



Shanto Mariam University of Creative Technology

Plot: 06, Road: Avenue -06, Sector: 17/H1, Uttara, Dhaka.
Phone: +88 01923 111 302, E-mail: registrar@smuct.ac.bd

Request for Quotation

01.	Procuring Entity Name	Shanto Mariam University of Creative Technology	
02.	Invitation of Quotation for	Description	Ref. No
		Supply & Installation of Aluminum & Glass Work	SMUCT/RFQ /25/12-001
		Supply of Different Electrical Distribution Board	SMUCT/RFQ /25/12-002
		Supply of Different Tiles	SMUCT/RFQ /25/12-003
		Supply & Laying of Marble	SMUCT/RFQ /25/12-004
		Supply & Laying of Granite	SMUCT/RFQ /25/12-005
		Supplying & Apply of Paint's	SMUCT/RFQ /25/12-006
		Supplying, fitting and fixing of Metal Work	SMUCT/RFQ /25/12-007
Supplying, fitting and fixing of Door & Frame	SMUCT/RFQ /25/12-008		
03.	Budget and Source of Fund	Own Fund	
04.	Project Name	Construction of 13 Storied (With Two Basements) SMUCT Main Campus Building at Plot: 06, Avenue -6, Block -H1, Sector -17, Uttara, Dhaka-1230, Bangladesh.	
05.	Tender Document Selling Date and Time	From December 21, 2025 to January 01, 2026 (during office hours)	
06.	Tender Submission Closing Date and Time	January 01, 2026 at 02:30 PM Tender in a sealed envelope with proper documents as per schedule.	
07.	Tender Proposal Opening Date	January 01, 2026 at 03:00 PM	
08.	Name and Address of the Office	Office of The Registrar, Shanto Mariam University of Creative Technology Plot: 06, Road: Avenue -06, Sector: 17/H1, Uttara, Dhaka.	
09.	Place / Date / Time of Pre-Tender Meeting	1 st Floor, Conference Room, Shanto Mariam University of Creative Technology Plot: 06, Road: Avenue -06, Sector: 17/H1, Uttara, Dhaka. Date & Time: December 28 at 11:00 AM.	
10.	Tender Security:	No Tender Security required for submission of the Quotation.	
11.	Qualification of Tenderer or Quotationer:	a) General experience in relative field - minimum 05 (Five) years under public or reputed sector organization. b) Experience in building construction works - minimum 3 years under public and reputed private sector organization. c) Quotationer shall have legal capacity to enter into Contract. Quotationer (if Bangladeshi), in support of its qualification shall be required to submit photocopies of latest documents related to Latest Trade License, income Tax return certificate and 13-digit BIN Certificate	
12.	Completion time	Within 15 (Fifteen) days from the date of issuing the Purchase Order or as discuss.	
13.	Name of the official inviting tender	Dr. Par Mosiur Rahman	
14.	Description of official inviting tender	Registrar, Shanto-Mariam University of Creative Technology	
15.	Address & Official Inviting Tender	Plot: 06, Road: Avenue -06, Sector: 17/H1, Uttara, Dhaka.	
16.	The Procuring Entity reserves the right to reject all the Tenders or annul the procurement proceedings.		



Amir 20-12-25

Quotation Submission Letter
(Use Letter-Head Pad)

Invitation for RFQ: SMUCT/RFQ/25/12-001

Dated: December ____, 2025.

To,
Dr. Par Mosiur Rahman
Registrar,
Shanto-Mariam University of Creative Technology
Plot: 06, Road: Avenue 06, Sector: 17/H1, Uttara, Dhaka.

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named Supply of Aluminium Fix partition, Tamper Glass Swing Door Work for Construction of 13 Storied (With Two Basements) SMUCT Main Campus Building.

The Total Price of my/our Quotation is BDT
And In Word: _____

My/Our quotation shall remain valid for the period stated in the RFQ Document and it shall remain binding upon us and, may be accepted at any time prior to the expiration of its validity period.

I/We declare that I/we have the legal capacity to enter into a contract with you, and have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices.

I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the RFQ Document issued by you on dated these documents I/We have signed.

I/We understand that you reserve the right to reject all the Quotations or annul the procurement proceedings without incurring any liability to me/us.

Signature of Quotationer with Seal
Date:

F. H. [Signature]
13.12.25

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Price Schedule for Different Aluminium & Glass Works

Sl	Description	Quantity	Unit	Unit Price	Total Price (BDT)
01	Supply & Installation of Aluminum Fix partitions per the U.S. Architectural Aluminum Manufacturer's Association (AAMA) standard specification and BDS 1879:2014 having minimum 1.2 mm thick outer bottom (size 72.00 mm, 39 mm, 0.605 kg/m), minimum 1.2 mm thick outer top (size 72.00 mm, 39 mm, 0.605 kg/m), section of all aluminum members will be anodized to aluminium bronze/silver/ss/black colour with a coat not less than 15 microns in thickness etc. including all accessories like mohiar, bolts and nuts including sealants, keeping provision for fitting 5 mm thick clear glass including labour charge for fitting of accessories, making grooves and mending good damages, carriage, and electricity complete in all respect as per drawing and accepted by the Engineer-in-charge.	1,500.00	Sft		
02	Supplying, fitting and fixing special quality 10 mm thick clear tempered glass door, Size: 900 mm X 2100 mm including all accessories, 1 set floor mounted auto door closure (Dorma, Germany / VVP, Thailand), 2 nos. clamping devices, 1 set locking device, top hinge and SS handle (Dia-1" Regular D Type) etc. complete in all respect as per drawing and direction of the Engineer-in-charge.	10.00	Nos		
03	Supplying fitting and fixing of aluminium swing door Size: 900 mm X 2100 mm as per the U.S. Architectural Aluminium Manufacturer's Association (AAMA) standard specification and BDS 1879:2014 having 1.5 mm thick wall frame (size 101.60 mm, 44.45 mm, 83.21 mm), 2.0 mm thick shutter side (size 54 mm, 46 mm), 0.99 mm thick door glass bit (size 16.54 mm, 15.49 mm, 0.115 kg/m), 1.8 mm thick closure section (size 101.60 mm, 42.93 mm), 1.5 mm thick 106.60 mm closure cover (0.392 kg/m), 4 mm thick floor bottom (size 101.60 mm, 12.70 mm, 1 kg/m), 1.8 mm thick shutter bottom (size 82.6 mm, 43.99 mm, 0.60 kg/m), 1.8 mm thick shutter top (size 51 mm, 43.99 mm, 1.88 kg/m) and SS handle (Dia-1" Regular D Type) section of all aluminum members will be anodized to aluminium bronze/silver/ss/black colour with a coat not less than 15 microns in thickness etc. including all accessories like swing door clousure (Dorma, Germany / VVP, Thailand), swing door lock, swing door mohiar, labour charge, fabrication, fitting fixing in position, carriage and electricity charge keeping provision for fitting 10 mm thick clear tempered glass including neoprene sealant etc. complete in all respect as per drawing and accepted by the Engineer-in-charge.	10.00	Nos		
04	Supplying, fitting and fixing of 12 mm thick tempered glass wall from 3.0 m to 6.0 m height with spider point fixing joint and vertical fin glass support of same thickness, support shall be at least 1.2 m c/c fixed properly with main glass by silicon glue with supply and fittings of all required accessories such as SS u channel, nut bolts, aluminium angle, steel rowel bolt, screws, rivets norton tape masking tape, structural sealant, gum bracket rod etc. all complete in all respect as per drawing and direction of the Engineer-in-charge.	1,200.00	Sft		
05	Supplying, fitting and fixing of 10 mm thick clear tempered glass wall up to 3.0 m or As Required height with peripheral fixed 1.50 mm aluminum U-Channel support with glass by silicon glue with supply and fittings of all required accessories such as nut bolts, aluminium angle, steel rowel bolt, screws, rivets norton tape masking tape, structural sealant, gum bracket rod etc. all complete in all respect as per drawing and direction of the Engineer-in-charge.	7,000.00	Sft		
06	Supplying, fitting and fixing of 10 mm thick non-tempered glass wall up to 3.0 m or As Required height with peripheral fixed aluminum U-Channel support with glass by silicon glue with supply and fittings of all required accessories such as nut bolts, aluminium angle, steel rowel bolt, screws, rivets norton tape masking tape, structural sealant, gum bracket rod etc. all complete in all respect as per drawing and direction of the Engineer-in-charge.	850.00	Sft		

