



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

Ref No: 14.36.0000.034.007.04.21.026

Date: 16.01.2023

To

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Subject: Request For Quotation for 200 Line Cable (Aerial /Switch Board/Telephone Cable) Installation Works at Different Building with proper Internal/External wiring for BJRI, Manik Mia Avenue, Sher-e-Bangla Nagar, Dhaka. (৭৮১)

1. The **TELEPHONE SHILPA SANGSTHA LTD TONGI, GAZIPUR-1710** has been allocated own 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 works shall be available in the office of the Procuring Entity for inspection by the potential Quotation's 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 through post/courier/directly by hand shall be submitted to the office of the undersigned on **08 days or before 23.01.2023** Time: 12.00 pm. The envelope containing the Quotation must be clearly marked "Quotation for 200 Line Cable (Aerial /Switch Board/Telephone Cable) Installation Works at Different Building with proper Internal/External wiring for BJRI, Manik Mia Avenue, Sher-e-Bangla Nagar, Dhaka." and DO NOT OPEN before **23.01.2023, Time 01.00 pm**. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received by courier/post/directly by hand to tender box at office of MD, TSS 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.



টেলিফোন শিল্প সংস্থা লিমিটেড

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 (Thirty) 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 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 supply of Goods at TSS within 15 (**Fifteen**) **working days** and related services shall be completed within 30 (**Thirty**) **working 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 7 (**Seven**) **working days** of receipt of approval from the Approving Authority.
18. The Procuring Entity reserves the right to reject all the Quotations or annual the procurement proceedings.

16/01/2023

Name: Engr. Md Mizanur Rahman Mollah
Designation: **General Manager (Plant and Production)**
Date: 16.01.2023
Address: Tongi, Gazipur.
Phone No. 01550017329
Fax No. 02-224412700

Attached: RFQ doc.

[Signature] *[Signature]*



**TELEPHONE SHILPA SANGSTHA LTD
TONGI, GAZIPUR-1710.**

**Request for Quotation Document (National)
For Procurement of Works as**

200 Line Cable (Aerial /Switch Board/Telephone Cable) Installation Works at Different Building with proper Internal/External wiring for BJRI, Manik Mia Avenue, Sher-e-Bangla Nagar, Dhaka.

RFQ No: 14.36.0000.034.007.04.21.026

Date: 16.01.2023

PW1 (SRFQ)

[Handwritten signatures]

Quotation Submission Letter

[Use Letter-head Pad]

Ref No:
RFQ No: 14.36.0000.034.007.04.21.026

Date:
Date: 16.01.2023

To:
General Manager (Plant and Production)
&
Convenor, Purchase Committee
Telephone Shilpa Sangstha Ltd,
Tongi, Gazipur-1710.

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for 200 Line Cable (Aerial /Switch Board/Telephone Cable) Installation Works at Different Building with proper Internal/External wiring for BJRI, Manik Mia Avenue, Sher-e-Bangla Nagar, Dhaka

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 Date:
16.01.2023

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
Name, Designation, Date and Seal



