



Kumudini Welfare Trust
of Bengal (BD) Ltd.

Skills for Industry Competitiveness and Innovation Program (SICIP)

Kumudini Welfare Trust of Bengal Ltd.

PIU

**House-13, Road-04, Block-F, Sector-01, Jahurul Islam City,
Aftabnagar, Dhaka-1212**

**Request for Quotation (RFQ) Document
For Procurement of Specialized Nursing Teaching and
Training Materials for SICIP-KWT, KNC-Mirzapur
[Request for Quotation Method]**

- **Quotation Number:** SICIP-KWT-APP-12/2025
- **Package Number:** GD-004
- **Date:** 23 July 2026
- **Procurement Method:** RFQ (Request for Quotation)



Guidance Notes on the use of The Request for Quotation Document

1. These guidance notes have been prepared by the BPPA to assist a Procuring Entity in the preparation of Quotation document, using the Standard Request for Quotation, SRFQ, for the procurement of low value Goods. All concerned are advised to refer to the Public Procurement Rules, 2025 issued to supplement the Public Procurement Act, 2006; available on BPPA's website: <http://www.bppa.gov.bd/>. Notes and guidance are provided for both the Procuring Entity and the Quotationer.
2. The procurement under Request for Quotation Method (RFQM) shall follow the provisions pursuant to Rules 90 to 94 of the Public Procurement Rules, 2025 and in accordance with Section 32 of the Public Procurement Act, 2006. SRFQ is based upon best national practices that have been adapted to suit the particular needs of procurement.
3. The use of SRFQ (PG1) applies when a Procuring Entity intends to select a Quotationer (a Supplier) for the Procurement of Goods under RFQ Method (RFQM) pursuant to Rule 90(3) of the Public Procurement Rules, 2025.
4. Pursuant to Rule 92(1) and Rule 92(2) of the Public Procurement Rules, 2025, RFQ shall be invited through letter or e-mail. RFQ shall not be required to be advertised in the daily newspapers but for the minimum circulation the Procuring Entity shall publish that advertisement in its website (if any), including posting in the Notice Board and, shall send with request for publication to the administrative wing of some other Procuring Entities nearby.
5. Pursuant to Rule 92(3) of the Public Procurement Rules, 2025, RFQ Document shall be issued or made available to potential Quotationers '**free-of-cost**'.
6. The time-limit for Request for Quotation shall in no case exceed seven (7) days pursuant to Rule 92 (4) of the Public Procurement Rules, 2025. The Procuring Entity must provide minimum three (3) days for submitting Quotations.
7. No Securities such as Quotation Security (i.e. Tender Security) and Performance Security shall be required pursuant to Rule 91(6) of the Public Procurement Rules, 2025.
8. Submission, Opening and Evaluation of the Quotations shall respectively be dealt with pursuant to Rule 93(1), Rule 93(2) and Rule 94(1) of the Public Procurement Rules, 2025 as specified in the RFQ.
9. The criteria for evaluation, pursuant to Rule 91(4) of the Public Procurement Rules, 2025, shall be pre-disclosed.
10. Pursuant to Rule 90(5) of the Public Procurement Rules, 2025 the Quotation for standard off-the-shelf low value readily available Goods shall usually be on '**Unit-Rate**' basis.
11. The specifications of Goods shall be framed pursuant to Rule 38 of the Public Procurement Rules, 2025.
12. Splitting the object of Procurement is not permissible pursuant to Rule 90(4)(ka) of the Public Procurement Rules, 2025.
13. The Procuring Entity shall issue the Purchase Order, pursuant to Rule 94(5) of the Public Procurement Rules, 2025, to the successful Quotationer following recommendations of the Evaluation Committee and approval thereupon of the Approving Authority.
14. Provision of Retention Money shall however be kept at the rate of five (5) percent of the contract price from Supplier's payable amount against any claims during the Warranty Period.
15. The Warranty Period shall usually remain between 6 and 12 months.
16. The Procuring Entity shall further be required to maintain the record of procurement proceedings pursuant to Rule 60 of the Public Procurement Rules, 2025.





Kumudini Welfare Trust
of Bengal (BD) Ltd.

SICIP Kumudini Program

REQUEST FOR QUOTATION

for

Procurement of Specialized Nursing Teaching and Training Materials for SICIP-KWT, KNC-Mirzapur GD-004

RFQ No: GD-004

Date: 23/07/2026

To

.....
.....
.....

1. **The Chief Coordinator, SICIP Kumudini Program** has been allocated public funds and intends to apply a portion of the funds to eligible payments under the Contract for which this Quotation Document is issued.
2. Detailed Specifications and, Design & Drawings for the intended Goods are available in the office of the Procuring Entity for inspection by the potential Quotationers during office hours on all working days.
3. Quotation is being requested on **Unit-Rate** basis.
4. Quotation shall be completed properly, duly signed-dated each page by the authorized signatory and submitted by the date to the office as specified in **Para 6** below.
5. No Securities such as Quotation Security and Performance Security shall be required for submission of the Quotation and supply of the Goods (if awarded) respectively.
6. Quotation in sealed envelope or through electronic mail shall be submitted to the office of the undersigned **on or before 30 July 2026, 02:00 PM**. The envelope containing the Quotation must be clearly marked "Quotation for **Procurement of Specialized Nursing Teaching and Training Materials for SICIP-KWT, KNC-Mirzapur** and **DO NOT OPEN** before **30 July 2026, 02:00 PM**. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received through electronic mail shall be sealed-enveloped by the Procuring Entity duly marked as stated in **Para 6** above and, all Quotations thus received shall be sent to the Evaluation Committee for evaluation, without opening, by the same date of closing the Quotation.

