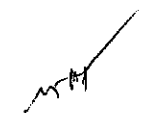


GOVERNMENT OF THE PEOPLE'S REPUBLIC OF
BANGLADESH

Request for Quotation (RFQ) for
Procurement of Stationeries: GD Package No-14 (of TPP)

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

March, 2015



**Support to Skills Development Coordination and Monitoring Unit
(SDCMU)**

Skills for Employment Investment Program (SEIP) Project

**REQUEST FOR QUOTATION
For
Procurement of Stationeries**

RFQ No: 05

Date: 01-04-2015

To


Name	Address	Receiver's Signature and date
1. Haji Enterprise	Rahmania International Complex 28/1/C Toyenbee Circular Road Motijheel, Dhaka-1000	
2. Mobin Enterprise	Rahmania International Complex 28/1/C Toyenbee Circular Road Motijheel, Dhaka-1000	
3. M/S. Hasan Traders	55, Kawran Bazar, Dhaka.	
4. Silvia Enter prize	270, Bijoyagar, Dhaka-1000	
5. M/S. Manik Traders	44, Toyenbee Circular Road, G.P.O, Dhaka-1000,	

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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 16/04/2015 2pm**. The envelope containing the Quotation must be clearly marked "Quotation for



Procurement of Stationaries” and DO NOT OPEN before 16/04/2015 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.
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 15 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.


 (Mohammad Mominul Hoque Bhuiyan)
 Assistant Executive Project Director (Fund management)
 SDCMU/SEIP Project

Distribution:

1. Notice Board.
2. Project website
3. Office File.

Quotation Submission Letter

[Use Letter-head Pad]

RFQ No: _____

Date: dd/mm/yy

To:

**National Project Director,
Skills for Employment Investment Program (SEIP) Project
Finance Division, Ministry of Finance.
UCEP Cheyne Tower, 25 Segun Bagicha
Dhaka -1000**

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 _____

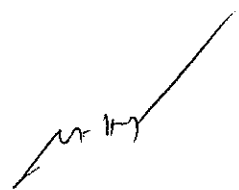
Sl no	Item no	Description of Items	Unit of Measurement	Quantity	Unit Rate or Price		Total Amount		Destination for Delivery of Goods
					In figure	In words	In figure	In words	
1	2	3	4	5	6	7	8	9	
1		Described in attached sheet attachment 1							
2									
Total Amount for Supply of Goods and related services (inclusive of VAT and all applicable taxes; see Note 2 below)						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 Name of Quotationer	Date: dd/mm/yy
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Note:

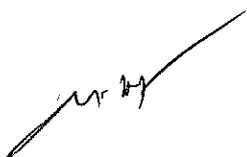
1. Col. 1, 2, 3, 4, 5 and 9 to be filled in by the Procuring Entity and Col. 6, 7 & 8 by the Quotationer.
2. Rates or Prices shall include profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges earlier paid or to be paid under the Applicable Law, if the Contract is awarded; 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.



Signature of Quotationer with Seal	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.



[enter here the name and address of the Procuring Entity]

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: [name and address of the Supplier]	
Delivery Date: [insert completion date]	Order Value:TK. [insert Contract Price]
Delivery: As per Terms and Conditions	

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.

ORDER ITEMS
Items described in the list (attachment)
For the Purchaser:
Signature of the Procuring Entity with name and Designation
Date

Attachments: As stated above



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:
- fails to deliver Goods and related services as per Delivery Schedule and Specifications.
 - 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.
 - 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.

<p>For the Purchaser:</p> <p>Signature of the Procuring Entity with name and Designation</p>	<p>For the Supplier:</p> <p>Signature of the Supplier with name Designation</p>
<p>Date</p>	<p>Date</p>



SDCMU, SEIP, Project Office , 25 Segunbagicha, Dhaka-1000

Requisition for Stationery (for 1 year)

