



GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH

**Request for Quotation Document (National)
For Procurement of Computer and accessories
(FDIBP-GD24)**

[Request for Quotation Method]

(for values up to Taka 0.5million/5 Lac)

**Strengthening Public Financial Management Program to Enable Service
Delivery (SPFMS)**

**Scheme on Improving the Budget Process through Capacity
Development of BMCs and BWGs**

Finance Division, Ministry of Finance

FDIBP-GD24 (RFQ)



Guidance Notes on the use of The Request for Quotation Document

1. These guidance notes have been prepared by the CPTU to assist a Procuring Entity in the preparation of Quotation document, using the Standard Request for Quotation, SRFQ, for the procurement of low value simple, off-the-self, low value Goods and related services. All concerned are advised to refer to the Public Procurement Rules, 2008 issued to supplement the Public Procurement Act, 2006; available on CPTU's website: <http://www.cptu.gov.bd/>. Guidance notes are provided for both the Procuring Entity and the Quotationer.
2. The procurement under Request for Quotation Method (RFQM) shall follow the provisions pursuant to Rules 69 to 73 of the Public Procurement Rules, 2008 in accordance with Section 32 of the Public Procurement Act, 2006. SRFQ is based upon best national practices that have been adapted to suit the particular needs of procurement.
3. The use of SRFQ (**PG1**) applies when a Procuring Entity intends to select a Quotationer (a Supplier) for the Procurement of Goods and related services under RFQ Method (RFQM) pursuant to Rule 69(3) of the Public Procurement Rules, 2008.
4. Pursuant to Rule 71(1) and Rule 71(2) of the Public Procurement Rules, 2008, RFQ shall be invited through letter, Fax and e-mail. RFQ shall not be required to be advertised in the daily newspapers but for the minimum circulation the Procuring Entity shall publish that advertisement in its website (if any), including posting in the Notice Board and, shall send with request for publication to the administrative wing of some other Procuring Entities nearby.
5. Pursuant to Rule 71(3) of the Public Procurement Rules, 2008, RFQ Document shall be issued or made available to potential Quotationers '**free-of-cost**'.
6. The time-limit for Request for Quotation shall in no case exceed thirty (**30**) days pursuant to Rule 71 (4) of the Public Procurement Rules, 2008.
7. No Securities such as Quotation Security (i.e. the traditionally termed Earnest Money, Tender Security) and Performance Security shall be required pursuant to Rule 70(6) of the Public Procurement Rules, 2008.
8. Submission, Opening and Evaluation of the Quotations shall respectively be dealt with pursuant to Rule 72(1), Rule 72(2) and Rule 73(1) of the Public Procurement Rules, 2008 as specified in RFQ.
9. The criteria for evaluation, pursuant to Rule 70(4) of the Public Procurement Rules, 2008, shall be pre-disclosed.
10. Pursuant to Rule 69(5) of the Public Procurement Rules, 2008 the Quotation for standard off-the-shelf low value readily available Goods and related services shall usually be on '**Unit-Rate**' basis.
11. The specifications of Goods and related services shall be framed pursuant to Rule 29 of the Public Procurement Rules, 2008.
12. Splitting the object of Procurement is not permissible pursuant to Rule 69(4) (ka) of the Public Procurement Rules, 2008.
13. The Procuring Entity shall issue the Purchase Order, pursuant to Rule 73(5) of the Public Procurement Rules, 2008, to the successful Quotationer following recommendations of the Evaluation Committee and approval thereupon of the Approving Authority.
14. The Warranty Period shall usually remain between 3 and 6 months; where applicable.
15. The Procuring Entity shall further be required to maintain the record of procurement proceedings pursuant to Rule 43 of the Public Procurement Rules, 2008.



Government of the People's Republic of Bangladesh
Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)
Scheme on Improving the Budget Process through Capacity Development of BMCs and BWGs
Finance Division, Ministry of Finance
IEB Babhan (5th Floor), Ramna, Dhaka

REQUEST FOR QUOTATION
for
Procurement of Computer and accessories

RFQ No: 07.00.0000.000.07.052.24-716

Date: 22/12/2024

To

.....
.....
.....

Dear sir

1. The Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS) 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. 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 a sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before 24/12/2024** at 2.00 pm. The envelope containing the Quotation must be clearly marked "Quotation for **Furniture DO NOT OPEN** before **24/12/2024** at 2.00 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**

RFQ for Computer and accessories



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 10 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.

