

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH

[Jamalpur Adarsha High School]

REQUEST FOR QUOTATION

for

[Computer & Accessories]

Package Name: Procurement of IT Equipment (Desktop Computer, UPS, Smart TV, Wi-Fi Router, Pen drive) for Multimedia Classroom.

RFQ NO: DSHE/J.A.H.S/Ict-2/Computer Accessories/01

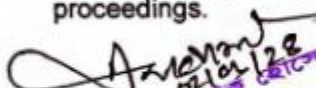
RFQ No: GD-1

Date: 02/06/2024

To
ABC Limited

1. The [Headmaster, Jamalpur Adarsha High School] 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 sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before 06/06/2024, 3.00 PM**. The envelope containing the Quotation must be clearly marked "Quotation for **Procurement of IT Equipment (Desktop Computer, UPS, Smart TV, Wi-Fi Router, Pen drive) for Multimedia Classroom**" and **DO NOT OPEN** before **06/06/2024, 3.00 PM**. Quotations received later than the time specified herein shall not be accepted.
7. Quotation in a sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before** [insert date and time]. The envelope containing the Quotation must be clearly marked "Quotation for [insert name of Goods] and **DO NOT OPEN** before [insert date and time]. Quotations received later than the time specified herein shall not be accepted.
8. 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.
9. 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.
10. All Quotations must be valid for a period of at least [insert days] from the closing date of the Quotation.

11. No public opening of Quotations received by the closing date shall be held.
12. 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.
13. 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.
14. 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.
15. 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.
16. 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.
17. The supply of Goods and related services shall be completed within [insert number] days from the date of issuing the Purchase Order.
18. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within [insert number] days of receipt of approval from the Approving Authority.
19. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.


 মোঃ মোবারক হোসেন
 প্রধান শিক্ষক
 বঙ্গালয় নং ৪৭৬৫৩০
 জামালপুর জেলা প্রশাসন
 জামালপুর, নারসিংদী
 মোবাইল: ০১৭২৬৭৩২৬১

Signature of the official inviting Quotation

Name Md. Mubarak Hossain

Designation: Head Master

Date-06/06/2024

Address: Vill: Jamalpur, Post: Barachapa, Upazila: Monohardi, District: Narsingdi

Phone No- 01726763261 .

Fax No- E-mail : jamalpur112616@gmail.com

Distribution:

1. School for information and circulation in their notice board.
2. Bandar Central Notice for information and wide circulation.
3. Office File.

Quotation Submission Letter

[Use Letter-head Pad]

RFQ No: GD-1

Date: 02/06/2024

To:

[Head Master, Jamalpur Adarsha High School, Post: Barachapa, Monohardi, Narsingdi]

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named for Procurement of IT Equipment (**Desktop Computer, UPS, Smart TV, Wi-Fi Router, Pen drive**) for Multimedia Classroom. **GD-1**

The total Price of my/our Quotation is BDT [244000/- Two lakh forty four thousand taka only]

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

Sl. no	Item No	Description of Items	Unit of Measurement	Qty	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.	01	Desktop Computer	Nos	1				Jamalpur Adarsha High School
2.	02	UPS	Nos	1				
3.	03	Smart TV	Nos	1				
4.	04	Pen drive	Nos	1				
5.	05	WIFI Router	Nos	1				
Total :						In figure		
						In words		

Goods to be supplied to	Jamalpur Adarsha High School, Post: Barachapa, Monohardi, Narsingdi
Total Amount in Taka (in words)	
Delivery Offered	[insert date] days from date of issuing the Purchase Order
Warranty Provided	[--weeks/months/years 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 [insert date]

Signature of Supplier with Seal	Date:
Name of Supplier	

Note:

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

Technical Specification of the Goods Required

Issued Ref: -----

Issued On: 02/06/2024

Sl. No.	Item	Technical Specification and Standards required	Full Technical Specification and Standards offered by tenderer
1	2	3	4
01	Desktop Computer	<p>Brand: Any internationally reputed brand (To be mentioned by Bidder).</p> <p>Model: To be mentioned by Bidder.</p> <p>Country of origin: To be mentioned by Bidder</p> <p>Country of Manufacture: To be mentioned by Bidder</p> <p>Processor: Intel 12th Generation or higher Core-i5/ Equivalent</p> <p>Processor Base Frequency: Minimum 2.4 GHz,</p> <p>Processor Core and Cache: Minimum 6 core, 6 MB Cache</p> <p>Chipset: Intel B660/ H510/ SoC / Equivalent/ Higher</p> <p>Memory: 8 GB DDR4 RAM-Frequency 3200 MHz, 1 extra RAM Slot</p> <p>Storage: 256GB NVMe SSD, 1TB SATA HDD</p> <p>Graphics: Integrated Intel Iris Xe Graphics/ UHD Graphics 730/ Equivalent / Higher</p> <p>Monitor: 21.5" FHD (1920×1080) Display monitor, LED Backlit /IPS, Same brand of Desktop Computer</p> <p>Form Factor: Tower / Mid Tower</p> <p>Network & Connectivity: Integrated Gigabit LAN Port, Wi-Fi and Bluetooth included</p> <p>Audio: Integrated High-Definition Audio</p> <p>Ports: Minimum (2 x USB 2.0, 2 x USB 3.2), 1 x Gigabit LAN Port, 1 X HDMI port, 1 Display Port, 1 x Audio combo Jack (Front), At least 2 USB ports in front side and 2 USB ports in Rear side</p> <p>Keyboard: USB Standard Keyboard of same brand</p>	

