



বাংলাদেশ বিশ্ববিদ্যালয় মঞ্জুরী কমিশন
University Grants Commission of Bangladesh
আগারগাঁও, শেরে বাংলা নগর, ঢাকা-১২০৭
website: www.ugc.gov.bd

REQUEST FOR QUOTATION

for

Engine Replacement, Repair of Suspension System, Steering System, Brake System, Full Car Denting & Painting with Other Minor Repair Works for the Vehicle No. Dhaka Metro-Cha-33-9863 Toyota GLI Sedan Car at University Grants Commission of Bangladesh, Agargaon, Dhaka.

RFQ No: 37.01.0000.000.191.26.0010.22/504

Date: 08/03/2026

To

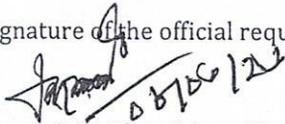
[insert name and address of the Quotationers]

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1. The University Grants Commission of Bangladesh 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 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 Goods (if awarded) respectively.
6. Quotation in sealed envelope or through electronic mail shall be submitted to the office of the undersigned **on or before [11:55AM, 12-03-2026]**. The envelope containing the Quotation must be clearly marked "Quotation for Engine Replacement, Repair of Suspension System, Steering System, Brake System, Full Car Denting & Painting with Other Minor Repair Works for the Vehicle No. Dhaka Metro-Cha-33-9863 Toyota GLI Sedan Car at University Grants Commission of Bangladesh, Agargaon, Dhaka" and **DO NOT OPEN** before [12:00PM, 12-03-2026]. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received 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 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 28 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 Clearance Certificate (or Acknowledgement slip issued by the competent authority as a proof of submission of income tax return for the Assessment Year (insert assessment year), VAT Registration Number/Business Identification Number (BIN) and Financial Solvency Certificate** showing liquid asset of at least BDT 3,07,020 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. Quotationer shall remain bound to accept the arithmetic corrections made by the Evaluation Committee.
16. 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.
17. The supply of Goods shall be completed within 30 days from the date of issuing Purchase Order.
18. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within 3 days [*but not more than three (3) days*] of receipt of approval from the Approving Authority.
19. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

Signature of the official requesting Quotation



Name: S, M, Khan Jahan Ali

Designation: Deputy Director, General Services and Engineering Division

Date:

Address: University Grants Commission of Bangladesh, Agargaon Administrative Area, Dhaka-1207.

Phone No: 58160225, Fax No: 58160203, e-mail: khanjahanali89@gmail.com

Request to attend the TOC meeting on mentioned date and time 12-03-2026 at 12:00 PM

Distribution:

1. Convenor, TOC & Secretary, UGC;
2. Member, TOC & Director, General Services and Engineering Division, UGC;
3. Member-Secretary, TOC & Additional Director-2, General Services & Engineering Division, UGC

Copy to:

- ✓ 1. Additional Director, ICT Division, UGC (Request to Publish in UGC Website).
2. PS (Additional Director) to the Hon'ble Chairman, Office of the Hon'ble Chairman, UGC.
3. Mr. Muhammad Masud Hossen, Additional Director-2, General Services & Engineering Division, UGC. (Request to arrange sitting allowance for TOC Meeting)
4. Administrative Officer, Administration Division, UGC (Request to serve light refreshment for 8 persons)
5. P.O. (Additional Charge) to the Director, General Services & Engineering Division UGC.
- 6-8. Notice Board/Office File/Master File.