(Md. Nazrul Islam)
Program Executive & Coordinator
Scheme on Improving the Budget Process through
Capacity Development of BMCs and BWGs
Strengthening Public Financial Management
Program to Enable Service Delivery (SPFMS)
Finance Division, Ministry of Finance

Distribution:

1. Controller General of Accounts, Office of the Controller General of Accounts, Segunbagicha, Dhaka. (For information and wide circulation.)
2. Director General, Macroeconomics cell Finance Division Ministry of Finance Bangladesh Secretariat (Building 11)
3. SPFMS Website.



Quotation Submission Letter

[Use Letter-head Pad]

RFQ No: _____

Date: dd/mm/yy

To:

National Program Director
Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)
Scheme on Improving the Budget Process through Capacity Development of BMCs and BWGs Finance
Division, Ministry of Finance
IEB Babhan (4th Floor), Ramna, Dhaka

Dear Sir,

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

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 RFQ 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(b) 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 RFQ Document issued by you on [insert date]

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

Signature of Quotationer with Seal

Date:



Price Schedule for Goods and Related Services

RFQ NO. _____

Date: dd/mm/yy

Sl. No.	Item no	Description of Items	Unit of Measurement	Quantity	Unit Rate or Price		Total Amount	Destination for Delivery of Goods
					In figure	In words		
1	2	3	4	5	6	7	8	9
01	01	Desktop Computer	Nos.	02				Building no-11, Floor-10, Finance Division, Bangladesh Secretariat.
02	02	Microsoft Office Pro 2021	Nos.	02				
03	03	Printer	No.	01				
04	04	Scanner	Nos.	02				
Total Amount for Supply of Goods and related services (inclusive of VAT and all applicable taxes; see Note 2 below)						In figure		
						In words		
Goods to be supplied to			[insert destination of Goods]					
Total Amount in Taka (in words)			[enter the Total Amount as in Col.8 above for the delivery of Goods and related services].					
Delivery Offered			[insert weeks/days] from date of issuing the Purchase Order]					
Warranty Provided			[insert weeks/months from date of completion of the delivery; state none if not applicable]					

[insert number] number corrections made by me/us have been duly initialed in this Price Schedule. My/Our Offer is valid until dd/mm/yy [insert Quotation Validity date].

Signature of Quotationer with Seal Name of Quotationer	Date: dd/mm/yy
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Note:

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

1. Desktop Computer:

Required Technical Specification		Bidder's Offer
Brand	Worldwide reputed brand (To be supported by Original Catalogue/Brochure/Manual)	
Model	To be mentioned by the Tenderer	
Brand Origin	USA/UK/EU/Japan to be mentioned by the Tenderer	
Country of Manufacturer	To be mentioned by the Tenderer	
Chipset	Intel® Q670 Chipset or higher	
Processor	Minimum Intel Core i7-12700 (12th Gen)	
Clock Speed	Minimum 2.1 GHz Turbo boost up to 4.9 GHz	
Cache Memory	Minimum 25 MB cache, 12 cores	
RAM	Minimum 16GB 3200 MHz DDR4 SDRAM 2DIMM Slot up to 64 GB, 1 slot should be free.	
Graphics	Minimum Integrated Intel UHD 770 Graphics	
Storage	Minimum 512GB M.2 NVMe SSD	
Sound Card	Integrated Sound Control with internal Speaker	
Expansion Slots	1 M.2 2230; 1 M.2 2280; 1 PCIe x1; 1 PCI; 1 PCIe 4 x16	
Drive Bays	Minimum Two 3.5" HDD	
I/O Ports	Front: 1 headphone/microphone combo; 1 SuperSpeed USB Type-C® 10Gbps signaling rate; 3 SuperSpeed USB Type-A 10Gbps signaling rate or higher; Rear: 1 HDMI 1.4; 1 DisplayPort™ 1.4; 1 RJ-45; 1 audio-out; 1 power connector; 3 SuperSpeed USB Type-A 5Gbps signaling rate; 2 USB Type-A 480Mbps signaling rate or higher	
Keyboard	104 or more keys enhanced PS2/USB keyboard (Same brand as Desktop Computer)	
Mouse	2 buttons scroll PS2/USB Optical mouse (Same brand as desktop computer)	
Monitor	Same Brand 21.5" FHD Monitor with HDMI and VGA Port	
Casing	Tower type	
NIC	Integrated GbE (10/100/1000) With Wi-Fi & Bluetooth	
Operating System	Original Microsoft Windows 11 Pro. 64 Bit Box License	

