

নম্বর ২৫.৪৫.০০০০.০০০.৯৯.০২৮.১৭.৩২

তারিখ ১ অগ্রহায়ণ ১৪২৪

১৫ নভেম্বর ২০১৭

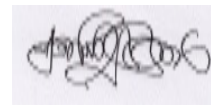
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বিষয়: **Supply of Uniforms for 01(one) Driver & 26(Twenty Six)
Staffs of UDD**

To

1. The Director, Urban Development Directorate 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 Quotationers during office hours on all working days.
3. Quotation shall be prepared and submitted using the 'Quotation 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. Quotation Security (i.e. the traditionally termed Earnest Money, Tender Security) shall not be required for submission of the Quotation but Performance Security shall be required for delivery of the Goods (if awarded) respectively.
6. Quotation in a sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before 23/11/2017 at 2.30 pm**. The envelope containing the Quotation must be clearly marked "Quotation for Supply of Uniforms for 01(one) Driver & 26(Twenty Six) Staffs of UDD" and **DO NOT OPEN** before **23/11/2017 at 3.00 pm**. 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. All Quotations must be valid for a period of at least **30 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) and VAT Registration Number** 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 **15 (Fifteen)** 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 30(Thirty) 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.**



১৫-১১-২০১৭

শরীফ মোহাম্মদ তারিকুজ্জামান
সিনিয়র প্ল্যানার

সদয় অবগতি ও কার্যার্থে প্রেরণ করা হল:

- ১) পরিচালক, পরিচালক এর দপ্তর, নগর উন্নয়ন অধিদপ্তর
- ২) প্রধান হিসাব রক্ষণ অফিসার, গৃহায়ন ও গণপূর্ত মন্ত্রণালয়, ২য় ১২ তলা সেগুনবাগিচা, ঢাকা।
- ৩) সিনিয়র প্ল্যানার, আরবান প্ল্যানিং, নগর উন্নয়ন অধিদপ্তর
- ৪) সিনিয়র প্ল্যানার, থানা সেন্টার প্ল্যানিং-১, নগর উন্নয়ন অধিদপ্তর
- ৫) সহকারী প্রকৌশলী, সহকারী প্রকৌশলী(সার্ভে), নগর উন্নয়ন অধিদপ্তর
- ৬) হিসাব রক্ষণ কর্মকর্তা (অতিরিক্ত দায়িত্ব), হিসাব শাখা, নগর উন্নয়ন অধিদপ্তর
- ৭) মো: নূরনবী, সহকারী প্রকৌশলী, উপকূলীয় শহরে পরিবেশগত অবকাঠামো প্রকল্প (ডিপিএইচই অংশ) জনস্বাস্থ্য প্রকৌশল অধিদপ্তর, ঢাকা ও সদস্য, QEC, নগর উন্নয়ন অধিদপ্তর, ঢাকা।
- ৮) প্রশাসনিক কর্মকর্তা, প্রশাসন শাখা, নগর উন্নয়ন অধিদপ্তর