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 Page 2 of 6

07	Supplying fitting and fixing of aluminium box fixed louver as per the U.S. Architectural Aluminium Manufacturer's Association (AAMA) standard specification having 50mm x 25 mm, 1.5 mm thick outer section and horizontally @ 75 mm c/c fixed with above mentioned frame and all aluminium members will be anodized to aluminium with a coat (Anodized to silver) not less than 15 micron in thickness and density of 4 mg per square cm etc. including all accessories, neoprene, sealant, nuts and bolts etc. complete in all respect as per drawing and accepted by the Engineer.	900.00	Sft		
08	Supplying, fitting and fixing of aluminium sliding window as per the U.S. Architectural Aluminium Manufacturer's Association (AAMA) standard specification and BDS 1879:2014 having minimum 1.2 mm thick outer bottom (size 75.50 mm, 32 mm, 0.605 kg/m), minimum 1.2 mm thick outer top (size 75.50 mm, 28.50 mm, 0.705 kg/m), minimum 1.2 mm thick shutter top (size 33 mm, 26.80 mm, 0.42 kg/m), minimum 1.2 mm thick shutter bottom (size 60mm, 24.40 mm, 0.589 kg/m), minimum 1.2 mm thick outer side (size 75.50 mm, 19.90 mm, 0.52 kg/m), minimum 1.2 mm thick shutter lock (size 49.20 mm, 25.80 mm, 0.543 kg/m) and minimum 1.2 mm thick inter lock (size 34.40 mm, 32.13 mm, 0.562 kg/m) sections all aluminium members will be anodized to aluminium bronze/silver/ss/black colour (Anodized to silver) with a coat not less than 15 microns in thickness etc. including all accessories like sliding door key lock, sliding door wheel, sliding door mohiar, sliding door neoprene, bolts and nuts including sealants, keeping provision for fitting 5 mm thick glass including labour charge for fitting of accessories, making grooves and mending good damages, carriage, and electricity complete in all respect as per drawing and accepted by the Engineer-in-charge.	6,700.00	Sft		
09	Supplying, fitting and fixing of aluminium curtain wall along with 10 mm thick clear tempered glass as per the US Architectural aluminium Manufacturer's Association (AAMA) Standard Specification and BDS1879:2014 having 115 mm, 64 mm, 3 mm curtain wall sub-mullim outer and inner frame, 3.0 mm thick casement shutter (size 58.40 mm, 37.20 mm, 57.40 mm), 1.2 mm thick shutter glass strips, all aluminium member will be powder coated with coat not less than 25 micron in thickness including all accessories 4 bar hinge casement handle, 50 m x 50mm x 6m aluminium angle, steel rowel bolt, screws, rivets norton tape masking tape, structural sealant, gum bracket rod etc. all complete in all respect as per drawing and direction of the Engineer-in-charge.	1,200.00	Sft		
10	Supplying, fitting and fixing of frosted paper as per the existing sample including all necessary works i.e cleaning, cut to size as required and others all complete in all respect as per drawing and direction of the Engineer-in-charge.	1,000.00	Sft		
11	Supplying, fabrication and Installation of approved colour 4 mm thick Fire Rated Aluminium Composite Panel (Alucobond/Alucopanel/Alpolic or equivalent) of 0.5 mm thick aluminum skin cover both side with 3 coat PVDF on the front face panel sheet and non-combustible mineral filled core/ aluminum hydroxide filled (fr) core, skin cover sheet in Peralumam -100, ENAW -5005 (AlMg1) on the both side (Total weight. 7.60kg/sqm), as per US Architectural Aluminium Manufacturer's Association (AAMA) in column, beam and wall surface providing with 44 mm x 44 mm x 1.5 mm aluminum section including supply of necessary hardwares, consumables, scaffolding etc. fitted with necessary accessories like rivet, screw, rowel bolt etc. all complete in all respect as per drawing and direction of the Engineer-in-charge.	1,000.00	Sft		

Total Amount for Supply of Goods and related services (Inclusive of VAT and all applicable taxes)

Goods to be supplied to: SMUCT Main Campus Building at Plot: 06, Avenue -6, Block -H1, Sector -17, Uttara, Dhaka-1230, Bangladesh.

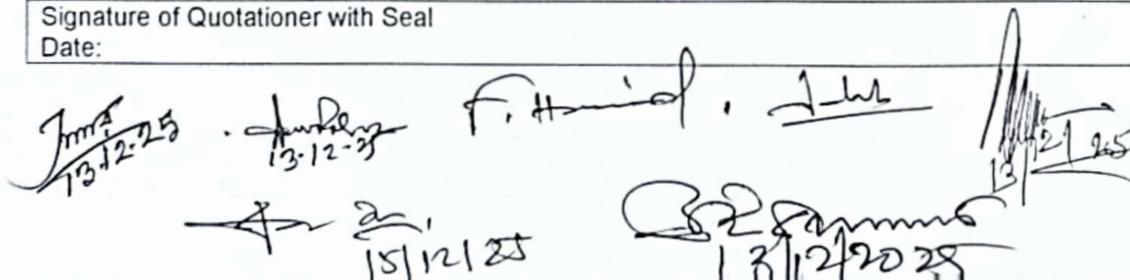
Total Amount in BDT (In Word):

Delivery Period Offered: With in 21 Days from date of issuance of Purchase Order.

My/us Offer is valid until February 25, 2026

Signature of Quotationer with Seal

Date:



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Price Schedule for Aluminium OPTIONAL Work

SI	Description	Quantity	Unit	Unit Price	Total Price (BDT)
01	Supplying, fitting and fixing of equal dimension frame (EDF) section aluminium sliding window as per the U.S. Architectural Aluminium Manufacturer's Association (AAMA) standard specification and BDS 1879:2014 having 1.5 mm thick outer bottom (size 91.50 mm, 38.00 mm), 1.5 mm thick outer top (size 91.00 mm, 28.70 mm), 1.5 mm thick shutter top (size 65.00 mm, 27.30 mm), 1.5 mm thick shutter bottom (size 72.20 mm, 24.65 mm), 1.5 mm thick outer side (size 91.50 mm, 28.50 mm), 1.5 mm thick shutter lock (size 65.30 mm, 26.00 mm), 1.5 mm thick shutter inter lock (size 55.20 mm, 26.00 mm) all aluminium members will be anodized to aluminium bronze/silver/ss/black colour with a coat not less than 15 microns in thickness etc. including all accessories like sliding door key lock, sliding door wheel, sliding door mohiar, sliding door neoprene, bolts and nuts including sealants, keeping provision for fitting fiber mesh including labour charge for fitting of accessories, making grooves and mending good damages, carriage, and electricity complete in all respect as per drawing and accepted by the Engineer-in-charge.	6,700.00	Sft		

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Amber F. Ahmad. Jms
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18/12/25

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20.12.25

**Terms and Conditions
for
Supply of Goods and Payment**

1. Terms and Conditions contained herein shall be binding upon both the SMUCT and the Supplier for the purpose of administration and management of this Contract.
2. The Supplier shall have to complete the delivery of the goods and related service within 21 (Twenty-One) days from the date of issuance of the Purchase order.
3. The Supplier shall be entitled to an extension of the Delivery Schedule if the SMUCT delays in receiving the Goods and related services or if Force Majeure situation occurs or for any other reasons acceptable to the SMUCT on justifiable grounds duly recorded.
4. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the SMUCT authorized representative.
5. The SMUCT shall check and verify the delivery made by the Supplier in conformity with the Technical Specifications and notify the Supplier of any Defects found.
6. If the Goods are found to be defective or otherwise not in accordance with the specifications, the SMUCT may reject the supplies by giving due notice to the Supplier, with reasons.
7. The Supplier shall be entirely responsible for payment of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law.
8. Notwithstanding any other practice, the payment shall be based on the actual delivery of goods on the basis of the quantity of each item of Goods in accordance with the priced schedule and specifications.
9. 50% payment will be paid as advance with purchase order, 25% of purchase value will be paid during the according to work progress and final payment will be paid after successful supply as per Purchase order and issuance of MRR & QC.
10. The minimum Warranty Period of the Supplies shall be Twenty-Four months starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the SMUCT, of the Delivery Challan.
11. The Supplier shall keep the Procurement Entity harmless and indemnify from any claim, loss of property or life to himself/herself, his/her workmen or staff, any staff of the Procurement Entity or any third party while delivering the Goods and related services.
12. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
13. Damage to the Goods during the Warranty Period of 05 years shall be remedied or replace or redo by the Supplier at the Supplier's own cost, if the damage arises from the supply and installation by the Supplier.
14. If the supplier fails to supply the materials within delivery period as mentioned in the purchase order from the date of issuance of the purchase order, then liquidated damage will be imposed 0.1% per day but not more than 10% of the Purchase order value No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.

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F. Ahmad

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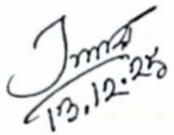
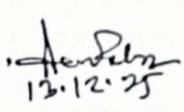
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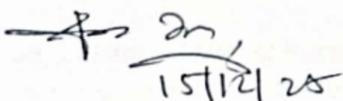
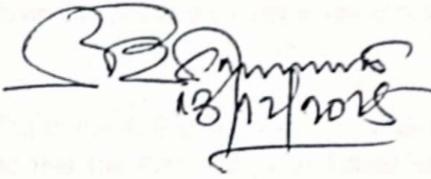
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15. The SMUCT authority shall amend the purchase order incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.
16. The SMUCT and the Supplier shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.

<p>For The Purchaser:</p> <p>Dr. Par Mosiur Rahman Registrar, Shanto-Mariam University of Creative Technology Date:</p>	<p>For The Supplier:</p> <p>Name: Designation: Signature of Quotationer with Seal Date:</p>
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  18/12/2025

Quotation Submission Letter
(Use Letter-Head Pad)

Invitation for RFQ: SMUCT/RFQ/25/12-002

Dated: December ____, 2025.

To,
Dr. Par Mosiur Rahman
Registrar,
Shanto-Mariam University of Creative Technology
Plot: 06, Road: Avenue 06, Sector: 17/H1, Uttara, Dhaka.

I/We, the undersigned, offer to Supplying of Different Electrical Distribution Board for Construction of 13 Storied (With Two Basements) SMUCT Main Campus Building.

The Total Price of my/our Quotation is BDT
And In Word: _____

My/Our quotation shall remain valid for the period stated in the RFQ Document and it shall remain binding upon us and, may be accepted at any time prior to the expiration of its validity period.

I/We declare that I/we have the legal capacity to enter into a contract with you, and have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices.

I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the RFQ Document issued by you on dated these documents I/We have signed.

I/We understand that you reserve the right to reject all the Quotations or annul the procurement proceedings without incurring any liability to me/us.

Signature of Quotationer with Seal

Date:

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Price Schedule for Supplying of Different Electrical Distribution Board

SI	Description	Quantity	Unit	Unit Price	Total Price (BDT)
01	<p>Providing 250V, 50 Hz grade following concealed type sub-distribution board made of 18-SWG MS sheet complete with hinged type door, built-in type locking arrangement, one no. 60 A capacity bus-bar with required no. of holes thereon on insulators at both ends, copper blocks for neutral and earth terminal, SPMCBs Manufactured / Assembled and tested in accordance with IEC / VDE / NEMA / BS / JIS along with relevant BDS IEC standard having minimum breaking capacity 6 / 10-KA with thermal over current and instantaneous electromagnetic short circuit release, necessary arrangement for fixing of MCBs duly painted with powder coating with epoxy polyester resin on all surfaces of board (gray / off-white) etc. in front side there will be tempered thick fiber glass of minimum 8 mm thickness with rubber gaskets etc. with SPMCBs accepted/ approved by the Engineer-in-charge.</p> <p>12-Way SDB (with box size 9"X13"X3")</p>	33	Nos		
02	<p>Providing Three phase distribution board (TPDB) having the following components and specification: (without circuit breaker)</p> <ol style="list-style-type: none"> Steel board: Approximate size: 20"x 15"x4" MS sheet: 18 SWG with hinged type door and locking arrangement duly painted with powder coating with epoxy polyester resin on all surfaces of board (gray / off-white) etc. In front side there will be tempered thick fiber glass of minimum 8 mm thickness with rubber gaskets to observe the inside arrangement. Copper bar: Approximate size: 10"x 1" x 3mm (3nos: 3P+N) and 6"x1"x 3mm, (1 no: Earthing) mounted on insulator at both ends. capacity: 60- 100A. 01 No. DPMCB (main control) and following nos. SPMCB, DPMCB and SPMCB Manufactured / Assembled and tested in accordance with relevant BDS IEC 60898-1:2016 and IEC / VDE / NEMA / BS / JIS standard. Minimum breaking capacity 6/10 KA with thermal overcurrent and instantaneous electromagnetic short circuit release. Loop Cable (from phase. Bar to SPMCB circuit & power) Size: 1C - 1x2.5 sq mm (BYM) with DPMCB and SPMCBs accepted /approved by the Engineer-in-charge. <p>6-way TPDB</p>	9	Nos		

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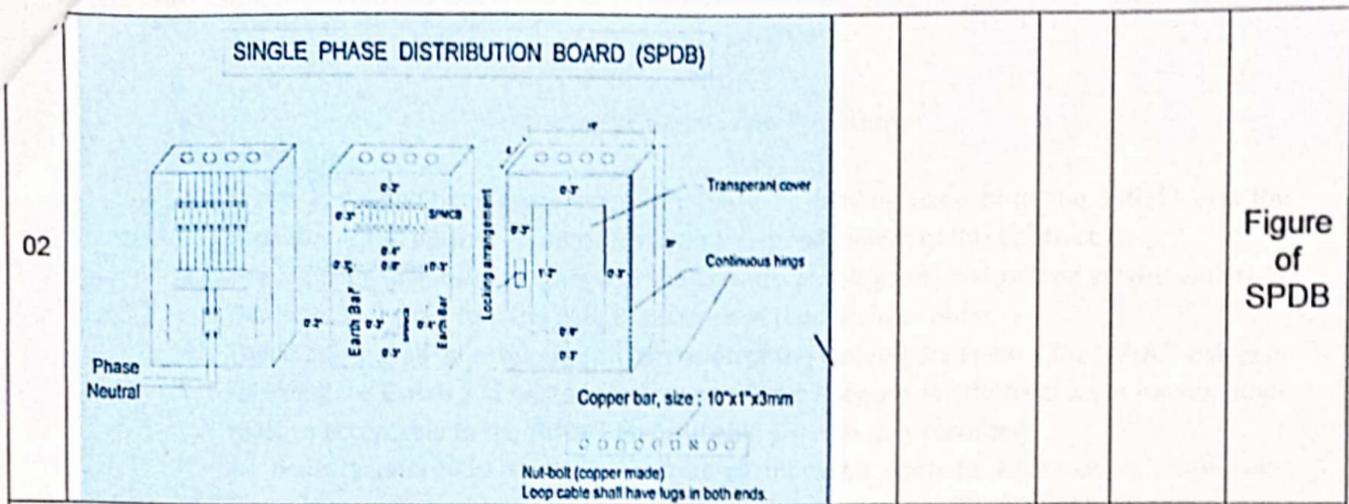
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M. H. Khan
Page 2 of 5

Asif
15/12/25

S. M. Khan
15/12/25

Amir 20/12/25



Total Amount for Supply of Goods and related services (Inclusive of VAT and all applicable taxes)	
Goods to be supplied to: SMUCT Main Campus Building at Plot: 06, Avenue -6, Block -H1, Sector -17, Uttara, Dhaka-1230, Bangladesh.	
Total Amount in BDT (In Word):	
Delivery Period Offred: With in 21 Days from date of issuance of Purchase Order.	
My/us Offer is valid until February 25, 2026	
Signature of Quotationer with Seal Date:	

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**Terms and Conditions
for
Supply of Goods and Payment**

1. Terms and Conditions contained herein shall be binding upon both the SMUCT and the Supplier for the purpose of administration and management of this Contract.
2. The Supplier shall have to complete the delivery of the goods and related service within 21 (Twenty-One) days from the date of issuance of the Purchase order.
3. The Supplier shall be entitled to an extension of the Delivery Schedule if the SMUCT delays in receiving the Goods and related services or if Force Majeure situation occurs or for any other reasons acceptable to the SMUCT on justifiable grounds duly recorded.
4. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the SMUCT authorized representative.
5. The SMUCT shall check and verify the delivery made by the Supplier in conformity with the Technical Specifications and notify the Supplier of any Defects found.
6. If the Goods are found to be defective or otherwise not in accordance with the specifications, the SMUCT may reject the supplies by giving due notice to the Supplier, with reasons.
7. The Supplier shall be entirely responsible for payment of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law.
8. Notwithstanding any other practice, the payment shall be based on the actual delivery of goods on the basis of the quantity of each item of Goods in accordance with the priced schedule and specifications.
9. 70% payment will be paid as advance with purchase order and final payment will be paid after successful supply as per Purchase order and issuance of MRR & QC.
10. The minimum Warranty Period of the Supplies shall be Twenty-Four months starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the SMUCT, of the Delivery Challan.
11. The Supplier shall keep the Procurement Entity harmless and indemnify from any claim, loss of property or life to himself/herself, his/her workmen or staff, any staff of the Procurement Entity or any third party while delivering the Goods and related services.
12. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
13. Damage to the Goods during the Warranty Period of 03 Years shall be remedied by the Supplier at the Supplier's own cost, if the damage arises from the supply and installation by the Supplier.
14. If the supplier fails to supply the materials within delivery period as mentioned in the purchase order from the date of issuance of the purchase order, then liquidated damage will be imposed 0.1% per day but not more than 10% of the Purchase order value No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.

James
13.12.25

Amber
13.12.25

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J. L. ...

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18/12/2025

15. The SMUCT authority shall amend the purchase order incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.
16. The SMUCT and the Supplier shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.

<p>For The Purchaser:</p> <p>Dr. Par Mosiur Rahman Registrar, Shanto-Mariam University of Creative Technology Date:</p>	<p>For The Supplier:</p> <p>Name: Designation: Signature of Quotationer with Seal Date:</p>
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Imam
13.12.25

Ahmed
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F. Hamed

Arshad

John

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18/12/25

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15/12/25

Quotation Submission Letter
(Use Letter-Head Pad)

Invitation for RFQ: SMUCT/RFQ/25/12-003

Dated: December ____, 2025.

To,
Dr. Par Mosiur Rahman
Registrar,
Shanto-Mariam University of Creative Technology
Plot: 06, Road: Avenue 06, Sector: 17/H1, Uttara, Dhaka.

I/We, the undersigned, offer to Supplying of Different Types of Tiles for Construction of 13 Storied (With Two Basements) SMUCT Main Campus Building.

The Total Price of my/our Quotation is BDT

And In Word: _____

My/Our quotation shall remain valid for the period stated in the RFQ Document and it shall remain binding upon us and, may be accepted at any time prior to the expiration of its validity period.

I/We declare that I/we have the legal capacity to enter into a contract with you, and have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices.

I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

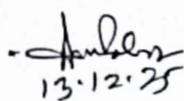
I/We have examined and have no reservations to the RFQ Document issued by you on dated these documents I/We have signed.

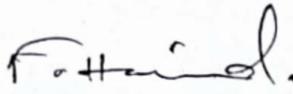
I/We understand that you reserve the right to reject all the Quotations or annul the procurement proceedings without incurring any liability to me/us.

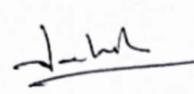
Signature of Quotationer with Seal

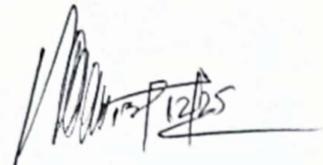
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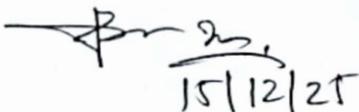

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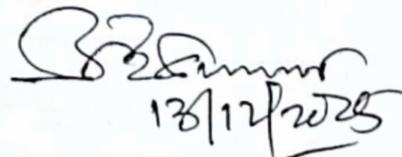

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13/12/25


15/12/25


13/12/2025

Price Schedule for Supplying of Different Types of Tiles

Sl	Description	Quantity	Unit	Unit Price (BDT Per Sft)	Total Price (BDT)
01	Supplying of Ceramic Wall tiles Grade A: 250 mm x 750 mm as per the sample(s).	7,800.00	Sft		
02	Supplying of Textured homogeneous clay pavers: 300 mm x 300 mm as per the sample(s).	12,500.00	Sft		
03	Supplying of homogeneous floor tiles Grade A: 600 mm x 600 mm as per the sample(s).	51,000.00	Sft		
04	Supplying of homogeneous floor tiles Grade A: 300 mm x 300 mm as per the sample(s).	5,000.00	Sft		
05	Supplying of Stair Tread Tiles Grade A: 300 mm x 300 mm as per the sample(s).	3,000.00	Sft		

Total Amount for Supply of Goods and related services (Inclusive of VAT and all applicable taxes)

Goods to be supplied to: SMUCT Main Campus Building at Plot: 06, Avenue -8, Block -H1, Sector -17, Uttara, Dhaka-1230, Bangladesh.

Total Amount in BDT (In Word):

Delivery Period Offered: With in 21 Days from date of issuance of Purchase Order.

My/us Offer is valid until February 25, 2026

Signature of Quotationer with Seal
Date:

Imam
13.12.25

Arshad
13.12.25

F. Hamed

Jahid

[Signature]
13/12/25

[Signature]
15/12/25

[Signature]
13/12/2025

[Signature]
20.12.25

**Terms and Conditions
for
Supply of Goods and Payment**

1. Terms and Conditions contained herein shall be binding upon both the SMUCT and the Supplier for the purpose of administration and management of this Contract.
2. The Supplier shall have to complete the delivery of the goods and related service within 21 (Twenty-One) days from the date of issuance of the Purchase order.
3. The Supplier shall be entitled to an extension of the Delivery Schedule if the SMUCT delays in receiving the Goods and related services or if Force Majeure situation occurs or for any other reasons acceptable to the SMUCT on justifiable grounds duly recorded.
4. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the SMUCT authorized representative.
5. The SMUCT shall check and verify the delivery made by the Supplier in conformity with the Technical Specifications and notify the Supplier of any Defects found.
6. If the Goods are found to be defective or otherwise not in accordance with the specifications, the SMUCT may reject the supplies by giving due notice to the Supplier, with reasons.
7. The Supplier shall be entirely responsible for payment of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law.
8. Notwithstanding any other practice, the payment shall be based on the actual delivery of goods on the basis of the quantity of each item of Goods in accordance with the priced schedule and specifications.
9. 100% payment will be paid as advance with purchase order.
10. The minimum Warranty Period of the Supplies shall be Twenty-Four months starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the SMUCT, of the Delivery Challan.
11. The Supplier shall keep the Procurement Entity harmless and indemnify from any claim, loss of property or life to himself/herself, his/her workmen or staff, any staff of the Procurement Entity or any third party while delivering the Goods and related services.
12. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
13. Damage to the Goods (tiles) during the delivery or transport or defective goods (tiles) will be replace by the same amount damaged or defective tiles by the supplier own management without any cost.
14. If the supplier fails to supply the materials within delivery period as mentioned in the purchase order from the date of issuance of the purchase order, then liquidated damage will be imposed 0.1% per day but not more than 10% of the Purchase order value No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.

Janet
13/12/25

Janet
13/12/25

F. H. H. H.

J. H. H.

[Signature]
13/12/25

[Signature]
15/12/25

[Signature]
13/12/2025

15. The SMUCT authority shall amend the purchase order incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.
16. The SMUCT and the Supplier shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.

<p>For The Purchaser:</p> <p>Dr. Par Mosiur Rahman Registrar, Shanto-Mariam University of Creative Technology Date:</p>	<p>For The Supplier:</p> <p>Name: Designation: Signature of Quotationer with Seal Date:</p>
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J. M. R.
13.12.25

A. H. R.
13.12.25

F. H. M.

J. H. S.

[Signature]
13/12/25

[Signature]
13/12/2025

[Signature]
15/12/25

Quotation Submission Letter
(Use Letter-Head Pad)

Invitation for RFQ: SMUCT/RFQ /25/12-004

Dated: December ____, 2025.

To,
Dr. Par Mosiur Rahman
Registrar,
Shanto-Mariam University of Creative Technology
Plot: 06, Road: Avenue 06, Sector: 17/H1, Uttara, Dhaka.

I/We, the undersigned, offer to Supplying & Setting of Marble for Construction of 13 Storied (With Two Basements) SMUCT Main Campus Building.

The Total Price of my/our Quotation is BDT

And In Word: _____

My/Our quotation shall remain valid for the period stated in the RFQ Document and it shall remain binding upon us and, may be accepted at any time prior to the expiration of its validity period.

I/We declare that I/we have the legal capacity to enter into a contract with you, and have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices.

I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the RFQ Document issued by you on dated these documents I/We have signed.

I/We understand that you reserve the right to reject all the Quotations or annul the procurement proceedings without incurring any liability to me/us.

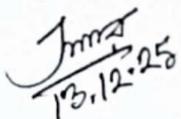
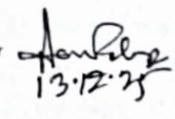
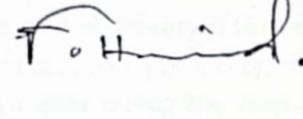
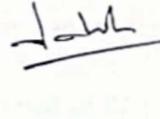
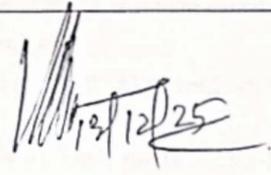
Signature of Quotationer with Seal

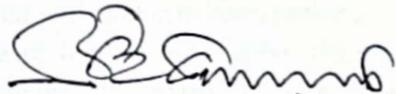
Date:

[Handwritten signatures and dates]
13/12/25
13.12.25
F. Humaid
13/12/25
15/12/25
18/12/25

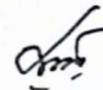
Price Schedule for Supplying & Setting of Marble

SI	Description	Quantity	Unit	Unit Price (BDT Per Sft)	Total Price (BDT)
01	Supplying and setting 14 mm or 16 mm thick & Size: 12"X24" superior quality imported marble stone on lift front wall as per existing design of approved quality complying accepted National/ International standards, texture and size on wall with 12 mm thick cement sand (50% F.M. 1.2 and 50% F.M 2.2) mortar (1:2) including cutting and grinding the marble stone slab/tile, setting in position keeping horizontal and vertical alignment correct, filling the joints with white cement, cutting and grinding the top surface, finishing etc including water, electricity and other charges complete in all respect and accepted by the Engineer-in-charge. (Cement: CEM-II/B-M) (Cement, Sand, Water & Electric power will be supplied by Client : SMUCT)	2,000.00	Sft		
Total Amount for Supply of Goods and related services (Inclusive of VAT and all applicable taxes)					
Goods to be supplied to: SMUCT Main Campus Building at Plot: 06, Avenue -6, Block -H1, Sector -17, Uttara, Dhaka-1230, Bangladesh.					
Total Amount in BDT (In Word):					
Delivery Period Offered: With in 21 Days from date of issuance of Purchase Order.					
My/us Offer is valid until February 25, 2026					
Signature of Quotationer with Seal Date:					

 13.12.25 •  13.12.25 •  •  •  13/12/25


 18/12/2025


 15/12/25

 20.12.25

**Terms and Conditions
for
Supply of Goods and Payment**

1. Terms and Conditions contained herein shall be binding upon both the SMUCT and the Supplier for the purpose of administration and management of this Contract.
2. The Supplier shall have to complete the delivery of the goods and related service within 21 (Twenty-One) days from the date of issuance of the Purchase order.
3. The Supplier shall be entitled to an extension of the Delivery Schedule if the SMUCT delays in receiving the Goods and related services or if Force Majeure situation occurs or for any other reasons acceptable to the SMUCT on justifiable grounds duly recorded.
4. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the SMUCT authorized representative.
5. The SMUCT shall check and verify the delivery made by the Supplier in conformity with the Technical Specifications and notify the Supplier of any Defects found.
6. If the Goods are found to be defective or otherwise not in accordance with the specifications, the SMUCT may reject the supplies by giving due notice to the Supplier, with reasons.
7. The Supplier shall be entirely responsible for payment of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law.
8. Notwithstanding any other practice, the payment shall be based on the actual delivery of goods on the basis of the quantity of each item of Goods in accordance with the priced schedule and specifications.
9. 50% payment will be paid as advance with purchase order, 25% of purchase value will be paid during the according to work progress and final payment will be paid after successful supply as per Purchase order and issuance of MRR & QC.
10. The minimum Warranty Period of the Supplies shall be Twenty-Four months starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the SMUCT, of the Delivery Challan.
11. The Supplier shall keep the Procurement Entity harmless and indemnify from any claim, loss of property or life to himself/herself, his/her workmen or staff, any staff of the Procurement Entity or any third party while delivering the Goods and related services.
12. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
13. Damage to the Goods during the Warranty Period of 02 (two) years shall be remedied or replaced by the Supplier at the Supplier's own cost, if the damage arises from the supply and installation by the Supplier.
14. If the supplier fails to supply the materials within delivery period as mentioned in the purchase order from the date of issuance of the purchase order, then liquidated damage will be imposed 0.1% per day but not more than 10% of the Purchase order value No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.

Imra
13.12.25

Arshad
13.12.25

F. Haid

JWS

[Signature]
13/12/25

[Signature]
10/12/25

[Signature]
18/12/25

15. The SMUCT authority shall amend the purchase order incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.
16. The SMUCT and the Supplier shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.

For The Purchaser: Dr. Par Mosiur Rahman Registrar, Shanto-Mariam University of Creative Technology Date:	For The Supplier: Name: Designation: Signature of Quotationer with Seal Date:
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Imra
13.12.25

Faridul Fattahid.
13.12.25

Jahid

Muhammad
13/14/25

S. S. M. M. M.
18/12/2025

A. A.
15/12/25

Quotation Submission Letter
(Use Letter-Head Pad)

Invitation for RFQ: SMUCT/RFQ /25/12-005

Dated: December ____, 2025.

To,
Dr. Par Mosiur Rahman
Registrar,
Shanto-Mariam University of Creative Technology
Plot: 06, Road: Avenue 06, Sector: 17/H1, Uttara, Dhaka.

I/We, the undersigned, offer to Supplying & Setting of Granite for Construction of 13 Storied (With Two Basements) SMUCT Main Campus Building.

The Total Price of my/our Quotation is BDT
And In Word: _____

My/Our quotation shall remain valid for the period stated in the RFQ Document and it shall remain binding upon us and, may be accepted at any time prior to the expiration of its validity period.

I/We declare that I/we have the legal capacity to enter into a contract with you, and have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices.

I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the RFQ Document issued by you on dated these documents I/We have signed.

I/We understand that you reserve the right to reject all the Quotations or annul the procurement proceedings without incurring any liability to me/us.

Signature of Quotationer with Seal
Date:

Imam
13.12.25

Arshad
13.12.25

Fattima

Jahid

Mosir
13/12/25

Par Mosiur Rahman
13/12/25

Arshad
15/12/25

Price Schedule for Supplying & Setting of Granite

SI	Description	Quantity	Unit	Unit Price (BDT Per Sft)	Total Price (BDT)
01	Granite stone flooring with 18mm thick & Size: 12"X24" Italian or equivalent origin granite stone of approved quality complying accepted National/ International standards, texture and size over 25 mm thick cement sand (50% F.M. 1.2 and 50% F.M 2.2) mortar (1:2) including. placing cement slurry below the stone, cutting the granite stone to desired size, grinding and finishing the edges, setting in position in proper level, filling the gaps with white cement and colouring pigments including supplying all necessary equipment's/materials and finishing the top by pumice stone and necessary auxiliary materials and water, electricity and other charges complete in all respect and accepted by the Engineer-in-charge. (Cement: CEM-II/B-M) (Cement, Sand, Water & Electric power will be supplied by Client: SMUCT)	7,500.00	Sft		

Total Amount for Supply of Goods and related services (Inclusive of VAT and all applicable taxes)

Goods to be supplied to: SMUCT Main Campus Building at Plot: 06, Avenue -6, Block -H1, Sector -17, Uttara, Dhaka-1230, Bangladesh.

Total Amount in BDT (In Word):

Delivery Period Offered: With in 21 Days from date of issuance of Purchase Order.

My/us Offer is valid until February 25, 2026

Signature of Quotationer with Seal
Date:

Amr 13.12.25 *Amr* 13.12.25 *F. Humaid.* *J.H.H* *[Signature]* 13/12/25

[Signature]
18/12/2025

[Signature]
15/12/25

Amr 20/12.25

**Terms and Conditions
for
Supply of Goods and Payment**

1. Terms and Conditions contained herein shall be binding upon both the SMUCT and the Supplier for the purpose of administration and management of this Contract.
2. The Supplier shall have to complete the delivery of the goods and related service within 21 (Twenty-One) days from the date of issuance of the Purchase order.
3. The Supplier shall be entitled to an extension of the Delivery Schedule if the SMUCT delays in receiving the Goods and related services or if Force Majeure situation occurs or for any other reasons acceptable to the SMUCT on justifiable grounds duly recorded.
4. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the SMUCT authorized representative.
5. The SMUCT shall check and verify the delivery made by the Supplier in conformity with the Technical Specifications and notify the Supplier of any Defects found.
6. If the Goods are found to be defective or otherwise not in accordance with the specifications, the SMUCT may reject the supplies by giving due notice to the Supplier, with reasons.
7. The Supplier shall be entirely responsible for payment of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law.
8. Notwithstanding any other practice, the payment shall be based on the actual delivery of goods on the basis of the quantity of each item of Goods in accordance with the priced schedule and specifications.
9. 50% payment will be paid as advance with purchase order, 25% of purchase value will be paid during the according to work progress and final payment will be paid after successful supply as per Purchase order and issuance of MRR & QC.
10. The minimum Warranty Period of the Supplies shall be Twenty-Four months starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the SMUCT, of the Delivery Challan.
11. The Supplier shall keep the Procurement Entity harmless and indemnify from any claim, loss of property or life to himself/herself, his/her workmen or staff, any staff of the Procurement Entity or any third party while delivering the Goods and related services.
12. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
13. Damage to the Goods during the Warranty Period of 02 (two) years shall be remedied or replaced by the Supplier at the Supplier's own cost, if the damage arises from the supply and installation by the Supplier.
14. If the supplier fails to supply the materials within delivery period as mentioned in the purchase order from the date of issuance of the purchase order, then liquidated damage will be imposed 0.1% per day but not more than 10% of the Purchase order value No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.

Jana
13/12/25

Anderson
13/12/25

F. Humid.

Jana

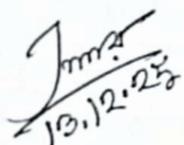
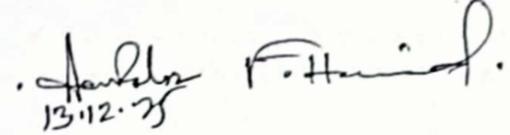
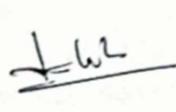
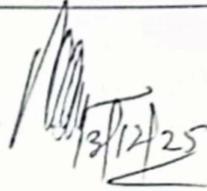
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13/12/25

[Signature]
15/12/25

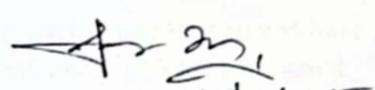
[Signature]
13/12/25

15. The SMUCT authority shall amend the purchase order incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.
16. The SMUCT and the Supplier shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.

<p>For The Purchaser:</p> <p>Dr. Par Mosiur Rahman Registrar, Shanto-Mariam University of Creative Technology Date:</p>	<p>For The Supplier:</p> <p>Name: Designation: Signature of Quotationer with Seal Date:</p>
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 13.12.25
 13.12.25
 13.12.25
 13/12/25


18/12/2025


15/12/25

Quotation Submission Letter
(Use Letter-Head Pad)

Invitation for RFQ: SMUCT/RFQ /25/12-006

Dated: December ____, 2025.

To,
Dr. Par Mosiur Rahman
Registrar,
Shanto-Mariam University of Creative Technology
Plot: 06, Road: Avenue 06, Sector: 17/H1, Uttara, Dhaka.

I/We, the undersigned, offer to Supplying & Apply of Paint's for Construction of 13 Storied (With Two Basements) SMUCT Main Campus Building.

The Total Price of my/our Quotation is BDT
And In Word: _____

My/Our quotation shall remain valid for the period stated in the RFQ Document and it shall remain binding upon us and, may be accepted at any time prior to the expiration of its validity period.

I/We declare that I/we have the legal capacity to enter into a contract with you, and have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices.

I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the RFQ Document issued by you on dated these documents I/We have signed.

I/We understand that you reserve the right to reject all the Quotations or annul the procurement proceedings without incurring any liability to me/us.

Signature of Quotationer with Seal

Date:

Imad
13.12.25

Arshad
13/12/25

F. Humid.

Zahid

[Signature]
13/12/25

[Signature]
13/12/2025

[Signature]
15/12/25

Price Schedule for Supplying & Apply of Paint's

Sl	Description	Quantity	Unit	Unit Price (BDT Per Sft)	Total Price (BDT)
01	Interior standard acrylic emulsion paint (plastic) of approved best quality and colour delivered from authorized local agent of the manufacturer in a sealed container; applying to interior wall with surface preparation including cleaning drying, making free from dirt, grease, wax, removing all chalked and scaled materials, fungus, mending good the surface defects using sand paper and necessary scaffolding; applying necessary interior sealer of specified brand on prepared surface; then applying necessary interior putty of specified brand for levelling, spot filling, crack filling and cutting by sand paper/zero water paper; finally applying 2 coats of interior emulsion paint spreading by brush/roller/spray& necessary scaffolding etc. up to desired finishing, elapsing specified time for drying or recoating; all complete in all floors and accepted by the Engineer-in-charge. PAINT BRAND: BERGER / AISA	1,35,000.00	Sft		
02	Interior standard acrylic emulsion paint (Distemper) of approved best quality and colour delivered from authorized local agent of the manufacturer in a sealed container; applying to Ceiling with surface preparation including cleaning drying, making free from dirt, grease, wax, removing all chalked and scaled materials, fungus, mending good the surface defects using sand paper and necessary scaffolding; applying necessary interior sealer of specified brand on prepared surface; then applying necessary interior putty of specified brand for levelling, spot filling, crack filling and cutting by sand paper/zero water paper; finally applying 2 coats of interior emulsion paint spreading by brush/roller/spray& necessary scaffolding etc. up to desired finishing, elapsing specified time for drying or recoating; all complete in all floors and accepted by the Engineer-in-charge. PAINT BRAND: BERGER / AISA	1,35,000.00	Sft		
03	Exterior premium acrylic emulsion paint of approved best quality and color with high performance against dirt picking tendency and efflorescence resistance properties along with water resisting properties and resistance properties against fungi, fading and flaking from authorized local agent of the manufacturer in a sealed container; applying to exterior surface with surface preparation including cleaning drying, making free from dirt, grease, wax, removing all chalked and scaled materials, fungus, mending good the surface defects using sand paper and necessary scaffolding; applying necessary exterior sealer of specified brand on prepared surface; then applying necessary exterior putty of specified brand for levelling, spot filling, crack filling and cutting by sand paper/zero water paper; finally applying 2 coats of exterior emulsion paint spreading by brush/roller/spray & necessary scaffolding etc. up to desired finishing, elapsing specified time for drying or recoating; all complete in all floors and accepted by the Engineer-in-charge. PAINT BRAND: BERGER / AISA	35,000.00	Sft		
04	Premium synthetic enamel paint of approved best quality and colour delivered from authorized local agent of the manufacturer in a sealed container, having high water resistance, high bondability, flexibility property; using specified brand thinner applying to metallic or wooden surface by brass/roller/spray in two coats over single coat anti-corrosive coating including cleaning, drying, making free from dirt, grease, wax, removing all chalked and scaled materials, all complete in all floors and accepted by the Engineer-in-charge. PAINT BRAND: BERGER / AISA	4,000.00	Sft		

Total Amount for Supply of Goods and related services (Inclusive of VAT and all applicable taxes)

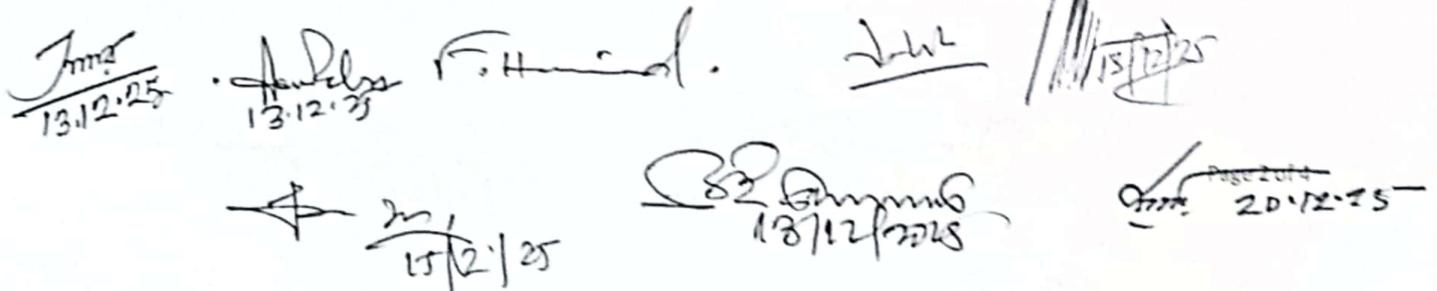
Goods to be supplied to: SMUCT Main Campus Building at Plot: 06, Avenue -6, Block -H1, Sector -17, Uttara, Dhaka-1230, Bangladesh.

Total Amount in BDT (In Word):

Delivery Period Offered: With in 21 Days from date of issuance of Purchase Order.

My/us Offer is valid until February 21, 2026

Signature of Quotationer with Seal
Date:



 13/12/25
 13/12/25
 15/12/25
 13/12/25
 Page 2 of 4
 20/12/25

**Terms and Conditions
for
Supply of Goods and Payment**

1. Terms and Conditions contained herein shall be binding upon both the SMUCT and the Supplier for the purpose of administration and management of this Contract.
2. The Supplier shall have to complete the delivery of the goods and related service within 21 (Twenty-One) days from the date of issuance of the Purchase order.
3. The Supplier shall be entitled to an extension of the Delivery Schedule if the SMUCT delays in receiving the Goods and related services or if Force Majeure situation occurs or for any other reasons acceptable to the SMUCT on justifiable grounds duly recorded.
4. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the SMUCT authorized representative.
5. The SMUCT shall check and verify the delivery made by the Supplier in conformity with the Technical Specifications and notify the Supplier of any Defects found.
6. If the Goods are found to be defective or otherwise not in accordance with the specifications, the SMUCT may reject the supplies by giving due notice to the Supplier, with reasons.
7. The Supplier shall be entirely responsible for payment of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law.
8. Notwithstanding any other practice, the payment shall be based on the actual delivery of goods on the basis of the quantity of each item of Goods in accordance with the priced schedule and specifications.
9. 30% payment will be paid as advance with purchase order, 50% of purchase value will be paid during the according to work progress and final payment will be paid after successful supply as per Purchase order and issuance of MRR & QC.
10. The minimum Warranty Period of the Supplies shall be Twenty-Four months starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the SMUCT, of the Delivery Challan.
11. The Supplier shall keep the Procurement Entity harmless and indemnify from any claim, loss of property or life to himself/herself, his/her workmen or staff, any staff of the Procurement Entity or any third party while delivering the Goods and related services.
12. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
13. Damage to the Goods during the Warranty Period of 02 (Two) Years shall be remedied or redo by the Supplier at the Supplier's own cost, if the damage arises from the supply and installation by the Supplier.
14. If the supplier fails to supply the materials within delivery period as mentioned in the purchase order from the date of issuance of the purchase order, then liquidated damage will be imposed 0.1% per day but not more than 10% of the Purchase order value No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.

Jm
13.12.25

A. Kumar
13.12.25

F. H. ...

J. ...

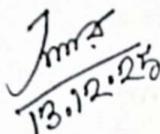
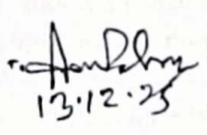
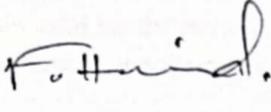
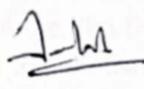
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13/12/25

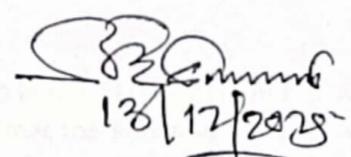
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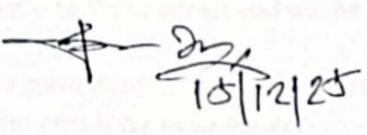
S. ...
18/12/25

15. The SMUCT authority shall amend the purchase order incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.
16. The SMUCT and the Supplier shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.

<p>For The Purchaser:</p> <p>Dr. Par Mosiur Rahman Registrar, Shanto-Mariam University of Creative Technology Date:</p>	<p>For The Supplier:</p> <p>Name: Designation: Signature of Quotationer with Seal Date:</p>
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 13.12.25
 13.12.25


 13/12/25

 13/12/2025

 15/12/25

Quotation Submission Letter
(Use Letter-Head Pad)

Invitation for RFQ: SMUCT/RFQ/25/12-007

Dated: December ____, 2025.

To,
Dr. Par Mosiur Rahman
Registrar,
Shanto-Mariam University of Creative Technology
Plot: 06, Road: Avenue 06, Sector: 17/H1, Uttara, Dhaka.

I/We, the undersigned, offer to Supplying, fitting and fixing of Metal Work for Construction of 13 Storied (With Two Basements) SMUCT Main Campus Building.

The Total Price of my/our Quotation is BDT

And In Word: _____

My/Our quotation shall remain valid for the period stated in the RFQ Document and it shall remain binding upon us and, may be accepted at any time prior to the expiration of its validity period.

I/We declare that I/we have the legal capacity to enter into a contract with you, and have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices.

I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the RFQ Document issued by you on dated these documents I/We have signed.

I/We understand that you reserve the right to reject all the Quotations or annul the procurement proceedings without incurring any liability to me/us.

Signature of Quotationer with Seal

Date:


The block contains several handwritten signatures and dates. From left to right, there is a signature dated 13.12.25, another signature dated 13.12.25, a signature dated 13.12.25, a signature dated 13.12.25, and a signature dated 13/12/25. Below these, there is a signature dated 15/12/25 and a signature dated 18/12/2025.

Price Schedule for Supplying, fitting and fixing of Metal Work

SI	Description	Quantity	Unit	Unit Price	Total Price (BDT)
01	Supplying, fitting and fixing stainless steel (304 grade SS) stair railing of standard height (900mm from Floor finish level) with 08 mm thick 75 mm SS plate for hand-rail, 08 mm thick 75 mm SS plate for vertical support 03 nos in each flight, 1.5 mm thick 20 mm dia 5 nos horizontal SS pipes as per drawing, design including carrying, polishing, fabricating, welding and fixing with tread by 25 mm long royal bolt etc.all complete and accepted by the Engineer-in-charge.	1,500.00	Sft		
02	Supplying, fitting and fixing stainless steel (304 grade SS) Veranda Hand Rai of standard height (375 mm from RCC Railing Top level) with 02 mm thick 100 mm dia SS pipe for hand-rail, 02 mm thick 62.5 mm Dia SS pipe for vertical support at equal distance not greater then 1.5 Meter in each division, 100x100x08 mm SS base plate in each support pipe as per drawing, design including carrying, polishing, fabricating, welding and fixing with RCC Wall by 4-12 mm dia long royal bolt etc. all complete and accepted by the Engineer-in-charge.	500.00	Rft		
03	Supplying, fitting and fixing MS Grill Over the water passing drain with MS angle 50X50X04 mm running support along with the RCC drain side wall, MS Solid bar 18X18mm at equal interval not greater than 50mm, as per drawing, design including carrying, polishing, fabricating, welding and fixing with RCC Wall by 4-12 mm long royal bolt etc. all complete and accepted by the Engineer-in-charge.	450.00	Sft		
Total Amount for Supply of Goods and related services (Inclusive of VAT and all applicable taxes)					
Goods to be supplied to: SMUCT Main Campus Building at Plot: 06, Avenue -6, Block -H1, Sector -17, Uttara, Dhaka-1230, Bangladesh.					
Total Amount in BDT (In Word):					
Delivery Period Offred: With in 21 Days from date of issuance of Purchase Order.					
My/us Offer is valid until February 25, 2026					
Signature of Quotationer with Seal Date:					

Imam
13.12.25

Amber
13/12/25

Kattimil

JLR

[Signature]
13/12/25

[Signature]
13/12/2025

[Signature]
15/12/25

[Signature]
20.12.25

**Terms and Conditions
for
Supply of Goods and Payment**

1. Terms and Conditions contained herein shall be binding upon both the SMUCT and the Supplier for the purpose of administration and management of this Contract.
2. The Supplier shall have to complete the delivery of the goods and related service within 21 (Twenty-One) days from the date of issuance of the Purchase order.
3. The Supplier shall be entitled to an extension of the Delivery Schedule if the SMUCT delays in receiving the Goods and related services or if Force Majeure situation occurs or for any other reasons acceptable to the SMUCT on justifiable grounds duly recorded.
4. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the SMUCT authorized representative.
5. The SMUCT shall check and verify the delivery made by the Supplier in conformity with the Technical Specifications and notify the Supplier of any Defects found.
6. If the Goods are found to be defective or otherwise not in accordance with the specifications, the SMUCT may reject the supplies by giving due notice to the Supplier, with reasons.
7. The Supplier shall be entirely responsible for payment of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law.
8. Notwithstanding any other practice, the payment shall be based on the actual delivery of goods on the basis of the quantity of each item of Goods in accordance with the priced schedule and specifications.
9. 50% payment will be paid as advance with purchase order, 25% of purchase value will be paid during the according to work progress and final payment will be paid after successful supply as per Purchase order and issuance of MRR & QC.
10. The minimum Warranty Period of the Supplies shall be Twenty-Four months starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the SMUCT, of the Delivery Challan.
11. The Supplier shall keep the Procurement Entity harmless and indemnify from any claim, loss of property or life to himself/herself, his/her workmen or staff, any staff of the Procurement Entity or any third party while delivering the Goods and related services.
12. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
13. Damage to the Goods during the Warranty Period of two (02) Years shall be remedied or rework or redo or replace by the Supplier at the Supplier's own cost, if the damage arises from the supply and installation by the Supplier.
14. If the supplier fails to supply the materials within delivery period as mentioned in the purchase order from the date of issuance of the purchase order, then liquidated damage will be imposed 0.1% per day but not more than 10% of the Purchase order value No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.

Imrat 13.12.25 *Arshdeep* 13.12.25 *R. Hand*

JWR *[Signature]* 13/12/25

[Signature] 15/12/25

[Signature] 13/12/25

15. The SMUCT authority shall amend the purchase order incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.
16. The SMUCT and the Supplier shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.

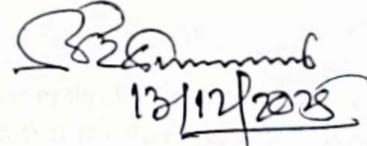
<p>For The Purchaser:</p> <p>Dr. Par Mosiur Rahman Registrar, Shanto-Mariam University of Creative Technology Date:</p>	<p>For The Supplier:</p> <p>Name: Designation: Signature of Quotationer with Seal Date:</p>
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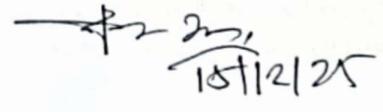
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For Handled

JLH


13/12/25


13/12/2025


15/12/25

Quotation Submission Letter
(Use Letter-Head Pad)

Invitation for RFQ: SMUCT/RFQ/25/12-008

Dated: December ____, 2025.

To,
Dr. Par Mosiur Rahman
Registrar,
Shanto-Mariam University of Creative Technology
Plot: 06, Road: Avenue 06, Sector: 17/H1, Uttara, Dhaka.

I/We, the undersigned, offer to Supplying, fitting and fixing of Door & Frame for Construction of 13 Storied (With Two Basements) SMUCT Main Campus Building.

The Total Price of my/our Quotation is BDT

And In Word: _____

My/Our quotation shall remain valid for the period stated in the RFQ Document and it shall remain binding upon us and, may be accepted at any time prior to the expiration of its validity period.

I/We declare that I/we have the legal capacity to enter into a contract with you, and have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices.

I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the RFQ Document issued by you on dated these documents I/We have signed.

I/We understand that you reserve the right to reject all the Quotations or annul the procurement proceedings without incurring any liability to me/us.

