

**Kumudini Welfare Trust of Bengal (BD) Ltd. - SEIP
Project**

86, Sirajuddowla Road
Narayanganj-1400,
Bangladesh

Shopping for Goods

Package No: GD- 04

Package Name: Procurement of Training Material for Plumbing Electrical Installation & Maintenance, Graphic Design, Machine Shop Practice and Welding Course for SEIP-KWT (KTTI, Narayanganj) -Tranche 3 (1st).

SHOPPING FOR GOODS

REQUEST FOR QUOTATION (RFQ)

Project Title: Kumudini Welfare Trust of Bengal (BD) Ltd. - SEIP

Source of Funding: ADB

Contract Ref: Contract on Grants for Training (Tranche-3) ADB Loan 3839-BAN (COL)

Package No. GD - 04

Package Name: Procurement of Training Material for Plumbing, Electrical Installation & Maintenance, Graphic Design, Machine Shop Practice and Welding Course for SEIP-KWT (KTTI, Narayanganj) -Tranche 3 (1st).

Date: 07-03-2023

To: Prospective Supplier

Sir/Madam:

1. Kumudini Welfare Trust of Bengal (BD) Ltd. - SEIP Project (Purchaser) hereby requests you to submit price quotation(s) for the supply of the following items:

Name of Course:-1

1. Training Materials for Electrical Installation & Maintenance (EIM)

Item No.	Description of the Electrical Installation & Maintenance Item	Unit	Required Quantity
1	Combination Pliers	Nos	5
2	Cutting Pliers	Nos	5
3	Nose Pliers	Nos	5
4	Flat Screw Driver	Nos	5
5	Philips Screw Driver	Nos	5
6	Connecting Screw Driver	Nos	5
7	Wire Stripper	Nos	5
8	Mini Hacksaw Frame with Blade	Nos	5
9	Try Square	Nos	5
10	Poker	Nos	5
11	Ball Peen Hammer	Nos	5
12	Flat File	Nos	5
13	Chisel Wooden	Nos	5
14	Neon Tester	Nos	5
15	Electrician Knife	Nos	5
16	Measuring Tape	Nos	5
17	Electric Hand Drill Machine	Nos	1

18	Pvc cable	Coil	1
19	Pvc cable	Coil	1
20	Pvc cable	Coil	2
21	Pvc cable	Coil	2
22	Pvc Switch board	Doz	2
23	Pvc Switch board	Doz	2
24	Pvc Channel	PCS	50
25	Pvc Channel	PCS	60
26	PVC Conduit pipe	PCS	50
27	Pvc Joint Box	Doz	8
28	MCB with Box	PCS	10
29	Energy Meter	Nos	5
30	Pvc Bend	Doz	11
31	Pvc Saddle	PCS	160
32	Fuse Piano	Doz	3
33	Piano Switch	Doz	6
34	Piano switch	Doz	5
35	Socket	Doz	2
36	Fan Regulator	Doz	2
37	Batten holder	Doz	2
38	Ceiling Rose	Doz	2
39	Bell Push Switch	Doz	2
40	PVC Insulation tape	Doz	2
41	Screw	Gross	2
42	Screw	Gross	2
43	Screw	Gross	1
44	Fish Wire	Kg	1
45	PVC Circular Box	PCS	193
46	Safety Apron	PCS	5
47	Safety Shoe	Pair	5
48	Safety Helmet	PCS	5

2. Training Materials for Machine Shop Practice (MSP)

Item No.	Description of Materials for Machine Shop Practice Item	Unit	Required Quantity
1	Oil Can	PCS	12
2	Flat file	PCS	20
3	Smooth file	PCS	8
4	Flat file	PCS	6
5	Hacksaw Frame	PCS	8
6	Vernier	PCS	8
7	Steel rule	PCS	7
8	Marking Block	PCS	5
9	Try-Square	PCS	6
10	Die Stock handed	PCS	10
11	Adjustable Wrench	Set	8

12	Screw driver	PCS	5
13	Single Point Turning tool bit	PCS	5
14	Parting tool bit	PCS	5
15	M.S Slide Plate	Kg	22
16	M.S Rod	Kg	20
17	M.S Flat bar	Kg	20
18	M.S Slide Plate	Kg	30
19	M.S Rod	Kg	20
20	M.S Square bar	Kg	20
21	Tap set	PCS	20
22	Die	PCS	20
23	Tool bit (Straight round & Slot	PCS	10
24	Hacksaw blade	Doz	10
25	Safety Apron(Cloth)	PCS	27
26	Safety Shoe	Pair	27
27	Safety Goggles(White)	PCS	20
28	Safety Hand Gloves(Walf,Soft)	Pair	20

