



**GOVERNMENT OF THE PEOPLE'S REPUBLIC OF  
BANGLADESH**

**Standard Request for Quotation Document (National)  
For Procurement of Goods  
[Request for Quotation Method]**

**For the Procurement of "Mikro Tik Router" (CCR Series)**

**Department of Agricultural Extension  
Khamarbari, Farmgate, Dhaka-1215**

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**July 2016**

**PG1a (SRFQ)**

Director General  
Department of Agricultural Extension  
Khamarbari, Farmgate, Dhaka-1215.

**REQUEST FOR QUOTATION**  
for  
**Procurement of Mikro Tik Router (CCR Series)**  
for  
**ICT Management Section of DAE**

RFQ No:12.01.0000.23.99.42.2016- 6577(8)

Date: 14 July 2016

To:

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1. The **Director General, Department of Agricultural Extension, Khamarbari, Farmgate, Dhaka-1215** has been allocated public funds and intends to apply a portion of the funds to eligible payments under the Contract for which this Quotation Document is issued.
2. Detailed Specifications and, Design & Drawings 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 and delivery of the Goods (if awarded) respectively.
6. Quotation in a sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before 27 July, 2016 at 11.30 am**. The envelope containing the Quotation must be clearly marked "Quotation for "Supply of **Mikro Tik Router (CCR Series)** and **DO NOT OPEN before 27 July 2016, 11.30 am**. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received by fax or through electronic mail shall be sealed-enveloped by the Procuring Entity duly marked as stated in **Para 7** above and, all Quotations thus received shall be sent to the Evaluation Committee for evaluation, without opening, by the same date of closing the Quotation.
8. 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.
9. All Quotations must be valid for a period of at least **30 (thirty)** days from the closing date of the Quotation.
10. No public opening of Quotations received by the closing date shall be held.



