

**Government of the People's Republic of Bangladesh
Division of Secondary and Higher Education (DSHE)
Ministry of Education
Bangladesh Scouts, National Headquarters
60, Anjuman Mofidul Islam Road, Kakrail, Dhaka-1000, Bangladesh, Ministry of Education**

**Expansion of Scouting in Bangladesh and
Construction of Scout Satabdi Bhaban Project (ESB & CSSB)**



REQUEST FOR QUOTATION for GOODS (RFQG)

Supply of Food Warmer, Utensils and Petrol training equipments for Regional Scouts training Centre, Sylhet

Package No.: RFQ-G-05

Name of Issuing Officer or Procuring Entity: Project Director, (ESB & CSSB), Bangladesh Scouts

Name and address of the Quotationers:

Signature of the Contractor/
Firm with date & seal.

(Md. Ruhul Amin)
Deputy Project Director, ESB & CSSB Project

(Md. Abu Motalab Khan)
Project Director, ESB & CSSB Project

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
Division of Secondary and Higher Education (DSHE)
Ministry of Education
Bangladesh Scouts, National Headquarters
60, Anjuman Mofidul Islam Road, Kakrail, Dhaka-1000, Bangladesh

Memo no/- ESB & CSSB/1349 kha/ RFQ-G-05/2018-19

Date: 30.07.2018

REQUEST FOR QUOTATION of GOODS (RFQG)

for

Name of Work: Supply of Food Warmer, Utensils and Petrol training equipments for Regional Scouts training Centre, Sylhet

Project Title: Expansion of Scouting in Bangladesh and Construction of Scout Satabdi Bhaban Project (ESB & CSSB)

Package No.: RFQ-G-05

Date: 30.07.2018

To:

.....

Address:

Attention: Ms. / Mr.

1. The **Project Director, (ESB & CSSB), Bangladesh Scouts** 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 under signed on or before 09-08-2018 at 3:00 pm The envelope containing the Quotation must be clearly marked "Quotation for Supply of Food Warmer, Utensils and Petrol training equipments for Regional Scouts training Centre, Sylhet at National Head Quarter of Bangladesh Scouts, Kakrail, Dhaka and DO NOT OPEN before 09-08-2018 at 3:30 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.

Signature of the Contractor/
Firm with date & seal.

(Md. Ruhul Amin)
Deputy Project Director, ESB & CSSB Project

(Md. Abu Motalab Khan)
Project Director, ESB & CSSB Project

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 **Bangladesh Taka (BDT)** 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 **45 (Forty Five)** days from the date of issuing the work Order.
17. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within **3 (Three)** 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. Abu Motalab Khan)
Project Director
Expansion of Scouting in Bangladesh and
Construction of Scout satabdi Bhaban
Bangladesh Scouts

Distribution:

1. Notice Board, Bangladesh Scouts
2. Notice Board, Bangladesh Scouts, Dhaka region
3. Notice Board, Bangladesh Scouts, Rover region
4. Notice Board, Bangladesh Scouts, Dhaka Metro
5. Website of Bangladesh Scouts
6. Office File.

Signature of the Contractor/
Firm with date & seal.

(Md. Ruhul Amin)
Deputy Project Director, ESB & CSSB Project

(Md. Abu Motalab Khan)
Project Director, ESB & CSSB Project

Bangladesh Scouts 60, Anjuman Mufidul Islam Road, Kakrail, Dhaka-1000		
REQUEST FOR QUOTATION of GOODS (RFQG)		
1	Ministry / Division	Division of Secondary and Higher Education (DSHE), Ministry of Education
2	Agency	Bangladesh Scouts
3	Procuring Entity Name	Project Director, (ESB & CSSB), Bangladesh Scouts
4	Procuring Entity Code	N/A
5	Procuring Entity District	Dhaka
6	Invitation for	Supply of Goods
7	Invitation Ref. No. and date	ESB & CSSB/1349 kha/ RFQ-G-05/2018-19 date: 30.07.2018
KEY INFORMATION		
8	Procuring Method	Request For quotation Method (RFQ)
FUNDING INFORMATION		
9	Budget and source of fund	GOB
10	Development Partners	N/A
PARTICULAR INFORMATION		
11	Project Code	5-2505-5000
12	Project Name	Expansion of Scouting in Bangladesh and Construction of Scout Satabdi Bhaban (ESB & CSSB)
13	Quotation Package No	RFQ-G-05
14	Tender Package Name	Supply of Food Warmer, Utensils and Petrol training equipment's for Regional Scouts training Centre, Sylhet
15	RFQ Publication Date	30/07/2018
16	Last date of distribution of RFQ Document	08/08/2018
17	RFQ closing date & time	09/08/2018 up to at 3:00 PM
18	RFQ opening date & time	09/08/2018 at 3:30 PM
19	Name and address of the office(s)	
	(a) Distribution of quotation	Office of the Project Director, (ESB & CSSB), Bangladesh Scouts, Scout Bhaban, Kakrail, Dhaka-1000
	(b) Receiving of Quotation Document	Office of the Project Director, (ESB & CSSB), Bangladesh Scouts, Scout Bhaban, Kakrail, Dhaka-1000
	(c) Opening of Quotation Document	Office of the Project Director, (ESB & CSSB), Bangladesh Scouts, Scout Bhaban, Kakrail, Dhaka-1000
INFORMATION OF TENDERER		
20	Eligibility of Quotationer	All Quotationer regardless of whether enlisted with the employer may submit quotation provided that they are otherwise qualified. a) Trade License b) Tax Identification Number(TIN) c) VAT Registration Number. d) Financial Solvency Certificate from any scheduled Bank; attested copy of all Certificates shall be submitted with the quotation.

