

## Request for Proposal of Laundry Services for Asian University for Women

### **RFP Summary Sheet**

Name of the company	Asian University for Women			
Procurement Reference Number	AUW/24_26			
Date of issue of the RFP	20 <sup>th</sup> December, 2023			
Date and Closing Time for RFP submission	10 <sup>th</sup> January, 2024 (2:00 pm) (GMT +6)			
Quotation submission mail address	tender91@auw.edu.bd			
Address for Communication	Asian University for Women 20/A M. M. Ali Road Chattogram 4000, Bangladesh Tel: +880-31-285-4980 Fax: +880-31-285-4988			

Bidders are invited to submit their proposal in accordance with the enclosed Request for Proposal (RFP) terms. AUW reserves the right to reject any or all offers without assigning any reason.

Complete confidentiality should be maintained. Information provided here should be used for its intended scopeand purpose. Retention of this RFP signifies your agreement to treat the information as confidential.

All communication with regard to this request for proposal needs to be directed to AUW directly while in copy of all these communications at the email addresses mentioned in the RFP mail.

For any further queries can contact in below mail: Primary point of contact for RFP process and technical queries Mohammed Ishrat Bin Mahbub; Head of Procurement; Email: <a href="mailto:mohammed.mahbub@auw.edu.bd">mohammed.mahbub@auw.edu.bd</a>; Contact Number: +8801926673027; Whatsapp: +8801671470348

Note: Proposals should be submitted only via email to tender91@auw.edu.bd. No other AUW email addresses should be included in the TO/CC/BCC fields. Any proposal that violates this instruction may face the cancellation of its submission.



# **Objective**

Asian University for Women (AUW) seeks to graduate women who will be skilled and innovative professionals, service-oriented leaders in the businesses and communities inwhich they will work and live, and promoters of intercultural understanding and sustainable human and economic development in Asia and throughout the world.

#### Requirements

We, to achieve our objectives, need the following product/services are below:

- Description of Product/Service: Laundry Services of Asian University for Women
- **Details of Specifications:** Please refer to the attached requirements. Submit the quote following the below requirement.

Information need to be submitted:

- a) Trade license
- b) TIN/BIN
- c) Company formation (Time, Place, Current Place)
- d) Company details with client list.
- e) Company Bank account availability (Solvency certificate will be a plus)



SL. No	Name of the Product	Specifications	Quantity	Rate	% of VAT (if applicable)	Total Amount (BDT)
1	Bed Sheet	Big	1			
2	Bed Sheet	Small	1			
3	Pillow Case		1			
4	Blanket	Big	1			
5	Blanket	Small	1			
6	Blanket Cover		1			
7	Curtain	Big	1			
8	Curtain	Medium	1			
9	Curtain	Small	1			
10	Mosquite Net		1			
11	Towel	Big	1			
12	Towel	Small	1			
13	Table Cloth	Big	1			
14	Table Cloth	Small	1			
15	Runner		1			
16	Napkin		1			
17	Shirt		1			
18	Pant		1			
19	Apron		1			
20	Coati		1			
21	Door Mat		1			
22	Sofa Cover		1			
23	Floor Mat		1			
24	Gown		1			
25	Hood		1			
26	Cap		1			



## Please note that this offer is subject to the following terms and conditions:

- 1. The quantities mentioned are based on single product and the order will be given at actual basis (After awarding the contract)
- 2. As the contract will be for two years the rate should be for next two years.
- 3. AUW reserves the right to award the contract to one or more bidders. Consequently, the final quantities required will be divided among successful bidders at the sole discretion of AUW.
- 4. AUW reserves the right to cancel the bidding before or after the receipt of bids or also after the opening of bids and call for fresh bids. AUW also has the right to reject any bid without assigning any reason.
- 5. Bids incomplete in any respect will not be considered.
- 6. Please mention your payment terms in the bid.
- 7. Any query for clarification on the bid can be had from the undersigned latest by 10<sup>th</sup> January, 2024 12:00 pm. Please note that any inquiry received from any bidder will be sent to all bidders without disc losing the source of the inquiry.
- 8. Payment is post-payment, and the credit period should be 30 days from the date of invoice submission
- 9. Bidders have to submit all the items cost.