



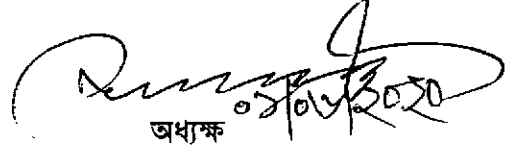
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
অধ্যক্ষের কার্যালয়  
সরকারি আজিজুল হক কলেজ, বগুড়া



কোটেশন বিজ্ঞপ্তি

তারিখ: ১৮ জ্যৈষ্ঠ ১৪২৭ ব.  
১ জুন ২০২০ খ্রি.

গণপ্রজাতন্ত্রী বাংলাদেশ সরকারের শিক্ষা মন্ত্রণালয়ের মাধ্যমিক ও উচ্চ শিক্ষা বিভাগের কলেজ এডুকেশন ডেভেলপমেন্ট প্রজেক্ট (সিইডিপি) এর স্মারক নং- সিইডিপি/পিএমইউ/পি/(আইডিজি-১০০৯)/৬৭/২০১৯-৪৮১ তারিখ: ২২ মার্চ ২০২০ খ্রি. মোতাবেক সরবরাহকারী প্রতিষ্ঠানকে জানানো যাচ্ছে যে, সরকারি আজিজুল হক কলেজ, বগুড়া'র জন্য RFQ Package No:G-03 Procurement of Drinking Water Supply কোটেশন আহ্বান করা যাচ্ছে।



অধ্যক্ষ

সরকারি আজিজুল হক কলেজ, বগুড়া

অধ্যক্ষ

সরকারি আজিজুল হক কলেজ, বগুড়া

তারিখ:

১৮ জ্যৈষ্ঠ ১৪২৭ ব.  
১ জুন ২০২০ খ্রি.

স্মারক নং-সআহক/সিইডিপি/২০২০/ ৪৫৩ (৯)

অবগতি ও প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুলিপি প্রেরিত হলো (জ্যেষ্ঠতার ক্রমানুসারে নয়):

- ১। উপাধ্যক্ষ, সরকারি আজিজুল হক কলেজ, বগুড়া
- ২। সংশ্লিষ্ট কর্মকর্তা, আইসিটি ও শিক্ষা বিভাগ, জেলা প্রশাসকের কার্যালয়, বগুড়া
- ৩। আইসিটি কনসালটেন্ট (ict@cedp.gov.bd) সিইডিপি প্রকল্পের ওয়েব সাইটে প্রকাশের জন্য
- ৪। অধ্যক্ষ, সরকারি মুজিবুর রহমান মহিলা কলেজ, বগুড়া
- ৫। অধ্যক্ষ, সরকারি শাহ সুলতান কলেজ, বগুড়া
- ৬। অধ্যক্ষ, বগুড়া সরকারি কলেজ, বগুড়া
- ৭। মো: জুলফিকার করিম, সুপারভাইজার, আইসিটি ইউনিট কলেজ ওয়েব সাইটে প্রকাশের জন্য
- ৮। নোটিশ বোর্ড, এই কলেজ
- ৯। সংরক্ষণ নথি।

**College Education Development Project (CEDP)  
University Grants Commission of Bangladesh / National University  
Secondary and Higher Education division, Ministry of Education  
IDA Credit # 5841-BD**

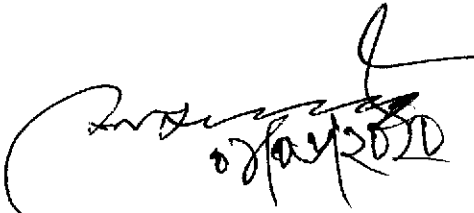
**College Name: Govt. Azizul Haque College, Bogura**

