

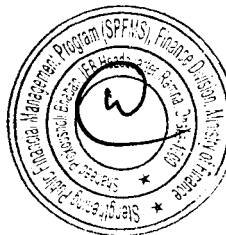


## GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH

### **Request for Quotation Document (National) For Procurement of Cleaning and Stationery Items [Request for Quotation Method]**

**(Package No. FD-GD51)**

Scheme on PFM Reforms Leadership, Coordination and Monitoring  
Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)  
Finance Division, Ministry of Finance  
Shoheed Prokoushali Bhaban (4th Floor), IEB, Ramna, Dhaka-1000  
Phone : 0255110546-55  
[www.spfms.gov.bd](http://www.spfms.gov.bd)



## **Guidance Notes on the use of The Request for Quotation Document**

1. These guidance notes have been prepared by the CPTU to assist a Procuring Entity in the preparation of Quotation document, using the Standard Request for Quotation, SRFQ, for the procurement of low value simple, off-the-self, low value Goods and related services. All concerned are advised to refer to the Public Procurement Rules, 2008 issued to supplement the Public Procurement Act, 2006; available on CPTU's website: <http://www.cptu.gov.bd/>. Guidance notes 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 69 to 73 of the Public Procurement Rules, 2008 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 and related services under RFQ Method (RFQM) pursuant to Rule 69(3) of the Public Procurement Rules, 2008.
4. Pursuant to Rule 71(1) and Rule 71(2) of the Public Procurement Rules, 2008, RFQ shall be invited through letter, Fax and 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 71(3) of the Public Procurement Rules, 2008, 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 ten (**10**) days pursuant to Rule 71 (4) of the Public Procurement Rules, 2008.
7. No Securities such as Quotation Security (i.e. the traditionally termed Earnest Money, Tender Security) and Performance Security shall be required pursuant to Rule 70(6) of the Public Procurement Rules, 2008.
8. Submission, Opening and Evaluation of the Quotations shall respectively be dealt with pursuant to Rule 72(1), Rule 72(2) and Rule 73(1) of the Public Procurement Rules, 2008 as specified in RFQ.
9. The criteria for evaluation, pursuant to Rule 70(4) of the Public Procurement Rules, 2008, shall be pre-disclosed.
10. Pursuant to Rule 69(5) of the Public Procurement Rules, 2008 the Quotation for standard off-the-shelf low value readily available Goods and related services shall usually be on '**Unit-Rate**' basis.
11. The specifications of Goods and related services shall be framed pursuant to Rule 29 of the Public Procurement Rules, 2008.
12. Splitting the object of Procurement is not permissible pursuant to Rule 69(4) (ka) of the Public Procurement Rules, 2008.
13. The Procuring Entity shall issue the Purchase Order, pursuant to Rule 73(5) of the Public Procurement Rules, 2008, to the successful Quotationer following recommendations of the Evaluation Committee and approval thereupon of the Approving Authority.
14. The Warranty Period shall usually remain between 3 and 6 months; where applicable.
15. The Procuring Entity shall further be required to maintain the record of procurement proceedings pursuant to Rule 43 of the Public Procurement Rules, 2008.

Government of the People's Republic of Bangladesh  
Finance Division, Ministry of Finance  
Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)  
Scheme on PFM Reforms Leadership, Coordination and Monitoring  
Shoheed Prokoushali Bahaban (4th Floor), IEB Headquarter, Ramna, Dhaka-1000  
[www.spfms.gov.bd](http://www.spfms.gov.bd)

**REQUEST FOR QUOTATION**  
for  
**Procurement of Cleaning and Stationery Items**

RFQ No: 07.00.0000.000.07.192.24-4346

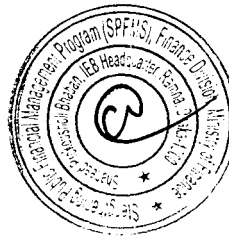
Date: 25/11/2024

To

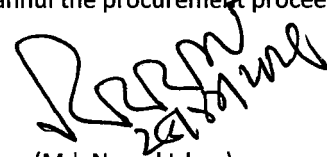
.....  
.....  
.....  
.....

