



কর্ণফুলী গ্যাস ডিস্ট্রিবিউশন কোম্পানী লিমিটেড

(পেট্রোবাংলার একটি কোম্পানী)

প্রধান কার্যালয়: ১৩৭/এ সিডিএ এভিনিউ, শোলশাহর, চট্টগ্রাম।

REQUEST FOR QUOTATION

for the supply of

114 Nos.of Fire Extinguisher, Refilling, Servicing, Painting & Accessories.Changing

RFQ No: 28.15.0000.000.136.17.0002.25.157

Date: 11.12.2025

To

1. The Karnaphuli Gas Distribution Company Limited, 137/A, CDA Avenue, Sholashahar, Chattogram 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, Design & Drawings (where appropriate) for the intended Goods and related services shall be available in the office of the Procuig 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 seal, 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 s 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 14/12/2025 at 11.00 am The envelope containing the Quotation must be clearly marked "Quotation" for 114 Nos,of Fire Extinguisher Refilling, Servicing & Painting and do not open before 14/12/2025 at 11.15 am. Quotation received later than the time specified herein shall not be accepted.
7. The Procuing Entity may Extend the deadline for submission of Quotation on justifiably acceptable grounds duly recorded subject to threshold of 7(seven) days pursuant to Rule 92 (4) of the Public Procurement Rules 2025.
8. All Quotations must be valid for a period of at least 30 (thirty) days from the closing date of the Quotation.
9. No public opening of Quotations received by the closing date shall be held.
- 10.Quotationer's rates or prices shall be inclusive of profit and overhead as well as all kinds of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law, if the Contract is awarded.

Page-1/2



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-2-

11. Rates shall be quoted and, subsequent payments under this Contract shall be made in BDT currency. The price offered by the Quotationer, if accepted shall remain fixed for the duration of the Contract.
12. 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** without which the Quotation may be considered non-responsive.
13. Quotations shall be evaluated based on information and documents submitted with the Quotations, by the Evaluation Committee and, at least 3 (three) responsive Quotations will be required to determine the lowest evaluated responsive Quotations for award of the Contract.
14. 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.
15. The supply of Goods and related services shall be completed within 15 (Fifteen) days from the date of issuing the Purchase Order.
16. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within 03 (Three) days of receipt of approval from the Approving Authority.
17. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

Signature of the official inviting Quotation

(KAMRUL ISLAM CHOWDHURY) Additional Charge

Dy. General Manager (Securities)

Distribution :

1. General Manager (Admin.), KGDCL, Chattogram.
2. General Manager (Accounts), KGDCL, Chattogram.
3. Dy. General Manager (Common Services), KGDCL. Notice in KGDCL Notice Board
4. Dy. General Manager (IT), KGDCL, Chattogram.(with a request for publishing the notice in KGDCL Website)
5. Manager (Cord.) to Managing Director, KGDCL, Chattogram.
6. Executive Engineer, LGED, Chattogram(with a request for publishing the notice Board)
7. Office Copy.



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Quotation Submission Letter

RFQ NO. 28.15.0000.000.136.17.0002.25.157

Date: 11.12.2025

To
Securities Department
Karnaphuli Gas Distribution Company Limited
137/A, CDA Avenue, Sholashahar
Chattogram.

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the 114 Nos. of Fire Extinguisher Refilling, Servicing & Painting.

The total Price of my/our Quotation is BDT -----

My/Our Quotation shall remain valid for the period stated in the RFQ Document and it shall remain binding upon me/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 20 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 11.02.2026

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:

Head Office: 137/A, CDA Avenue, Sholashahar, Chittagong Tel: 031-655974-7, 031-656089,
031-655797, 031-655796-98, 031-655798 ● Fax: 088-031-65607



কর্ণফুলী গ্যাস ডিস্ট্রিবিউশন কোম্পানী লিমিটেড

(পেট্রোবাংলার একটি কোম্পানী)

প্রধান কার্যালয়: ১৩৭/এ সিডিএ এভিনিউ, শোলশাহর, চট্টগ্রাম।

RFQ NO. 28.15.0000.000.136.17.0002.25.157

Date: 11.12.2025

Securities Department
Karnaphuli Gas Distribution Company Limited
137/A, CDA Avenue, Sholashahar
Chattogram