RFQ for Computer and accessories



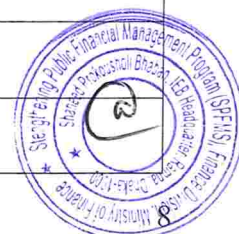
Required Technical Specification		Bidder's Offer
Software	All the PCs must be loaded with Bangla Software with sufficient Bangla front and other useful as per requirement.	
Security	TPM 2.0 embedded security chip; Provision for automatically detect, stop, and recover from a BIOS attack or corruption without manual intervention;	
Power supply	Minimum 260W internal power supply, up to 90% efficiency, active PFC	
Certification	ISO 9001 2012/2014 certificates for quality assurance manufacturing (Certificate must be attached with E-mail address of the quality assurance company) and FCC class B certification for components with necessary documents.	
Monitor	Minimum 21.5" FHD Monitor with HDMI and VGA Port	
Warranty	Minimum 3(Three) Years full warranty including replacement of parts and services.	

2. Microsoft Office Pro 2021

Required Technical Specification	Bidder's Offer
Microsoft Office Pro 2021 Home Edition	

3. LaserJet Printer:

Required Technical Specification		Bidder's Offer
Brand	Any international reputed brand. To be mentioned by the bidder	
Model	To be mentioned by the bidder	
Country of Origin	To be mentioned by the bidder	
Country of Assemble	To be mentioned by the bidder	
Printer Type	Single Function Mono Laser	
Functions	Print Only	
Output Color	Black & White	
Print Speed	Up to 45 ppm	
Print Resolution	FastRes 1200, ProRes 1200, 600 dpi	
First Print Out Time	As fast as 5.7 sec	
Duty Cycle up to (Yield)	Min. 100000 Pages	
Duplex	Automatic	
Processor	Min. 1500MHz	
Memory	Min. 256MB	
Display	2-line LCD Display	
Connectivity	USB, LAN	
Power Consumption	100 to 127 VAC, 60 Hz; Input voltage: 200 to 240 VAC, 50 Hz	
Warranty	1-year Limited warranty (Without Adapter/Power Cable)	



3. Flatbed Scanner:

Required Technical Specification		Bidder's Offer
Brand	Any international reputed brand. To be mentioned by the bidder	
Model	To be mentioned by the bidder	
Country of Origin	To be mentioned by the bidder	
Country of Assemble	To be mentioned by the bidder	
Type	Flatbed Scanner	
Scan Technology	Contact Image Sensor (CIS)	
Resolution	4800 dpi (Max.)	
Scanning Speed (B & W)	Max. 10sec	
Scanning Speed (Color)	Max. 10sec	
Scan Size Max.	Letter	
Media Type	Paper (banner, inkjet, photo, plain), envelopes, labels, cards (greeting, index)	
Light Source Type	White LED	
Interface (Built-in)	USB	
Warranty	1 year warranty (Without Adapter)	

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 Quotationer with Seal	Date: dd/mm/yy
Name of Quotationer	

Note:

- Col. 1, 2, 3 & 4 to be filled in by the Procuring Entity and Col. 5 & 6 by the Quotationer.
- Specifications are to be filled in by the Procuring Entity. A set of precise and clear specifications is a pre-requisite for Quotations to respond realistically and competitively to the requirements of the Procuring Entity. In the context of competitive Quotations, the specifications shall be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the Goods and related services to be procured. The specifications should require that all items, materials and accessories to be included or incorporated in the Goods be new, unused and of most recent or current models, and that they include or incorporate all recent improvements in design and materials.
- Technical Specifications of the Goods and related services shall be in compliance with the requirements of the Procuring Entity specified in this document. Quotationer is required to mention make / model (as applicable) of the Goods offered and must attach the appropriate original printed (if not available copied) literature / brochures for the listed items.



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Scheme on Improving the Budget Process through Capacity Development of BMCs and BWGs
Finance Division, Ministry of Finance
IEB Babhan (4th Floor), Ramna, Dhaka

PURCHASE ORDER FOR THE SUPPLY OF GOODS

Computer and accessories.

Purchase Order No. _____

Date: dd/mm/yy

RFQ No: _____	Date: dd/mm/yy
To: [name and address of the Supplier]	
Delivery Date: [insert completion date]	Order Value: TK. [insert Contract Price]
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.

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:
Signature of the Procuring Entity with name and Designation
Date

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 10 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 [insert months; state none if not applicable] 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.

For the Purchaser: (Md. Nazrul Islam) Program Executive & Coordinator Scheme on Improving the Budget Process through Capacity Development of BMCs and BWGs Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS) Finance Division, Ministry of Finance	For the Supplier: Signature of the Supplier with name Designation
Date	Date

