



টেলিফোন শিল্প সংস্থা লিমিটেড

(ডিজিটাল ডিভাইস উৎপাদন, সংযোজন ও সরবরাহকারী একমাত্র রাষ্ট্রায়ত্ত্ব প্রতিষ্ঠান)

টঙ্গী, গাজীপুর-১৭১০, ফোন: +৮৮-০২-২২৪৪১০৭৭৯, ফ্যাক্স: +৮৮-০২-২২৪৪১২৭০০

ই-মেইল: mdtss@tss.com.bd, md.tssltd@gmail.com, ওয়েব সাইট: www.tss.gov.bd, www.tss.com.bd



উন্নত মান ও
বিশ্বস্ত সেবার পথিকৃত

RFQ No: 14.36.0000.017.026.03.22.02

Date: 16.06.2022

To

Subject: CONSTRUCTION OF WASTE WATER DRAINAGE FOR AUCHPARA TSS COMPOUND AT TONGI, GAZIPUR.

1. The **TELEPHONE SHILPA SANGSTHA LTD TONGI, GAZIPUR-1710** 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 by post/currier/directly or by fax or through electronic mail shall be submitted to the office of the undersigned on or before 26.06.2022 Time: 12.00 pm. The envelope containing the Quotation must be clearly marked "CONSTRUCTION OF WASTE WATER DRAINAGE FOR AUCHPARA TSS COMPOUND AT TONGI, GAZIPUR. And DO NOT OPEN before 26.06.2022 Time 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 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.

দেশকে ভালোবাসি, দেশের পণ্য ক্রয় করি



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13. Quotationer shall have legal capacity to enter into Contract. Quotationer, in support of its qualification shall be required to submit certified photo copies 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 works shall be completed at **CONSTRUCTION OF WASTE WATER DRAINAGE FOR AUCHPARA TSS COMPOUND AT TONGI, GAZIPUR.** within 20 (Twenty) 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 (Three) 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.

16/06/2022

Name: Md. Miganur Rahman Mollah
Designation: Deputy General Manager (Procurement & Purchase)
Date: 16.06.2022
Address: Tongi, Gazipur.
Phone No. 01550017329

Distribution:

1. TSS notice board.
2. Posting in the website at www.tss.com.bd
3. Office File.

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TELEPHONE SHILPA SANGSTHA LTD
TONGI, GAZIPUR-1710.

Request for Quotation Document (National)

**CONSTRUCTION OF WASTE WATER DRAINAGE FOR AUCHPARA TSS COMPOUND AT
TONGI, GAZIPUR.**

[Request for Quotation Method]

RFQ No: 14.36.0000.017.026.03.22.02

Date: 16.06.2022

PW1 (SRFQ)

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Quotation Submission Letter

[Use Letter-head Pad]

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RFQ No: 14.36.0000.017.026.03.22.02

Date: 16.06.2022

To
Deputy General Manager (Procurement & Purchase)
&
Convenor, Committee
Telephone Shilpa Sangstha Ltd.
Tongi, Gazipur-1710.

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 **CONSTRUCTION OF WASTE WATER DRAINAGE FOR AUHPARA TSS COMPOUND AT TONGI, GAZIPUR.** 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:

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Price Schedule for Goods and Related Services.

RFQ No: 14.36.0000.017.026.03.22.02

Date: 16.06.2022

Item no.	Description of Item	Unit	Quantity	Unit Price	Total Price
				TK:	TK:
1	<u>Mobilization & Layout</u> Marking with materials like as bamboo, brick pillar, nails, tread, and labor all complete as per direction of engineer in charge	Sqm	121.95		
2	<u>Dismantling</u>	LS			
3	<u>Earth work in excavation in foundation trenches</u> up to 1.5 m depth and. maximum 10 m lead: in medium stiff clayey soil.	Cum	157.69		
4	<u>One layer of brick flat soling</u> in foundation or in floor with 1st class or picked jhama bricks in/c preparation of bed and filling the interstices with local sand, leveling etc. all complete as per direction of the Engineer-in-charge.	sqm	141.75		
5	<u>Mass concrete (1:3:6) in foundation</u> or floor with cement sand (F.M.1.2) and picked brick chips including breaking chips, screening, mixing laying, compacting to levels and curing for at least 7 days including the supply of water, electricity and other charges and cost of tools and plants etc. all complete and accepted by the Engineer. (Cement: CEM - II/A- M) Mass concrete in foundation (1:3:6) with cement, brick chips and sand of F.M. 1.2	Cum	1.4		
6	<u>Sand filling in foundation trenches</u> and plinth with sand having F.M. 0.5 to 0.8 in 150 mm in layers including leveling, watering and compaction to achieve minimum Dry density of 90% with optimum moisture content (modified proctor test) by ramming each layer up to finished level as per design supplied by the design office only etc. all complete and accepted by the Engineer.	Cum	56.41		
7	<u>Earth filling in foundation trenches</u> and plinth in 150 mm layer with earth available within 90 m of the building site, to achieve minimum dry density of 90 % with optimum moisture content (Modified proctor test) including carrying, watering, leveling dressing and compacting to a specified percentage each layer up to finished level etc. all complete as per direction of the Engineer- in - charge.	cum	105.13		