21	Brief Description of works	Supply of Food Warmer, Utensils and Petrol training equipment's for Regional Scouts training Centre, Sylhet			
22	Price of Quotation Document	Free of cost			
23	Package No	Identification of Package	Supply Location	Tender security amount (Tk)	Completion Time
	RFQ-G-05	Supply of Food Warmer, Utensils and Petrol training equipment's for Regional Scouts training Centre, Sylhet	Golapgonj Sylhet	Not applicable	45 days from the issue of work order
PROCURING ENTITY DETAILS					
24	Name of Official inviting Quotation	Md. Abu Motalab Khan			
25	Designation of Official inviting Quotation	Project Director			
26	Address of Official inviting Quotation	Bangladesh Scouts, 60, Anjuman Mufidul Islam Road, Kakrail, Dhaka-1000			
27	Contact details of Official inviting Quotation	Phone No :02-9333651, Ext-27 01712-817441			
28	The procuring entity reserves the right to accept or reject any/ all Quotations without any reason what so ever				

(Md. Abu Motalab Khan)
Project Director
Expansion of Scouting in Bangladesh and
Construction of Scout satabdi Bhaban
Bangladesh Scouts

Distribution:

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2. Notice Board, Bangladesh Scouts, Dhaka region
3. Notice Board, Bangladesh Scouts, Rover region
4. Notice Board, Bangladesh Scouts, Dhaka Metro
5. Website of Bangladesh Scouts
6. Office File.

Signature of the Contractor/
Firm with date & seal.

(Md. Ruhul Amin)
Deputy Project Director, ESB & CSSB Project

(Md. Abu Motalab Khan)
Project Director, ESB & CSSB Project

Quotation Submission Letter

[Use Letter-head Pad]

Package No.: RFQ-G-05

Date: - - / - - /2018

To:

Project Director
Expansion of Scouting in Bangladesh and
Construction of Scout Satabdi Bhaban Project (ESB & CSSB)
Bangladesh Scouts

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 Food Warmer, Utensils and Petrol training equipment’s for Regional Scouts training Centre, Sylhet”**

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 **Date: 30.07.2018**

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:

Signature of the Contractor/
Firm with date & seal.

(Md. Ruhul Amin)
Deputy Project Director, ESB & CSSB Project

(Md. Abu Motalab Khan)
Project Director, ESB & CSSB Project

Price Schedule for Goods and Related Services

Package No.: RFQ-G-05

Date: 30/07/2018

Supply of Food Warmer, Utensils and Petrol training equipment's for Regional Scouts training Centre, Sylhet.

The work will include supply and carriage of all materials & labours in/c. accessories, labours, taxes, VAT, IT, Insurances unless otherwise specifically mentioned against the items of work... in all respect as per drawing and accepted by the Engineer.

Sl no	Description of Items	Unit	Quantity	Unit Rate or Price	Total Amount	Destination for Delivery of Goods
				In figure In words	In figure	
1	2	3	4	5	6	7
1.	ফুড ওয়ারমার (স্টিলের) : Made by Non Magnet stainless steel. Water pan, Food pan, Food cover, Leg with Sprit lamp is a single set. 15 Liter capacity 2 set and 7 Liter capacity 6 set is a complete set. 15 Liter capacity food pan have two sprit lamp & seven Liter capacity food pan have one sprit lamp. Size: 15 Liter & 7 Liter or more Brand: Zebra brand Standard: ISO 9001:2008. Warranty: Seventy year. Packing Carton & poly pack. Identification: Monogram sticker.	Nos	8.0			Golapgonj Sylhet
2.	ইউটেনসিলস এন্ড পেট্রোল ট্রেনিং ইকুইপমেন্ট : ফাস্ট এইড বক্স, ফাস্ট এইড উপকরণ, উপকরণ বক্স, ত্রিকোণী ব্যাণ্ডেজ, স্টেশনারীজ, দড়ি/কাছি, কপিকল	Set	06			
ইউটেনসিলস (ক্যাম্পে ২০০ জনের রান্নার উপযোগী)						
3.	বড় সসপেন/হাড়ি (সিলভার ২০ কেজি চাল রান্নার উপযোগী)	Nos	03			
4.	বড় সসপেন/হাড়ি (সিলভার ১০ কেজি চাল রান্নার উপযোগী)	Nos	02			

Signature of the Contractor/
Firm with date & seal.