[Signature]



8. The Procuring Entity may extend the deadline for submission of Quotations on justifiably acceptable grounds duly recorded subject to threshold of seven (7) days pursuant to Rule 92 (4) of the Public Procurement Rules, 2025.
9. All Quotations must be valid for a period of at least **30 days** from the closing date of the Quotation.
10. No public opening of Quotations received by the closing date shall be held.
11. Quotationer's rates or prices shall be inclusive of profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law, if the Contract is awarded.
12. Rates shall be quoted and, subsequent payments under this Contract shall be made in Taka currency. The price offered by the Quotationer, if accepted shall remain fixed for the duration of the Contract.
13. Quotationer shall have legal capacity to enter into Contract. Quotationer, in support of its qualification shall be required to submit certified photocopies of latest documents related to valid **Trade License, Tax Clearance Certificate (or Acknowledgement slip issued by the competent authority as a proof of submission of income tax return for the Assessment Year 2025-2026, VAT Registration Number/Business Identification Number (BIN) and Financial Solvency Certificate** showing liquid asset of at least BDT **5,00000.00 (Five Lac)** from any scheduled Bank; without which the Quotation may be considered non-responsive.
14. Quotations shall be evaluated based on information and documents submitted with the Quotations, by the Evaluation Committee and, at least three (3) responsive Quotations will be required to determine the lowest evaluated responsive Quotations for award of the Contract.
15. In case of anomalies between unit rates or prices and the total amount quoted, in the quotation submitted on unit rate basis, the unit rates or prices shall prevail. In case of discrepancy between words and figures, the former will govern. Quotationer shall remain bound to accept the arithmetic corrections made by the Evaluation Committee.
16. The Quotationers prices, being responsive to the Procuring Entity's requirements, shall be checked for SLT (Significantly Low-priced Tender) in accordance with the Rules 25 and 26 of the Public Procurement Rules, 2025.
17. The supply of Goods shall be completed within **15 days** from the date of issuing Purchase Order.
18. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within **3 days** of receipt of approval from the Approving Authority.
19. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

Signature of the Procuring Entity:



Name: Mozharul Islam

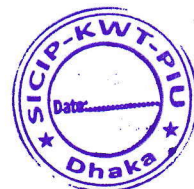
Designation: Chief Coordinator, SICIP-KWT Program.

Date: 23.07.2026

Address: House-13, Road-04, Block-F, Sector-01, Jahurul Islam City, Aftabnagar, Dhaka-1212.

Distribution:

1. Website of SICIP.
2. Website of SICIP-KWT Program.
3. Notice Board.
4. Office File.



Quotation Submission Letter

[Use Letter-head Pad]

RFQ No: GD-004

Date: dd/mm/yy

To:

*Chief Coordinator,
SICIP-KWT Program.*

House-13, Road-04, Block-F, Sector-01, Jahurul Islam City,
Aftabnagar, Dhaka-1212.

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods named **Procurement of Specialized Nursing Teaching and Training Materials for SICIP-KWT, KNC-Mirzapur.**

The total Price of our Quotation is [insert amount both in figure and words]

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, coercive or obstructive practices. Furthermore, I am/we are aware of Para 21(b) of the Terms and Conditions and pledge not to indulge in such practices in competing for or in executing the works.

I am/We 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 [insert date]

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:



Price Schedule for Goods (and Related Services)

Price Schedule for Goods (Form PG3A-4A)

Invitation for Tender No:	SICIP-KWT/APP-12/2025	Date:23.07.2026	
Tender Package No:	GD-004	Package Description:	Procurement of Specialized Nursing Teaching & Training Materials for SICIP-KWT Program
Tender Lot No:	01		

A: PRICE OF GOODS (Including spare parts if any) AND DELIVERY SCHEDULE

Course Name: (1) Diploma in Paediatric Nursing, Duration: 12 Months, Trainee Per Batch: 25

1	2	3	4	5	6	7	8
Item No.	Description Of Item	Unit	Requirement of Quantity	Unit price In Figure	Unit price In word	Total Amount (col. 4 × 5) In Figure In Words	Destination for Delivery of Goods
				(Note1)			(Note2)
1	Apron	Pcs	50				KNC-Mirzapur
2	Safety Shoes	Pcs	25				KNC-Mirzapur
3	Synopsis of class materials		0	0			KNC-Mirzapur
	a) A4 Size Paper	Ream	66				
	b) Toner	Pcs	2				
4	One time PPE Gown	pcs	25				KNC-Mirzapur
5	Pen (Black)	pcs	25				KNC-Mirzapur
6	Pen (Red)	pcs	12				KNC-Mirzapur
7	Pencils	pcs	25				KNC-Mirzapur
8	Text highlighter pen (Red/Green/Yello	pcs	12				KNC-Mirzapur
9	Plaster of paris	pcs	1				KNC-Mirzapur
10	Tri-channel Foly's	pcs	1				KNC-Mirzapur
11	NG Tube - Baby size	Pcs	2				KNC-Mirzapur
				Total			

