

আইসিটি'র মাধ্যমে মাধ্যমিক ও উচ্চ মাধ্যমিক স্তরে শিক্ষার প্রচলন প্রকল্প (২য় পর্যায়, ১ম সংশোধিত)  
মাধ্যমিক ও উচ্চ শিক্ষা অধিদপ্তর  
প্রকল্পকোডনং- ২২৪১৬৬০০

SCHOOL NAME: BHOGDANGA GIRLS HIGH SCHOOL

REQUEST FOR QUOTATION  
FOR

**Package Name:** *Procurement of IT Equipment Desktop Computer, UPS, Smart TV, Wi-Fi Router and Pendrive for Multimedia Classroom*  
(Package No: G-01)

Invitation for RFQ No: G-01

Issued Ref:BGHS/KURI/RFQ/C-01/2023-24/03

Issued On: Jun 02, 2024

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH

আইসিটির মাধ্যমে মাধ্যমিক ও উচ্চ মাধ্যমিক স্তরে শিক্ষার প্রচলন প্রকল্প (২য় পর্যায়, ১ম সংশোধিত)

SCHOOL NAME: BHOGDANGA GIRLS HIGH SCHOOL

ADDRESS: BHOGDANGA, KURIGRAM SADAR, KURIGRAM.

REQUEST FOR QUOTATION

for

**Package Name: Procurement of IT Equipment(Desktop Computer, UPS, Smart TV, Wi-Fi Router and Pendrive for Multimedia Classroom  
(Package No: G-01)**

Issued Ref.: BGHS/KURI/RFQ/C-01/2023-24/03

Issued On: Jun 02, 2024

To

1. The *Bhagdanga Girls High School* 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 **Jun 9, 2024, 12.00 PM**. The envelope containing the Quotation must be clearly marked "Quotation for *Procurement of IT Equipment Desktop Computer, UPS, Smart TV, Wi-Fi Router and Pendrive for Multimedia Classroom*" and **DO NOT OPEN** before **Jun 09, 2024, 12.30 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 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.

2. 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.
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), 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 **7 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 **3 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

Name: MD JAMAL HOSSAIN

Designation: Headmaster

Date: Jun 02, 2024

Address: BHOGDANGA, KURIGRAM SADAR, KURIGRAM

Phone No- 01718304435

e-mail- bhogdangagirlshighschool95@gmail.com

*MD Jamal Hossain*  
21/06/2024  
মোঃ জামাল হোসেন  
প্রধান শিক্ষক/সিনিয়র  
কুরিগ্রাম সাদার উচ্চ বিদ্যালয়  
কুরিগ্রাম

**Distribution:**

1. Kurigram Sadar Upazila UNO/ Paurasava Chairman
2. [www.bhogdanagirls.edu.bd](http://www.bhogdanagirls.edu.bd) (Website of Bhogdanga Girls High School)
3. Institution Notice Board, Bhogdanga Girls High School
4. Office File.

*MD Jamal Hossain*  
*MD Jamal Hossain*

## Quotation Submission Letter

[Use Letter-head Pad]

Issued Ref.: BGHS/KURI/GGA/ICT/MC/RFQ/G-01/2023-24/04

Issued On: Jun 02, 2024

To,

Headmaster

Bhogdanga Girls High School,  
Bhogdanga, Kurigram Sadar, Kurigram.

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named for **Procurement of IT Equipment Desktop Computer, UPS, Smart TV, Wi-Fi Router and Pendrive for Multimedia Classroom**

The total Price of my/our Quotation is BDT TK. [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.

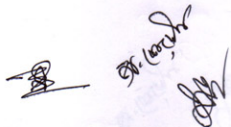
I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the Quotation issued by you on (Insert days).

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:

The block contains three handwritten signatures in black ink. The first signature is on the left, the second is in the middle and appears to be 'Dr. (name)', and the third is on the right. There is a faint circular stamp or seal partially visible behind the middle signature.

## 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.	01	Desktop Computer	Nos	1				Bhogdanga Girls High School
2.	02	UPS	Nos	1				
3.	03	Smart TV	Nos	1				
4.	04	Pen drive	Nos	1				
5.	05	WIFI Router	Nos	1				
<b>Total :</b>						In figure		
						In words		

Goods to be supplied to	Bhogdanga Girls High School, Bhogdanga, Kurigram Sadar, Kurigram
Total Amount in Taka (in words)	
Delivery Offered	[Weeks/days] from date of issuing the Purchase Order]
Warranty Provided	[Weeks/months] from date of completion of the delivery; state none if not applicable]

[ \_\_\_\_\_ ] number corrections made by me/us have been duly initialed in this Price Schedule. My/Our Offer is valid until...../...../2024

Signature of Supplier with Seal	Date:
Name of Supplier	

- Note:**
- Col. 1, 2, 3, 4, 5 and 9 to be filled in by the Procuring Entity and Col. 6, 7 & 8 by the Supplier.
  - 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.