**REQUEST FOR QUOTATION**

**FOR**

**Procurement of Drinking Water Supply.**

**Invitation for RFQ No: 02  
Issued Ref.: cdp/ahe/G-03  
Issued On: 01-06-2020**

  
02/06/2020

০২/০৬/২০  
স্বাক্ষরিত কর্তৃক প্রকল্প পরিচালক, বগুড়া।

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH  
**College Education Development Project (CEDP)**  
College Name: Govt. Azizul Haque College, Bogura  
College Address: College Road, Kamargari, Bogura Sadar, Bogura-5800

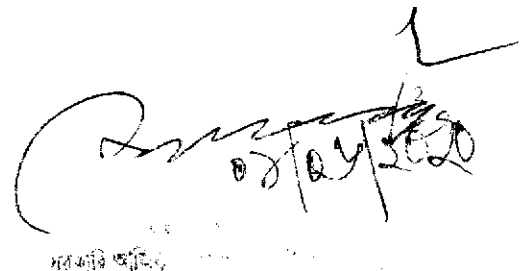
REQUEST FOR QUOTATION  
for  
**Procurement of Drinking Water Supply.**

Issued Ref.: **cedp/ahc/G-03**

Issued On: **01-06-2020**

To

1. The **Govt. Azizul Haque College, Bogura** 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 and related services shall be available in the office of the Procuring Entity for inspection by the potential Suppliers during office hours on all working days.
3. Quotation shall be prepared and submitted using the 'RFQ Document'.
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 delivery of the Goods (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 08-Jun-2020, 2.00 P.M.** The envelope containing the Quotation must be clearly marked "**Quotation for Procurement of Furniture Drinking Water Supply**" and **DO NOT OPEN** before **08-Jun-2020, 2.30 P.M.** 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 quotation document 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. 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. 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, 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 Supplier, if accepted shall remain fixed for the duration of the Contract.

  
07/06/2020

13. Supplier shall have legal capacity to enter into Contract. Supplier, in support of its qualification shall be required to submit certified photocopies of latest documents related to valid **Trade License, Tax Identification Number (TIN), Online VAT Registration Number** and **Financial Solvency Certificate** from any scheduled Bank; without which the Quotation may be considered non-responsive.
14. Quotation shall be evaluated based on information and documents submitted with the document, by the Evaluation Committee and, at least three (3) responsive Quotation document will be required to determine the lowest evaluated responsive Quotation document for award of the Contract.
15. 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. Supplier shall remain bound to accept the arithmetic corrections made by the Evaluation Committee.
16. The supply of Goods and related services shall be completed within **14 days** from the date of issuing the Purchase Order.
17. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within **7 days** of receipt of approval from the Approving Authority.
18. The Procuring Entity reserves the right to reject all the Quotation document or annul the procurement proceedings.

Signature of the official inviting Quotation

Prof. Md. Shahjahan Ali

Principal

Govt. Azizul Haque College, Bogura

Date: 01-06-2020

Address: Kamargari, Bogura Sadar, Bogura. Phone No 051-61793 Fax No. 051-61793 e-mail :

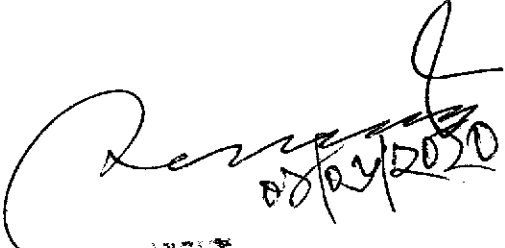
Prof. Md. Shahjahan Ali & cedpahcollege@gmail.com

Principal

Govt. Azizul Haque College, Bogura

**Distribution:**

1. Md. Zulfiker Karim, Supervisor, ICT Unit, for posting in Notice Board and the College website.
2. Concerned Officer, DC Office Bogura for information and wide circulation.
3. ICT Consultant (ict@cedp.gov.bd), College Education Development Project for kind information and taking necessary action to publish in the project CEDP website.
4. Principal, Govt. Mujibur Rahman Women's College, Bogura
5. Principal, Govt. Shah Sultan College, Bogura
6. Principal, Bogura Govt. College, Bogura
7. Office File.