Total Tk. In word:



Course Name: (2) Diploma in Critical Care Nursing, Duration: 12 Months, Trainee Per Batch: 25

1	2	3	4	5	6	7	8
Item No.	Description Of Item	Unit	Requirement of Quantity	Unit price In Figure	Unit price In word	Total Amount (col. 4 × 5) In Figure In Words	Destination for Delivery of Goods
				(Note1)		(Note2)	
1	Apron	Pcs	50				KNC-Mirzapur
2	Safety Shoes	Pcs	25				KNC-Mirzapur
3	Synopsis of class materials		0	0			KNC-Mirzapur
	a) A4 Size Paper	Ream	97				
	b) Toner	Pcs	3				
4	One time PPE Gown	pcs	25				KNC-Mirzapur
5	Pen (Black)	pcs	25				KNC-Mirzapur
6	Pen (Red)	pcs	12				KNC-Mirzapur
7	Pencils	pcs	25				KNC-Mirzapur
8	Catheter- Baby size	Pcs	2				KNC-Mirzapur
9	Sucker tube – Baby Size	pcs	2				KNC-Mirzapur
10	Sucker tube – Adult Size	pcs	2				KNC-Mirzapur
				Total			

Total Tk. In word:



Course Name: (3) Diploma in Trauma Nursing, Duration: 12 Months, Trainee Per Batch: 20

1	2	3	4	5	6	7	8
Item No.	Description Of Item	Unit	Requirement of Quantity	Unit price In Figure	Unit price In word	Total Amount (col. 4 × 5) In Figure In Words	Destination for Delivery of Goods
1	Apron	Pcs	40				KNC-Mirzapur
2	Safety Shoes	Pcs	20				KNC-Mirzapur
3	Synopsis of class materials	Pcs	0	0			KNC-Mirzapur
	a) A4 Size Paper	Ream	75				
	b) Toner	Pcs	2				
4	One time PPE Gown	pcs	20				KNC-Mirzapur
5	Pen (Black)	pcs	20				KNC-Mirzapur
6	Pen (Red)	pcs	10				KNC-Mirzapur
7	Pencils	pcs	20				KNC-Mirzapur
8	Flip Board	pcs	1				KNC-Mirzapur
9	Flip Chart	pcs	1				KNC-Mirzapur
10	Blood Transfusion set	pcs	2				KNC-Mirzapur
				Total			

Total Tk. In word:




Course Name: (4) Diploma in Renal Nursing, Duration: 12 Months, Trainee Per Batch: 25

1	2	3	4	5	6	7	8
Item No.	Description Of Item	Unit	Requirement of Quantity	Unit price In Figure	Unit price In word	Total Amount (col. 4 × 5) In Figure In Words	Destination for Delivery of Goods
1	Apron	Pcs	50				KNC-Mirzapur
KNC-Mirzapur	Safety Shoes	Pcs	25				KNC-Mirzapur
KNC-Mirzapur	synopsis of class materials		0				KNC-Mirzapur
KNC-Mirzapur	a) A4 Size Paper	Ream	90				
KNC-Mirzapur	b) Toner	Pcs	3				
4	One time PPE Gown	pcs	25				KNC-Mirzapur
KNC-Mirzapur	Pen (Black)	pcs	25				KNC-Mirzapur
KNC-Mirzapur	Pen (Red)	pcs	12				KNC-Mirzapur
KNC-Mirzapur	Pencils	pcs	25				KNC-Mirzapur
KNC-Mirzapur	Back Rub Lotion	pcs	1				KNC-Mirzapur
KNC-Mirzapur	Powder	pcs	1				KNC-Mirzapur
KNC-Mirzapur	Swab Stick	Pack	1				KNC-Mirzapur
KNC-Mirzapur	Mouth Wash	pcs	1				KNC-Mirzapur
12	Toothpaste	Pcs	1				KNC-Mirzapur

Total Tk. In word:

[Signature]



Course Name: (5) Diploma in Oncology Nursing, Duration: 12 Months, Trainee Per Batch: 25

1	2	3	4	5	6	7	8
Item No.	Description Of Item	Unit	Requirement of Quantity	Unit price In Figure	Unit price In word	Total Amount (col. 4 × 5) In Figure In Words	Destination for Delivery of Goods
1	Apron	Pcs	50				KNC-Mirzapur
2	Safety Shoes	Pcs	25				KNC-Mirzapur
3	Synopsis of class materials		0				KNC-Mirzapur
	a) A4 Size Paper	Ream	80				
	b) Toner	Pcs	3				
4	One time PPE Gown	pcs	25				KNC-Mirzapur
5	Pen (Black)	pcs	25				KNC-Mirzapur
6	Pen (Red)	pcs	12				KNC-Mirzapur
7	Pencils	pcs	25				KNC-Mirzapur
8	Tooth brush	pcs	2				KNC-Mirzapur
9	Normal Saline (1 litre bottle) with saline set	bottle	2				KNC-Mirzapur

Total Tk. In word:

JS



Course Name: (6) Diploma in Cardiac Nursing, Duration: 12 Months, Trainee Per Batch:
25

1	2	3	4	5	6	7	8
Item No.	Description Of Item	Unit	Requirement of Quantity	Unit price In Figure	Unit price In word	Total Amount (col. 4 × 5) In Figure In Words	Destination for Delivery of Goods
1	Apron	Pcs	50				KNC-Mirzapur
2	Safety Shoes	Pcs	25				KNC-Mirzapur
3	Synopsis of class materials		0				KNC-Mirzapur
	a) A4 Size Paper	Ream	72				
	b) Toner	Pcs	2				
4	One time PPE Gown	pcs	25				KNC-Mirzapur
5	Pen (Black)	pcs	25				KNC-Mirzapur
6	Pen (Red)	pcs	12				KNC-Mirzapur
7	Pencils	pcs	25				KNC-Mirzapur
8	Salbutamol	pcs	2				KNC-Mirzapur
9	Windel Plus	pcs	2				KNC-Mirzapur
				Total			

Total Tk.

Signature:	[insert signature of authorized representative of the Tenderer]
Name:	[insert full name of signatory with National ID]
In the capacity of:	[insert designation of signatory]
Duly authorized to sign the Tender for and on behalf of the Tenderer	

Note:

- Col. 1, 2, 3, 4, 5 and 9 to be filled in by the Procuring Entity and Col. 6, 7 & 8 by the Quotationer.
- Rates or Prices shall include profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges earlier paid or to be paid under the Applicable Law, if the Contract is awarded; including transportation, insurance etc. whatsoever up to the point of delivery of Goods in all respects to the satisfaction of the Procuring Entity.

[Handwritten Signature]



Technical Specification of the Goods Required

Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards	Country of Origin	Make and Model
1	2	3	4	5	6
1.	Alcohol Pad	Each pre-moistened pad measures. 61mm x 31mm. Premium, nonwoven pad material saturated with. 70% isopropyl alcohol. Cleans and sanitizes			
2.	Air Freshener	• Product Type: Air Freshener • Product Form: Spray • Brand: • Use for: Eliminate odors • Scent: Surf Blue • Ideal for: Any Space • Usability: Daily • Net weight: 300ml • Packaging: Aluminum Bottle			
3.	Anti Histamine (Tablet)	Any brand of Anti Histamine Tablet.			
4.	Apron	Medical Apron For Students and Doctors, Apron Materials: Torre, Color: White, Apron materials : 35x65 Cotton, Color: White			
5.	Band-Aid	50 Pcs One Time Comfortable Long-Lasting Adhesive Bandage, Non-Stick Pad, Packaged in Dispenser Boxes.			
6.	Black Rub Lotion	Medicated lotion for muscle relief, methyl salicylate-based, standard 100 ml bottle.			
7.	Blood Transfusion Set	Blood administration set with filter, air vent, and roller clamp; sterile, disposable, latex-free.			
8.	Body spray	150 ml body spray, fragrance: as per request			
9.					

[Signature]



Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards	Country of Origin	Make and Model
10.	Catheter (Baby Size)	Infant Foley Catheter, 6 Fr or 8 Fr, 100% medical-grade silicone or latex, 2-way with 3cc balloon. Sterile, individually packed. CE/FDA certified.			
11.	Ciprofloxacin	Any brand of Ciprofloxacin.			
12.	Cotton	Soft and elastic white fiber, tasteless and odorless, water soluble substance: <0.5%.			
13.	Dental Floss	Dental Floss Toothpick Interdental Cleaner Toothpick Flosses -50 pcs, plastic and nylon wire, white color.			
14.	Diaper (Adult)	Dry Belt Adult Diaper, comfortable, do not leak. Size- as per request.			
15.	Eraser	Eraser, soft, white, synthetic or natural rubber, non-toxic, dimensions are 30 x 20 x 10mm . The eraser is able to remove pencil marks without staining and erode at a uniform rate. A			
16.	Flip Board	White flip board stand with clamp, height adjustable (min 5 ft), dry-erase compatible surface, magnetic preferred, foldable tripod base. Includes marker holder.			
17.	Flip Chart	A1 or A2 size, 50-70 sheets per pad, perforated for easy tear, 80 GSM paper, suitable for marker writing			

Handwritten signature

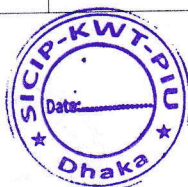


Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards	Country of Origin	Make and Model
18.	Gloves (Medium)	Gloves are intended for medical purposes to be worn by examiners to prevent contamination between the patient and the examiner. Size: Weight (g) ± 0.3 . Physical Dimension; Size: Weight (g) ± 0.3 · Length (mm). Palm Width (mm) ± 5 . Finger Thickness (mm).			

[Signature]



19.	Gloves (Large)	• Material: Gloves can be made from materials like nitrile, latex, or cotton • Powder: Gloves can be powdered or non-powdered • Sterility: Gloves can be sterile or non-sterile • Durability: How long the gloves last • Flexibility: How pliable the gloves are • Tear resistance: The force required to tear the gloves, measured in newtons • Cut protection: The level of protection against cuts • Needle protection: The level of protection against needles • Welding/heat protection: The level of protection against heat and welding • Material: Gloves can be made from materials like nitrile, latex, or cotton • Powder: Gloves can be powdered or non-powdered • Sterility: Gloves can be sterile or non-sterile • Durability: How long the gloves last • Flexibility: How pliable the gloves are • Tear resistance: The force required to tear the gloves, measured in newtons • Cut protection: The level of protection against cuts • Needle protection: The level of protection against needles • Welding/heat protection: The level of protection against heat and welding			
-----	-------------------	--	--	--	--

Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards	Country of Origin	Make and Model
20.	Gloves (Small)	• Material: Gloves can be made from materials like nitrile, latex, or cotton • Powder: Gloves can be powdered or non-powdered • Sterility: Gloves can be sterile or non-sterile • Durability: How long the gloves last • Flexibility: How pliable the gloves are • Tear resistance: The force required to tear the gloves, measured in newtons • Cut protection: The level of protection against cuts • Needle protection: The level of protection against needles • Welding/heat protection: The level of protection against heat and welding			
21.	Glucometer Strip (50 pcs box)	Glucometer Strip for use with the HL 568 Series Glucose meter or "Sino care Glucometer". For testing whole blood glucose in capillary. Measurement range: 1.1-33.3 mmol/L (20-600 mg/dL).			
22.	Hair Net	The hairnet is made from spin bonded non-woven / thermally sealed waffle pattern poly propylene. (P. P.) evenly meshed throughout the material surface.			
23.	Hair Oil	A good brand of Hair Oil of 250 ml bottle.			



Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards	Country of Origin	Make and Model
24.	Hand wash (200 ml)	- Liquid soap viscosity is measured in centipoise (cps) - The viscosity of soap should be thin and free flowing - The viscosity of liquid soap should be between 100 and 2500 cps - The pH (acid) level of liquid soap should be in the range of 6.5 to 8.5 - Liquid hand wash contains anionic surfactant, cocamide, surfactant, coco betaine, opaque agent, dye, fragrance, and glycerin - Many hand washes are pearlescent			
25.	Haxisol (250 ml)	Hand Rub Haxisol Hand Rub. Chlorhexidine Gluconate + Isopropyl alcohol. 0.5%+70%.			
26.	Insulin Vial	10 ml injection vials (10R) made out of tubular borosilicate glass of the 1st hydrolytic class. Dimensions $\varnothing$ 24.0 x 45 x 1.00 mm. According to ISO 8362.			
27.	Jasocaine Jelly	This Jelly is a sterile local anesthetic product which contains Lidocaine Hydrochloride USP in a water-soluble Jelly base. It is used for topical/surface.			
28.	Lancet Pin	This is a set of glucometer lancet pins that helps in taking blood samples. This Glucometer needle pen set is made from high-quality material. These pins will never rust or corrode due to water, dust, pollutants, or sunlight.			



Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards	Country of Origin	Make and Model
29.	Lotion	300 ml body lotion, multi fragrance.			
30.	Mask	Surgical masks are made from non-woven cellulose material, Shape – rectangular, Measurements: Width - 10cm, Length – 19cm, Must be 3 ply, Should have folds in the middle of 1.5cm in width, Should have four straps from each of the four corners of 42cm each, Sky blue/light green in color.			
31.	Metronidazole	Any brand of Metronidazole.			
32.	Micro pore 1 inch	A hypoallergenic paper tape that is gentle to the skin yet adheres well and leaves minimal adhesive residue upon removal. An economical, general purpose, breathable surgical tape. Not made with natural rubber latex. Available in white or tan.			
33.	Micro pore 2 inch	A hypoallergenic paper tape that is gentle to the skin yet adheres well and leaves minimal adhesive residue upon removal. An economical, general purpose, breathable surgical tape. Not made with natural rubber latex. Available in white or tan.			
34.	Moisturizer (Cream)	200 ml moisturizer, multi fragrance, good packaging. All-natural Shea Butter and Vitamin E			
35.	Mouth wash products	250 ml mouth wash, removes 99.9% germs, effective in preventing gum problems, bad breath and plague.			

[Signature]



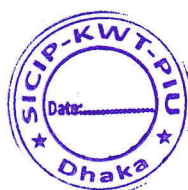
Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards	Country of Origin	Make and Model
36.	NG Tube (Adult)	Manufactured from soft, Non Toxic, medical grade PVC. Distal end is coned with two lateral eyes. Proximal end is provided with female luer mount for easy connection to feeding syringe. Tube with radio-opaque line. Smooth, low friction surface facilitates easy introduction. Disposable ,Sterile ,single use.			
37.	Normal Saline (1 liter bottle) with saline set	0.9% Sodium Chloride Injection, USP is sterile and nonpyrogenic. It is a parenteral solution containing sodium chloride in water for injection intended for intravenous administration.			
38.	Normal Saline (500ml bag)	0.9% Sodium Chloride Injection, USP is sterile and nonpyrogenic. It is a parenteral solution containing sodium chloride in water for injection intended for intravenous administration.			
39.	Omeprazole	Any brand of Omeprazole.			
40.	One time PPE /Disposable Surgical Gown	(PPE) to be used in the context of COVID-19. This includes WHO Priority Medical Devices, specifically: surgical masks, non-surgical masks, gloves, goggles, face shields, gowns and N95 masks. It is intended for procurement agencies, occupational health departments, infection prevention and control departments or focal points, health facility administrators, biomedical and materials engineering, PPE manufacturers and public health authorities at both national and facility levels.			



Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards	Country of Origin	Make and Model
41.	ORS	Oral rehydration solution (ORS) is an oral powder—containing mixture of glucose sodium chloride, potassium chloride, and sodium citrate.			
42.	Paracetamol	Any brand of Paracetamol.			
43.	Pencil	Pencil, black lead core (3mm core), quality wood casing, cyan color, hexagonal in shape, suitable for use on all paper surfaces. The length of the pencil should be 175mm.			
44.	Pen (Black)	Ball point pen, 1mm ball, black, tropical ink, Writing distance minimum 2,000 meters, approximate quantity of ink 0.30-0.37 grams.			
45.	Plasters of Paris	Orthopedic grade Plaster of Paris bandages, 15 cm x 2.7 m rolls, fast setting time (~2-5 minutes), strong adhesion, packed in moisture-proof packaging.			
46.	Povidone Iodine	Povidone-iodine is a topical antiseptic agent used for the treatment and prevention of infection in wounds as a sterile dark brown solution, 10% w/v solution in bottle of 100ml.			
47.	Powder	Talcum powder 200 gm, multi fragrance, safe.			
48.	Rash Ointment	Each gram ointment contains 400 mg Zinc Oxide BP. Each pack has a tube containing 25gm of the ointment.			



Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards	Country of Origin	Make and Model
49.	Renova Suppository (250mg)	Renova® 125 mg Suppository: Each suppository contains 125 mg Paracetamol BP. Renova® 250 mg Suppository: Each suppository contains 250 mg Paracetamol BP. Renova® 500 mg Suppository: Each suppository contains 500 mg Paracetamol BP.			
50.	Roller Bandage	• A roller bandage is used to secure a dressing in place. • This first aid gauze has a special Kling design to stay in place even in hard to reach places. • Hold sterile dressings in place with this flexible, sterile soft gauze roll. • Sterile gauze features soft padding and instant absorption and can also be used as a primary dressing for wound care. • Provides flexibility for movement if needed • Size: 3 Inches			
51.	Saline set	Black Shoes, Slip resistant, Upper grade rubber made. Size : Small, Medium & Large			
52.	Safety Shoes	□ Cleanses cuts, grazes and minor wounds to help prevent infection □ First aid treatment of superficial burns & scalds □ Prevention of infection on shaving cuts, blisters and sores □ Also use to cleanse and treat minor skin problems including chapped skin, spots and blackheads			



Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards	Country of Origin	Make and Model
53.	Savlon Antiseptic Cream	Size: 112ml, perfect for home and travel. Active Ingredients: Cetrimide 3.0% and Chlorhexidine Gluconate 0.3%. Use: First aid antiseptic for cuts, grazes, insect bites, and minor wounds			
54.	Savlon Antiseptic Liquid	Size: 112ml, perfect for home and travel. Active Ingredients: Cetrimide 3.0% and Chlorhexidine Gluconate 0.3%. Use: First aid antiseptic for cuts, grazes, insect bites, and minor wounds			
55.	Shampoo	150 ml shampoo, brand packaging, multi-color and multi fragrance.			
56.	Shower gel	200ml shower gel. Good packaging, multi-color, multi fragrance.			
57.	Soap	100 gm antibacterial soap. Good packaging.			
58.	Sterile Gauze Piece	Sterile gauge made of 100% absorbent cotton, with super softness, patient comfort and high absorbency, no free threads apparent.			
59.	Sterile gauze (Large)	High-quality Surgery Gauze, cotton, white.			




Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards	Country of Origin	Make and Model
60.	Sterile gloves L size	• Gamma Ray / EtO Sterilized; Powdered/Powder Free • Natural high quality rubber latex • Hand specific; curved fingers; beaded cuff; natural; textured surface; USP grade absorbable corn starch • The gloves shall maintain their properties when stored in a dry condition at temperature not higher than 30°C • Below 0.8% per glove. 5 years from the date of manufacturing.			
61.	Sterile gloves M size	• Gamma Ray / EtO Sterilized; Powdered/Powder Free • Natural high quality rubber latex • Hand specific; curved fingers; beaded cuff; natural; textured surface; USP grade absorbable corn starch • The gloves shall maintain their properties when stored in a dry condition at temperature not higher than 30°C • Below 0.8% per glove. 5 years from the date of manufacturing.			