Dear

1. The Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS) has been allocated public funds and intends to apply a portion of the funds to eligible payments under the Contract for which this Quotation Document is issued.
2. Detailed Specifications and, Design & Drawings for the intended Goods and related services shall be available in the office of the Procuring Entity for inspection by the potential Quotationers during office hours on all working days.
3. Quotation shall be prepared and submitted using the 'Quotation Document'.
4. Quotation shall be completed properly, duly signed-dated each page by the authorized signatory and submitted by the date to the office as specified in **Para 6** below.
5. No Securities such as Quotation Security (i.e. the traditionally termed Earnest Money, Tender Security) and Performance Security shall be required for submission of the Quotation and delivery of the Goods (if awarded) respectively.
6. Quotation in a sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before 28/11/2024** at 03.00 pm. The envelope containing the Quotation must be clearly marked "Quotation for **Procurement of Cleaning and Stationery Items** and **DO NOT OPEN** before **28/11/2024** at 03.00 pm. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received by fax or through electronic mail shall be sealed-enveloped by the Procuring Entity duly marked as stated in **Para 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.
8. The Procuring Entity may extend the deadline for submission of Quotations on justifiably acceptable grounds duly recorded subject to threshold of ten (10) days pursuant to Rule 71 (4) of the Public Procurement Rules, 2008.
9. All Quotations must be valid for a period of at least **60 (sixty) 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 Identification Number (TIN), VAT Registration Number and Financial Solvency Certificate** 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, 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 supply of Goods and related services shall be completed within **07 (seven)** days from the date of issuing the Purchase Order.
17. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within 07 (seven) days of receipt of approval from the Approving Authority.
18. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.



(Md. Nazrul Islam)

Program Executive & Coordinator

Email: nazrul.islam@spfms.gov.bd

**Distribution:**

1. Controller General of Accounts, Office of the Controller General of Accounts, Segunbagicha, Dhaka. (For information and wide circulation)
2. Director General, Institute of Public Finance, 7th Floor, 1st 12 Store Govt. Building, Segunbagicha, Dhaka. (For information and circulation in their notice board.)
3. Notice Board.



## Quotation Submission Letter

[Use Letter-head Pad]

RFQ No: 07.00.0000.000.07.192.24- 4346

Date: 25/11/2024

To:

National Program Director  
Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)  
Finance Division, Ministry of Finance  
Shoheed Prokousholi Bhaban (4th Floor), IEB, Ramna, Dhaka-1000

[**Attention:** Program Executive and Coordinator, Scheme on PFM Reforms Leadership, Coordination and Monitoring]

Dear Sir,

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named **Procurement of Cleaning and Stationery Items**.

The total Price of my/our Quotation is BDT [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 or coercive practices. Furthermore, I/we am/are aware of Para 21(b) of the Terms and Conditions and pledge not to indulge in such practices in competing for or completion of delivery of Goods.

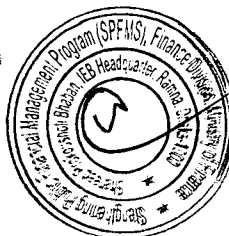
I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the RFQ Document issued by you on [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

RFQ No: 07.00.0000.000.07.192.24-4346

Date: 26/11/2024

Sl. No.	Item No.	Description of Items	UOM	Qty.	Unit Rate or Price In figure	Total Amount In figure
1	2	3	4	5	6	7
1	1	Toilet Tissue	Roll	1,032		
2	2	Towel Tissue	Roll	864		
3	3	Facial Tissue	Box	108		
4	4	Dish washing Liquid	Bottle	72		
5	5	Floor Cleaner	Bottle	42		
6	6	Bathroom Cleaner	Bottle	60		
7	7	Liquid hand wash	Bottle	150		
8	8	Powder Dish Wash	Packet	36		
9	9	Liquid Toilet Cleaner	Bottle	72		
10	10	Insect Spray	Bottle	24		
11	11	Flower Broom (Fuler Jharu)	Nos.	12		
12	12	Mop Cotton (Mop Thread) - Refill	Nos.	12		
13	13	Glass Cleaner	Bottle	9		
14	14	Air Freshener-1	Block	72		
15	15	Air Freshener-2	Bottle	36		
16	16	Basket	Nos.	6		
<b>Sub Total:</b>						
1	1	Printing Paper A4 Size	Ream	198		
2	2	Pencil Battery	Nos.	144		
3	3	Wooden Pencil	Nos.	24		
4	4	Ring File 1.5 inch	Nos.	36		
5	5	Ring File 3 inch	Nos.	12		
6	6	File Board	Nos.	90		
7	7	Transparent Folder	Nos.	420		
8	8	Glue Stick	Nos.	30		
9	9	High Lighter	Nos.	24		
10	10	One time Glass	Nos.	3,000		
11	11	Management Report Cover File	Nos.	120		
12	12	Plastic Folder	Nos.	30		
13	13	Spiral Ring & Sheet	Nos.	120		
14	14	Poly Pac	Kg.	6		
15	15	Pen	Nos.	180		
16	16	Gel Pen	Nos.	18		
17	17	Scissor	Nos.	12		



