

#### **Facility Management Division**

| Ref: HO (FMD)/ 321 /2019         | February 12, 2019 |
|----------------------------------|-------------------|
| The Managing Director/Proprietor |                   |
|                                  |                   |
|                                  |                   |
| Dhaka                            |                   |

Subject: - Request for Quotation (RFQ) to supply Summer Liveries to Bank's Drivers (Permanent & Casual) and Casual Staff.

Dear Sir,

We are pleased to invite sealed quotations from reputed suppliers for the subject matter complying specifications and terms & conditions as mentioned below:

### Specifications:

| SI | User   | Item         | Item Description of Item        |          | Rate       |                       | Unit Rate per   | Total Taka  |
|----|--------|--------------|---------------------------------|----------|------------|-----------------------|-----------------|-------------|
|    |        |              |                                 |          | Cloth      | Stitching & logo      |                 | . Ctar rana |
| a  | b      | С            | d                               | е        | f          | a                     | h (f + g)       | i (e X h)   |
| 1. | Driver | Summer       | Shirt (Cloth, Stitching & logo) | 474      |            | 3                     | (1 - 9)         | 1 (C X 11)  |
|    |        | Liveries     | Pant (Cloth & Stitching)        | 316      |            |                       |                 |             |
| 2. | Casual | Summer       | Shirt (Cloth, Stitching & logo) | 66       |            |                       |                 |             |
|    | Staff  | aff Liveries | Pant (Cloth & Stitching)        | 44       |            |                       |                 |             |
|    |        |              |                                 | Frand To | tal for Sh | irt & Pant (Cloth, St | itching & logo) |             |

| Figure in word : Total Taka |  |
|-----------------------------|--|
| only.                       |  |

Sample of the item may be seen at Facility Management Division, Head Office, Sarker Mansion (1st floor), 29 Rajuk Avenue during office hours on or before **05 March 2019**.

# Mode of Payment:

- i. Payment will be made on submission of invoice/bill by the supplier after satisfactory delivery & subsequent certification.
- VAT & AIT etc. will be deducted at source as per Government rules.

### **Required Documents:**

Bidders should submit photocopy of following documents along with the RFQ:

- a. Up-to-date Valid Trade License.
- b. Certificate of Incorporation
- c. Valid TIN Certificate
- d. VAT Registration Certificate
- e. Bank Solvency Certificate
- f. Experience Certificate/Work Order.
- g. Client list.

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## Quotation submitting and opening date:

The Quotation must be submitted at the tender box kept at Prime Bank Limited, Facility Management Division, Head Office, Sarker Mansion, 1st floor, 29 Rajuk Avenue, Motijheel, Dhaka-1000 from 10:00 am to 03:30 pm on 05 March 2019 and will be opened on the same day and same place in presence of the bidders or their representatives, who may like to attend.

The Bank reserves the right to accept or reject any or all the quotations without assigning any reason whatsoever. Further, Bank shall not be under any obligation to accept the lowest quotation.

For details information, you may contact at telephone # 9567265 (Ex: 121 & 115).

Regards,

Md. Mahfuzur Rahman Assistant Vice President Md. Mir Murad Ali

Sr. Assistant Vice President & Deputy

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