

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH  
Project Management Unit (PMU)  
College Education Development Project (CEDP)  
National University  
Secondary and Higher Education Division  
Ministry of Education

Memo No.: CEDP/PMU/P/ (IDG-1103)/141/2019-792

Date: 24/03/2021

**Subject: Approval of Package No: G3 (Procurement and Installation of Multimedia Projector and Conference Room Sound System) RFQ of Govt. Barishal College, Barishal.**

Reference no.: GBC/CEDP/IDG/G3/RFQ/2021/48, dated: 24/03/2021

Pursuant to the above, please be informed that the documents sent by you for the aforementioned package is approved. Hence you are requested to publish RFQ notice for wide circulation and take necessary actions following PPA-2006 and PPR-2008.

Thanking you,

Enclosure: As stated.

১৮/৩/২১  
A. K. M. Mukhlesur Rahman  
Project Director (Additional Secretary)  
College Education Development Project (CEDP)

Principal  
Govt. Barishal College, Barishal

**College Education Development Project (CEDP)  
University Grants Commission of Bangladesh / National University  
Secondary and Higher Education division, Ministry of Education  
IDA Credit # 5841-BD**

**College Name: Govt. Barishal College, Barishal**

**REQUEST FOR QUOTATION  
FOR**

**Package Name: Procurement of Multimedia Projector and Sound  
System of conference room of Govt. Barisal College, Barishal.**

**Invitation for RFQ No: G-03**

**Issued Ref.: GBC/CEDP/IDG/G3/RFQ/2021/48**

**Issued On: 28/03/2021**



**GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH**  
**College Education Development Project (CEDP)**

College Name: Govt. Barishal College, Barishal  
College Address: kalibari Road, Barishal

**REQUEST FOR QUOTATION**

For

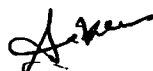
**Package Name: Procurement of Multimedia Projector and Sound System of conference room of Govt. Barisal College, Barishal.**

**Issued Ref.: GBC/CEDP/IDG/G3/RFQ/2021/48**

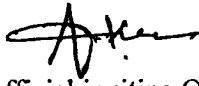
**Issued On: 28/03/2021**

To

1. The Govt. Barishal College, Barishal 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 06.4.2021, 2.00 p.m.** The envelope containing the Quotation must be clearly marked "Quotation for **Procurement of Multimedia Projector and Sound System of conference room of Govt. Barisal College, Barishal.** "and **DO NOT OPEN** before **06.04.2021, 2.30 p.m.** 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, brochure/ Catalogue 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...Prof. Md. Abbas Uddin Khan.....প্রফেসর মোঃ আব্বাস উদ্দিন খান

Designation...Principal & IDG Manager.....আইডি নং-০০০০৭২৩৭

Date...28/3/2021.....অধ্যক্ষ

Address: Kalibari Road, Barishal ,Phone No No 0431-64409 Fax No...e-mail  
principal\_gbc.gov.bd@yahoo.com

**Distribution:**

1. Educational Engineering Department , Barishal Sadar, Barishal for information and circulation in their notice board.
2. Govt. BM College, Barishal for information and wide circulation.
3. Humayun Kabir, for posting in the website, if applicable.
4. Notice Board.
5. ICT consultant ([ict@cedp.gov.bd](mailto:ict@cedp.gov.bd)) ,College Education Development Project for kind information and taking necessary action to publish in the project CEDP website.
6. Office File

# Quotation Submission Letter

[Use Letter-head Pad]

**Issued Ref.: GBC/CEDP/IDG/G3/RFQ/2021/48**

**Issued On: 28/03/2021**

*Name and address of Procuring Entity:  
Principal, Govt. Barishal College, Barishal,  
Kalibari Road, Barishal.*

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named **Procurement of Multimedia Projector and Sound System of conference room of Govt. Barisal College, Barishal**. 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.