Sl. No.	Item No.	Description of Items	UOM	Qty.	Unit Rate or Price In figure	Total Amount In figure
1	2	3	4	5	6	7
18	18	Scotch tape	Nos.	6		
19	19	Marker	Nos.	12		
20	20	Punch Machine	Nos.	6		
21	21	Stapler Machine	Nos.	6		
22	22	Eraser	Nos.	12		
23	23	Calculator	Nos.	6		
24	24	Sharpener	Nos.	12		
25	25	Card Holder	Nos.	6		
26	26	Thread Ball	Nos.	12		
27	27	Cloth Duster	Nos.	60		
28	28	Slip Paper	Nos.	12		
29	29	Stapler Pin	Nos.	12		
30	30	Hard Clip	Nos.	72		
<b>Sub Total:</b>						
<b>Total Amount for Supply of Goods and related services</b> (Inclusive of VAT and all applicable taxes; see Note 2 below)					In figure	
					In words	

Goods to be supplied to	SPFMS, Shoheed Prokoushali Bahaban (4th Floor), IEB Headquarter, Ramna, Dhaka-1000
Total Amount in Taka (in words)	[Enter the Total Amount as in Col.8 above for the delivery of Goods and related services].
Delivery Offered	[insert weeks/days] from date of issuing the Purchase Order]
Warranty Provided	[insert weeks/months from date of completion of the delivery; state none if not applicable]

[insert number] number corrections made by me/us have been duly initialed in this Price Schedule. My/Our Offer is valid until dd/mm/yy[insert Quotation Validity date].

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

**Note:**

- Col. 6 & 7 to be filled 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 and related services in all respects to the satisfaction of the Procuring Entity.

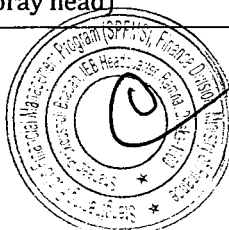


## Technical Specification of the Goods Required

RFQ No: 07.00.0000.000.07.192.24-4346

Date: 25/11/2024

No.	Name of Items	Full Technical Specification and Standards	Quotationer Offers
Cleaning Item			
1	Toilet Tissue	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Quantity: 172W sheets x 2 ply; Basic Raw Material: 100% Virgin pulp; Tissue Color: White; Fragrance Status: Non-perfumed; GSM: 19.5, Weight: 76 gm; Per sheet size: 114 mm x 100 mm; Unit of measure: Each Roll	
2	Towel Tissue	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Fresh Hand Towel - 250 sheet (250 pcs x 1ply) or equivalent	
3	Facial Tissue	Quantity: 100 pcs x 2 ply (200 sheets); Per sheet size: 200 mm x 215 mm, 100% Virgin pulp; GSM: 13.5	
4	Dish washing Liquid	Brand : Any international reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Trix/Vim liquide dish wash or equivalent; Bottle Size: Minimum 500 ml.	
5	Floor Cleaner	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Lizol Floor Cleaner 500ml or equivalent	
6	Bathroom Cleaner	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Vixol Bathroom Cleaner 450 ml or equivalent	
7	Liquid hand wash	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Lifebuoy Handwash - 5 Litter or equivalent	
8	Powder Dish Wash	Brand : Any international reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Wheel/Vim powder wash or equivalent; Bottle Size: Minimum 500 ml.	
9	Liquid Toilet Cleaner	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Harpic Liquid Toilet Cleaner-500 ml or equivalent	
10	Insect Spray	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Bottle Size - minimum 400 ml; Kills mosquito and fly instantly	
11	Flower Broom (Fuler Jharu)	Good quality and large size	
12	Mop Cotton (Mop Thread) - Refill	Good quality and standard size	
13	Glass Cleaner	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Mr. Brasso Glass Cleaner - Spray or equivalent; Size: minimum 350 ml (with Spray head)	



