



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

Revised Notice

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 Tiles	SMUCT/RFQ /25/12-003
		Supplying & Apply of Paint's	SMUCT/RFQ /25/12-006
		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 January 10, 2026 to January 18, 2026 The tender notice and related documents are available on the website: https://smuct.ac.bd/tender-notice/	
06.	Tender Submission Closing Date and Time	January 18, 2026 at 02:30 PM Tender including price offer have to be submitted in sealed envelope in the tender box at office of the registrar with proper documents as per schedule. Or Via Email to: procurement.construction@smuct.ac.bd	
07.	Tender Proposal Opening Date	January 15, 2026 at 03:00 PM	
08.	Name and Adress of the Office	Office of The Registrar, Shanto Mariam University of Creative Technology Plot: 06, Road: Avenue -06, Sector: 17/H1, Uttara, Dhaka.	
09.	Tender Security:	No Tender Security required for submission of the Quotation.	
10.	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.	
11.	Completion time	Within 15 (Fifteen) days from the date of issuing the Purchase Order or as discuss.	
12.	Name of the official inviting tender	Dr. Par Mosiur Rahman	
13.	Description of official inviting tender	Registrar, Shanto-Mariam University of Creative Technology	
14.	Address & Official Inviting Tender	Plot: 06, Road: Avenue -06, Sector: 17/H1, Uttara, Dhaka.	
15.	The Procuring Entity reserves the right to reject all the Tenders or annul the procurement proceedings.		

Dr. Par Mosiur Rahman
10.01.26



Quotation Submission Letter
(Use Letter-Head Pad)

Invitation for RFQ: SMUCT/RFQ /25/12-001(Re-Issue)

Date of Re-Issue: January 10, 2026.

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.

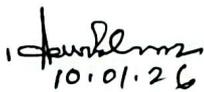
I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

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

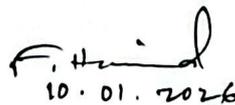
I/We understand that you reserve the right to reject all the Quotations or annul the procurement proceedings without incurring any liability to me/us.

Signature of Quotationer with Seal

Date:


10.01.26


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Price Schedule for Different Aluminium & Glass Works

Invitation for RFQ: SMUCT/RFQ /25/12-001(Re-Issue)

Date of Re-Issue: January 10, 2026

SI	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 aluminum bronze/silver/ss/black color 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. Aluminum Manufacturer's Brand: KAI / MAX / ALCO Glass: Nasir / PHP (Work Area: Inderal wall area)	1,000.00	Sft		
02	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 aluminum bronze/silver/ss/black color 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. Aluminum Manufacturer's Brand: KAI / MAX / ALCO Glass: Nasir / PHP (Work Area: Internal partition wall)	1,000.00	Sft		
03	Supplying, fitting and fixing special quality 10 mm thick clear tempered glass door, Size: 1050 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		
04	Supplying fitting and fixing of aluminum swing door Size: 1050 mm X 2100 mm as per the U.S. Architectural Aluminum 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 aluminum bronze/silver/ss/black color with a coat not less than 15 microns in thickness etc. including all accessories like swing door closure (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. Aluminum Manufacturer's Brand: KAI / MAX / ALCO Glass: Nasir / PHP	10.00	Nos		
05	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, aluminum angle, steel rowel bolt, screws, rivets Norton tape masking tape, structural sealant, gum	1,200.00	Sft		

