of standard make and models and in good running condition and shall be fitted with all standard accessories.
2. The vehicles shall have individual spare wheel, standard maintenance tools including jack, wheel and plug wrenches with a set of spark plugs or necessary tools as appropriate for diesel engines, if the vehicles is diesel run.
3. The vehicles shall remain under the care and custody of the supplier.
4. The suppliers shall be fully responsible for up keeping (cleaning and washing), routine maintenance and timely oil-change, repairs as necessary, etc.

### Services:

1. The primary duty shall include, but not limited to, providing the office attending facility to the user **officials**. For that, drivers must place their respective cars for duty at places/positions as indicated by the designated users, usually in a manner that enables the users to attend office in time, or at any other time required to perform other official duties/functions.
2. During the office hours, the drivers with their vehicles must be ready to attend any movement duty with user consultants in the city.
3. The vehicles will be used by **officials**, for picking up at office time and return after office as well as movement on official purpose within the city.
4. If necessary, vehicles may be required to travel outside Dhaka City with night halts. In such cases, additional payments shall be agreed before such journey commences, which will vary for different places and distance/duration.

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|                                           |                |
|-------------------------------------------|----------------|
| <b>Signature of Quotationer with Seal</b> | Date: dd/mm/yy |
| Name of Quotationer                       |                |

**Note:**

1. Col. 1, 2, 3 & 4 to be filled in by the Procuring Entity and Col. 5 & 6 by the Quotationer.
2. Specifications are to be filled in by the Procuring Entity. A set of precise and clear specifications is a pre-requisite for Quotations to respond realistically and competitively to the requirements of the Procuring Entity. In the context of competitive Quotations, the specifications shall be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the Goods and related services to be procured. The specifications should require that all items, materials and accessories to be included or incorporated in the Goods be new, unused and of most recent or current models, and that they include or incorporate all recent improvements in design and materials.
3. 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.

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Support to Skills Development Coordination and Monitoring Unit (SDCMU)  
 Skills for Employment Investment Program (SEIP) Project  
 Finance Division, Ministry of Finance  
 UCEP Cheyne Tower, 25 Segun Bagicha, Dhaka -1000

**PURCHASE ORDER FOR THE SUPPLY OF GOODS**

[insert name of the supplies in brief]

Purchase Order No. \_\_\_\_\_

Date: dd/mm/yy

|                                              |                                          |
|----------------------------------------------|------------------------------------------|
| RFQ No: _____                                | Date: dd/mm/yy                           |
| To:<br>[name and address of the Supplier]    |                                          |
| Delivery Date: [insert completion date]      | Order Value: TK. [insert Contract Price] |
| <b>Delivery: As per Terms and Conditions</b> |                                          |

The Purchaser has accepted your Quotation dated [insert date] for the supply of Goods and related services as listed below and requests that you supply the Goods and related services within the delivery date stated above, in the quantities and units in conformity with the Technical Specifications under the Terms and Conditions as annexed.

| <b>ORDER ITEMS</b>                                                                                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Attached Certified photocopy of approved Priced Schedule for Goods and related services<br>Attached Certified photocopy of approved Technical Specification of the Goods Required<br>Attached Certified photocopy of Terms and Conditions |
| For the Purchaser:                                                                                                                                                                                                                        |
| Signature of the Procuring Entity with name and Designation                                                                                                                                                                               |
| Date                                                                                                                                                                                                                                      |

Attachments: As stated above

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# Terms and Conditions for Supply of Goods and Payment

1. Terms and Conditions contained herein shall be binding upon both the Procuring Entity and the Supplier for the purpose of administration and management of this Contract.
2. Implementation and interpretation of these Terms and Conditions shall, in general, be under the purview of the Public Procurement Act, 2006 and the Public Procurement Rules, 2008.
3. The Supplier shall have to complete the delivery in all respects within [insert days] days of issuing the Purchase Order in conformity with the Terms and Conditions.
4. The Supplier shall be entitled to an extension of the Delivery Schedule if the Procuring Entity delays in receiving the Goods and related services or if Force Majeure situation occurs or for any other reasons acceptable to the Procuring Entity on justifiable grounds duly recorded.
5. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the Procuring Entity or his/her authorized representative.
6. The Procuring Entity shall check and verify the delivery made by the Supplier in conformity with the Technical Specifications and notify the Supplier of any Defects found.
7. If the Goods are found to be defective or otherwise not in accordance with the specifications, the Procuring Entity may reject the supplies by giving due notice to the Supplier, with reasons.
8. The Supplier shall be entirely responsible for payment of all taxes, duties, fees, and such other levies under the Applicable Law.
9. Notwithstanding any other practice, the payment shall be based on the actual delivery of goods on the basis of the quantity of each item of Goods in accordance with the Priced Schedule and Specifications. 100% of the Contract price of the Goods and related services shall be paid after submission and acceptance of the Delivery Chalan.
10. The 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. The total Contract Price is BDT [insert figure] [in words].
11. The minimum Warranty Period of the Supplies shall be [insert months; state none if not applicable] starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the Procuring Entity, of the Delivery Chalan.
12. The Supplier shall remain liable to fulfil the obligations pursuant to Rule 40 (5) of the Public Procurement Rules, 2008.
13. The Supplier shall keep the Procurement Entity harmless and indemnify from any claim, loss of property or life to himself/herself, his/her workmen or staff, any staff of the Procurement Entity or any third party while delivering the Goods and related services .
14. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
15. Damage to the Goods during the Warranty Period shall be remedied by the Supplier at the Supplier's own cost, if the damage arises from the supply and installation by the Supplier.
16. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.



17. **The Procuring Entity contracting shall amend the Contract incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.**
18. The Procuring Entity may, by written Notice sent to the Supplier, terminate the Contract in whole or in part at any time, if the Supplier:
  - a. fails to deliver Goods and related services as per Delivery Schedule and Specifications.
  - b. in the judgement of the Procuring Entity, has engaged in any corrupt, fraudulent, collusive or coercive practices in competing for or in delivery of goods and related services.
  - c. fails to perform any other obligation(s) under the Contract.
19. The Procuring Entity and the Supplier shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.
20. The Supplier shall be subject to, and aware of provision on corruption, fraudulence, collusion and coercion in Section 64 of the Public Procurement Act, 2006 and Rule 127 of the Public Procurement Rules, 2008.

|                                                                                              |                                                                                 |
|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| <b>For the Purchaser:</b><br><br>Signature of the Procuring Entity with name and Designation | <b>For the Supplier:</b><br><br>Signature of the Supplier with name Designation |
| Date                                                                                         | Date                                                                            |