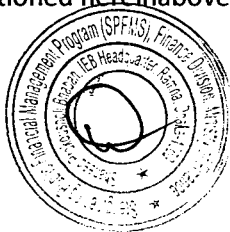


No.	Name of Items	Full Technical Specification and Standards	Quotationer Offers
14	Air Freshener-1	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Odonil Air Freshener Block, 50gm or equivalent	
15	Air Freshener-2	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Angelic Air Freshener 300ml or equivalent	
16	Basket	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; RFL bin basket or equivalent	
<b>Stationery Items</b>			
1	Printing Paper A4 Size	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Size : A4 (8.3 x 11.7 Inch); GSM : 80 ; Sheet : 500; Color: White	
2	Pencil Battery	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Size: AA/AAA	
3	Wooden Pencil	Faber Castell Goldfaber Pencil or equivalent	
4	Ring File 1.5 inch	Brand : Any international reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Huajie Ring File with Index (pvc), 1.5"-A4 or equivalent; Size: 1.5" - A4	
5	Ring File 3 inch	Brand : Any international reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Huajie Ring File with Index (pvc), 3"-A4 or equivalent; Size: 1.5" - A4	
6	File Board	Made of hard paper with rope; Color: White	
7	Transparent Folder File	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Hua jie Transparent Folder File (L-folder) or equivalent	
8	Glue stick	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Fevistik Super Glue Stick - 8 gm or equivalent	
9	Highlighter marker	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Red Leaf Highlighter Pen or equivalent; Color: Multi Color	
10	One time Glass	Good quality and standard size	
11	Management Report Cover File	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Bili Management Report Cover File (Plastic) - A4 or equivalent; Color (Multi)	
12	Plastic File Holder	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Good Luck Single Station File Organizer-Smart or equivalent; Color (Multi)	



No.	Name of Items	Full Technical Specification and Standards	Quotationer Offers
13	Spiral Ring (10mm) and Sheet	Brand:Any reputed brand, To be mentioned by the bidder; Colour: Black; Type: Binding Machine Supplies; Document Size: A4; Material: Plastic; Form: Binding Combs; Capacity: 20-60 Sheets; Diameter/Spine Width: 10 mm; Number of Rings: 21 Ring; Profile: Round	
14	Poly Bags	Material : Polypropylene; Usage/Application: Shopping; Color: Transparent; Capacity: 1 Kg or higher; Packaging Size: 1 kg or higher	
15	Pen	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Linc Pentonic Ball Pen, Fine Tip, Cap off or equivalent	
16	Gel Pen	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Pilot Hi-techpoint V5 Grip or equivalent	
17	Scissor	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Deli Stainless Steel Scissors - 7" or equivalent	
18	Scotch Tape	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Size- 2.5" Wide, All Size	
19	Permanent Marker	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Red Leaf Permanent Marker 707 or equivalent; Color: Black, Red, Blue, Green	
20	Paper Punch Machine (Single)	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Kangaro One Hole Punch Machine or equivalent	
21	Stapler Machine	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Kangaro Stapler DS 45 N or equivalent	
22	Eraser	Dust Free Eraser; Dust roll together; Comfort edge. Added (Comfort for erasing); Extra Soft for effective and clean erasing	
23	Calculator	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Casio Check Calculator MJ-120D Plus or equivalent	
24	Sharpener	Brand : Any reputed brand, To be mentioned by the bidder; Model: To be mentioned by the bidder; Country of Origin: To be mentioned by the bidder; Nataraj Pressfit Sharpener or equivalent	
25	Business Card Holder	Dimension: 103.5mmx45.5mmx50.5mm, Material: Plastic; Color: Transparent	
26	Paper Binding Thread Ball	Product Type: binding thread; Best quality	
27	Cloth Duster	Size: 24 inches x 16 inches; Suitable For: Equipment, Kitchen, Furniture, Cars	
28	Slip pad	Type: Slip pad; Color: Multi Color; Amount: Min. 300 Sheets; Size:76*76mm	
29	Staples	Size: 24/6; minimum 1000 staples	
30	Hard Clip	High Quality Binder Clips, all metal design with fold back action	