Price Schedule for Goods and Related Services

RFQ NO. 14.36.0000.034.007.04.21.026

Date: 16.01.2023

S/N.	Description of Items/Works	Qty.	Unit	Unit Price (BDT) with VAT/IT	Total Price (BDT) with VAT/IT
1.1	100 Pair Switch Board Cable installation work including proper internal surface wiring by PVC fittings materials with both ends testing, commissioning works charges	150	mtr		
1.2	50/20/10 pair Arial Cable installation works charge with proper external wiring with required materials and both ends testing, commissioning works Charges	1,000	mtr		
1.3	10/20 Pair Switch Board Cable installation work including proper internal surface wiring by PVC fittings materials with both ends testing, commissioning works charges	1,000	mtr		
1.4	2 Pair Telephone Cable installation work including proper internal surface wiring by PVC fittings materials with both ends testing, commissioning works charges	4,500	mtr		
1.5	Single Pair Drop Wire installation work including proper external wiring by fittings materials with both ends testing, commissioning works charges	2,000	mtr		
1.6	DB Box Installation/IDF/DB/ID Installation with Switch Board Cable Board installation including numbering by TAG(100/50/20/10 pair DP/ID Box)	1	Job		
2	<u>Installation and Internal Surface Wiring Materials:</u>	1	Lot		
2.1	DP/ID Box (100pair)-Type-Indoor; Brand: Full/Equi.	4	Pcs.		
2.2	DP/ID Box (20pair)-Type-Indoor; Brand: Full/Equi.	24	Pcs.		
2.3	LSA Plus Strip (10 pair each)-Type-Copper; Brand: Krone	50	Pcs.		
2.4	PVC Pipe -1.25" dia (rfl/equi.)	150	mtr.		
2.5	Socket -1.25" dia	5	dzn		
2.6	Sadle -1.25" dia	17	dzn		
2.7	PVC Pipe -1" dia (rfl/equi.)	1500	mtr.		
2.8	Socket (1" dia)	50	dzn		
2.9	Sadle (1" dia)	170	dzn		
2.10	PVC Pipe -0.75" dia (rfl/equi.)	1200	mtr.		
2.11	Socket (0.75" dia)	40	dzn		
2.12	Sadle (0.75" dia)	150	dzn		
2.13	PVC Channel -1" dia (rfl/equi.)	400	mtr.		
2.14	PVC Channel -0.75" dia (rfl/equi.)	600	mtr.		



2.15	PVC Flexible Pipe -2" dia (rfl/equi.)	60	<i>mtr.</i>
2.16	PVC Flexible Pipe -1" dia (rfl/equi.)	200	<i>mtr.</i>
2.17	PVC Tie (8/10no.-good)	40	<i>pack</i>
2.18	Star Wooden Screw-(1.25" dia)	2	<i>grs</i>
2.19	Star Wooden Screw-(1" dia)	40	<i>grs</i>
2.20	Royal Plug (8/10no)	40	<i>grs</i>
2.21	Alluminum Lader (8/9 step)	1	<i>pc</i>
2.22	PVC Tape	2	<i>dzn</i>
2.23	Hammer Drill Machine(Boach/equi.)	1	<i>set</i>
2.24	Hammer Drill Bit-16mm-1foot length	4	<i>Pcs.</i>
2.25	Hammer Drill Bit-6.5mm	20	<i>Pcs.</i>

Grand Total (BDT) =

In Words:

Delivery Offered: [Insert week/days] from date of issuing the Purchase Order

Warranty Provided: [Insert week/months] from date of completion of the delivery; state none if not applicable]

Validity of offer: [Insert week/days] from date of submit quotation.

Signature of Quotationer:

Name:

Designation:

Date:

Seal:

Note:

1. 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

S/N.	Description of Items/Works	Qty.	Unit	Comments
1.1	100 Pair Switch Board Cable installation work including proper internal surface wiring by PVC fittings materials with both ends testing, commissioning works.	150	Meter	
1.2	50/20/10 pair Arial Cable installation works charge with proper external wiring with required materials and both ends testing, commissioning works Charges	1,000	meter	
1.3	10/20 Pair Switch Board Cable installation work including proper internal surface wiring by PVC fittings materials with both ends testing, commissioning works.	1,000	meter	
1.4	2 Pair Telephone Cable installation work including proper internal surface wiring by PVC fittings materials with both ends testing, commissioning works.	4,500	meter	
1.5	Single Pair Drop Wire installation work including proper external wiring by fittings materials with both ends testing, commissioning works.	2,000	meter	
1.6	DB Box Installation/IDF/DB/ID Installation with Switch Board Cable Board installation including numbering by TAG(100/50/20/10 pair DP/ID Box)	1	Job	
2	Installation and Internal Surface Wiring Materials (Good Quality or Brand: RFL/Full/Krone/Equivalent)	1	Lot	

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:**

Name:

Designation:

Date:

Seal:

Note:

- 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.



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 [20 days] 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 [12 Month] 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 TSS Procurement Policy, 2017.
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 by the TSS Procurement Policy, 2017.

<p>For the Purchaser:</p> <p>Signature of the Procuring Entity with name and Designation</p> <p>Date</p>	<p>For the Supplier:</p> <p>Signature of the Supplier with name Designation</p> <p>Date</p>
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