

আইসিটি'র মাধ্যমে মাধ্যমিক ও উচ্চ মাধ্যমিক স্তরে শিক্ষার প্রচলন প্রকল্প (২য় পর্যায়, ১ম সংশোধিত)

মাধ্যমিক ও উচ্চ শিক্ষা অধিদপ্তর

প্রকল্প কোড নং- ২২৪১৬৬০০

**School/College Name: BAF Shaheen School and College Paharkanchanpur**

**REQUEST FOR QUOTATION  
FOR**

***Package Name: Procurement of IT Equipment for Multimedia  
Classroom (Package No: G-01)***

**Invitation for RFQ No: G-01**

Issued Ref.: BAFSP/DSHE/ICT/RFQ-1/24

Issued On: 02/06/2024

**GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH**

আইসিটি'র মাধ্যমে মাধ্যমিক ও উচ্চমাধ্যমিক স্তরে শিক্ষার প্রচলন প্রকল্প (২য় পর্যায়, ১ম সংশোধিত)

School/College Name: BAF Shaheen School and College Paharkanchanpur

School/College Address: Nalua, Sakhipur, Tangail.

**REQUEST FOR QUOTATION**

For

**Package Name: *Procurement of IT Equipment for Multimedia Classroom***  
**( *Package No: G-01* )**

Issued Ref.: BAFSP/DSHE/ICT/RFQ-1/24

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To

1. The **BAF Shaheen School and College Paharkanchanpur** 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 Suppliers during office hours on all working days.
3. Quotation shall be prepared and submitted using the 'RFQ 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 sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before June 09, 2024, 12.00 PM**. The envelope containing the Quotation must be clearly marked "Quotation for ***Procurement of IT Equipment for Multimedia Classroom***" and **DO NOT OPEN** before **June 09, 2024, 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 quotation document 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 **60 days** from the closing date of the Quotation.
10. No public opening of quotations received by the closing date shall be held.

11. 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, 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 Supplier, if accepted shall remain fixed for the duration of the Contract.
13. Supplier shall have legal capacity to enter into Contract. Supplier, 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. Quotation shall be evaluated based on information and documents submitted with the document, by the Evaluation Committee and, at least three (3) responsive Quotation document will be required to determine the lowest evaluated responsive Quotation document 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. Supplier 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 **14 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 days** of receipt of approval from the Approving Authority.
18. The Procuring Entity reserves the right to reject all the Quotation document or annul the procurement proceedings.



Signature of the official inviting Quotation

Name: *Group Captain Md Enamul Huda*

Designation: *Principal*

Date: 02/06/2024

Address: Nalua, Sakhipur, Tangail.

Phone No- 01769965560, [e-mail-bafspkp@gmail.com](mailto:e-mail-bafspkp@gmail.com)

#### **Distribution:**

1. Upazila Parishad, Sakhipur, Tangail.
2. UNO Office, Sakhipur, Tangail.
3. Secondary Education Office & LGED, Sakhipur, Tangail.
4. Base Regular Order, BAF Base Paharkanchanpur.
5. Headmaster, Sakhipur Pilot Girls' High School.
6. Institutions' Website.
7. Institutions' Notice Board.
8. Office File.

# Quotation Submission Letter

[Use Letter-head Pad]

Issued Ref.: BAFSP/DSHE/ICT/RFQ-1/24

Issued On: 02/06/2024

*(Group Captain Md Enamul Huda)*

BAF Shaheen School and College Paharkanchanpur

*Address: Nalua, Sakhipur, Tangail.*

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 IT Equipment for Multimedia Classroom.**

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 Quotation 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** 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 Quotation issued by you on 02/06/2024.

I/We understand that you reserve the right to reject all the Quotation document or annul the procurement proceedings without incurring any liability to me/us.

Signature of Quotationer with Seal

Date:

## Price Schedule for Goods and Related Services

| Sl. no         | Item No | Description of Items   | Unit of Measurement | Qty | Unit Rate or Price |           | Total Amount                        | Destination for Delivery of Goods              |
|----------------|---------|--|---------------------|-----|--------------------|-----------|-------------------------------------|--|
|                |         |  |                     |     | In figure          | In words  | <u>In figure</u><br><u>In words</u> |  |
| 1              | 2       | 3  | 4                   | 5   | 6                  | 7         | 8                                   | 9  |
| 1.             | 01      | Desktop Computer [International Brand with fixed specification]          | No.                 | 1   |                    |           |                                     | BAF Shaheen School and College Paharkanchanpur |
| 2.             | 02      | UPS [Preferable Brand: Apollo with fixed specification]                  | No.                 | 1   |                    |           |                                     |  |
| 3.             | 03      | Smart TV [Preferable Brand: Samsung/LG/Sonny with fixed specification]   | No.                 | 1   |                    |           |                                     |  |
| 4.             | 04      | Pen drive [Preferable Brand: Acer/Transcend/HP with fixed specification] | No.                 | 1   |                    |           |                                     |  |
| 5.             | 05      | WIFI Router [Preferable Brand: TP Link/Tenda with fixed specification]   | No.                 | 1   |                    |           |                                     |  |
| <b>Total :</b> |         |  |                     |     |                    | In figure |                                     |  |
|                |         |  |                     |     |                    | In words  |                                     |  |

|                                 |  |
|---------------------------------|--|
| Goods to be supplied to         | BAF Shaheen School and College Paharkanchanpur, Nalua, Sakhipur, Tangail.                |
| Total Amount in Taka (in words) |  |
| Delivery Offered                | [14 days] from date of issuing the Purchase Order]                                       |
| Warranty Provided               | 1 to 3 years or as stated in the tender document from date of completion of the delivery |

**[Insert number] number corrections made by me/us have been duly initialed in this Price Schedule. My/Our Offer is valid until...../...../2024**

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

**Note:**

1. Col. 1, 2, 3, 4, 5 and 9 to be filled in by the Procuring Entity and Col. 6, 7 & 8 by the Supplier.
2. 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

Issued Ref.: BAFSP/DSHE/ICT/RFQ-1/24

Issued On: 02/06/2024

| Item No. | Name of Goods    | Detailed Technical Specification and Standards required  | Detailed Technical Specification and Standards Offered by the Tenderer |
|----------|------------------|--|--|
| 01       | Desktop Computer | <p>Brand: any internationally reputed brand (to be mentioned by bidder)<br/>                     Model: to be mentioned by bidder<br/>                     Country of Origin: to be mentioned by bidder<br/>                     Country of Manufacture: to be mentioned by bidder</p> <p>Processor: Intel 12th Generation or higher Core-i5/ Equivalent<br/>                     Processor Base Frequency: Minimum 2.4 GHz,<br/>                     Processor Core and Cache: Minimum 6 core, 6 MB Cache</p> <p>Chipset: Intel B660/ H510/ SoC / Equivalent/ Higher</p> <p>Memory: 8 GB DDR4 RAM- Frequency 3200 MHz, 1 extra RAM Slot</p> <p>Storage: 256GB NVMe SSD, 1TB SATA HDD</p> <p>Graphics: Integrated Intel Iris Xe Graphics/UHD Graphics 730/ Equivalent / Higher</p> <p>Monitor: 21.5" FHD (1920×1080) Display monitor, LED Backlit /IPS, Same brand of Desktop Computer</p> <p>Form Factor: Tower / Mid Tower<br/>                     Network &amp; Connectivity: Integrated Gigabit LAN Port, Wi-Fi and Bluetooth included<br/>                     Audio: Integrated High-Definition Audio</p> <p>Ports: Minimum (2 x USB 2.0, 2 x USB 3.2), 1 x Gigabit LAN Port, 1 X HDMI port, 1 Display Port, 1 x Audio combo Jack (Front), At least 2 USB ports in front side and 2 USB ports in Rear side</p> <p>Keyboard: USB Standard Keyboard of same brand<br/>                     Mouse: USB Mouse of same brand;<br/>                     Accessories: Optical Drive, Power cord, Driver CD etc.<br/>                     Operating System: Windows 11 with genuine License</p> |  |

| Item No. | Name of Goods | Detailed Technical Specification and Standards required   | Detailed Technical Specification and Standards Offered by the Tenderer |
|----------|---------------|---|--|
|          |               | <p>Software: Installation and configuring of all necessary software. Necessary Software backup should be provided in local drive.</p> <p>Warranty: 03 (Three) years of Full Warranty with spare parts and support.</p>  |  |
| 2        | UPS           | <p>Brand: any internationally reputed brand (to be mentioned by bidder)<br/> Model: to be mentioned by bidder<br/> Country of Manufacture: to be mentioned by bidder</p> <p>Capacity: Minimum600VA<br/> Battery Type: Lead-Acid maintenance-free 12V 7AH<br/> Input Voltage: 180 ~ 250VAC<br/> Output Voltage: 220 VAC±5%<br/> Frequency: 50Hz ± 1Hz<br/> Waveform: Sine wave<br/> Recharge Time: Typically, 4-5 hours to 90% charge;<br/> Backup Time: 30 minutes at full load<br/> Protection: Over/Under Voltage: Switch to Bat. O/P when Mains over regulation range; Input Protection: Circuit Breaker; Overload/Short: Fuse &amp; current limited for both mains and Battery modes;<br/> Low Battery: Two stages; no battery drain after cut off;<br/> Transfer Time: Typical 2~6 ms;<br/> Accessories: Compatible Power Cable<br/> Warranty: 01 (One) year full warranty with spare parts and service.</p> |  |
| 3        | Smart TV      | <p>Brand: any internationally reputed brand (to be mentioned by bidder)<br/> Model: to be mentioned by bidder<br/> Country of Origin: to be mentioned by bidder<br/> Country of Manufacture: to be mentioned by bidder</p> <p>Type: 65 INCH 4K ULTRA HD SMARTTV<br/> TV System: Digital Terrestrial<br/> Picture (Panel): Backlight dimming type, Frame Dimming,<br/> Backlight type: LED</p> <p>Viewing Angle: (X-Wide Angle)<br/> Picture (processing): Contrast enhancement,<br/> HDR (High Dynamic Range) compatibility: Yes (HDR10, HLG, Dolby Vision)</p>   |  |



| Item No. | Name of Goods                    | Detailed Technical Specification and Standards required  | Detailed Technical Specification and Standards Offered by the Tenderer |
|----------|----------------------------------|--|--|
|          |                                  | <p>DISPLAY TYPE: 4K UHD, Crystal Display and HDR, LCD<br/> DISPLAY RESOLUTION: Minimum 3840x2160<br/> Refresh rate: 60 Hz<br/> PICTURE MODES: Vivid, Standard, Cinema, Game, Graphic, Photo, Custom<br/> SPEAKER TYPE: Bass Reflex Speaker</p> <p>AUDIO POWER OUTPUT: Minimum 10W + 10W</p> <p>SOUND MODES: DOLBY AUDIO FORMAT SUPPORT<br/> WI-FI STANDARD: Wi-Fi Certified 802.11a/b/g/n/ac<br/> ETHERNET INPUTS: 1 Gigabit Ethernet port<br/> BLUETOOTH SUPPORT: Yes</p> <p>HDMI ports: Minimum 3<br/> USB PORTS: Minimum 2</p> <p>OPERATING SYSTEM: Android<br/> STORAGE: Minimum 16GB<br/> INTERNET BROWSER: Yes<br/> NUMBER OF TUNERS (TERRESTRIAL/CABLE): 1</p> <p>Accessories: Minimum 10 Meter Standard quality HDMI Cable (Round), Remote, Power cord, Wall Bracket etc.</p> <p>Others: Installation with electric cable, HDMI cable and necessary hardware (Wall mount kit)</p> <p>Warranty: 03 (Three) years of Full Warranty with spare parts (Including Panel) and support.</p> |  |
| 4        | Wifi Router with 4G Connectivity | <p>Brand: any internationally reputed brand (to be mentioned by bidder)<br/> Model: to be mentioned by bidder<br/> Country of Manufacture: to be mentioned by bidder</p> <p><b>Data Rate:</b><br/> Min. 300 Mbps or Higher (WiFi)</p> <p><b>Button:</b> WPS/Wi-Fi Button, Power On/Off Button, Reset Button</p> <p><b>Wireless:</b> Standards - Wi-Fi 5: IEEE 802.11ac/n/a 5 GHz, IEEE 802.11n/b/g 2.4 GHz</p>   |  |

| Item No. | Name of Goods | Detailed Technical Specification and Standards required   | Detailed Technical Specification and Standards Offered by the Tenderer |
|----------|---------------|---|--|
|          |               | <p><b>Ports:</b> Min. 1 WAN (100Mbps), Min.3 LAN Ports (100 Mbps)</p> <p><b>4G Connectivity:</b> The wifi router should have support for SIM/ USB 4G modem to work as failover for alternative Wan Connectivity</p> <p><b>Encryption:</b> WEP, WPA, WPA2, WPA/WPA2-Enterprise (802.1x)</p> <p><b>Network Security:</b>SPI Firewall, Access Control, IP &amp; MAC Binding, Application Layer Gateway</p> <p><b>Working Modes:</b> Router Mode, Access Point Mode</p> <p><b>Accessories:</b> Power Adapter etc.</p> <p><b>Warranty:</b> 01 year of Full Warranty with Support</p> |  |
| 5        | Pen drive     | <p>Brand: any internationally reputed brand (to be mentioned by bidder)</p> <p>Model: to be mentioned by bidder</p> <p>Country of Manufacture: to be mentioned by bidder</p> <p><b>Type:</b>Minimum USB 3.1</p> <p><b>Capacity:</b> 64GB Storage</p> <p><b>Warranty:</b> Life time warranty.</p>  |  |

I/We declare to supply Goods and related services offered by me/us fully in compliance with the Technical Specifications and Standards mentioned hereinabove

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

**Note:**

1. Col. 1, 2, 3 & 4 to be filled in by the Procuring Entity and Col. 5 & 6 by the Supplier.