



**GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH**  
Capacity Development of Field Administration Programme  
Cabinet Division, Building No-1 (ground floor),  
Bangladesh Secretariat, Dhaka-1000.

**Request for Quotation (RFQ) Method**

**Request for Quotation No. : 04.00.0000.521.61.206.15-60**  
**Issued on : 10 June 2015**

Programme Director  
Capacity Development of Field Administration Programme  
Cabinet Division, Building No-1 (ground floor),  
Bangladesh Secretariat, Dhaka- 1000.  
Phone No. : 9514887, Fax No. : **9573533**  
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**REQUEST FOR QUOTATION**  
**for**  
**Others**

**RFQ No: 04.00.0000.521.61.206.15-60**

**Date: 10.6.2015**

To

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1. The Programme Director, Capacity Development of Field Administration Programme, Cabinet Division, Building No-1 (ground floor), Bangladesh Secretariat, Dhaka-1000 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'. A Quotationer can participate one or both lot(s).
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 as Earnest Money, Tender Security) and Performance Security shall be required for submission of the Quotation.
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 15.6.2015, 01:00 pm**. The envelope containing the Quotation must be clearly marked "Quotation for Computer and spare parts" and **DO NOT OPEN before 01:00 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 **28 (twenty eight) 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.

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