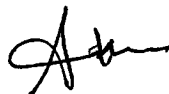
I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the Quotation issued by you on [insert date]

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:



**Technical Specifications  
Procurement and Installation of Multimedia Projector and  
Conference Room Sound System**

**1. Projector with Projection Screen**

Sl No.	Name of Item or Related Service	Technical Specification and Standards	Full Technical Specification and Standards offered by the Tenderer
1	Brand	Internationally reputed brand, to be mentioned by the Tenderer.	
2	Model	To be mentioned by the tenderer	
3	Country of Manufacture	To be mentioned by the tenderer	
4	Country of Origin	To be mentioned by the tenderer	
5	Resolution	XGA(1024 x 768)	
6	Contrast Ratio	20,000:1	
7	Throw Ratio	1.5 - 1.8	
8	Type	3LCD Projector	
9	Diagonal Display Size	30 Inch-300 Inch	
10	Zoom Ratio	1.2x Manual	
11	Light Output	3300 Lumens	
12	Normal Light SourceLife	6000 Hours	
13	Economic Light Source Life	12500 Hours	
14	Projection Lens	F Number 2.1-2.3	
15	Chip Size	0.63"	
16	Dimension	349 x 264 x 88mm	
17	I/O Connector	Digital Input: HDMI x1 (HDCP compliant), Analogue Input: 15-pin Mini-D-Sub x 2, RCA Jack x 1, Video Output: 15 pin Mini D-Sub x 1 (shared with analog computer input), Audio Input: RCA Jack (L/R) x 1, Audio Output: 3.5mm Stereo Mini Jack x 1, RS-232C Control: 1 x 9-pin D-Sub	
18	Keystone Correction	+30 degrees Vertical	
19	Speaker	16Watt (mono)	
20	Power Supply	AC 100V – 120V / AC 220V – 240V (50/60Hz)	
21	Operating Power Consumption	280W	
22	Standby Power Consumption	0.35W or less	
23	Accessories	Installation Kits and cables	
24	Weight	3.5Kg	
25	Projector Warranty	1 year	
26	Electric Projection Screen	96"x 96" or higher	
27	ISO Certification : Added by the bidder.		

*[Signature]*  
12.03.21

*[Signature]*  
21/03/21  
তপন কুমার সাহা-৪০৭৪২৬  
সর্বোদী অধ্যাপক, হিসাববিজ্ঞান বিভাগ  
সরকারি বি.এম. কলেজ, বরিশাল।


*[Signature]*  
14/03/21


## 2. Amplifier for conference room sound system

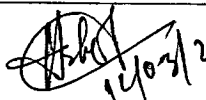
Sl. No.	Name of Item or Related Service	Technical Specification and Standards	Full Technical Specification and Standards offered by the Tenderer
1	Brand	Reputed brand, to be mentioned by the Tenderer.	
2	Model	To be mentioned by the tenderer	
3	Country of Manufacture	To be mentioned by the tenderer	
4	Amplifier Wattage	30 or higher	
5	Channel	4	
6	Output per Channel	up to 15 watts	
7	Computer Interfacing	Computer connectivity through Bluetooth	
8	Microphone port	Up to 2	
9	Multimedia features	Bluetooth	
10	Response Frequency	150-10000 Hz	
11	Speaker Weight	2.0 Kg or more	
12	Warranty	1 Year service warranty	
13	Mounting	Wooden or M.S. rod case with lock system and wall mounting facilities	
14	Services	Free installation including wiring	

## 3. Speaker for conference room sound system

Sl. No.	Name of Item or Related Service	Technical Specification and Standards	Full Technical Specification and Standards offered by the Tenderer
1	Brand	Reputed brand, to be mentioned by the Tenderer.	
2	Model	To be mentioned by the tenderer	
3	Country of Manufacture	To be mentioned by the tenderer	
4	Box	Column type box with double speaker per casing	
5	No. of Speaker	2	
6	Response Frequency	150-10000 Hz	
7	Speaker Impedance	4-16 Ohms	
8	Speaker Wattage	15 watts	
9	Speaker Weight	3.5 Kg or more	
10	Speaker Dimension	165mm * 455mm * 145mm or higher	
11	Mountings	Steel wall mounting	
12	Connecting Wire	High gauge copper wire	
13	Warranty	1 Year service warranty	
14	Services	Free installation including wiring	

  
12.03.21

  
তপন কুমার সাহা-০০৭৪২৬  
সহযোগী অধ্যাপক, হিসাববিজ্ঞান বিভাগ  
সরকারি বি.এম. কলেজ, বরিশাল।

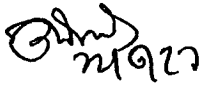
  
14/03/21

#### 4. Mixture for conferenceroom

Sl No.	Name of Item or Related Service	Technical Specification and Standards	Full Technical Specification and Standards offered by the Tenderer
1	Brand	Reputed brand, to be mentioned by the Tenderer.	
2	Model	To be mentioned by the tenderer	
3	Country of Manufacture	To be mentioned by the tenderer	
4	Input Channel	8	
5	Response Frequency	20-20000 Hz	
6	Warranty	1 Year warranty	