(Md. Ruhul Amin)
Deputy Project Director, ESB & CSSB Project

(Md. Abu Motalab Khan)
Project Director, ESB & CSSB Project

Sl no	Description of Items	Unit	Quantity	Unit Rate or Price	Total Amount	Destination for Delivery of Goods
				<u>In figure</u> <u>In words</u>	<u>In figure</u>	
1	2	3	4	5	6	7
5.	বড় সসপেন/হাড়ি (সিলভার ০৫ কেজি চাল রান্নার উপযোগী)	Nos	03			Golapgonj Sylhet
Total Amount for Supply of Goods and related services (inclusive of VAT and all applicable taxes; see Note 2 below)			In figure			
			In words			
Goods to be supplied to				: Bangladesh Scouts, Scout Bhaban, Kakrail, Dhaka-1000		
Total Amount in Taka (in words)				[Enter the Total Amount as in Col.6 above for the delivery of Goods and related services].		
Delivery Offered				45 (Forty Five) days from date of issuing the Purchase Order		
Warranty Service Provided				01 Month days from date of completion of the delivery		
Signature of Quotationer with Seal				Date:		
Name of Quotationer:						

Note:

- Col. 1, 2, 3, 4 and 7 to be filled in by the Procuring Entity and Col. 5 & 6 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.

Signature of the Contractor/
Firm with date & seal.

(Md. Ruhul Amin)
Deputy Project Director, ESB & CSSB Project

(Md. Abu Motalab Khan)
Project Director, ESB & CSSB Project

Technical Specification of the Goods Required

Package No.: RFQ-G-05

Date: 30/07/2018

Supply of Food Warmer, Utensils and Petrol training equipment's for Regional Scouts training Centre, Sylhet

S/N	Purchaser's Specification & Description		Offered specifications to be filled in by the Quotationer
01	02	03	04
1.	ফুড ওয়ারমার (স্টিলের) ৪ Made by Non Magnet stainless steel. Water pan, Food pan, Food cover, Leg with Sprit lamp is a single set. 15 Liter capacity 2 set and 7 Liter capacity 6 set is a complete set. 15 Liter capacity food pan have two sprit lamp & seven Liter capacity food pan have one sprit lamp. Size: 15 Liter & 7 Liter or more Brand: Zebra brand Standard: ISO 9001:2008. Warranty: Seventy year. Packing Carton & poly pack. Identification: Monogram sticker.	To be mentioned by the bidder	
2.	ইউটেনসিলস এন্ড পেট্রোল ট্রেনিং ইকুইপমেন্ট ৪ ফাস্ট এইড বক্স, ফাস্ট এইড উপকরণ, উপকরণ বক্স, ত্রিকোনী ব্যান্ডেজ, স্টেশনারীজ, দড়ি/কাছি, কপিকল		
	ইউটেনসিলস (ক্যাম্পে ২০০ জনের রান্নার উপযোগী)		
3.	বড় সসপেন/হাড়ি (সিলভার ২০ কেজি চাল রান্নার উপযোগী)		
4.	বড় সসপেন/হাড়ি (সিলভার ১০ কেজি চাল রান্নার উপযোগী)		
5.	বড় সসপেন/হাড়ি (সিলভার ০৫ কেজি চাল রান্নার উপযোগী)		

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:

- Col. 1, 2 & 3 to be filled in by the Procuring Entity and Col. 4 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 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.
- 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.

Signature of the Contractor/
Firm with date & seal.

(Md. Ruhul Amin)
Deputy Project Director, ESB & CSSB Project

(Md. Abu Motalab Khan)
Project Director, ESB & CSSB Project

[enter here the name and address of the Procuring Entity]

PURCHASE ORDER FOR THE SUPPLY OF GOODS

[insert name of the supplies in brief]

Purchase Order No. _____ **Date:** dd/mm/yy

Memo no/- ESB & CSSB/1349 kha/ RFQ-G-05/2018-19 Package No.: RFQ-G-05	Date :30.07.2018
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 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. Abu Motalab Khan)
Project Director
Expansion of Scouting in Bangladesh and
Construction of Scout satabdi Bhaban
Bangladesh Scouts

Date :

Attachments: As stated above

Signature of the Contractor/
Firm with date & seal.

(Md. Ruhul Amin)
Deputy Project Director, ESB & CSSB Project

(Md. Abu Motalab Khan)
Project Director, ESB & CSSB Project

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, 2008.
3. The Supplier shall have to complete the delivery in all respects within **45 (Forty Five)** 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 **01 month** 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.

Signature of the Contractor/
Firm with date & seal.

(Md. Ruhul Amin)
Deputy Project Director, ESB & CSSB Project

(Md. Abu Motalab Khan)
Project Director, ESB & CSSB Project

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.

<p>For the Purchaser:</p> <p>(Md. Abu Motalab Khan) Project Director Expansion of Scouting in Bangladesh and Construction of Scout satabdi Bhaban Bangladesh Scouts</p>	<p>For the Supplier:</p> <p>Signature of the Supplier with name Designation</p>
Date :	Date: