

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: Jangalia Union Uchcha Madhyamik Bidyalaya

**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: JUUMB/RFQ/G-1/23-24/04

Issued On: May 30, 2024

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
আইসিটি'র মাধ্যমে মাধ্যমিক ও উচ্চ মাধ্যমিক স্তরে শিক্ষার প্রচলন প্রকল্প (২য় পর্যায়, ১ম সংশোধিত)

School/College Name: Name: Jangalia Union Uchcha Madhyamik Bidyalaya
School/College Address: Jangalia, Pakundia, Kishoreganj

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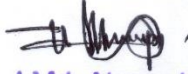
Issued On: May 30, 2024

To

1. The Jangalia Union Uchcha Madhyamik Bidyalaya 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 06, 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 06, 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 **30 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



A.J.Md. Akram Uddin
Principal
Jangalia Union Uchcha Madhyamik Bidyalaya
Index No.436595
Mob: 01309-110618

Name: A. J. Md. Akram Uddin

Designation: Principal

Date: May 30, 2024

Address: Jangalia, Pakundia, Kishoreganj

Phone No- 01309110618,

E-mail- jangaliacollege@gmail.com

Distribution:

1. Local Procuring Body (LGED/RHD/PWD/EED/DEO) (with requesting to publish on the notice board/website)
2. Upazila Parishad/UNO Office, Pakundia, Kishoreganj (with requesting to publish on the notice board/website)
3. Headmaster/Principal, Charkawna Bahumukhi High School, Pakundia, Kishoreganj (with requesting to publish on the notice board/website)
4. Institution Notice Board.
5. Institute Website
6. Office File.

Quotation Submission Letter

[Use Letter-head Pad]

Issued Ref.:.....

Issued On:

(School/College Headmaster/Principal name)

School/College Address:

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 (Insert days).

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> In words	
1	2	3	4	5	6	7	8	9
1.	01	Desktop Computer	Nos	1				<i>School/ College Name</i>
2.	02	UPS	Nos	1				
3.	03	Smart TV	Nos	1				
4.	04	Pen drive	Nos	1				
5.	05	WIFI Router	Nos	1				
Total :						In figure		
						In words		

Goods to be supplied to	School/College Name and Address
Total Amount in Taka (in words)	
Delivery Offered	[----- weeks/days] from date of issuing the Purchase Order]
Warranty Provided	[----- weeks/months from date of completion of the delivery; state none if not applicable]

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

Signature of Supplier with Seal	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.: JUUMB/RFQ/G-1/23-24/04

Issued On: May 30, 2024

Item No.	Name of Goods	Detailed Technical Specification and Standards required
01	Desktop Computer	<ol style="list-style-type: none"> 1. Brand: Any internationally reputed brand (To be mentioned by Bidder). 2. Model: To be mentioned by Bidder. 3. Country of origin: To be mentioned by Bidder 4. Country of Manufacture: To be mentioned by Bidder 5. Processor: Intel 12th Generation or higher Core-i5/ Equivalent 6. Processor Base Frequency: Minimum 2.4 GHz, 7. Processor Core and Cache: Minimum 6 core, 6 MB Cache 8. Chipset: Intel B660/ H510/ SoC / Equivalent/ Higher 9. Memory: 8 GB DDR4 RAM- Frequency 3200 MHz, 1 extra RAM Slot 10. Storage: 256GB NVMe SSD, 1TB SATA HDD 11. Graphics: Integrated Intel Iris Xe Graphics/ UHD Graphics 730/ Equivalent / Higher 12. Monitor: 21.5" FHD (1920x1080) Display monitor, LED Backlit /IPS, Same brand of Desktop Computer 13. Form Factor: Tower / Mid Tower 14. Network & Connectivity: Integrated Gigabit LAN Port, Wi-Fi and Bluetooth included 15. Audio: Integrated High-Definition Audio 16. 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 17. Keyboard: USB Standard Keyboard of same brand 18. Mouse: USB Mouse of same brand; 19. Accessories: Optical Drive, Power cord, Driver CD etc. 20. Operating System: Windows 10/ Windows 11 with genuine License 21. Software: Installation and configuring of all necessary software. Necessary Software backup should be provided in local drive. 22. Warranty: 03 (Three) years of Full Warranty with spare parts and support.
2	UPS	<ol style="list-style-type: none"> 01. Brand: Any internationally reputed brand (To be mentioned by Bidder). 02. Model: To be mentioned by Bidder. 03. Country of Manufacture: To be mentioned by Bidder 04. Capacity: Minimum 600VA

