

Peoples Republic of Bangladesh  
Directorate of Secondary & Higher Education  
Shikkha Bhaban, 1<sup>st</sup> Block  
16 Abdul Gani Road Dhaka 1000  
**REQUEST FOR QUOTATION**

For  
**Venue decoration**

RFQ No: 37.02.0000.110.43.34.2019- 195

Date: 10/04/2019

To  
M/s.....  
.....  
.....

1. The Director Training (Member Secretary, National Steering Committee, Creative Talent Hunt Competition-2019) 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 Quotations 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 18.04.2019, 1.00 pm**. The envelope containing the Quotation must be clearly marked '**Quotation for Venue Decoration ( Creative Talent Hunt Competition-2019) and DO NOT OPEN before 18.04.2019, 1.30 pm**'. Quotations received later than the time specified here in 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 **15 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 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 10 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.

*Rahim*  
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Director (Training)

Member Secretary

Creative Talent Hunt Competition-2019

Directorate of Secondary & Higher Education

Shikkha Bhaban, 1<sup>st</sup> Block Room No. 618

16 Abdul Gani Road Dhaka 1000

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**Distribution:**

1. Notice Board (DSHE) Dhaka.
2. DSHE website [www.dshe.gov.bd](http://www.dshe.gov.bd) (Tender)
3. Office File.

**Price Schedule for Venue Decoration( Creative Talent Hunt Competition-2019)**

RFQ No: 37.02.0000.110.43.34.2019

10-04-2019

| 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                                    |
| 1.    |         | Main Gate (h-20,W-15)  |                     | 1        |                    |           |              | Azimpur Govt. Girls School & college |
| 2.    |         | Venue entry gate   |                     | 1        |                    |           |              |                                      |
| 3.    |         | Walk way standee (4'x6')                                       | sq feet             | 10       |                    |           |              |                                      |
| 4.    |         | Stage Backdrop (20'x14')                                       | sq feet             | 1        |                    |           |              |                                      |
| 5.    |         | Podium (2'x3')   |                     | 1        |                    |           |              |                                      |
| 6.    |         | Roman banner (6'x12')  | sq feet             | 8        |                    |           |              |                                      |
| 7.    |         | Stall Backdrop 16'x8'  | sq feet             | 4        |                    |           |              |                                      |
| 8.    |         | Red Carpet (10'x10')   | sq feet             | 400      |                    |           |              |                                      |
| 9.    |         | Flower Work  |                     | 1        |                    |           |              |                                      |
| 10.   |         | Flying Festoon with gas ballon                                 |                     | 100      |                    |           |              |                                      |
| 11.   |         | Auditorium Decoration (as needed ,flower, pompom kite balloon) |                     |          |                    |           |              |                                      |
| 12.   |         | Flower gate  |                     | 1        |                    |           |              |                                      |
|       |         |  |                     |          |                    | In figure |              |                                      |
|       |         |  |                     |          |                    | In words  |              |                                      |

|                                 |   |
|---------------------------------|---|
| Goods to be supplied to         | <b>Azimpur Govt. Girls School &amp; college</b>   |
| 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] |

Number corrections made by me/us have been duly initialed in this Price Schedule. My/Our Offer is valid until

|   |              |
|---|--------------|
| <b>Signature of Quotationer with Seal</b> | <b>Date:</b> |
| Name of Quotationer                       |              |

**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.