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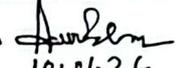
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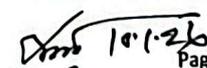
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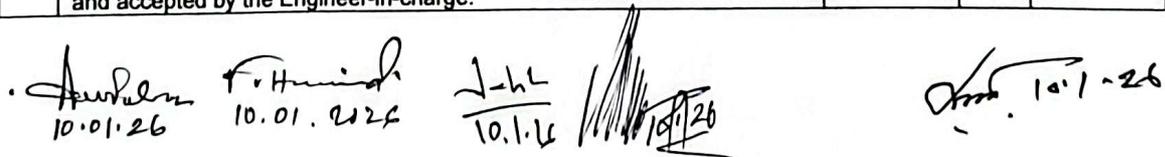
	<p>bracket rod etc. all complete in all respect as per drawing and direction of the Engineer-in-charge. Aluminum Manufacturer's Brand: KAI / MAX / ALCO Glass: Nasir / PHP</p>				
06	<p>Supplying, fitting and fixing of 10 mm thick clear tempered glass wall up to 3.0 m or As Required height with peripheral 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, aluminum 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. Aluminum Manufacturer's Brand: KAI / MAX / ALCO Glass: Nasir / PHP</p>	7,000.00	Sft		
07	<p>Supplying, fitting and fixing of 06 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, aluminum 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. Aluminum Manufacturer's Brand: KAI / MAX / ALCO Glass: Nasir / PHP</p>	850.00	Sft		
08	<p>Supplying fitting and fixing of aluminum box fixed louver as per the U.S. Architectural Aluminum Manufacturer's Association (AAMA) standard specification having 50mm x 25 mm, Standard thick outer section and horizontally @ 75 mm c/c fixed with above mentioned frame and all aluminum members will be anodized to aluminum 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. Aluminum Manufacturer's Brand: KAI / MAX / ALCO</p>	900.00	Sft		
09	<p>Supplying, fitting and fixing of aluminum sliding window as 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 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 aluminum members will be anodized to aluminum bronze/silver/ss/black color (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.</p>	6,700.00	Sft		
10	<p>Supplying, fitting and fixing of aluminum curtain wall along with 10 mm thick clear tempered glass as per the US Architectural aluminum Manufacturer's Association (AAMA) Standard Specification and BDS1879:2014 having 115 mm , 64 mm, 2.5 mm curtain wall sub-mullim outer and inner frame, 2.5 mm thick casement shutter (size 58.40 mm, 37.20 mm, 57.40 mm), 1.2 mm thick shutter glass strips, all aluminum 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 aluminum 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.</p>	1,200.00	Sft		
11	<p>Supplying, fitting and fixing of aluminum top hung/casement windows as per the U.S. Architectural Aluminum Manufacturer's Association (AAMA) standard specification and BDS 1879:2014 having 1.5 mm thick casement outer (size 38.86 mm, 36.36 mm, 0.395kg/m), 1.9 mm thick casement shutter (size 47.62 mm, 28.57 mm, 0.692 kg/m), and 1.245 mm thick shutter glass clip (size 15.87 mm, 27 mm, 0.188 kg/m) sections of all aluminum members will be anodized to aluminum bronze/silver/ss/black color with a</p>				

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	<p>coat not less than 15 microns in thickness or powder coated to any color with a coat not less than 25 microns in thickness and density of 4 mg per square cm etc. including all accessories 4-bar hinge, casement handle, bolts and nuts keeping provision for fitting 5 mm thick glass including labour charge for fitting of accessories, making grooves and mending good damages, carriage, and electricly complete in all respect as per drawing and accepted by the Engineer-in-charge.</p> <p>Aluminum Manufacturer's Brand: KAI / MAX / ALCO Glass: Nasir / PHP</p>				
10	<p>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.</p>	1,000.00	Sft		
11	<p>Supplying, fabrication and Installation of approved color 4 mm thick high-performance Aluminium Composite Panels (ACP) (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 Petaluma -100, ENAW -5005 (AIMg1) on the both side (Total weight. 7.60kg/sqm), as per US Architectural Aluminum 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 hardware's, 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.</p>	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:					

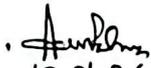
Price Schedule for Aluminium OPTIONAL Work					
SI	Description	Quantity	Unit	Unit Price	Total Price (BDT)
101	<p>Supplying, fitting and fixing of equal dimension frame (EDF) section aluminum sliding window as per the U.S. Architectural Aluminum Manufacturer's Association (AAMA) standard specification 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 aluminum members will be anodized to aluminum bronze/silver/ss/black color 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.</p>	6,700.00	Sft		

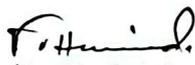


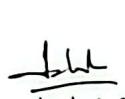
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**Terms and Conditions
for
Supply of Goods and Payment**

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. 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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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.

r The Purchaser: r. 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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Par Mosiur Rahman 10.01.26 *F. Hossain* 10.01.2026
J. H. 10.1.26 *[Signature]* 10/1/26

Quotation Submission Letter
(Use Letter-Head Pad)

Invitation for RFQ: SMUCT/RFQ /25/12-003 (Re-Issue)

Date of Re-Issue: January 10, 2026.

