



**BAKHRABAD GAS DISTRIBUTION COMPANY LIMITED**

(A Company of Petrobangla)

**Head Office, Chapapur, Cumilla.**

Request for Quotation Document

For

**Proposal for Procurement of a Fogger Machine for BGDCL Head Office.**

**SET NO:**

**Common Service and Protocol Department, Cumilla**

**Phone: 081-63477**

**Mobile:+8801730707370**

**Email: dgm\_csp@bgdcl.gov.bd**

*(A. R. D.)*

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

1. These guidance notes have been prepared by the CPTU 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 CPTU's website: <http://www.cptu.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 6 and 12 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.

*(Signature)*



“শিল্পে প্রাকৃতিক গ্যাস গৃহস্থালিতে বিকল্প জ্বালানী”

# BAKHRABAD GAS DISTRIBUTION COMPANY LIMITED

(A Company of Petrobangla)

Head office, Chapapur, Cumilla

## REQUEST FOR QUOTATION

For

**Proposal for Procurement of a Fogger Machine for BGDCL Head Office.**

RFQ NO: 28.11.0000.000.131.99.0018.25/

Date: 20/05/2025

To

.....  
.....  
.....

1. The Bakhraabad Gas Distribution Company Limited 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 or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before 29 May 2025 Up to 12.00 PM**. The envelope containing the Quotation must be clearly marked **Quotation of Proposal for Procurement of a Fogger Machine for BGDCL Head Office**, and **DO NOT OPEN before 29 May 2025 Up to 12.15 PM**. Quotations received later than the time specified herein shall not be accepted.
7. 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.
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 30 days from the closing date of the Quotation.
10. No public opening of Quotations received by the closing date shall be held.

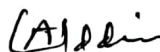
11. Quotationer's rates or prices shall be inclusive of profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law, if the Contract is awarded.
12. Rates shall be quoted and, subsequent payments under this Contract shall be made in Taka currency. 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 **07 (Seven) 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 **07 (Seven) 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 : Aftab Uddin  
Designation : Deputy General Manager (C.S&P)  
Date : 20.05.2025  
Address : BGDCL Head Office, Chapapur, Cumilla.  
Mobile : +8801730707370  
E-Mail : dgm\_csp@bgdcl.gov.bd

**Distribution:**

1. Deputy General Manager (CS&P), BGDCL, Cumilla. (Please take necessary action to circulation of notice board.)
2. Deputy General Manager (Accounts), BGDCL, Cumilla.
3. Manager (EH&S), BGDCL, Cumilla.
4. Office File.



# Quotation Submission Letter

[Use Letter-head Pad]

RFQ No:.....

Date: dd/mm/yy

To:  
Deputy General Manager (c.s&p)  
Bakhrabad Gas Distribution Company Limited  
Head Office, Chapapur, Cumilla.

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services name **Proposal for Procurement of a Fogger Machine for BGDCL Head Office.**

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.

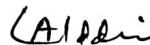
I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the RFQ Document issued by you on **29 May 2025.**

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 Proposal for Procurement of a Five Seater Sofa Set (1+2+2) for DLO of BGDCL.**

RFQ No: 28.11.0000.000.001.99.0003.24/

Date: 20/05/2025

| Sl no  | Description of Items            | Unit of Measurement   | Quantity | Unit Rate or Price |           | Total Amount | Destination for Delivery of Goods   |
|--|---------------------------------|---|----------|--------------------|-----------|--------------|-------------------------------------|
|  |                                 |   |          | In figure          | In words  |              |                                     |
| 1  | 2                               | 3   | 4        | 5                  | 6         | 7            | 8                                   |
| 01   | Procurement of a Fogger Machine | Nos   | 01       |                    |           |              | C.S&P Department, BGDCL Head Office |
| Total Amount for Proposal for Procurement of a Fogger Machine for BGDCL Head Office. (Inclusive of VAT and all applicable taxes; see Note 2 below) |                                 |   |          |                    | In figure |              |                                     |
|  |                                 |   |          |                    | In words  |              |                                     |
| Goods to be supplied to  |                                 | C.S&P Department, BGDCL Head Office, Cumilla.   |          |                    |           |              |                                     |
| 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:**

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



“ শিল্পে প্রাকৃতিক গ্যাস গৃহস্থালিতে বিকল্প জ্বালানী ”

## BAKHRABAD GAS DISTRIBUTION COMPANY LIMITED

(A Company of Petrobangla)

Head office, Chapapur, Cumilla

### WORK ORDER FOR THE SERVICE

Proposal for Procurement of a Fogger Machine for BGDCL Head Office.

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

Date: dd/mm/yy

|   |   |
|---|---|
| RFQ No: 28.11.0000.000.131.99.0018.25/    | Date:20/05/2025                         |
| To:<br>[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   |
|---|
| 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

Aladin

19. 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.
  
20. 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.
  
21. 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><b>For the Purchaser:</b></p><br><br><br><p>Signature of the Procuring Entity with name and Designation</p> | <p><b>For the Supplier:</b></p><br><br><br><p>Signature of the Supplier with name Designation</p> |
| <p>Date:</p>   | <p>Date:</p>  |




Alsin