

Government of the People's Republic of Bangladesh  
Road Transport and Highways Division  
**Dhaka Mass Transit Company Limited**  
Metrorail Bhaban, Uttara Depot, Sonargaon Janapath  
Sector -16, Diabari Uttara, Dhaka-1230  
[www.dmtcl.gov.bd](http://www.dmtcl.gov.bd)

Memo No.: 35.05.0000.022.07.033.25-1693

Date: 16/02/2026

**REQUEST FOR QUOTATION**  
For  
**Maintenance of Computer, Printer, Photocopier etc.**

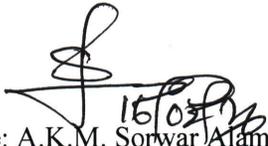
RFQ No.: 35.05.0000.022.07.033.25-1693

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1. The **General Manager (Stores & Procurement)** 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 Services are available in the office of the Procuring Entity for inspection by the potential Quotationers during office hours on all working days.
3. Quotation is being requested on **Unit-Rate** basis.
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 and Performance Security shall be required for submission of the Quotation and supply of the Services (if awarded) respectively.
6. Quotation in sealed envelope or through electronic mail shall be submitted to the office of the undersigned **on or before 25/02/2026, 11:00 AM**. The envelope containing the Quotation must be clearly marked "**Quotation for Maintenance of Computer, Printer, Photocopier etc.**" and **DO NOT OPEN** before **25/02/2026, 11:30 AM**. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received physically in the office 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 seven (7) days pursuant to Rule 92 (4) of the Public Procurement Rules, 2025.
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. The Contract shall be valid for one (1) year, extendable annually for up to two (2) additional years at DMTCL's discretion, subject to satisfactory performance. Prices shall remain fixed and non-escalable during the initial period and any extensions, unless otherwise agreed in writing by both Parties.
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 Clearance Certificate (or Acknowledgement slip issued by the competent authority as a proof of submission of income tax return for the Assessment Year (2024-25) and VAT Registration Number/Business Identification Number (BIN)** 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, in the quotation submitted on unit rate basis, 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 Quotationers prices, being responsive to the Procuring Entity's requirements, shall be checked for SLT (Significantly Low-priced Tender) in accordance with the Rules 25 and 26 of the Public Procurement Rules, 2025.
18. The Services shall be completed within 07 days from the date of issuing Purchase Order.
19. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within 3 days of receipt of approval from the Approving Authority.
20. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.



Name: A.K.M. Sorwar Alam

Designation: Deputy General Manager (Store & Procurement)

Date: 16-02-2026

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**Distribution:**

1. Director (Administration), DMTCL for information.
2. Director (Operation & Maintenance), DMTCL for information.
3. Director (Finance & Accounts), DMTCL for information.
4. System Analyst, DMTCL for posting in the website.
5. PS to Managing Director, DMTCL for information.
6. Notice Board.
7. Office File