Item No.	Name of Goods	Detailed Technical Specification and Standards required
		05. Battery Type: Lead-Acid maintenance-free 12V 7AH 06. Input Voltage: 180 — 250VAC 07. Output Voltage: 220 V AC $\pm 5\%$ 08. Frequency: 50Hz ± 1 Hz 09. Waveform: Sine wave 10. Recharge Time: Typically, 4-5 hours to 90% charge; 11. Backup Time: 30 minutes at full load 12. Protection: Over/Under Voltage: Switch to Bat. O/P when Mains over regulation range; 13. Input Protection: Circuit Breaker; 14. Overload/Short: Fuse & current limited for both mains and Battery modes; 15. Low Battery: Two stages; no battery drain after cut off; 16. Transfer Time: Typical 2-6 ms; 17. Accessories: Compatible Power Cable 18. Warranty: 01 (One) year full warranty with spare parts and service.
3.	Smart TV	01. Brand: Any internationally reputed brand (To be mentioned by Bidder). 02. Model: To be mentioned by Bidder 03. Country of Manufacturer: To be mentioned by the Bidder 04. Country of origin: To be mentioned by Bidder 05. Type: 65 INCH 4K ULTRA HD SMART TV 06. TV System: Digital Terrestrial 07. Picture (Panel): Backlight dimming type, Frame Dimming, 08. Backlight type: LED 09. Viewing Angle: (X-Wide Angle) 10. Picture (processing): Contrast enhancement, 11. HDR (High Dynamic Range) compatibility: Yes (HDR10, HLG, Dolby Vision) 12. Display type: 4K UHD, Crystal Display and HDR, 13. LCD/LED display resolution: Minimum 3840x2160 14. Refresh rate: 60 Hz 15. Picture modes: Vivid, Standard, Cinema, Game, Graphic, Photo, Custom 16. Speaker type: Bass Reflex Speaker 17. Audio power output: Minimum 10W + 10W 18. Sound modes: Dolby audio format support 19. WI-FI standard: Wi-Fi Certified 802.11a/b/g/n/ac 20. Ethernet inputs: 1 Gigabit Ethernet port 21. Bluetooth support: Yes 22. HDMI ports: Minimum 3 23. USB ports: Minimum 2 24. Operating system: Android

Item No.	Name of Goods	Detailed Technical Specification and Standards required
		25. Storage: Minimum 16GB 26. Internet browser: Yes 27. Number of tuners (terrestrial/cable): 1 28. Accessories: Minimum 10 Meter Standard quality HDMI Cable (Round), Remote, Power cord, Wall Bracket etc. 29. Others: Installation with electric cable and 3 pin gang socket, HDMI cable and necessary hardware (Wall mount kit) 30. Warranty: Minimum 04 (Four) years Panel Warranty, Minimum 01 (One) year/s Service Warranty & Minimum 01 (One) year/s Spare Parts Warranty support.
4	Pen drive	01. Brand: Any Internationally reputed brand (To be mentioned by Bidder). 02. Model: To be mentioned by Bidder. 03. Country of Manufacture: To be mentioned by Bidder 04. Type: Minimum USB 3.1 05. Capacity: Minimum 128 GB storage. 06. Warranty: Life time warranty.
5	WiFi Router with 4G connectivity	01. Brand: Any International reputed brand (To be mentioned by Bidder). 02. Connectivity Model: To be mentioned by Bidder. 03. Country of Manufacture: To be mentioned by Bidder 04. Data Rate: Min. 300 Mbps or Higher (WiFi) 05. Button: WPS/Wi-Fi Button, Power On/Off Button, Reset Button 06. Wireless: Standards - Wi-Fi 5: IEEE 802.11ac/n/a 5 GHz, IEEE 802.11n/b/g 2.4 GHz 07. Ports: Min. 1 WAN (100Mbps), Min. 3 LAN Ports (100 Mbps) 08. 4G Connectivity: The wifi router should have support for SIM/ USB 4G modem to work as failover for alternative Wan Connectivity 09. Encryption: WEP, WPA, WPA2, WPA/WPA2-Enterprise (802.1x) 10. Network Security: SPI Firewall, Access Control, IP & MAC Binding, Application Layer Gateway 11. Working Modes: Router Mode, Access Point Mode 12. Accessories: Power Adapter etc. 13. Warranty: 01 year of Full Warranty with Support

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 Supplier with Seal	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.