



**GOVERNMENT OF THE PEOPLE'S REPUBLIC OF  
BANGLADESH**

**Standard Request for Quotation Document (National)  
For Procurement of Goods  
[Request for Quotation Method]**

(for values up to Taka 0.5 million/5 Lac)

**Bangladesh Public Procurement Authority  
Implementation Monitoring and Evaluation Division  
Ministry of Planning**

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August 2014

PG1 (SRFQ)

5.12

## **Guidance Notes on the use of The Request for Quotation Document**

1. These guidance notes have been prepared by the BPPA to assist a Procuring Entity in the preparation of Quotation document, using the Standard Request for Quotation, SRFQ, for the procurement of low value simple, off-the-self, low value Goods and related services. All concerned are advised to refer to the Public Procurement Rules, 2008 issued to supplement the Public Procurement Act, 2006; available on BPPA's website: [www.bppa.gov.bd](http://www.bppa.gov.bd). Guidance notes are provided for both the Procuring Entity and the Quotationer.
2. The procurement under Request for Quotation Method (RFQM) shall follow the provisions pursuant to Rules 69 to 73 of the Public Procurement Rules, 2008 in accordance with Section 32 of the Public Procurement Act, 2006. SRFQ is based upon best national practices that have been adapted to suit the particular needs of procurement.
3. The use of SRFQ (**PG1**) applies when a Procuring Entity intends to select a Quotationer (a Supplier) for the Procurement of Goods and related services under RFQ Method (RFQM) pursuant to Rule 69(3) of the Public Procurement Rules, 2008.
4. Pursuant to Rule 71(1) and Rule 71(2) of the Public Procurement Rules, 2008, RFQ shall be invited through letter, Fax and e-mail. RFQ shall not be required to be advertised in the daily newspapers but for the minimum circulation the Procuring Entity shall publish that advertisement in its website (if any), including posting in the Notice Board and, shall send with request for publication to the administrative wing of some other Procuring Entities nearby.
5. Pursuant to Rule 71(3) of the Public Procurement Rules, 2008, RFQ Document shall be issued or made available to potential Quotationers '**free-of-cost**'.
6. The time-limit for Request for Quotation shall in no case exceed ten (**10**) days pursuant to Rule 71 (4) of the Public Procurement Rules, 2008.
7. No Securities such as Quotation Security (i.e. the traditionally termed Earnest Money, Tender Security) and Performance Security shall be required pursuant to Rule 70(6) of the Public Procurement Rules, 2008.
8. Submission, Opening and Evaluation of the Quotations shall respectively be dealt with pursuant to Rule 72(1), Rule 72(2) and Rule 73(1) of the Public Procurement Rules, 2008 as specified in RFQ.
9. The criteria for evaluation, pursuant to Rule 70(4) of the Public Procurement Rules, 2008, shall be pre-disclosed.
10. Pursuant to Rule 69(5) of the Public Procurement Rules, 2008 the Quotation for standard off-the-shelf low value readily available Goods and related services shall usually be on '**Unit-Rate**' basis.
11. The specifications of Goods and related services shall be framed pursuant to Rule 29 of the Public Procurement Rules, 2008.
12. Splitting the object of Procurement is not permissible pursuant to Rule 69(4) (ka) of the Public Procurement Rules, 2008.
13. The Procuring Entity shall issue the Purchase Order, pursuant to Rule 73(5) of the Public Procurement Rules, 2008, to the successful Quotationer following recommendations of the Evaluation Committee and approval thereupon of the Approving Authority.
14. The Warranty Period shall usually remain between 3 and 6 months; where applicable.
15. The Procuring Entity shall further be required to maintain the record of procurement proceedings pursuant to Rule 43 of the Public Procurement Rules, 2008.
16. CPTU has been replaced by BPPA as per Act 32, 2023.



Government of the People's Republic of Bangladesh  
National AIDS/STD Control (NASC)  
Directorate General of Health Services (DGHS)  
Ministry of Health and Family Welfare  
TB Gate, Mohakhali, Dhaka-1212.

## REQUEST FOR QUOTATION

For

Procurement of Goods (Accounting Tally Software) and related services supply for AIDS/STD Programme, DGHS (8<sup>th</sup> Floor), TB Gate, Mohakhali, Dhaka

RFQ Memo no: DGHS/AIDS/STD/2024/ 740

Date: 14/08/2024

To

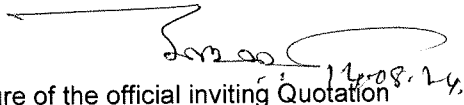
[insert name and address of the Quotationers]

1. The **AIDS/STD Programme(ASP)**, DGHS 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 21 August, 2024 at 2.00 pm BST**. The envelope containing the Quotation must be clearly marked "**Quotation for Procurement of Goods (Accounting Tally Software) and Related Services Supply**" and **DO NOT OPEN before 21 August, 2024 at 2.30 pm BST**. 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.

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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 **10** 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.