SL. No.	Item List	Unit	Number of Quantity
1	A4 Paper offset 80gsm	Ream	460
2	Ball Pen (linc gel or equivalent)	pieces	300
3	Pilot V5 Pen various colour	pieces	300
4	Pencil HB Steadler or equivalent	pieces	200
5	Envelope A4, office address Printed (Brown)	pieces	3000
6	Envelope white, Office address Printed (Letter Size)	pieces	5000
7	White Fluid (Pen) Red Leaf or equivalent	pieces	15
8	Insect killer Arosol -475ml or equivalent	pieces	72
9	Dish washing powder Vim Powder-750gm Bottle or equivalent	pieces	72
10	Toilet cleaner Harpic-500ml or equivalent	pieces	72
11	Tissue Box-240 (120X2)	pieces	300
12	Toilet Tissue (Bosundhara Gold or Equivalent)	pieces	500
13	Toilet Tissue Big Size, Kitchen Towel	pieces	500
14	Stapler Medium Kangaro DS-45N or Equivalent	pieces	10
15	Stapler Havey duty (210 sheet cepacity)	pieces	2
16	Stapler Pin for above 24/6	Box	48
17	Stapler Pin 23/8	Box	12
18	Stapler Pin 23/10	Box	12
19	Stapler Pin 23/17	Box	12
20	Stapler Pin 23/24	Box	12
21	Scotch Tape 3/4"	pieces	24
22	Toilet Soap 100gm	pieces	100
23	Liquid Soap, 200ml (With pot)	pieces	100
24	Eraser Steadler or equivalent	pieces	24
25	1" Plastic Folder (file)	pieces	48
26	3" Plastic ring Folder (file)	pieces	24
27	Report file Plastic (A4 Size)	pieces	72
28	Binder Clip 51mm	pieces	120
29	Binder Clip 41mm	pieces	120
30	Binder Clip 25mm	pieces	120

Requisition for Stationery (for 1 year)

31	NT Cutter (Deli or equivalent) Medium	pieces	12
32	Scissors (Deli or equivalent) Medium	pieces	12
33	CD Marker	pieces	5
34	Scause Tape Dispenser Medium size	pieces	6
35	Punch Machine Medium (Double) Kangaro-600 or equivalent	pieces	6
36	Punch Mechine Heavy wett (Double) (Carl-88)	pieces	2
37	Paper Highlighter	pieces	36
38	White Board Marker (Redleaf or equivalent)	pieces	12
39	Permanent Marker (Redleaf or equivalent)	pieces	2
40	Spiral Sheet	pieces	500
41	Spiral Ring 25mm	pieces	100
42	Spiral Ring 18mm	pieces	200
43	Spiral Ring Small 10	pieces	100
44	Glue Stick Medium , 15gm	pieces	24
45	Post it Note Medium, 3"X3" yellow	pieces	24
46	Surge Protector/Power Strip (Reputed brand)	pieces	24
47	Single Punch Machine, Kangaroo or equivalent)	pieces	9
48	Calculator, CASIO MJ-120 or equivalent	pieces	24
49	Calculator Large original 14 digit (Citizen SDC3614 Or equivalent)	pieces	3
50	Pen Pot (DELI or equivalent))	pieces	24
51	Desk Organizer	pieces	12
52	Money Sponze (Steadtler or equivalent))	pieces	6
53	James Clip, Color plastic	Box	36
54	Ruler/Scale, steel (12")	pieces	12
55	Toilet fragrance, Odonil or equivalent	pieces	72
56	Floor Cleaning Mop	pieces	48
57	Bucket(Balti) plastic 20-ltr	pieces	6
58	Plastic Busket (Reputed Brand), 12" hight	pieces	24
59	Stapler Pin remover	pieces	24
60	One time Plastic Glass (reputed brand)	pieces	2000
61	Visiting card Holder (reputed brand)	pieces	24
62	Visiting card Stand (reputed brand)	pieces	24

Handwritten signature

Requisition for Stationery (for 1 year)

63	Slip pad Holder (deli or equivalent)	pieces	24
64	Pin Box	Box	6
65	Board Pin	Box	6
66	2" Gum Tape (for Cartoon Packing)	pieces	12
67	Blank CD, Verbatim or equivalent (Individual Case)	pieces	10
68	Blank DVD, Verbatim or equivalent (Individual Case)	pieces	10
69	Glass cleaner, with spray, Mr. Braso or any reputed brand	pieces	12
70	Air Freshener-300ml, ACI Angelic or equivalent	pieces	36
71	Floor cleaner, FINAIL, White 1 -ltr or equivalent	pieces	24
72	Washing powder (Jet Powder 1kg or Equivalent)	pieces	24
73	Liquid Dish wash (Trix-500gm or equivalent)	pieces	24
74	Thin Plastic Sheet Folder	pieces	180
75	Cloth Duster	pieces	48
76	Energy Savings Lamp 24WT	pieces	60
			TOTAL