## Technical Specification of the Goods Required

Issued Ref.: BGHS/KURI/GGA/ICT/MC/RFQ/G-01/2023-24/04

Issued On: Jun 02 2024

Sl. No.	Item	Detail Specification
01	Desktop Computer	<p>Brand: Any internationally reputed brand (To be mentioned by Bidder).                      Model: To be mentioned by Bidder.                      Country of origin: To be mentioned by Bidder                      Country of Manufacture: To be mentioned by Bidder</p> <p>Processor: Intel 12th Generation or higher Core-i5/ Equivalent                      Processor Base Frequency: Minimum 2.4 GHz,                      Processor Core and Cache: Minimum 6 core, 6 MB Cache</p> <p>Chipset: Intel B660/ H510/ SoC / Equivalent/ Higher</p> <p>Memory: 8 GB DDR4 RAM- Frequency 3200 MHz, 1 extra RAM Slot</p> <p>Storage: 256GB NVMe SSD, 1TB SATA HDD</p> <p>Graphics: Integrated Intel Iris Xe Graphics/UHD Graphics 730/ Equivalent / Higher</p> <p>Monitor: 21.5" FHD (1920x1080) Display monitor, LED Backlit /IPS, Same brand of Desktop Computer</p> <p>Form Factor: Tower / Mid Tower                      Network &amp; Connectivity: Integrated Gigabit LAN Port, Wi-Fi and Bluetooth included                      Audio: Integrated High-Definition Audio</p> <p>Ports: Minimum (2 x USB 2.0, 2 x USB 3.2), 1 x Gigabit LAN Port, 1 X HDMI port, 1 Display Port, 1 x Audio combo Jack (Front), At least 2 USB ports in front side and 2 USB ports in Rear side</p> <p>Keyboard: USB Standard Keyboard of same brand                      Mouse: USB Mouse of same brand;                      Accessories: Optical Drive, Power cord, Driver CD etc.                      Operating System: Windows 11 with genuine License                      Software: Installation and configuring of all necessary software. Necessary Software backup should be provided in local drive.</p> <p>Warranty: 03 (Three) years of Full Warranty with spare parts and support.</p>

WI-FI STANDARD  
 ETHERNET PORTS  
 WITH SUPPLY

Sl. No.	Item	Detail Specification
2	UPS	<p>Brand: Any internationally reputed brand (To be mentioned by Bidder).  Model: To be mentioned by Bidder.  Country of Manufacture: To be mentioned by Bidder</p> <p>Capacity: Minimum 600VA  Battery Type: Lead-Acid maintenance-free 12V 7AH  Input Voltage: 180 ~ 250VAC  Output Voltage: 220 VAC±5%  Frequency: 50Hz ± 1Hz  Waveform: Sine wave  Recharge Time: Typically, 4-5 hours to 90% charge;  Backup Time: 30 minutes at full load  Protection: Over/Under Voltage: Switch to Bat. O/P when Mains over regulation range; Input Protection: Circuit Breaker; Overload/Short: Fuse &amp; current limited for both mains and Battery modes;  Low Battery: Two stages; no battery drain after cut off;  Transfer Time: Typical 2~6 ms;  Accessories: Compatible Power Cable  Warranty: 01 (One) year full warranty with spare parts and service.</p>
3	Smart TV	<p>Brand: Any internationally reputed brand (To be mentioned by Bidder).  Model: To be mentioned by Bidder  Country of Manufacturer: To be mentioned by the Bidder  Country of origin: To be mentioned by Bidder</p> <p>Type: 65 INCH 4K ULTRA HD SMARTTV  TV System: Digital Terrestrial  Picture (Panel): Backlight dimming type, Frame Dimming,  Backlight type: LED</p> <p>Viewing Angle: (X-Wide Angle)  Picture (processing): Contrast enhancement,  HDR (High Dynamic Range) compatibility: Yes (HDR10, HLG, Dolby Vision)</p> <p>DISPLAY TYPE: 4K UHD, Crystal Display and HDR, LCD  DISPLAY RESOLUTION: Minimum 3840x2160  Refresh rate: 60 Hz  PICTURE MODES: Vivid, Standard, Cinema, Game, Graphic, Photo, Custom  SPEAKER TYPE: Bass Reflex Speaker</p> <p>AUDIO POWER OUTPUT: Minimum 10W + 10W</p> <p>SOUND MODES: DOLBY AUDIO FORMAT SUPPORT  WI-FI STANDARD: Wi-Fi Certified 802.11a/b/g/n/ac  ETHERNET INPUTS: 1 Gigabit Ethernet port  BLUETOOTH SUPPORT: Yes</p>

