

**BBL/Proc/RFQ /Y21/108**  
**Ref: 2000000677**

**Dated: May 9, 2021**

**Subject: Request for Quotation for UPC of Sofa Set for Branches of BRAC Bank Limited.**

**Dear Sir,**

BRAC Bank Limited invites financial proposals for “**UPC of Sofa Set for Branches of BRAC Bank Limited**” mentioned in the RFP from reputed Companies.

**General Terms and Conditions:**

1. **Purchaser's Right:** The Purchaser reserves the right to accept/ cancel/ reject any or all offer without assigning any reason. The Purchaser is not obliged to purchase the lowest offer or any offer at all. The Purchaser reserves the right to share the Bidder's response to this RFQ with its advisors and Purchaser Business Units. Purchaser reserves the right to: conduct negotiations with one or more Bidder and/ or accept the Bid without any negotiations.
1. **Bid Submission/ Closing Date:** The Quotation must be submitted through **Fusion** (<https://eega.login.ap1.oraclecloud.com>) by **05:00 PM (Bangladesh Standard Time) May 20, 2021**. Bidder should submit related documents (**Technical Information must be submitted**). The Purchaser reserves the right to reject any Quotation submitted after the Closing Date. The Purchaser reserves the right to change the Time schedule at any time
2. **Required Content and Structure of the Quotation:** Quotation must be submitted as per prescribed form as instructed below:
  - i. Proposal must be addressed for “Head of Procurement” of BRAC Bank Limited.
  - ii. Complete proposal/offer must be signed with date by the authorized representative of the company.
  - iii. The bidder shall submit soft copy of the **Commercial Offer and Technical Offer (Product Specification, brochure etc.)** as attachment over fusion.
  - iv. Bidders can participate in any one of the particular jobs and/or all of the jobs.
  - v. Bidders should submit **Authorization letter/ Distributorship confirmation letter.**
3. If you are enlisted vendor in BRAC Bank, you have to submit the above mentioned Commercial and Technical Offer. If you are not enlisted vendor in BRAC bank, in addition to the above documents you have to submit **List of Documents required for enlistment**.
4. Manipulation or any kind of unusual approach or failure to submit the proposal/offer within stipulated time frame will be treated as “Disqualification” to attend in the bidding.
5. For any kind of Technical query please contact with **Shakil Ahmed, Officer Procurement**, Mobile-01746399620 **Terms and Conditions:**
  1. **Vat & Tax:** The quoted price should include applicable VAT. The rate of VAT should be mentioned in the quotation.
  2. **Price Validity:** Should be 12 months.
  3. **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.
  4. **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 (Branch Concerned Person Sign, Name, PIN & Seal, if available). Payment will be made through Bank Account only. Necessary documents of VAT should be provided along with bills each time.
  5. 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.