Price Schedule for Goods and Related Services

Sl. no.	Item no.	Description of Items	Unit	Quantity	Unit Price	Total Amount	Make & Model	Destination for Delivery of Goods
					In figure In words	In figure In words		
1	2	3	4	5	6	7	8	9
01	01	ABC DRY POWDER TYPE	02 Nos	50 KGS				Securities Department KGDCL, Head Office Chattogram
02	02	ABC DRY POWDER TYPE	40 Nos	10 KGS				
03	03	ABC DRY POWDER TYPE	03 Nos	06 KGS				
04	04	ABC DRY POWDER TYPE	64 Nos	05 KGS				
05	05	CO2 GAS TYPE	02 Nos	05 KGS				
06	06	CO2 GAS TYPE	03 Nos	03 KGS				
Grand Total (Including VAT)								
Total Amount for Supply of Goods and related services (inclusive of VAT and all applicable taxes: see Note 2 below)								
Goods to be supplied to			Securities Department, KGDCL					
Total Amount in Taka (in words)			-----Taka Only					
Delivery Offered			15 (Fifteen) Days					
Warranty Period			01 (One) year warranty					

My/Our Offer is valid until 17.12.2025

Signature of Quotationer with Seal	Date: 11.12.2025
Name of Quotationer	

Note:

- 04 Col.1, 2, 3, 4, 5 and 9 to be filled in by the Procuring Entity and Col. 6, 7 & 8 by the Quotationer.
- 05 Rates or Prices shall include profit and overhead as well as all kinds of taxes, VAT, 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.
- 06 The tenderer will quote corresponding to 100% of the items and to 100% of the quantities specified for each item.

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RFQ NO. 28.15.0000.000.136.17.0002.25.157

Date: 11.12.2025

Securities Department
Karnaphuli Gas Distribution Company Limited
137/A, CDA Avenue, Sholashahar
Chattogram.

Specifications of the Goods Required

Name of Goods	Full Specifications and Standards			
Fire Extinguisher.	01	ABC DRY POWDER TYPE	02 NOS.	50 - KGS.
	02	ABC DRY POWDER TYPE	40 NOS.	10 - KGS.
	03	ABC DRY POWDER TYPE	03 NOS.	06 - KGS.
	04	ABC DRY POWDER TYPE	64 NOS.	05 - KGS.
	05	CO2 GAS TYPE	02 NOS.	05 - KGS.
	06	CO2 GAS TYPE	03 NOS.	03 - KGS.
Including Refilling, Servicing Painting & Accessories Changig				

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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 Quotationer with Seal	Date:
Name of Quotationer	

- Note: 1. 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.
2. 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.



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প্রধান কার্যালয়: ১৩৭/এ সিডিএ এভিনিউ, মৌলভীবাজার, চট্টগ্রাম।

RFQ NO. 28.15.0000.000.136.17.002.25.157

Date: 11.12.2025

Terms and Conditions for

Fire Extinguisher Refilling, Servicing & Painting

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, 2025.
3. The Supplier shall have to complete the delivery in all respects within 15 (Fifteen) 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 Price Schedule and Specifications. 100% Payments shall be made upon submission of Three Copies of original Delivery Chalan and Bill after issuance of Quality Certificate of goods/MRR (Material Receiving Report) by the Purchaser's Store department.
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.
11. The total Contract Price is BDT -----
12. The Supplier shall remain liable to fulfil the obligations pursuant to Rule 55(8) of the Public Procurement Rules, 2025.
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.

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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:
 - 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.
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 149 of the Public Procurement Rules, 2025.

For the Purchaser:	For the Supplier:
Date	Date

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RFQ NO. 28.15.0000.000.136.17.0002.25.157

Date: 11.12.2025

List of the Quotation Receiver Organization
for
114 Nos. of Fire Extinguisher Refilling, Servicing & Painting.

Sl. No.	Name of the Quotation Receiver Organization	Receiving with Seal & Signature

Head Office: 137/A, CDA Avenue, Sholashahar, Chittagong Tel: 031-655974-7, 031-656089,
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