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.

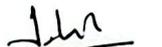
I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

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
Date:


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Price Schedule for Supplying of Different Types of Tiles

Invitation for RFQ: SMUCT/RFQ /25/12-003 (Re-Issue)

Date of Re-Issue: January 10, 2026

SI	Description	Quantity	Unit	Unit Price	Total Price (BDT)
01	Supplying of Ceramic Wall tiles Grade A Tiles Code: GP 306047GR / as per sample.	12,800.00	Sft		
03	Supplying of homogeneous floor tiles Grade A. Tiles Code: 6GP-101G / as per sample.	46,000.00	Sft		
04	Supplying of homogeneous floor tiles Grade A Tiles Code: GP-101G / as per sample(s).	5,000.00	Sft		
05	Supplying of Stair Tread Tiles Grade A. Tiles Code: GP-101G (STP) / as per 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 -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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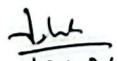
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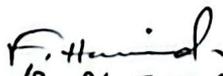
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**Terms and Conditions
for
Supply of Goods and Payment**

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. 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.


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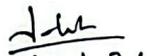

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15. The SMUCT authority shall amend the purchase order incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.
16. The SMUCT and the Supplier shall use their best efforts 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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Quotation Submission Letter
(Use Letter-Head Pad)

Invitation for RFQ: SMUCT/RFQ/25/12-006 (RE-ISSUE)

Date of Re-Issue: January 10, 2026.

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:


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Price Schedule for Supplying & Apply of Paint's
 Invitation for RFQ: SMUCT/RFQ 125/12-006 (RE-ISSUE) Date of Re-Issue: January 10, 2026.

SI	Description	Quantity	Unit	Unit Price (BDT Per Sft)	Total Price (BDT)
01	Interior standard acrylic emulsion paint (plastic) of approved best quality and color 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 / ASIA	1,35,000.00	Sft		
02	Interior standard acrylic emulsion paint (Distemper) of approved best quality and color 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 / ASIA	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 / ASIA	35,000.00	Sft		
04	Premium synthetic enamel paint of approved best quality and color delivered from authorized local agent of the manufacturer in a sealed container, having high water resistance, high bendability, 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 / ASIA	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 25, 2026

Signature of Quotationer with Seal

Date:

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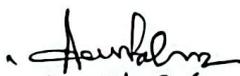
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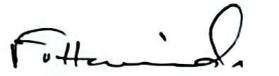
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Terms and Conditions
for
Suppling and Apply of Goods and Payment

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.


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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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Quotation Submission Letter
(Use Letter-Head Pad)

Invitation for RFQ: SMUCT/RFQ /25/12-008 (Re-Issue)

Date of Re-Issue: January 10, 2026.

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.

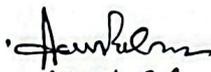
I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

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

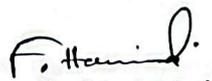
I/We understand that you reserve the right to reject all the Quotations or annul the procurement proceedings without incurring any liability to me/us.

Signature of Quotationer with Seal

Date:


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

Invitation for RFQ: SMUCT/RFQ /25/12-008 (Re-Issue)

Date of Re-Issue: January 10, 2026.