Sl. No.	Item	Detail Specification
	Pc Drive	<p>HDMI ports: Minimum 3            USB PORTS: Minimum 2</p> <p>OPERATING SYSTEM: Android            STORAGE: Minimum 16GB            INTERNET BROWSER: Yes            NUMBER OF TUNERS (TERRESTRIAL/CABLE): 1</p> <p>Accessories: Minimum 10 Meter Standard quality HDMI Cable (Round), Remote, Power cord, Wall Bracket etc.</p> <p>Others: Installation with electric cable, HDMI cable and necessary hardware (Wall mount kit)</p> <p>Warranty: 03 (Three) years of Full Warranty with spare parts (Including Panel) and support.</p>
4	Wifi Router with 4G Connectivity	<p><b>Brand:</b> Any International reputed brand (To be mentioned by Bidder).  <b>Model:</b> To be mentioned by Bidder.  <b>Country of Manufacture:</b> To be mentioned by Bidder</p> <p><b>Data Rate:</b>            Min. 300 Mbps or Higher (WiFi)</p> <p><b>Button:</b> WPS/Wi-Fi Button, Power On/Off Button, Reset Button</p> <p><b>Wireless:</b> Standards - Wi-Fi 5:IEEE 802.11ac/n/a 5 GHz, IEEE 802.11n/b/g 2.4 GHz</p> <p><b>Ports:</b> Min. 1 WAN (100Mbps), Min.3 LAN Ports (100 Mbps)  <b>4G Connectivity:</b> The wifi router should have support for SIM/ USB 4G modem to work as failover for alternative Wan Connectivity</p> <p><b>Encryption:</b> WEP, WPA, WPA2, WPA/WPA2-Enterprise (802.1x)</p> <p><b>Network Security:</b> SPI Firewall, Access Control, IP &amp; MAC Binding, Application Layer Gateway</p> <p><b>Working Modes:</b> Router Mode, Access Point Mode  <b>Accessories:</b> Power Adapter etc.</p> <p><b>Warranty:</b> 01 year of Full Warranty with Support</p>

Sl. No.	Item	Detail Specification
5	Pendrive	<b>Brand:</b> Any Internationally reputed brand (To be mentioned by Bidder). <b>Model:</b> To be mentioned by Bidder. <b>Country of Manufacture:</b> To be mentioned by Bidder <b>Type:</b> Minimum USB 3.1 <b>Capacity:</b> 64GB Storage <b>Warranty:</b> Life time warranty.

I/We declare to supply Goods and related services offered by me/us fully in compliance with the Technical Specifications and Standards mentioned hereinabove

Signature of Supplier with Seal	Date:
Name of Supplier	

Note:

- Col. 1, 2, 3 & 4 to be filled in by the Procuring Entity and Col. 5 & 6 by the Supplier.

Handwritten signatures and stamps are present in the lower section of the page. There are three distinct signatures in black ink. One signature is written vertically and appears to be 'S. P. Singh'. Another signature is written horizontally and appears to be 'S. P. Singh'. A third signature is written horizontally and appears to be 'S. P. Singh'. There are also some faint, illegible stamps or markings around the signatures.

**GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH**

আইসিটি'র মাধ্যমে মাধ্যমিক ও উচ্চ মাধ্যমিক স্তরে শিক্ষার প্রচলন প্রকল্প (২য় পর্যায়, ১ম সংশোধিত)

School Name: Bhogdanga Girls High School

School Address: Bhogdanga, Kurigram Sadar Kurigram

**PURCHASE ORDER FOR THE**

**Package Name:** *Procurement of IT Equipment (Desktop Computer, UPS, Smart TV, Wi-Fi Router and Pendrive) for Multimedia Classroom*

Issued Ref.: BGHS/KURI/GGA/ICT/MC/RFQ/G-01/2023-24/04

Issued On: Jun 02, 2024

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

The Purchaser has accepted your Quotation dated 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.

**ORDER ITEMS**

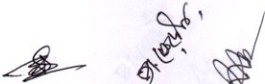
Attached Certified photocopy of approved Priced Schedule for Goods and related services  
Attached Certified photocopy of approved Technical Specification of the Goods Required  
Attached Certified photocopy of Terms and Conditions

**For the Purchaser:**

Name: *Md Jamal Hossain*

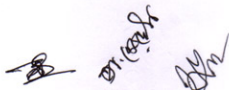
Designation: *Headmaster*

Attachments: As stated above



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 Year** 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.
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.

**F or the Purchaser:**

Signature of the Procuring Entity with name  
Designation:

Date :

**For the Supplier:**

Signature of the Supplier with name  
Designation

Date :