  
01/06/2020

# Quotation Submission Letter

[Use Letter-head Pad]

Issued Ref.: **cedp/a/c/G-03**

Issued On: **01-06-2020**

*Name and address of Procuring Entity: Govt. Azizul Haque College, Bogura,  
Kamargari, Bogura Sadar, Bogura*

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named **Procurement of Drinking Water Supply**.

The total Price of my/our Quotation is BDT [insert amount both in figure and words]

My Our Quotation shall remain valid for the period stated in the Quotation Document and it shall remain binding upon us and, may be accepted at any time prior to the expiration of its validity period.

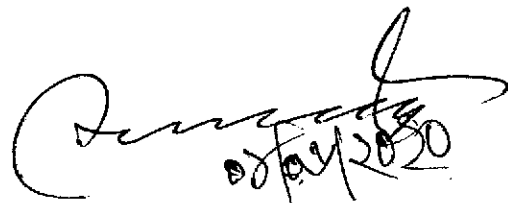
I We declare that I we have the legal capacity to enter into a contract with you, and have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices. Furthermore, I we am are aware of **Para 21** of the Terms and Conditions 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 Quotation issued by you on [01/06/2020].

I/We understand that you reserve the right to reject all the Quotation document or annul the procurement proceedings without incurring any liability to me/us.

Signature of Quotationer with Seal  
Date:



Handwritten signature and date: 07/06/2020

Signature of Quotationer with Seal

## Price Schedule for Goods and Related Services

Sl. no	Item No	Description of Items	Unit of Measurement	Qty	Unit Rate or Price		Total Amount		Destination for Delivery of Goods
					In figure	In words	In figure	In words	
1	2	3	4	5	6	7	8	9	
1.	1.	Drinking Water Supply	Nos	30					Govt. Azizul Haque College, Bogura
2.	2.								
3.	3.								
4.	4.								
5.	5.								
6.	6.								
<b>Total :</b>						In figure			
						In words			

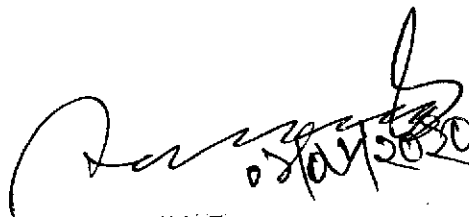
Goods to be supplied to	College Name and Address : Govt. Azizul Haque College, Bogura
Total Amount in Taka (in words)	
Delivery Offered	<b>14 days from date of issuing the Purchase Order</b>
Warranty Provided	<b>1 Or more years for Drinking Water Supply from date of completion of the delivery</b>

**[Insert number] number corrections made by me/us have been duly initialed in this Price Schedule. My/Our Offer is valid until [insert date]**

Signature of Supplier with Seal	Date:
Name of Supplier	

**Note:**

1. Col. 1, 2, 3, 4, 5 and 9 to be filled in by the Procuring Entity and Col. 6, 7 & 8 by the Supplier.
2. Rates or Prices shall include profit and overhead and, all kinds of taxes, 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.

  
 ০২/০৭/২০২০  
 (স্বাক্ষর)  
 সরকারি কনিষ্টেবল ও এ.ও. সার্ভিস

## Technical Specification of the Goods Required

Issued Ref: eedp/ahe/G-03

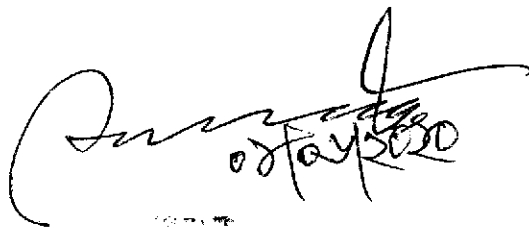
Issued On: 01-06-2020

### 1. Drinking Water Supply

Sl No.	Name of Item or Related Service	Technical Specification and Standards	Full Technical Specification and Standards offered by the Tenderer
1	Brand	Internationally Reputed brand, to be mentioned by the Tenderer.	
2	Product Name	To be mentioned by the tenderer	
3	Country of Manufacture	To be mentioned by the tenderer	
4	Country of Origin	To be mentioned by the tenderer	
5	Stages of Purification	6 stage	
6	Technology	PP, GAC & CTO	
7	Capacity	1 GPM	
8	Filter Type	Sediment	
9	Warranty	1 year service warranty	