Signature of the official inviting Quotation

Name: Dr. Md. Mahafuzer Rahman Sarker

Designation: Line Director, TB-L & ASP, DGHS

Date 13.08.2024

Address: DGHS, 8<sup>th</sup> Floor, TB Gate, Mohakhali, Dhaka

e-mail: stdaids2008@gmail.com

**Distribution:**

1. Director (Admin), DGHS, Mohakhali, Dhaka for information and circulation in their notice board.
2. Programme Manager, ASP, NTP & CDC for information and wide circulation.
3. Manager, Data & IT, ASP, DGHS for posting in the website.
4. Notice Board.
5. Office File.

## Quotation Submission Letter

[Use Letter-head Pad]

RFQ No:

Date: dd/mm/yy

To

Dr. Md. Mahafuzer Rahman Sarker  
Line Director  
TB-L & ASP, DGHS  
TB Gate, Mohakhali, Dhaka-1212.

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named **Accounting Tally Software**.

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 \_\_\_\_\_

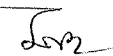
Sl no	Item no	Description of Items	Unit of Measurement	Quantity	Unit Rate or Price		Total Amount	Destination for Delivery of Goods
					In figure	In words	In figure In words	
1	2	3	4	5	6	7	8	9
1	1	Accounting Tally Software	Nos	03				ASP, NTP & CDC, DGHS.
<b>Total Amount for Supply of Goods and related services (inclusive of VAT and all applicable taxes; see Note 2 below)</b>						In figure		
						In words		

Goods to be supplied to	ASP, NTP & CDC, DGHS, Mohakhali, Dhaka.
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	01 Year

[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].

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

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

SI no	Item no	Description of Items	Full Technical Specification and Standards	Country of Origin	Make and Model
1	2	3	4	5	6
1	1	Accounting Tally Software	<p><b>A. Software Upgrade:</b> Tally.ERP9 Gold version needs to be upgraded to Tally Prime Gold, the latest version of Tally Solutions' software. This upgrade aims to enhance operational efficiency, improve user experience, and leverage advanced features that Tally Prime offers.</p> <p><b>B. Tally Prime Customization</b> Customizing Tally Prime to meet specific reporting requirements for organizations like The Global Fund. Understanding their unique needs and adapting the software accordingly. Here's a key tasks and development to fulfilling customization requirements for Tally Prime:</p> <p>1. Understanding Reporting Requirements: Detailed Analysis: Conduct a thorough analysis of The Global Fund's reporting requirements. This includes understanding specific data elements, report formats, frequency of reporting, and any compliance standards (e.g., donor reporting guidelines, financial regulations).</p> <p>2. Customization Scope: Data Capture: Identify additional data fields or attributes required to capture specific information relevant to The Global Fund's reporting. Reporting Formats: Customize existing report templates or create new ones to align with The Global Fund's reporting formats and presentation requirements.</p> <p>3. Customization Options in Tally Prime: Custom Fields: Use Tally Prime's custom field feature to capture additional data elements that are specific to The Global Fund's reporting needs. This can include fields for project codes, funding sources, grant-specific details, etc. As per The Global Fund reporting system, following customization are required</p> <ol style="list-style-type: none"> <li>1. Chart of Accounts customization as per Module, Intervention and Cost Group categorization</li> <li>2. Voucher Entry form design covering The Global Fund reporting information</li> <li>3. Budget and variance customization</li> <li>4. Voucher Approval Customization</li> <li>5. Transaction List Customization as per the requirements of LFA</li> <li>6. Budget controlling report</li> <li>7. Foreign Currency management through additional field development</li> </ol> <p><b>C. Tally Prime and Advance Excel Training</b> Arrange in-depth Training on Tally Prime software to ensure that users can effectively utilize its features and maximize productivity. Following are the key tasks regarding training Tally Prime:</p> <ol style="list-style-type: none"> <li>1. Familiarize users with the new interface of Tally Prime, including navigation menus, toolbar options, and layout changes compared to Tally.ERP9.</li> </ol>	Mention by the Tenderer	Mention by the Tenderer

Sl no	Item no	Description of Items	Full Technical Specification and Standards	Country of Origin	Make and Model
			<p>2. Ensure users understand how to perform essential tasks such as data entry, voucher creation, ledger management, and basic inventory management.</p> <p>3. Enable users to utilize advanced features of Tally Prime such as advanced inventory management, GST compliance features, multi-currency transactions, and payroll processing (if applicable).</p> <p>4. Train users on generating and customizing reports, using data visualization tools, and interpreting financial statements for decision-making.</p> <p>5. Educate administrators on setting up user roles, permissions, data security features, and audit capabilities to ensure data integrity and compliance.</p> <p><b>D. Annual (01 Year) Maintenance Contract (AMC)</b></p> <p><b>Instant trouble shooting:</b> To ensure dedicated support services, including troubleshooting, technical support, and assistance with software issues, an AMC is required to resolve any issue promptly, minimizing downtime.</p> <p><b>Data Security and Backup:</b> Regular updates often include security patches that protect your financial data from potential threats. Additionally, Tally Prime AMCs may include support for backup and recovery, ensuring your data is safe and can be restored in case of any mishap.</p>		

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

<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.

