

Memo No- HSTU/Engg-399/Goods/2022/01

Date: 03/04/2022

To

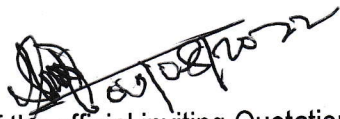
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**Sub: Request for Quotation of Supplying Electric Tube and LED lamp for Campus at HSTU,Dinajpur.**

01. The Vice Chancellor, Hajee Mohammad Danesh Science & Technology University, Dinajpur 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.
02. 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 Quotationers during office hours on all working days.
03. Quotation shall be prepared and submitted using the 'Quotation Document'
04. 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.
05. 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.
06. Quotation in a sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned on or before **07/04/2022 at 10.15 AM**  
**The envelope containing the Quotation must be clearly marked "Quotation for Supplying Electric Tube and LED lamp for Campus at HSTU,Dinajpur."**  
and DO NOT OPEN before **07/04/2022 at 10.15 AM**  
Quotations received later than the time specified herein shall not be accepted.
07. 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.
08. 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.



09. All Quotations must be valid for a period of at least **30 (Thirty) 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, 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 supply of Goods and related services shall be completed within 60 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 07 days of receipt of approval from the Approving Authority.
18. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.



Signature of the official inviting Quotation  
Name: Prof. Dr. A.T.M. Shafiqul Islam  
Designation: Director (Additional charge)

Date: 03/04/2022

Address: Office of the Planning, Development and Works Section

Distribution:

1. Notice board.
2. HSTU web side.
3. Office File.

**Supplying Electric Tube and LED lamp for Campus at HSTU,Dinajpur.**


Item No	Description of goods/works	Unit	Quantity	Rate/ Unit (TK.)	Total Amount (TK.)
01	<b>LED BULBS :</b> Supply & fixing of the following LED bulbs manufacturers by approved organization. 12W-20W LED bulb Pin/Thread type or others approved by the engineers.	Each	100		
02	<b>Uni combined Socket:</b> Providing & fixing 250 volt single phase universal combined switch socket outlet (surface / concealed type) manufactured and tested in accordance with relevant IEC / VDE / NEMA / BS / JIS standards mounted on required size 18 SWG galvanized plain sheet board / plastic board (self-extinguishing 650oC) of 76.2 mm. (3") depth. Sample to be approved by the engineer. Assembled and made in BANGLADESH / CHINA / INDIA / TURKEY / VIETNAM	Each	200		
03	<b>Piano-key Switch, 5A</b>	Each	300		
04	<b>Piano-key Socket, 5A</b>	Each	150		
05	<b>LED TUBE Lamps :</b> Supply & fixing of the following LED tube lamps manufacturers by approved organization. 20W LED bulb Pin/Thread type or others approved by the engineer. 1200mm/4'-18/20 watt -T8 AC LED tube Lamp.	Each	200		
				<b>Total Amount =</b>	

In word Taka.....

I/We have visited the site and fully aware of the nature of the works.

Signature with official seal

Quotationer Name:

  
(Prof. Dr. A.T.M. Shafiqul Islam)  
Director (Additional charge)  
Planning, Development and Works  
Section