Note:

1. Column 1, 2, 3 to be filled in by the Procuring Entity and Column 4 by the Supplier.



Handwritten signature in black ink, appearing to be 'Suresh' with a date '01/06/2020' written below it.

01/06/2020

**GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH**  
**College Education Development Project (CEDP)**

College Name: Govt. Azizul Haque College, Bogura  
College Address: College Road, Kamargari, Bogura Sadar, Bogura-5800

**PURCHASE ORDER FOR THE**

**Package Name:**

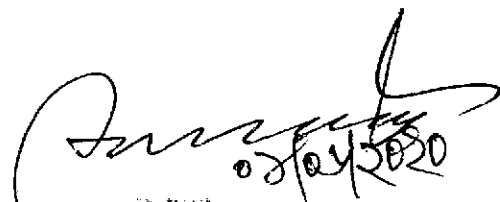
Issued Ref.:

Issued On:

To:	
Delivery Date:	Order Value: Tk.
Delivery: As per Terms and Conditions	

The Purchaser has accepted your Quotation dated [insert date] for the supply of Goods and related services as listed below and requests that you supply the Goods and related services within the delivery date stated above, in the quantities and units in conformity with the Technical Specifications under the Terms and Conditions as annexed.

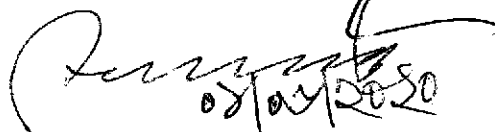
<b>ORDER ITEMS</b> [insert ordered items serially]
Attached Certified photocopy of approved Priced Schedule for Goods and related services Attached Certified photocopy of approved Technical Specification of the Goods Required Attached Certified photocopy of Terms and Conditions
<b>For the Purchaser:</b>
Signature of the Procuring Entity with name and Designation Date:
<b>Attachments:</b> As stated above

  
02/04/2020  
০২/০৪/২০২০



## **Terms and Conditions for Supply of Goods and Payment**

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, 2008.
3. The Supplier shall have to complete the delivery in all respects within **14 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 Priced Schedule and Specifications. 100% of the Contract price of the Goods and related services shall be paid after submission and acceptance of the Delivery Chalan.
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 [insert figure][in words].
12. The minimum Warranty Period of the Supplies shall be **1 Or more years for Drinking Water Supply** starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the Procuring Entity, of the Delivery Chalan.
13. The Supplier shall remain liable to fulfil the obligations pursuant to Rule 40 (5) of the Public Procurement Rules, 2008.
14. 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.
15. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
16. 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.

  
08/05/2020  
স্বাক্ষর  
সরকারি অফিসের এক কপিল, ১৩১

17. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.
18. 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.
19. 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.
20. 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.
21. 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 127 of the Public Procurement Rules, 2008.

**For the Purchaser:**

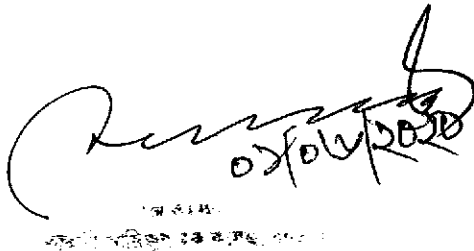
Signature of the Procuring Entity with name  
Designation

Date :

**For the Supplier:**

Signature of the Supplier with name  
Designation

Date :



Handwritten signature of the Supplier, appearing to read 'Rajesh Kumar', with a date stamp below it.