#### 5. Microphone forconference room

Sl No.	Name of Item or Related Service	Technical Specification and Standards	Full Technical Specification and Standards offered by the Tenderer
1	Brand	Reputed brand, to be mentioned by the Tenderer.	
2	Model	To be mentioned by the tenderer	
3	Country of Manufacture	To be mentioned by the tenderer	
4	Type	Wire, Desk type	
5	Response Frequency	150-10000 Hz	
6	Reference soundreceiving distance	20-120cm	
7	Warranty	1 Year warranty	

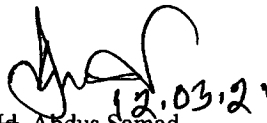


Tapon Kumar Saha  
Associate Professor, Accounting  
Govt. BM College, Barishal  
Member, Official Cost Estimate  
Committee

তাপন কুমার সাহা-০০৭৪২৬  
সহযোগী অধ্যাপক, হিসাববিজ্ঞান বিভাগ  
সরকারি বি.এম. কলেজ, বরিশাল



Md. Saiful Alam  
Assistant Professor, Marketing  
Govt. Barishal College, Barishal  
Members Secretary, Official Cost  
Estimate Committee



Md. Abdus Samad  
Associate Professor, Accounting  
Govt. Barishal College, Barishal  
Chairman, Official Cost Estimate  
Committee



**GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH**  
**College Education Development Project (CEDP)**

College Name: Govt. Barishal College, Barishal  
 College Address: kalibari Road, Barishal

**Package Name: Procurement of Multimedia Projector and Sound System of conference room of Govt. Barisal College, Barishal.**

**Price Schedule for Goods and Related Services**

**Issued Ref.: GBC/CEDP/IDG/G3/RFQ/2021/48**  
**Issued On: 28/03/2021**

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	In figure	In words	
1	2	3	4	5	6	7	8	9	
1.	01	Projector with Projector Screen	Nos	3					
2.	02	Amplifier for conference room sound system	Nos.	1					
3.	03	Speaker for conference room sound system	Nos	3					
4.	04	Mixture for conference room	Nos	3					
5.	05	Microphone for conference room	Nos	24					
<b>Total :</b>						In figure			
						In words			

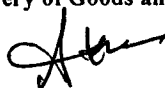
Goods to be supplied to	<i>Principal, Govt. Barishal college, Barishal, Kalibari Road , Barishal</i>
Total Amount in Taka (in words)	
Delivery Offered	<b>14 days from date of issuing the Purchase Order</b>
Warranty Provided	<b>1 years for the all items mentioned above from date of completion of the delivery.</b>

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

Signature of Supplier with Seal	Date:
Name of Supplier	

**Note:**

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



GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH  
College Education Development Project (CEDP)  
College Name: Govt. Barishal College  
College Address: Kalibari Road Barishal

PURCHASE ORDER FOR THE

Package Name: Procurement of Multimedia Projector and Sound System of conference room of Govt. Barisal College, Barishal.

Issued Ref.: GBC/CEDP/IDG/G3/RFQ/2021/48

Issued On:

To:	
Delivery Date:	Order Value: TK.
Delivery: As per Terms and Conditions	

The Purchaser has accepted your Quotation dated [insert date] for the supply of Goods and related services as listed below and requests that you supply the Goods and related services within the delivery date stated above, in the quantities and units in conformity with the Technical Specifications under the Terms and Conditions as annexed.

ORDER ITEMS
Attached Certified photocopy of approved Priced Schedule for Goods and related services Attached Certified photocopy of approved Technical Specification of the Goods Required Attached Certified photocopy of Terms and Conditions
For the Purchaser:
Signature of the Procuring Entity with name and Designation Date:
Attachments: As stated above



# **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 **14 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. 90% of the Contract price of the Goods and related services shall be paid after submission and acceptance of the Delivery Chalan. The remaining 10% will be paid after one year.
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 **1 year starting from the date of delivery for the Multimedia Projector and Sound System** 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 Rule 40 (5) of the Public Procurement Rules, 2008.
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 in Section 64 of the Public Procurement Act, 2006 and Rule 127 of the Public Procurement Rules, 2008.

**For the Purchaser:**

Signature of the Procuring Entity with name  
Designation

Date :

**For the Supplier:**

Signature of the Supplier with name  
Designation

Date :

