



কলেজ এডুকেশন ডেভেলপমেন্ট প্রজেক্ট (সিইডিপি)  
আইডিজি সাব প্রজেক্ট অফিস  
নবাব সিরাজ-উদ্-দৌলা সরকারি কলেজ, নাটোর



স্মারক নং-সিইডিপি.১০৩০.২৩(৬)/২০২৩

তারিখঃ-২২/০৫/২০২৩ খ্রি.

## কোটেশন বিজ্ঞপ্তি

গণপ্রজাতন্ত্রী বাংলাদেশ সরকারের শিক্ষা মন্ত্রণালয়ের মাধ্যমিক ও উচ্চ শিক্ষা বিভাগের কলেজ এডুকেশন ডেভেলপমেন্ট প্রজেক্ট (সিইডিপি) এর স্মারক নং-CEDP/PMU/P/(IDG-1030)/83/2019-2618, তারিখ: ১০ মে ২০২৩ খ্রি. মোতাবেক সরবরাহকারী প্রতিষ্ঠানকে জানানো যাচ্ছে যে, নবাব সিরাজ-উদ্-দৌলা সরকারি কলেজ, নাটোর এর জন্য RFQ Package No: G-15, 2022-2023, Procurement of books & journals for Central library, Bango Bandhu Corner and related service at Nawab Siraj-ud-Dowla Govt. College, Natore কোটেশন আহবান করা যাচ্ছে। আগ্রহী সরবরাহকারী প্রতিষ্ঠানকে আগামী ২৯/০৫/২০২৩ খ্রি. দুপুর ১২.০০ টার মধ্যে দরপত্র জমা দেয়ার জন্য বলা হলো।

২২/০৫/২০২৬  
অধ্যক্ষ

ও

ম্যানেজার

আইডিজি সাব প্রজেক্ট

নবাব সিরাজ-উদ্-দৌলা সরকারি কলেজ, নাটোর

অধ্যক্ষ  
নবাব সিরাজ-উদ্-দৌলা সরকারি কলেজ  
নাটোর।

অবগতি ও প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য অনুলিপি প্রেরিত হলো (জ্যেষ্ঠতার ক্রমানুসারে নয়):

- ১। উপাধ্যক্ষ, নবাব সিরাজ-উদ্-দৌলা সরকারি কলেজ, নাটোর
- ২। আইসিটি কনসালটেন্ট (ict@cedp.gov.bd) সিইডিপি প্রকল্পের ওয়েব সাইটে প্রকাশের জন্য
- ৩। অধ্যক্ষ, রানী ভবানী সরকারি মহিলা কলেজ, নাটোর
- ৪। মোঃ রাকিব খান রনি, কলেজ ওয়েবসাইটে প্রকাশের জন্য
- ৫। নোটিশ বোর্ড, অত্র কলেজ
- ৬। অফিস নথি

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

**Nawab Siraj-ud-Dowla Govt. College, Natore.**

## **REQUEST FOR QUOTATION**

**FOR**

**Procurement of books & journals for Central library, Bango Bandhu Corner  
and related service at Nawab Siraj-ud-Dowla Govt. College, Natore**

**Invitation for RFQ No: CEDP/PMU/P/(IDG-1030)/83/2019-2618  
Issued Ref.: CEDP/NSGC/1030/G-15/2023  
Issued On: 22/05/2023**



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

**College Education Development Project (CEDP)**

College Name : Nawab Siraj-ud-Dowla Govt. College, Natore.

College Address : Natore Sadar, Natore

**REQUEST FOR QUOTATION**

for

**Procurement of books & journals for Central library, Bango Bandhu Corner  
and related service at Nawab Siraj-ud-Dowla Govt. College, Natore**

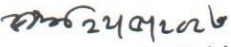
**Issued Ref. : CEDP/NSGC/1030/G-15/2023**

**Issued On : 22/05/2023**

To

1. The Nawab Siraj-ud-Dowla Govt. College, Natore 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 29-05-2023, 12.00 PM**. The envelope containing the Quotation must be clearly marked "**Quotation for Procurement of books & journals for Central library, Bango Bandhu Corner and related service at Nawab Siraj-ud-Dowla Govt. College, Natore**" and **DO NOT OPEN** before **29-05-2023, 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), Online 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 documents or annul the procurement proceedings.

  
Name: Professor Md. Zahirul Islam  
Designation: Principal  
Date: 22-05-2023  
Address: Natore Sadar, Phone No 02588871616  
e-mail: ns\_college\_natore@yahoo.com

**অধ্যক্ষ**  
দ্রাব্য সিরাজ-উল-দৌলা সরকারী কলেজ  
নাটোর।

**Distribution:**

1. Rakib Khan Roni for posting in Notice Board and the College website.
2. Educational Engineering Department, Natore; Rani Bhawani Govt. Mahila College, natore for information and wide circulation.
3. ICT Consultant (ict@cedp.gov.bd), College Education Development Project for kind information and taking necessary action to publish in the project CEDP website.
4. Office File.



## Quotation Submission Letter

[Use Letter-head Pad]

Issued Ref. : CEDP/NSGC/1030/G-15/2023  
Issued On :

Nawab Siraj-ud-Dowla Govt. College, Natore

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 books & journals for Central library, Bango Bandhu Corner and related service at Nawab Siraj-ud-Dowla Govt. College, Natore**

The total Price of my/our Quotation is BDT [.....]

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:

