

Request for quotation of Gulshan Branch Corporate Floor Renovation Work

*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	RFQ of Gulshan Branch Corporate Floor renovation work		
Buyer	Reezwan Ahmed	Outcome	Purchase Order
E-Mail	reezwan.ahmed@bracbank.com		
Introduction			

For Any Query please communicate with **Mr.Nazrul Islam,**  
**Cell# 01730052011**

### 1.2 Schedule

Preview Date		Open Date	27-Dec-2018 17:09:38
Close Date	03-Jan-2019 16:57:00	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 Terms

Instructions

1. **Price:** The quoted price should include applicable VAT. The rate of VAT should be mentioned in the quotation.
2. **Work Completion Timeline:** Delivery lead-time must be mentioned in the offer
3. **Price Validity:** must be mentioned in the offer
4. **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 delay but Penalty will be considered pro-rata basis. Bank will not consider any delay in delivery unless due to force majeure.
5. **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.
6. **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 **2**

## 2 Lines

### 2.1 Line Information

Line	Target Quantity	UOM	Response Quantity	Response Price	Line Amount	Promised Date
1-Renovation work-Branches	1	SQF				

### 2.2 Line Details

#### 2.2.1 Line 1 Renovation work-Branches

*To provide an alternate line, see appendix.*

Category Name **CAPEX.FURNITURE  
AND FIXTURES-  
OTHERS.RENOVAT  
ION OTHER  
FORNO00007**

Item  
Allow Alternate Lines **Yes**  
Requested Date

Revision  
Alternate Line Provided ☐ Yes ☐ No  
Location

**House No. 220/B  
Tejgaon Industrial  
Area,  
Gulshan Link Road  
DHAKA 1208  
BANGLADESH**

Start Price (BDT)

### 3 Appendix: Alternate Lines

#### 3.1 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.

#### 3.2 Alternate Lines Template

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