

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
National Savings Directorate
Internal Resources Division
Ministry of Finance

REQUEST FOR QUOTATION

for

NSD: 2024-25/G-14: Repair/Maintenance of Various Types of Furniture

RFQ No: 08.04.0000.006.07.748.23.3409


Date: 29/12/2024

To

1. The **Director General (Additional Secretary), National Savings Directorate, Internal Resources Division, Ministry of Finance** 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.

1. Detailed Specifications and, Design & Drawings for the intended Works and physical services are available in the office of the Procuring Entity for inspection by the potential Quotationers during office hours on all working days.
2. Quotation is being requested on **Unit-Rate** basis.
3. 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.
4. 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 execution of the Works (if awarded) respectively.
5. Quotation in sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before 07.01.2025, 1:00 PM**. The envelope containing the Quotation must be clearly marked "**Package No. NSD: 2024-25/G-14: Repair/Maintenance of Various Types of Furniture**" and **DO NOT OPEN** before **07.01.2025, 2:00 PM**. Quotations received later than the time specified herein shall not be accepted.
6. 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.
7. 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.
8. Quotation shall be submitted as per Bill of Quantities of Works and physical services.
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. 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, 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. In case of quotation submitted on Lump-sum basis, if anomalies found between figures and words, the words will prevail. Quotationer shall remain bound to accept the arithmetic corrections made by the Evaluation Committee.
16. The execution of Works and physical services shall be completed within 20 days from the date of commencement.
17. Letter inviting the successful Quotationer to sign the Contract shall be issued within 07 days of receipt of approval from the Approving Authority. The Contract shall have to be signed within 07 days of issuing such Letter of Invitation.
18. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.


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 (Zakia Khanam)

Director General (Additional Secretary)

National Savings Directorate

Internal Resources Division

Ministry of Finance

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Distribution (not accourting to seniority):

01. Director (Policy, Audit & Law) & Chairperson, TEC, National Savings Directorate, Dhaka.
02. System Analyst, National Savings Directorate, for posting in the website.
03. Deputy Director (Policy, Audit & Law) & Chairperson, TOC, National Savings Directorate, Dhaka.
04. Mr/Ms.....
05. Notice Board of NSD/NSC/Department of Posts.
06. Assistant Director (Public Relation), National Savings Directorate, Dhaka.
07. Office File.

Bill of Quantities

Item No.	Description of Items of Works	Unit	Quantity	Unit rates or prices quoted by the Quotationer		Amount
				In figures	In words	
1	2	3	4	5	6	7 = 4x5
01	Repair and Painting of Steel Cupboard Size: 72" × 45" × 22"	Cu inches	09	Tk....	TakaOnly	Tk.....00 Taka Only
02	Repair and Painting of Steel Cupboard Size: 72" × 35" × 17"	Cu inches	36			
03	Repair and Painting of Steel File Cabinet Size: 51" × 18" × 24"	Cu inches	24			
04	Repair and Painting of Wooden Table Size: 48" × 30" × 30"	Cu inches	20			
05	Repair and Painting of Wooden Arm Chair Size: 48" × 30" × 30"	Cu inches	20			
06	Repair and Painting of Wooden Armless Chair Size: 48" × 30" × 30"	Cu inches	06			
07	Repair and Painting of Wooden Center Table/Tea-Table Size: 42" × 18" × 24"	Cu inches	08			
08	Repair and Painting of Wooden Bookshelf Size: 42" × 60" × 16"	Cu inches	06			
09	Repair and Painting of Cain Sofa set 3+1+1 seated	Number	01			
10	Repair and Painting of Wooden Sofa Set 3+1+1 seated	Cu inches	03			

Signature

* Reference is drawn to Rule 69 (5) of the Public Procurement Rules, 2008 and to the Para 4 of the Guidance Notes before opting for this Format.

Total Amount (in figure and words)	
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..... number corrections made by me/us have been duly initialed in this page of BoQ. My/Our Offer is valid until 08.01.2025.

Signature of the Quotationer with Seal

Date :