

Janata Bank PLC.

Divisional Office, Dhaka-North, Dhaka.
D.K. Tower (3rd Floor), 94, Bir Uttam C.R. Dutta Road (Sonargaon Road),
Dhanmondi, Dhaka-1205.

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Phone: 02-9613648, 02-9615114

REQUEST FOR QUOTATION

SUPPLY WITH INSTALLATION OF TWO PIECES NOTE COUNTING MACHINES FOR AMIN BAZAR BRANCH AND RAYER BAZAR BRANCH UNDER JANATA BANK PLC., DIVISIONAL OFFICE, DHAKA-NORTH, DHAKA.

RFQ No: JBPLC/DODN/Note Counting Machine/RFQ-01/24

Date: 15.05.2024

To
{Address}

1. The **Janata Bank PLC., Divisional Office, Dhaka-North, Dhaka** has been allocated own funds and intends to apply a portion of the funds to eligible payments under the Contract for following Note counting machines procurement clearly mention in below which this Quotation Document is issued.
2. Detailed Specifications 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 in **Para 6** below.
6. Quotation in a sealed envelope shall be submitted to the office of the undersigned **on or before 23.05.2024 at 11:00 AM**. The envelope containing the Quotation must be clearly marked "**SUPPLY WITH INSTALLATION OF TWO PIECES NOTE COUNTING MACHINES FOR AMIN BAZAR BRANCH AND RAYER BAZAR BRANCE UNDER JANATA BANK PLC., DIVISIONAL OFFICE, DHAKA-NORTH, DHAKA** and **DO NOT OPEN** before **23.05.2024 at 11:00 AM**. Quotations received later than the time specified herein shall not be accepted.
7. 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.
8. All Quotations must be valid for a period of at least **30 (thirty) days** from the closing date of the Quotation.
9. No public opening of Quotations received by the closing date shall be held.
10. 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.
11. 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.



12. The Supplier must submit a **Performance Security** amount of **10% (Ten Percent)** of the Total Contract Price in the form of **Bank Guarantee or Pay Order** which must be valid for **Two Years**. If the Supplier fails to submit the Performance Security, the Procuring Entity shall retain or in other words deduct from the Payment due to the Supplier, at the rate of **Ten (10)** percent of the total contract price as Performance Security and kept it until expiration of the Warranty Period.
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 along with proper documentations related to **working experience** and other **requirements mentioned in the technical specification** 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 of Procuring Entity 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 **02 (Two)** 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 **3 (Three)** working 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.



Md. Wasim Khan
Deputy General Manager



Quotation Submission Letter

[Use Letter-head Pad]

RFQ No: JBPLC/DODN/Note Counting Machine/RFQ-01/24

Date:.....

To:

[Name and address of Procuring Entity]

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named [insert name of goods]

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 ~~15~~¹⁵/~~05~~⁰⁵/2024.

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: JBPLC/DODN/Note Counting Machine/RFQ-01/24

Date: dd/mm/yy

Sl no	Item no	Description of Items	Unit of Measurement	Quantity	Unit Rate or Price		Total Amount	Destination for Delivery of Goods
					In figure	In words		
1	2	3	4	5	6	7	8	9
1	N/A	Note Counting Machine	Pieces	02				1. Amin Bazar Branch 2. Rayer Bazar Branch
Total Amount for Supply of Goods and related services (inclusive of VAT and all applicable taxes; see Note 2 below)						In figure		
						In words		
Goods to be supplied with installation at:			Amin Bazar Branch & Rayer Bazar Branche in Dhaka (Mentioned in work order)					
Total Amount in Taka (in words)			[enter the Total Amount as in Col.8 above for the delivery of Goods and related services].					
Delivery Offered			7 days from date of issuing the Purchase Order]					
Warranty Provided			As per technical specification clearly mentioned in STD.					

[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	

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 Quotationer.
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

Name of the Item or Related Service	Standard
Note Counting Machine	
Brand	Internationally Reputed
Model	Should be Mentioned
Machine Type	Splindle/Floor Mounted with four wheel (movable)
Counting Speed	25 note/sec
Fake note detection system	Built-in UV Detection System
Feed System	Vaccum/Suction
Display System (Super bright LED)	Dual Display (minimum 3 digit)
Alarm System	Built in for counting error and fake note detection
Power Consumption	420 Watt (Maximum)
Power Supply	AC (110V, 60 Hz or 220 V, 50Hz)
Voltage Stablizer	1000 VA
Counting Mode	Check, Free, Batch, ACC, STAMP
Batch Range	Variable
Holder Capacity	200 note
Note Size Range	All BDT note
Weight	Minimum 38 Kg
Country of Origin	Should be Mentioned
Warranty Period with installation and commissioning	2 year warranty with labour, parts and replacement and installation on site and commissioning as per successful operation with required all other equipment's.
Other requirements	Standard brochure clearly mentioning brand, model and other parameters for proper justification of offered products

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	
Name of Quotationer	
Date: dd/mm/yy	

Note:

1. 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.
2. 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

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Purchase Order- JBPLC/DODN/Note Counting Machine/RFQ-01/24 Date: dd/mm/yy

RFQ No: 01	Date:dd/mm/yy
To: [name and address of the Supplier]	
Delivery Date: [insert completion date]	Order Value:TK. [insert Contract Price]
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 7 (Seven) 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. 100% of the Contract price of the Goods and related services shall be paid after submission and acceptance of the Delivery Chalan.
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. The total Contract Price is BDT [insert figure][in words].
11. The minimum Warranty Period of the Supplies shall be 2 years (24 months) 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.
12. The Supplier shall remain liable to fulfil the obligations pursuant to Rule 40 (5) of the Public Procurement Rules, 2008. The Supplier must submit a **Performance Security** amount of **10% (Ten Percent)** of the Total Contract Price in the form of **Bank Guarantee or Pay Order** which must be valid for **Two Years**. If the Supplier fails to submit the Performance Security, the Procuring Entity shall retain or in other words deduct from the Payment due to the Supplier, at the rate of **Ten (10)** percent of the total contract price as Performance Security and kept it until expiration of the Warranty Period.
13. After Successful Completion of warranty with related services as the above mention clause 11, the supplier will remain liable to provide maintenance & services as per requirement of the branches for next 8 years including all labour and parts with replacement at a cost which is determined by negotiation case to case basis for each note counting machine determined by proper authority depending on current market price with proper justification inclusive VAT and Taxes which will be payable by respective branches.

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:	For the Supplier:
Signature of the Procuring Entity with name and Designation	Signature of the Supplier with name Designation
Date	Date