Sl. No.	Item	Technical Specification and Standards required	Full Technical Specification and Standards offered by tenderer
1	2	3	4
		Mouse: USB Mouse of same brand; Accessories: Optical Drive, Power cord, Driver CD etc. Operating System: Windows 11 with genuine License Software: Installation and configuring of all necessary software. Necessary Software backup should be provided in local drive. Others: Installation with electric cable, switch, socket and necessary hardware for functionality. Site installation, integration, testing and commissioning. Warranty: 03 (Three) years of Full Warranty with spare parts and support.	
2	UPS	Brand: Any internationally reputed brand (To be mentioned by Bidder). Model: To be mentioned by Bidder. Country of Manufacture: To be mentioned by Bidder Capacity: Minimum 600VA Battery Type: Lead-Acid maintenance-free 12V 7AH Input Voltage: 180 ~ 250VAC Output Voltage: 220 VAC $\pm 5\%$ Frequency: 50Hz ± 1 Hz Waveform: Sine wave Recharge Time: Typically, 4-5 hours to 90% charge; Backup Time: 30 minutes at full load Protection: Over/Under Voltage: Switch to Bat. O/P when Mains over regulation range; Input Protection: Circuit Breaker; Overload/Short: Fuse & current limited for both mains and Battery modes; Low Battery: Two stages; no battery drain after cut off; Transfer Time: Typical 2~6 ms; Accessories: Compatible Power Cable Others: Installation with electric	

Sl. No.	Item	Technical Specification and Standards required	Full Technical Specification and Standards offered by tenderer
1	2	3	4
		<p>cable, switch, socket and necessary hardware for functionality. Site installation, integration, testing and commissioning.</p> <p>Warranty: 01 (One) year full warranty with spare parts and service.</p>	
3	Smart TV	<p>Brand: Any internationally reputed brand (To be mentioned by Bidder).</p> <p>Model: To be mentioned by Bidder</p> <p>Country of Manufacturer: To be mentioned by the Bidder</p> <p>Country of origin: To be mentioned by Bidder</p> <p>Type: 65 INCH 4K ULTRA HD SMART TV</p> <p>TV System: Digital Terrestrial</p> <p>Picture (Panel): Backlight dimming type, Frame Dimming,</p> <p>Backlight type: LED</p> <p>Viewing Angle: (X-Wide Angle)</p> <p>Picture (processing): Contrast enhancement,</p> <p>HDR (High Dynamic Range) compatibility: Yes (HDR10, HLG, Dolby Vision)</p> <p>DISPLAY TYPE: 4K UHD, Crystal Display and HDR, LCD</p> <p>DISPLAY RESOLUTION: Minimum 3840x2160</p> <p>Refresh rate: 60 Hz</p> <p>PICTURE MODES: Vivid, Standard, Cinema, Game, Graphic, Photo, Custom</p> <p>SPEAKER TYPE: Bass Reflex Speaker</p> <p>AUDIO POWER OUTPUT: Minimum 10W + 10W</p> <p>SOUND MODES: DOLBY AUDIO FORMAT SUPPORT</p> <p>WI-FI STANDARD: Wi-Fi Certified 802.11a/b/g/n/ac</p> <p>ETHERNET INPUTS: 1 Gigabit Ethernet port</p> <p>BLUETOOTH SUPPORT: Yes</p> <p>HDMI ports: Minimum 3</p>	

Sl. No.	Item	Technical Specification and Standards required	Full Technical Specification and Standards offered by tenderer
1	2	3	4
		USB PORTS: Minimum 2 OPERATING SYSTEM: Android STORAGE: Minimum 16GB INTERNET BROWSER: Yes NUMBER OF TUNERS (TERRESTRIAL/CABLE): 1 Accessories: Minimum 10 Meter Standard quality HDMI Cable (Round), Remote, Power cord, Wall Bracket etc. Others: Installation with electric cable, switch, socket, HDMI cable and necessary hardware for functionality (Wall mount kit). Site installation, integration, testing and commissioning. Warranty: 03 (Three) years of Full Warranty with spare parts (Including Panel) and support.	
4	Wifi Router with 4G Connectivity	Brand: Any International reputed brand (To be mentioned by Bidder). Model: To be mentioned by Bidder. Country of Manufacture: To be mentioned by Bidder Data Rate: Min. 300 Mbps or Higher (WiFi) Button: WPS/Wi-Fi Button, Power On/Off Button, Reset Button Wireless: Standards - Wi-Fi 5: IEEE 802.11ac/n/a 5 GHz, IEEE 802.11n/b/g 2.4 GHz Ports: Min. 1 WAN (100Mbps), Min. 3 LAN Ports (100 Mbps) 4G Connectivity: The wifi router should have support for SIM/ USB 4G modem to work as failover for alternative Wan Connectivity Encryption: WEP, WPA, WPA2, WPA/WPA2-Enterprise (802.1x) Network Security: SPI Firewall, Access Control, IP & MAC Binding, Application Layer Gateway Working Modes: Router Mode, Access Point Mode Accessories: Power Adapter etc.	

Sl. No.	Item	Technical Specification and Standards required	Full Technical Specification and Standards offered by tenderer
1	2	3	4
		Others: Installation with electric cable, switch, socket and necessary hardware for functionality. Site installation, integration, testing and commissioning. Warranty: 01 year of Full Warranty with Support	
5	Pen drive	Brand: Any Internationally reputed brand (To be mentioned by Bidder). Model: To be mentioned by Bidder. Country of Manufacture: To be mentioned by Bidder Type: Minimum USB 3.1 Capacity: 128GB Storage Warranty: Life time warranty.	

I/We declare to supply Goods and related services offered by me/us fully in compliance with the Technical Specifications and Standards mentioned hereinabove

Signature of Supplier with Seal	Date:
Name of Supplier	

Note:

1. Column 1, 2, 3 to be filled in by the Procuring Entity and Column 4 by the Supplier.