



HEQEP CP- 213
Department of Biochemistry and Molecular Biology, University of Dhaka

Request for quotation
For
Package number: G15

Name of the Package: Supply of Solvents and Miscellaneous Reagents

RFQ No: UGC/HEQEP/DU/BMB/W-1/CP-213/G15 /2017

Department of Biochemistry and Molecular Biology, University of Dhaka

Request for quotation

For

Package number: G15

Name of the Package: Supply of Solvents and Miscellaneous Reagents

RFQ No: UGC/HEQEP/DU/BMB/W-1/CP-214/G15/2017

To

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1. The Department of Biochemistry and Molecular Biology, University of Dhaka 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 or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before 12.00 PM Nov 15, 2017**. The envelope containing the Quotation must be clearly marked "**Quotation for Supply of Solvents and Miscellaneous Reagents**" and **DO NOT OPEN before 1 .00PM Nov 15, 2017**. 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 7** 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.
13. Quotationer shall have legal capacity to enter into Contract. Quotationer, 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. 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 and related services shall be completed within **14 days (2 weeks)** 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 **five 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.

Signature of the official inviting Quotation

DR.M.Sayedul Islam
Chairman and Sub Project Manager HEQEP (CP-213).
Department of Biochemistry
and Molecular Biology ,
University of Dhaka.

Distribution:

1. HEQEP for information and circulation in their notice board.
2. Web Programmer cum Web master for posting in the web site of Dhaka University.
3. Notice Board of Department of Biochemistry and Molecular Biology , University of Dhaka.
4. Office File.

Quotation Submission Letter
[Use Letter-head Pad]

RFQ No: UGC/HEQEP/DU/BMB/W-1/CP-213/G15/2017 Date: 05.11.2017

To,
DR.M.Sayedul Islam
Chairman and Sub Project Manager HEQEP (CP-213).
Department of Biochemistry
and Molecular Biology ,
University of Dhaka.

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named Supply of Cell Culture Accessories

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:

Price Schedule for Goods and Related Services

RFQ No: UGC/HEQEP/DU/BMB/W-1/CP-213/G15/2017

Date: 05.11.2017

1 no	Item number	Description of Items	Unit of Measureme nt	Quantity	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
01	01	Aceton,	2.5L	20L				Department of Biochemistry and Molecular Biology , University of Dhaka
02	02	Acetic Acid,GR	2.5L	20L				
03	03	Ethyl acetate	2.5L	10L				
04	04	Methanol GR	2.5L	10L				
05	05	Methanol HPLC	4L	8L				
06	06	2-Propanol,	2.5L	15L				
07	07	2-Propanol HPLC	2.5L	5L				
08	08	n-Hexane, Korea	2.5L	15L				
09	09	n-Hexane HPLC,	2.5L	5L				
10	10	HCL acid, GR	2.5L	20L				
11	11	Sulfuric acid, GR	2.5L	20L				
12	12	Ethanol Rectified	Lit	200L				
13	13	DMSO,	250ml	250ml				
14	14	Chloroform	2.5L	15L				
15	15	Petroleum spirit,	2.5L	10L				
16	16	Perchloric Acid,	500ml	500ml				
17	17	Agar,	500g	1kg				
18	18	2,6 Dichloro phenol	5g	50g				
19	19	Pot.Iodide, GR	500g	1kg				
20	20	Silver nitrate, GR	1gm	100g				
21	21	M-Phosphoric Acid,	500g	3kg				
22	22	BSA,	10g	70g				
23	23	Silica gel TLC	1kg	3Kg				
24	24	Tris,	500g	500g				
25	25	Yeast Extract,	500g	500				
26	26	Petri dishes 90mm,	1pair	144pair				
27	27	S. Cap test tube 5"	1ps	100p				
28	28	Acetronitryl HPLC,	4L	8L				

Total Amount for Supply of Goods and related services
(inclusive of VAT and all applicable taxes; see Note 2 below)

Goods to be supplied to

Total Amount in
Taka (in words)

Delivery Offered

45 days from date of issuing the Purchase Order]

Warranty Provided

36 months 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 dd/mm/yy [insert Quotation Validity date].

Signature of Quotationer with Seal	Date: dd/mm/yy
Name of Quotationer	

Technical Specification of the Goods Required

Sl no	Description of Items	Full Technical Specification and Standards	Country of Origin	Make and Model
1	2	3	4	5
01	Aceton,	GR Grade 99.9%		
02	Acetic Acid,GR	GR Grade 100%/Glacial		
03	Ethyl acetate	GR Grade 100%/		
04	Methanol GR	GR Grade 100%/		
05	Methanol HPLC grad	HPLC grade		
06	2-Propanol,	GR Grade		
07	2-Propanol HPLC	GR Grade		
08	n-Hexane, Korea	GR Grade		
09	n-Hexane HPLC,	GR Grade		
10	Hydrochloric acid, GR	37-38%		
11	Sulfuric acid, GR	98%		
12	Ethanol Rectified	Rectified 85%		
13	DMSO,	GR Grade		
14	Chloroform	99.7-99.8%		
15	Petroleum spirit,	GR 40-60 AR		
16	Perchloric Acid,	GR Grade		
17	Agar,	GR Grade		
18	2,6 Dichloro phenol	GR Grade		
19	Pot.Iodide, GR	GR Grade		
20	Silver nitrate, GR	GR Grade		
21	M-Phosphoric Acid,	GR Grade		
22	BSA,	GR Grade		
23	Silica gel GF254 TLC	GF254 TLC		
24	Tris,	GR Grade		
25	Yeast Extract,	GR Grade		
26	Petri dishes	90mm,		
27	Screw Cap test tube 5inch	Recherché Grade		
28	Acetonitril HPLC,	HPLC, Grade		

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 with Seal	Date: dd/mm/yy
Name of Quotationer	

Note:

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

