

Request for Quotation of Refrigerator for Brac Bank Ltd.

Submit your response to the following contact.

Company **BRAC Bank Ltd.**
 Buyer **Reezwan Ahmed**
 Location **House No. 220/BTejgaon Industrial Area, Gulshan Link Road DHAKA 1208**
BANGLADESH
 Phone
 Fax
 E-mail **reezwan.ahmed@bracbank.com**

When submitting your response, include the following information.

Your Company Name	
Company Site (<i>Optional</i>)	
Address	
Contact Details	
Response Valid Until (<i>Optional</i>)	

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1 Overview

1.1 General Information

Title	Request for quotaion of Refrigerator for BBL		
Buyer	Reezwan Ahmed	Outcome	Purchase Order
E-Mail	reezwan.ahmed@bracbank.com		

1.2 Schedule

Preview Date		Open Date	31-Oct-2018 18:11:49
Close Date	07-Nov-2018 17:09:40	Award Date	
Time Zone	Bangladesh Time		

1.3 Negotiation Controls

Response Visibility **Blind**

Lines Settings

Rank Indicator **1,2,3...**
 Ranking Method **Price only**

1.4 Response Rules

This negotiation is governed by all the rules displayed below.

	Rule
<input checked="" type="checkbox"/>	Suppliers are required to respond with full quantity on each line
<input checked="" type="checkbox"/>	Suppliers are allowed to revise their submitted response

1.5 Terms

Instructions

1. **Price:** The quoted price should include applicable VAT. The rate of VAT should be mentioned in the quotation.
2. **Delivery Terms:** Delivery, Installation and warranty anywhere in Bangladesh.
3. **Work Completion Timeline:** Delivery lead-time must be mentioned in the offer.
4. **Price Validity:** Six month
5. **Liquidated Damages for Delay:** The Bidder has to complete the entire work within the stipulated period as mentioned in clause no 3, in failure 1% of total contract value will be deducted for each Week (7 days) delay but Penalty will be considered pro-rata basis. Bank will not consider any delay in delivery unless due to force majeure.
6. **Payment Terms:** Payment will be made after Final Acceptance (FAC will be given after successful delivery and installation as per scope) & upon submission of the bill with work order & original challan which is duly signed by authorized personnel (IT Person's Sign, Name, PIN & Seal, if available). Payment will be made through Bank Account only.
7. **The Bidder shall have to submit their proposal as per the format attached with the RFQ. Any proposal not following the format will be considered as disqualify and will not consider for evaluation.**

Payment Terms
Shipping Method
Negotiation Currency **BDT (Taka)**

Freight Terms
FOB

Price Precision **0**

2 Requirements

**Response is required*

Specification need to give:-

*The capacity of the refrigerator should be between 220 Litres to 270 Litres

Brand:

Model:

Dimension:

Cooling system:

Inner Lighting:

Warranty:

Stock:

Country of Origin:

Country of assemble:

Delivery and installation charge:

Price:

3 Lines

3.1 Line Information

Line	Target Quantity	UOM	Response Quantity	Response Price	Line Amount	Promised Date
1-Refrigerator	1	NO				

3.2 Line Details

3.2.1 Line 1 Refrigerator

To provide an alternate line, see appendix.

Category Name	CAPEX.OFFICE EQUIPMENTS.REFR IGERATOR OERFG00000	Revision	<input type="checkbox"/> Yes <input type="checkbox"/> No
Item	OERFG00000	Alternate Line Provided	House No. 220/B
Allow Alternate Lines	Yes	Location	Tejgaon Industrial Area, Gulshan Link Road DHAKA 1208 BANGLADESH
Requested Date			
Start Price (BDT)			

4 Appendix: Alternate Lines

4.1 Instructions for Alternate Lines

Alternate lines are allowed for some negotiation lines. For these lines, you can propose one or more alternatives by entering information for each alternate line in the format given below. Print and insert multiple copies as per your requirement.

4.2 Alternate Lines Template

Negotiation Line <i>(Number and description of the negotiation line for which you have an alternative)</i>	Example: 1-xxxxxx where xxxxxx is the line description of first negotiation line.
Alternate Line Number <i>(Enter only numbers in sequence starting with 1 for every alternate line)</i>	
Alternate Line Description	
Response Price <i>(For a negotiation line with cost factors, enter your line price in the cost factors table)</i>	
Response Quantity	
UOM	
Promised Date	
Note to Buyer	