[Handwritten Signature]

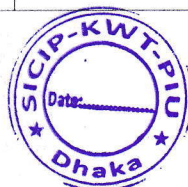


Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards	Country of Origin	Make and Model
62.	Sterile gloves S size	• Gamma Ray / EtO Sterilized; Powdered/Powder Free • Natural high quality rubber latex • Hand specific; curved fingers; beaded cuff; natural; textured surface; USP grade absorbable corn starch • The gloves shall maintain their properties when stored in a dry condition at temperature not higher than 30°C • Below 0.8% per glove. 5 years from the date of manufacturing.			
63.	Suppository	Urethral suppositories are approximately 5 mm in diameter and 50 mm in length for females and 125 mm for males, with a weight of 2 g for females and 4 g for males. The ideal suppository base should be nontoxic, • nonirritating, • inert, • compatible with medicaments, and • easily formed by compression or molding.			
64.	Suspension	A good brand of suspension.			
65.	Synopsis of Class Materials:				
66.					
67.					
68.	A) A4 Paper	High Quality 80 GSM A4 size plain paper, 500 Sheets per Ream.			
69.					
70.	B) Toner	Original Black Toner Cartridge for : HP laser jet pro m404dn			



Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards	Country of Origin	Make and Model
71.	Tri-channel Foley's Catheter	3-way Foley catheter for irrigation, 100% silicone or latex-coated, sizes 16–22 Fr, balloon capacity 30 ml. Sterile, individually Printed training synopsis booklet per module; soft cover; A4 size; 70-80 GSM offset paper; minimum 15–25 pages per unit; both English & Bangla preferred.packed. CE/FDA certified.			
72.	Toothbrush	Soft bristle adult toothbrush, ergonomic handle, non-slip grip, individually packed, BPA-free plastic.			
73.	Salbutamol	Inhaler: 100 mcg/dose, 200 doses per canister, with spacer optional. Nebulizer solution: 2.5 mg/2.5 ml ampoules			
74.	Syringe 05 cc	Syringe 05 cc made up of PVC material consist of a barrel, plungers and neddle with cap.			
75.	Suction Tube (Baby Size)	Suction catheter, 6 Fr or 8 Fr, soft medical PVC, sterile, rounded tip with side holes, length ~50 cm. Individually packed. CE/FDA approved.			
76.	Suction Tube (Adult Size)	Suction catheter, 12 Fr–16 Fr, medical-grade PVC, ~50 cm, sterile, universal connector, rounded tip. Individually packed.			
77.	Syringe 10 cc	Syringe 10 cc made up of PVC material consist of a barrel, plungers and neddle with cap.			
78.	Syringe 3 cc	Syringe 3 cc made up of PVC material consist of a barrel, plungers and neddle with cap.			

[Signature]



Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards	Country of Origin	Make and Model
79.	Syringe 50 cc	Syringe 50 cc made up of PVC material consist f barrel, plungers and neddle with cap.			
80.	Swab Sticks (50 Pcs Box)	A swab stick may be 15 cm long or 150 mm long • A swab stick may have a wooden stick with a cotton bud • A swab stick may have a paper shaft and a double-ended soft cotton head • A swab stick may have a cotton tip • A swab stick may have a plastic tube • A swab stick may have a PP tube			
81.	Text Highlighter Pen (Green & Yellow)	Chisel tip, quick-drying ink, smear-free, non-toxic. Pack of 10 each (Red, Green & Yellow). Brand preference: Faber-Castell, Stabilo, or equivalent.			
82.	Toothpaste	50 gm toothpaste pack, branded good packaging, fight germs and bacteria to reduce tartar & plaque, Provides Gingival protection to prevent gum swelling			
83.	Vaseline	Vaseline Jelly is hypoallergenic and helps to heal dry, damaged, and cracked skin. Made of White Petrolatum Usp (100%). Weight: 212g.			
84.	Wet Tissue	Wet Tissue 75% alcohol + assorted fragrances There are different sizes of the product Number of pieces in package: 75-120			

[Signature]



Item no	Description of Items	Required Technical Specification and Standards	Offered Technical Specification and Standards	Country of Origin	Make and Model
85.	White Board Duster	Title: White Board Duster Brand: Non-Brand Material plastic and clothes Color Multicolor Country of Origin Bangladesh Features • Fun and bright colors • Pens, pencils, crayons, markers, highlighters • Available in a variety of sizes			
86.	White Board Marker	Marker is quickly dry and easily erasable with ketone-based ink. • Long cap-off time – more than 30 minutes.			
87.	Wound Ointment	A good brand of wound ointment.			
88.	Windel Plus	Tablet containing Paracetamol 500 mg + Domperidone 10 mg.			