Signature of Quotationer with Seal

Date:

Imam
13.12.25

Abdul Fattah

13/12/25

15/12/25

13/12/2025

Price Schedule for Supplying, fitting and fixing of Door Shutter & Door Frame OPTIONAL

SI	Description	Quantity	Unit	Unit Price	Total Price (BDT)
01	Supplying, fitting and fixing 36 mm thick and having density 400 kg/cum solid single leaf flush door shutter with both side Formica laminated (Commercial Lipping) for all floors for external use made of well matured mechanical seasoned Rubber (Malaysian timber) or other approved wooden frame having 1.2 mm thick veneer pasted on each side by mechanical process with 4nos 100mm long, 3mm thick SS hinge, 12mm dia 250mm long tower bolt, 12mm dia 200mm long socket bolt, 2nos 150mm long handle, hinged cleats and buffer blocks. All complete in all floors and accepted by the Engineer-in-charge. (All sizes of wooden door shutter are finished: As Filed Measurement or 3'-0"X6'-9") (Supplied by Client: SMUCT 4nos 100mm long, 3mm thick SS hinge, 12mm dia 250mm long tower bolt, 12mm dia 200mm long socket bolt, 2nos 150mm long handle, hinged cleats and buffer blocks)	52.00	Nos		
02	Supplying single leaf Wooden door frame for all floors made with best quality seasoned Loha Kath Section: 5.75"X2.25" all complete including carriage from workshop to site including local carriage, curing etc. as per plan and drawing etc. all complete and accepted by the Engineer-in-charge. (All sizes of wooden door frame are finished: As Filed Measurement or 6'-11"X02+3'-4")	52.00	Nos		
03	Supply & installation of fire rated door complete & accepted by the Engineer-in-charge with the following specification: Standard(s) for safety: UL Certified, NFPA 80 standard. ANSI / UL 10C: Positive pressure of fire tests of door assemblies. ANSI / UL 10B: Fire tests of door assemblies. UL Subject 63: Outline of investigation for fire frames. Shutter materials: Mild steel. Fire resistivity (Door & frame): Two hours. Fire resistivity (accessories): Three hours (panic bar, pul handle, ceramic fibre tape for sealing smoke, hinge, bolt and screw, mortice lock, door closer. Door frame: 2 vertical fire resisting jamb and 1 fire resisting horizontal jamb made with single rabbet hollow steel channel frame made of 2.3 mm imported cold rolled mild steel sheet. Four SS hinges (size: 112 mm x 100 mm x 3.4 mm) are used on each leaf screwed with frame. Door leaf: Door leaf faces consists of 1.6 mm thick imported cold rolled MS sheet attached together using interlocking mechanism and tack welding which is filled with imported 100 kg/m3 rock wool cake. Stiffeners should be used inside to strengthen structure. Vision Panel: Made of UL certified 5 mm glass. It has clear vision area of 150 mm x 100 mm. Its frame is made of 1.6 mm imported cold rolled MS sheet and SS pop rivet used for fixing. Ceramic fibre tape is used for sealing smoke. Internal insulation: Rock wool. Surface treatment: All MS sheets are chemically treated coated with zinc phosphate before assembly in highly equipped chemical treatment plant. All chemicals are imported. Paint Finish: Epoxy powder coated paint finish and curing in temperature-controlled gas oven.	250.00	Sft		

Total Amount for Supply of Goods and related services (Inclusive of VAT and all applicable taxes)

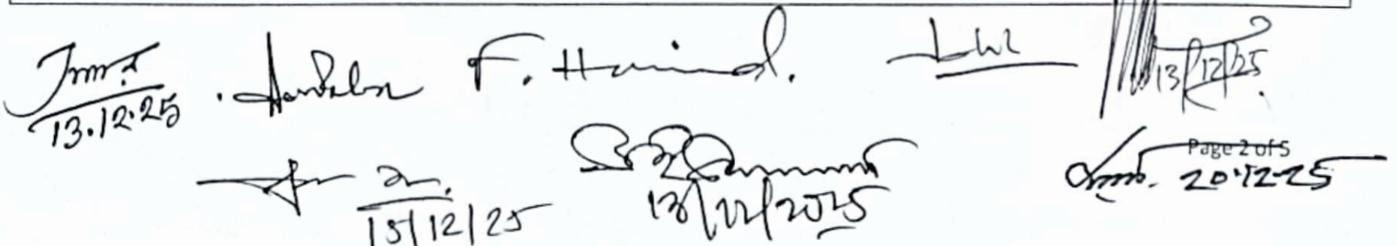
Goods to be supplied to: SMUCT Main Campus Building at Plot: 06, Avenue -6, Block -H1, Sector -17, Uttara, Dhaka-1230, Bangladesh.

Total Amount in BDT (In Word):

Delivery Period Offered: With in 21 Days from date of issuance of Purchase Order.

My/us Offer is valid until February 25, 2026

Signature of Quotationer with Seal
Date:



 13.12.25
 15/12/25
 18/12/2025
 13/12/25
 20/12/25

Price Schedule for Supplying, fitting and fixing of Door Shutter & Door Frame OPTIONAL

SI	Description	Quantity	Unit	Unit Price	Total Price (BDT)
01	<p>Supplying, fitting and fixing of 38 mm thick well matured seasoned (moisture content should be between 12% to 16%) solid wood Teak Chamble single leaf door shutter having stile section 100mm x 38mm, top rail section 125mm x 38mm, lock rail section 100mm x 38mm and bottom rail section 225mm x 38mm (made from minimum 250mm wide plank) with 4nos 100mm long, 3mm thick hinge, 12mm dia 250mm long tower bolt, 12mm dia 200mm long socket bolt, 2nos 150mm long handle, hinged cleats and buffer blocks. All complete in all floors and accepted by the Engineer-in-charge.</p> <p>(All sizes of wooden door shutter are finished: As Filed Measurement or 3'-0"X6'-9")</p> <p>(Supplied by Client: SMUCT 4nos 100mm long, 3mm thick SS hinge, 12mm dia 250mm long tower bolt, 12mm dia 200mm long socket bolt, 2nos 150mm long handle, hinged cleats and buffer blocks)</p>	52.00	Nos		
02	<p>Supplying, fitting and fixing of 38 mm thick well matured seasoned (moisture content should be between 12% to 16%) solid wood Gamari single leaf door shutter having stile section 100mm x 38mm, top rail section 125mm x 38mm, lock rail section 100mm x 38mm and bottom rail section 225mm x 38mm (made from minimum 250mm wide plank) with 4nos 100mm long, 3mm thick hinge, 12mm dia 250mm long tower bolt, 12mm dia 200mm long socket bolt, 2nos 150mm long handle, hinged cleats and buffer blocks. All complete in all floors and accepted by the Engineer-in-charge.</p> <p>(All sizes of wooden door shutter are finished: As Filed Measurement or 3'-0"X6'-9")</p> <p>(Supplied by Client: SMUCT 4nos 100mm long, 3mm thick SS hinge, 12mm dia 250mm long tower bolt, 12mm dia 200mm long socket bolt, 2nos 150mm long handle, hinged cleats and buffer blocks)</p>	52.00	Nos		

Total Amount for Supply of Goods and related services (Inclusive of VAT and all applicable taxes)

Goods to be supplied to: SMUCT Main Campus Building at Plot: 06, Avenue -6, Block -H1, Sector -17, Uttara, Dhaka-1230, Bangladesh.

Total Amount in BDT (In Word):

Delivery Period Offered: With in 21 Days from date of issuance of Purchase Order.

My/us Offer is valid until February 25, 2026

Signature of Quotationer with Seal

Date:

Imam
13.12.25

Arshad F. Hossain

15/12/25

18/12/2025

13/12/25

20/12/25

**Terms and Conditions
for
Supply of Goods and Payment**

1. Terms and Conditions contained herein shall be binding upon both the SMUCT and the Supplier for the purpose of administration and management of this Contract.
2. The Supplier shall have to complete the delivery of the goods and related service within 21 (Twenty-One) days from the date of issuance of the Purchase order.
3. The Supplier shall be entitled to an extension of the Delivery Schedule if the SMUCT delays in receiving the Goods and related services or if Force Majeure situation occurs or for any other reasons acceptable to the SMUCT on justifiable grounds duly recorded.
4. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the SMUCT authorized representative.
5. The SMUCT shall check and verify the delivery made by the Supplier in conformity with the Technical Specifications and notify the Supplier of any Defects found.
6. If the Goods are found to be defective or otherwise not in accordance with the specifications, the SMUCT may reject the supplies by giving due notice to the Supplier, with reasons.
7. The Supplier shall be entirely responsible for payment of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law.
8. Notwithstanding any other practice, the payment shall be based on the actual delivery of goods on the basis of the quantity of each item of Goods in accordance with the priced schedule and specifications.
9. 50% payment will be paid as advance with purchase order, 25% of purchase value will be paid during the according to work progress and final payment will be paid after successful supply as per Purchase order and issuance of MRR & QC. 5% Security deposit will be deducted and will be paid after the guaranty period of 02 (two) years successfully filed inspection report.
10. The minimum Warranty Period of the Supplies shall be Twenty-Four months starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the SMUCT, of the Delivery Challan.
11. The Supplier shall keep the Procurement Entity harmless and indemnify from any claim, loss of property or life to himself/herself, his/her workmen or staff, any staff of the Procurement Entity or any third party while delivering the Goods and related services.
12. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
13. Damage to the Goods during the Guaranty Period Two (02) Years shall be remedied or replace or redo by the Supplier at the Supplier's own cost, if the damage arises from the supply and installation by the Supplier.
14. If the supplier fails to supply the materials within delivery period as mentioned in the purchase order from the date of issuance of the purchase order, then liquidated damage will be imposed 0.1% per day but not more than 10% of the Purchase order value No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.

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13.12.25

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15/12/25

F. H. H. H. H.

S. S. S. S. S.
13/12/2025

L. L. L.
13/12/25

15. The SMUCT authority shall amend the purchase order incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.
16. The SMUCT and the Supplier shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.

<p>For The Purchaser:</p> <p>Dr. Par Mosiur Rahman Registrar, Shanto-Mariam University of Creative Technology Date:</p>	<p>For The Supplier:</p> <p>Name: Designation: Signature of Quotationer with Seal Date:</p>
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Jm
13.12.25

[Signature]
13.12.25

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Jub
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13/12/2025

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