

SADHARAN BIMA CORPORATION
ASSET MANAGEMENT DEPARTMENT (R/E)
33, DILKUSHA C/A, DHAKA

REQUEST FOR QUOTATION

For

Repair work of 03 old Window ACs for use in the rooms of the D.G.M of the Sadharan Bima Corporation Chittagong Zonal Office, the Manager of the Comilla Zonal Office and the Manager of the Mohakhali Branch in Dhaka.

RFQ No: 12

Date: 08-05-2025

To

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1. The Deputy General Manager, Asset Management Department (R/E) of Sadharan Bima Corporation, on behalf of HOPE, 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 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.
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 (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.
6. Quotation in sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned on or before [2:00 PM on 15/05/2025]. The envelope containing the Quotation must be clearly marked "Quotation for Repair work of 03 old Window ACs for use in the rooms of the D.G.M of the Sadharan Bima Corporation Chittagong Zonal Office, the Manager of the Comilla Zonal Office and the Manager of the Mohakhali Branch in Dhaka." and DO NOT OPEN before on or before [3:00 PM on 15/05/2025]. 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. Quotation shall be submitted as per Bill of Quantities of Works and physical services.
10. All Quotations must be valid for a period of at least **45 (Forty five) days** from the closing date of the Quotation.
11. No public opening of Quotations received by the closing date shall be held.

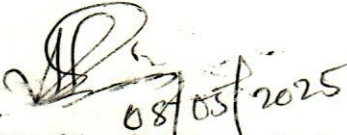
IT Department, Head Office

Date: 08-05-2025

Entry No. 886



12. 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.
13. 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.
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 Identification Number (TIN), VAT Registration Number and Financial Solvency Certificate** from any scheduled bank; 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. 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.
17. The execution of Works and physical services shall be completed for **20 (Twenty) days** from the date of commencement.
18. Letter inviting the successful Quotationer to sign the Contract shall be issued within **03 (Three)** days of receipt of approval from the Approving Authority. The Contract shall have to be signed within **03 (Three)** days of issuing such Letter of Invitation.
19. The costs of stamp duties and similar charges, if applicable by the law in connection with entry into the Contract Agreement, as stated in Para 18 above, shall be borne by the Procuring Entity.
20. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.


Signature of the official requesting Quotation

Deputy General Manager

Date

Address : 33, Dilkusha C/A, Dhaka-1000, Phone No : 02-41051635, Fax No 9564197

Distribution:

- ✓ 1. Deputy General Manager (IT Deptt.), SBC, H.O, Dhaka for posting in the website.
2. Notice Board.
3. Office File.