I/We declare to supply Goods offered by me/us fully in compliance with the Technical Specifications and Standards mentioned hereinabove

Signature of Quotationer with Seal	Date: dd/mm/yy
Name of Quotationer	

Note:

- Col. 1, 2 & 3 to be filled in by the Procuring Entity and Col. 4, 5 & 6 by the Quotationer.
- Specifications are to be filled in by the Procuring Entity. A set of precise and clear specifications is a pre-requisite for Quotations to respond realistically and competitively to the requirements of the Procuring Entity. In the context of competitive Quotations, the specifications shall be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the Goods to be procured. The specifications should require that all items, materials and accessories to be included or incorporated in the Goods be new, unused and of most recent or current models, and that they include or incorporate all recent improvements in design and materials.
- Technical Specifications of the Goods shall be in compliance with the requirements of the Procuring Entity specified in this document. Quotationer is required to mention make / model (as applicable) of the Goods offered and must attach the appropriate original printed (if not available copied) literature / brochures for the listed items.




SICIP-KWT Program, PIU Office, House-13, Road-04, Block-F, Sector-01, Jahurul Islam City,
Aftabnagar, Dhaka-1212

PURCHASE ORDER FOR THE SUPPLY OF GOODS

[insert name of the supplies in brief]

Purchase Order No. _____

Date: dd/mm/yy

RFQ No: _____	Date: dd/mm/yy
To: [name and address of the Supplier]	
Delivery Date: [insert completion date]	Order Value: TK. [insert Contract Price]
Delivery: As per Terms and Conditions	

The Procuring Entity has accepted your Quotation dated [insert date] for the supply of Goods as listed below and requests that you supply the Goods within the delivery date stated above, in the quantities and units in conformity with the Technical Specifications under the Terms and Conditions as annexed.

ORDER ITEMS
Attached Certified photocopy of approved Priced Schedule for Goods Attached Certified photocopy of approved Technical Specification of the Goods Required Attached Certified photocopy of Terms and Conditions
For the Procuring Entity:
Signature of the Procuring Entity with name and Designation
Date

Attachments: As stated above



A handwritten signature in black ink, appearing to be a stylized "B" or similar character.

Terms and Conditions for Supply of Goods and Payment

1. Terms and Conditions contained herein shall be binding upon both the Procuring Entity and the Supplier for the purpose of administration and management of this Contract.
2. Implementation and interpretation of these Terms and Conditions shall, in general, be under the purview of the Public Procurement Act, 2006 and the Public Procurement Rules, 2025.
3. The Supplier shall have to complete the delivery in all respects within **15 Days** of issuing the Purchase Order in conformity with the Terms and Conditions.
4. The Supplier shall be entitled to an extension of the Delivery Schedule if the Procuring Entity delays in receiving the Goods or if Force Majeure situation occurs or for any other reasons acceptable to the Procuring Entity on justifiable grounds duly recorded.
5. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the Procuring Entity or the Technical Examination and Acceptance Committee (TEAC) formed by the PE.
6. The Procuring Entity shall check and verify the delivery made by the Supplier in conformity with the Technical Specifications and notify the Supplier of any Defects found.
7. If the Goods are found to be defective or otherwise not in accordance with the specifications, the Procuring Entity may reject the supplies by giving due notice to the Supplier, with reasons.
8. The Supplier shall be entirely responsible for payment of all taxes, duties, fees, and such other levies under the Applicable Law.
9. 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. 100% of the Contract price of the Goods shall be paid after submission and acceptance of the Delivery Chalan.
10. The Supplier's rates or prices shall be inclusive of profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law.
11. The total Contract Price is BDT [insert figure] [in words].
12. The minimum Warranty Period of the Supplies shall be **12 Months** starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the Procuring Entity, of goods and related services.
13. The Procuring Entity shall retain or in other words deduct from the final payment due to the Supplier at the rate of five (5) percent of the invoice amount as Retention Money under the Contract. This Retention Money shall be kept in PE's end for meeting any claims during the Warranty Period.
14. The Supplier shall remain liable to fulfil the obligations regarding Warranty, after-sales services and any other issues pursuant to Rule 55 (8) of the Public Procurement Rules, 2025.
15. 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.



16. Any claim arising out of delivery of Goods shall be settled by the Supplier at his/her own cost and responsibility.
17. Damage to the Goods during the Warranty Period shall be remedied by the Supplier at the Supplier's own cost, if the damage arises from the supply and installation by the Supplier.
18. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.
19. The Procuring Entity shall amend the Contract incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.
20. The Procuring Entity may, by written Notice sent to the Supplier, terminate the Contract in whole or in part at any time, if the Supplier:
 - a. fails to deliver Goods as per Delivery Schedule and Specifications.
 - b. in the judgement of the Procuring Entity, has engaged in any corrupt, fraudulent, collusive or coercive or obstructive practices in competing for or in delivery of Goods.
 - c. fails to perform any other obligation(s) under the Contract.
21. The Procuring Entity 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.
22. The Supplier shall be subject to, and aware of provision on corruption, fraudulence, collusion, coercion and obstruction in Section 64 of the Public Procurement Act, 2006 and Rule 149 of the Public Procurement Rules, 2025.

For the Procuring Entity:	For the Supplier:
Signature of the Procuring Entity with name and Designation	Signature of the Supplier with name Designation
Date	Date

[Handwritten Signature]

