



GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
Office of The Commissioner's, Dhaka

Standard Request for Quotation Document (National)
For Procurement of Goods
[Request for Quotation Method]

For Procurement of
Supplying of PROJECTOR for Commissioner's Office, Dhaka

Source of Fund : Revunue Fund

Quotation Number : 12/2016-17

Issued To :

Issued On :

Date of Issue :

May/2017

RFQ NO: PPRP-II (AF)/PU/2013-14/G-02

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
Divisional Commissioner's Office, Dhaka

RFQ NO: 12/2016-17

Date : 21.05.2017

Memo No : 05.41.3000.016.007.88.16-২৭৪

Date : 21.05.2017

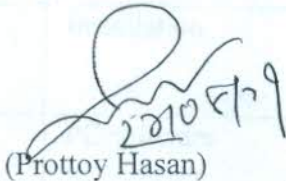
To

Subject : Request for Quotation for Supply of Projector for Commissioner's Office, Dhaka

01. The Assistant Commissioner (Accounts And Nezarat), of the Commissioner's Office, Dhaka 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 and Drawings for intended Goods and related services shall be available in the office of the Procuring Entity for inspection by the potential Quotations 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 nad submitted by the date to the office as specified in Para 6 below.
05. No. Securities such as uotation Security (i.e. the traditonally Eermd Earnest Money, Tender Security) and Performance Security shall be required for submission of Quotation and delivery of Goods (if awarded) respectively.
06. Quotation in a sealed enveloped or by a fax or through electronic mail shall be submitted to the office of the undersigned on or before 12:00 p.m of 31.05.2017 of . The envelope containing the Quotation must be clearly marked "Quotation for Supplying of Projector for Commissioner's Office, Dhaka" and DO NOT OPEN before 13:00 pm of .05.2017. Quotations received later than the time specified herein shall not be accepted.
07. Quotation received by fax or through electronic mail shall be sealed-enveloped by the Procuring Entity duly marked as stated in Para 7 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 ofn justifiably accepted 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 60 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 confided photocopies of latest documents related to valid Trade Licence, Tax identification Number (TIN), VAT Registration No. 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 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 format 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 30 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 03(three) days of receipt of approval from Approval Authority.
18. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement Proceedings.



(Prottoy Hasan)
Assistant Commissioner (Account And Nezarat),
Commissioner's Office, Dhaka

Distribution :

1. Additional Divisional Commissioner (General), Dhaka.
2. PS to Divisional Commissioner, Dhaka
3. Sub-Asst.Div. Engr. PWD, Segunbagicha-Dhaka
4. Deputy Director, Bangladesh Karmachari Kollan Board, Dhaka
5. Notice Board, Commissioner's Office, Dhaka
6. Office File.

TECHNICAL SPECIFICATION

Description : Supply of 01(One) Pcs Projector Commissioner's Office, Dhaka.

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The Goods and Related Services shall comply with following Technical Specification :

Serial No.	Subject	Description	Quantity
01.	Panel	LCD	01(One) Pcs
02.	Size	0.59" (1.5cm) P-Si TFT x 3	
03.	Resolution	WXGA (1280 x 800)	
04.	Brightness	Normal Mode - 3300 ANSI Lumens Eco Mode - 2200 ANSI Lumens	
05.	Contrast Ratio	5000:1	
06.	Lens	Powered focus, Digital zoom x 1.35	
07.	Diagonal display size	60~100" (152~254cm)	
08.	Computer native	WXGA	
09.	Composite/S-Video	NTSC, PAL, SECAM, PAL-M, PAL-N, PAL (60Hz), NTSC4.43	
10.	Speakers	16W	
11.	Image	Picture modes (DICOM simulation, photo), HDCR (High Dynamic Contrast Range), Accentualizer technology	
12.	Audio	Standby Audio, Audio pass through	
13.	Security Systems	Password/My Screen Password, PIN lock, Key lock	
14.	Installation	Keystone vertical/horizontal, Perfect Fit (corner fit), Perfect Fit memory	
15.	PC software	LiveViewer for Win (ver.6.21), LiveViewer for Mac (ver. 1.02.1024), Projector Management Application (ver.7.18), Projector Control Application (ver.4.13), Projector Image Tool (ver.3.2), Projector Messenger Tool (ver.1.5)	
16.	Digital input	2 x HDMI	
17.	Computer Input	2 x 15-pin Mini D-sub	
18.	Monitor output	15-pin Mini-D-sub x 1	

(P. Ottoy Hasan)

Assistant Commissioner

Divisional Commissioner Office, Dhaka

Price Schedule for Supplying of Projector for Commissioner's Office, Dhaka

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Date : 21.05.2017

No	Item No	Description of Items	Unit of measurement	Quantity	Unit Rate Price		Total Amount	Description of Delivery of Goods
					In figure	In Words		
01	02	03	04	05	06	07	08	09
1.	1.							
Total Amount PROJECTOR for Commissioner's Office, Dhaka (inclusive of VAT and all applicable taxes; see Note 2 below)						In figure		
						In Words		
Goods to be supplied to			Commissioner's Office, Dhaka					
Total Amount of taka (in Words)			(enter the total Amount as in Col.8 above for the delivery of Goods and related services)					
Delivery offered			10 Days					
Warranty Provided			01(One) Year					

<p>Signature of Quotationer With Seal Name of Quotationer :</p>	<p>Date :</p>
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Note :

01. Col. 6, 7 and 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 etc. Whatsoever up to the point of delivery of Goods and