SI	Description	Quantity	Unit	Unit Price	Total Price (BDT)
01	Supplying, fitting and fixing of 38 mm thick well matured seasoned (moisture content should be between 12% to 16%) solid wood single leaf door shutter having stile section 150mm x 38mm, top rail section 150mm x 38mm, including 06mm clear vision glass 600mmX525mm, lock rail section 150mm x 38mm and bottom rail section 150mm x 38mm 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. (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)				
	Option 01 – By Meghani Wood				
i	Cost of Wood: (Meghani) Finished Section Measurement 2.20 Cft X 40.00 Nos	88.00	Cft		
ii	Cost of Door Shutter Making (as per design)	40.00	Nos		
iii	Cost of Door Shutter Fitting	40.00	Nos		
iv	Cost of Wood Seasoning	88.00	Cft		
v	Cost of Caring and Transport	40.00	Nos		
vi	Cost of 600mmX525mmX06 mm Clear glass	40.00	Nos		
vii	Cost of Suppling & Appling Clear Polish on Wooden Door Shutter	40.00	Nos		
	Option 02 – By Chittagong Teak Wood				
i	Cost of Wood: (Chittagong Teak) Finished Section Measurement 2.20 Cft X 40.00 Nos	88.00	Cft		
ii	Cost of Door Shutter Making (as per design)	40.00	Nos		
iii	Cost of Door Shutter Fitting	40.00	Nos		
iv	Cost of Wood Seasoning	88.00	Cft		
v	Cost of Caring and Transport	40.00	Nos		
vi	Cost of 600mmX525mmX06 mm Clear glass	40.00	Nos		
vii	Cost of Suppling & Appling Clear Polish on Wooden Door Shutter	40.00	Nos		
	Option 03 – By Gamari Wood				
i	Cost of Wood: (Gamari) Finished Section Measurement 2.20 Cft X 40.00 Nos	88.00	Cft		
ii	Cost of Door Shutter Making (as per design)	40.00	Nos		
iii	Cost of Door Shutter Fitting	40.00	Nos		
iv	Cost of Wood Seasoning	88.00	Cft		
v	Cost of Carrying and Transport	40.00	Nos		
vi	Cost of 600mmX525mmX06 mm Clear glass	40.00	Nos		
vii	Cost of Suppling & Appling Clear Polish on Wooden Door Shutter	40.00	Nos		
02	Supplying single leaf Wooden door frame for all floors made with best quality seasoned wood 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 Field Measurement or 7'-0"X02+3'-4")				
	Option 01 – By Gamari Wood				
i	Cost of Wood: (Gamari) Finished Section Measurement 1.55 Cft X 40.00 Nos	62.00	Cft		
ii	Cost of Door Frame Making	40.00	Nos		
iii	Cost of Door Frame Fitting	40.00	Nos		By Client SMUCT

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iv	Cost of Wood Seasoning	62.00	Cft		
v	Cost of Caring and Transport	40.00	Nos		
vi	Cost of Suppling & Appling Clear Polish on Wooden Door Frame	40.00	Nos		
Option 02 – By Loha Wood					
i	Cost of Wood: (Loha) Finished Section Measurement 1.55 Cft X 40.00 Nos	62.00	Cft		
ii	Cost of Door Frame Making	40.00	Nos		
iii	Cost of Door Frame Fitting	40.00	Nos	By Client	SMUCT
iv	Cost of Wood Seasoning	62.00	Cft		
v	Cost of Caring and Transport	40.00	Nos		
vi	Cost of Suppling & Appling Clear Polish on Wooden Door Frame	40.00	Nos		
Option 03 – By Meghani Wood					
i	Cost of Wood: (Meghani) Finished Section Measurement 1.55 Cft X 40.00 Nos	62.00	Cft		
ii	Cost of Door Frame Making	40.00	Nos		
iii	Cost of Door Frame Fitting	40.00	Nos	By Client	SMUCT
iv	Cost of Wood Seasoning	62.00	Cft		
v	Cost of Caring and Transport	40.00	Nos		
vi	Cost of Suppling & Appling Clear Polish on Wooden Door Frame	40.00	Nos		
Option 04 – By Chittagong Teak Wood					
i	Cost of Wood: (Chittagong Shegun) Finished Section Measurement 1.55 Cft X 40.00 Nos	62.00	Cft		
ii	Cost of Door Frame Making	40.00	Nos		
iii	Cost of Door Frame Fitting	40.00	Nos	By Client	SMUCT
iv	Cost of Wood Seasoning	62.00	Cft		
v	Cost of Caring and Transport	40.00	Nos		
vi	Cost of Suppling & Appling Clear Polish on Wooden Door Frame	40.00	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 Offred: With in 30Days 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 30 (Thirty) 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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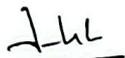
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15. The SMUCT authority shall amend the purchase order incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.
16. The SMUCT and the Supplier shall use their best efforts 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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