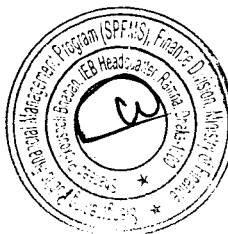
I/We declare to supply Goods and related services offered by me/us fully in compliance with the Technical Specifications and Standards mentioned hereinabove



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

**Note:**

1. Col. 3 to be filled by the Quotationer.
2. 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 and related services 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.
3. Technical Specifications of the Goods and related services 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.



Government of the People's Republic of Bangladesh  
Finance Division, Ministry of Finance  
Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)  
PFM Reforms Leadership, Coordination and Monitoring  
Shoheed Prokoushali Bahaban (4th Floor), IEB Headquarter, Ramna, Dhaka-1000  
[www.spfms.gov.bd](http://www.spfms.gov.bd)

## PURCHASE ORDER FOR THE SUPPLY OF GOODS

### Procurement of Cleaning and Stationery Items

Purchase Order No.: 07.00.0000.000.07.192.24-

Date: /11/2024

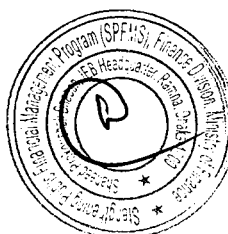
RFQ No: 07.00.0000.000.07.192.24- ৭৩৭৬		Date: 27/11/2024
<b>To:</b> [name and address of the Supplier]		
<b>Delivery Date:</b> [insert completion date]	<b>Order Value:</b> TK. [insert Contract Price]	
<b>Delivery: As per Terms and Conditions</b>		

The Purchaser has accepted your Quotation dated [insert date] for the supply of Goods and related services as listed below and requests that you supply the Goods and related services within the delivery date stated above, in the quantities and units in conformity with

the Technical Specifications under the Terms and Conditions as annexed.

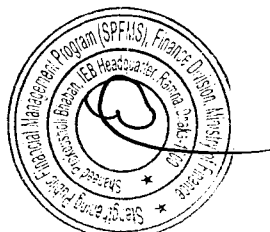
ORDER ITEMS
Attached Certified photocopy of approved Priced Schedule for Goods and related services Attached Certified photocopy of approved Technical Specification of the Goods Required Attached Certified photocopy of Terms and Conditions
For the Purchaser:
(Md. Nazrul Islam) Program Executive & Coordinator Email: nazrul.islam@spfms.gov.bd
Date

Attachments: As stated above



# Terms and Conditions for Supply of Goods and Payment (Supply of Cleaning and Stationery Items)

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, 2008.
3. The Supplier shall have to complete the delivery in all respects within **07 (seven)** 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 and related services 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 his/her authorized representative.
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 and related services 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 [insert months; state none if not applicable] starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the Procuring Entity, of the Delivery Chalan.
13. The Supplier shall remain liable to fulfil the obligations pursuant to Rule 40 (5) of the Public Procurement Rules, 2008.
14. 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.
15. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.



16. 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.
17. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.
18. **The Procuring Entity contracting shall amend the Contract incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.**
19. 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 and related services as per Delivery Schedule and Specifications.
  - b. in the judgement of the Procuring Entity, has engaged in any corrupt, fraudulent, collusive or coercive practices in competing for or in delivery of goods and related services.
  - c. fails to perform any other obligation(s) under the Contract.
20. 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.
21. The Supplier shall be subject to, and aware of provision on corruption, fraudulence, collusion and coercion in Section 64 of the Public Procurement Act, 2006 and Rule 127 of the Public Procurement Rules, 2008.

<b>For the Purchaser:</b>	<b>For the Supplier:</b>
Signature of the Procuring Entity with name and Designation	Signature of the Supplier with name Designation
Date	Date