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8	<u>10" (250 mm)</u> width one brick or one and a half brick length with 1st class bricks in cement sand (F.M.1.2) mortar (1:6) in superstructure including filling the interstices with mortar, racking out joints, cleaning and socking the bricks at least for 24 hours before use and washing of sand, necessary scaffolding, curing at least for 7 days etc. all complete (measurement to given as 250 mm width for one brick length and 375 mm for one brick and a half brick length) and accepted by the Engineer. (Cement : CEM-II/A-M)	cum	64.07		
9	<u>Supplying and laying of single layer polythene sheet</u> weighing one kilogram per 6.5 square meters in floor or anywhere below cement concrete complete in all respect and accepted by the Engineer	sqm	778.44		
10	<u>"Minimum 12 mm thick cement sand (F.M.1.2) Plaster</u> (1:4) with fresh cement to ceiling, Brick wall, surface of stair case, sunshades, cornices, railings, drop wall, louvers, fins and finishing the corners and edges including washing of sand cleaning the surface, scaffolding and curing for the requisite period etc. all complete in all respect as per drawing and accepted by the Engineer. (Cement: CEM II/A-M).	sqm	355.83		
11	<u>Site Development / Improvement</u> by carted earth / sand carried by head or truck or any other means in/c. cost of cutting in/c local carrying. placing the earth in the designated area maintain slopes levelling and dressing in layers up to finished level etc. all complete as per direction and accepted by the engineer in charge.	cum	441.00		
12	<u>Constructing surface drain of 500 mm clear width</u> and depth up to 600 mm in brick masonry with 250 mm thick check wall in cement sand (F.M. 1.2) mortar (1:6) over av. 75 mm thick cement concrete base (1:3:6) over one layer of brick flat soling. The surface having minimum 12 mm thick cement sand (F.M. 1.2) plaster (1:3) and neat cement finishing with cement curing at least for 7 days in/c. excavation in all kinds of soil, back filling with fine sand (F.M. 0.8), consolidating and dressing, cost of water, electricity, other charges etc. complete and accepted by the Engineer.	rm	250.00		
Total Amount: TK.					

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




Signature of the Quotationer with Seal

Date :dd/mm/yy

Note (use only when this method deemed appropriate):

- 1. Low value and simple and all the components of the Works can be estimated but not accurately determined.**
- 2. Works executed are re-measured for payments.**
- 3. Col. 1, 2, 3 & 4 to be filled in by the Procuring Entity and Col. 5, 6 & 7 by the Quotationer.**



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TELEPHONE SHILPA SANGSTHA LTD
TONGI, GAZIPUR-1710.

Office of the Deputy General Manager (Maintenance)

Invitation for signing Contract

[Rule 72 (5) of PPR,2008]

RFQ No. _____

Ref:

Date: dd/mm/yy

To:

[name of Contractor _____]
[address _____]

This is to notify you that your **Quotation** dated [dd/mm/yy] for the execution of the Works and physical services named [insert name of work] for the Contract Price of Tk [state amount in figures and in words] as corrected, has been approved by the competent authority.

You are thus requested to attend the office of the undersigned to sign the Contract within [insert days] of issuing this Letter of Invitation; but in no case later than [specify dd/mm/yy].

You may proceed with the execution of the Works only upon signing the Contract. You may also please note that this invitation shall constitute the formation of this Contract which shall become binding upon you.

We attach the draft Contract and all other documents for your perusal.

Attachment: Draft Contract

Signature of the Procuring Entity with name
and designation

Date: dd/mm/yy





Contract Agreement .

Purchaser: Telephone Shilpa Sangatha Limited, Tongi, Gazipur- First Party.

Contractor: -----

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 Contractor shall have to complete the works in all respects within **20 (Twenty)** working days of issuing the Purchase Order in conformity with the Terms and Conditions.
4. The Contractor shall be entitled to an extension of the Delivery Schedule if the Procuring Entity delays in receiving the works 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 works 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 works made by the Contractor in conformity with the Technical Specifications and notify the Supplier of any Defects found.
7. If the works are found to be defective or otherwise not in accordance with the specifications, the Procuring Entity may reject the works by giving due notice to the Contractor, with reasons.
8. The Contractor 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 complete of works on the basis of the quantity of each item of works in accordance with the Priced Schedule and Specifications. 100% of the Contract price of the works and related services shall be paid after acceptance of the works.
10. The Contractor'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 Tk.(Insert) **including all VAT & Taxes.**
12. The Contractor shall remain liable to fulfil the obligations pursuant to Rule 40 (5) of the Public Procurement Rules, 2008.
13. The Contractor 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 .
14. Any claim arising out of the works and related services shall be settled by the Supplier at his/her own cost and responsibility.





15. Damage to the works during the Warranty Period shall be remedied by the Contractor at the Contractor's own cost, if the damage arises from the supply and installation by the Contractor.
16. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.
17. **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.**
18. The Procuring Entity may, by written Notice sent to the Supplier, terminate the Contract in whole or in part at any time, if the Contractor :
 - a. Fails to deliver works 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.
19. The Procuring Entity and the Contractor shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.
20. The Contractor 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.
21. The payment shall be made after submission of 3 (three) sets bill to the procuring entity after completion of desired works.
22. The partial payment shall be made upon submission of request by the contractor to the procuring entity.

For the Purchaser:	For the Supplier:
Witness:	Witness:
1)	1)
2)	2)