3. Training Materials for Welding

Item No.	Description of the Welding Materials Item	Unit	Required Quantity
1	Steel Rule	pcs	10
2	Gas Cutting Torch	pcs	1
3	Gas Welding Torch	pcs	1
4	Electrode Oven(5K)	pcs	1
5	Try square	pcs	10
6	Vernier Calipers	pcs	5
7	Micrometer	pcs	1
8	Micrometer	pcs	1
9	Adjustable Wrench	pcs	2
10	Combination Pliers	PCS	5
11	Tongs	PCS	5
12	Cylinder key	PCS	2
13	M.S Flat Bar	Kg	400
14	M.S Filler Rod	Kg	2
15	Brazing Filler Rod	Kg	2
16	Brazing Flux	Pot	1
17	M.S Electrode	Pkt	18
18	Cutting Dise	Pcs	35
19	Grinding Dise	Pcs	12
20	Steel Wire Brush	Pcs	20
21	Chipping Hammer	Pcs	15
22	Spark Lighter	Pcs	10
23	Dark Glass	Pcs	50

24	White Glass	Pcs	60
25	Tip Cleaner Box	Box	10
26	Gas Welding Nozzle	PCS	15
27	Gas Welding Nozzle	PCS	10
28	Gas Cutting Nozzle	PCS	10
29	Safety Apron(Cloth, Shirt)	Pcs	27
30	Safety Shoe	Pair	10
31	Safety Cap(Leather)	PCS	10
32	Safety Hand Gloves(Leather	Pair	10
33	Safety Goggles(White)	PCS	10
34	Helmet, Black	PCS	5
35	Hand/Face Shield	PCS	6

4.Training Materials for Plumbing

Item No.	Description of the Plumbing Item	Unit	Required Quantity
1	Adjustable Wrench	Nos	2
2	Pipe Cutter	Nos	3
3	Die-Stock	Nos	2
4	Screw Driver	Nos	6
5	Pipe Vice	Nos	1
6	File	Nos	1
7	Chisel	Nos	1
8	Hammer	Nos	3
9	Ware Cutter	Nos	2
10	Thread Gauge	Nos	1
11	Cross pin hammer	Nos	2
12	Paint brush	Nos	3
13	Plumb bob	Nos	1
14	Scarpers	Nos	2
15	Sealant Gun with Gum	Nos	1
16	Spatula/Putty knives	Nos	1
17	Steel Tape Measure	Nos	5
18	String lines	Nos	1
19	Try square	Nos	3
20	Basin	Set	1
21	Sink	Set	1
22	Long Pan	Set	1
23	Open Stop Cock	Set	3
24	Shower Rose	Set	1
25	Hose Pipe	Set	2
26	Bracket	Set	1
27	Sink Cock	Set	1
28	Basin Tap	Set	1
29	Flushing Cistern	Set	1
30	Soap Case	Set	2

31	Bib Cock	Set	5
32	Elbow	Nos	39
33	Socket	Nos	20
34	Union	Nos	15
35	Tee	Nos	40
36	Nipple	Nos	16
37	Angle Stop Cock	Nos	5
38	Thread Tape	Nos	30
39	GI Pipe	Rft	95
40	Steel Wire Brush	PCS	3
41	Clump	PCS	5
42	Trail Rail	PCS	1
43	Safety Apron	PCS	25
44	Safety Shoe(For Klift Size	Pair	3
45	Safety Helmet	PCS	6
46	Safety Hand Gloves	Pair	10

5. Training Materials _for Graphic Design

Item No.	Description of the Graphic Design Item	Unit	Required Quantity
1	Crimping Tools	PCS	1
2	Net Continuity tester	PCS	1
3	Safety Apron	PCS	25

If you, however, have been associated with the firm that prepared the design, and specifications of the contract that is subject of this procurement, you shall be disqualified.

To assist you in the preparation of your price quotation we enclose the necessary technical specifications and required quantities in **Annexure D**.

2. You must quote for all the items under this request. Price quotations will be evaluated for all the items together and contract awarded to the firm offering the lowest evaluated total cost of all the items.

3. You shall submit one original of the Price Quotation with the Form of Quotation, and clearly marked "Original". In addition, you shall also submit one copy marked as "COPY". In case of any discrepancy between the Original and Copy, the original shall prevail. Your quotation in the attached format should be signed, sealed in an envelope and addressed to and delivered to the following address

Purchaser's Address:

Mozharul Islam
Chief Coordinator
Kumudini Welfare Trust of Bengal (BD) Ltd-SEIP Project
86 Sirajuddowla Road, Narayanganj-1400, Bangladesh.
Telephone: (+88-02) 7633545-46
Mobile: (+880) 1878-241161
Fax: (+88-02) 7635024
Email: imozharul@gmail.com

4. Your quotation in duplicate and written in English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in English language) for each item quoted, including names and addresses of firms providing after- sales service facilities in Bangladesh.

5. The deadline for receipt of your quotation(s) by the Purchaser at the address indicated in Paragraph 3 is **14/03/2023 at 3.00PM.**

6. You shall submit only one set of quotations for the above items. Your quotation must be typed of written in indelible ink and shall be signed by you or your authorized representative. Without a signature in your Form of Quotation, your quotation will not be considered further.

7. Your quotation(s) should be submitted as per the following instructions and in accordance with the attached form of Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.

i. **PRICES:** The prices should be quoted for supply and delivery to SEIP-KWT Project Office as mentioned in Supply schedule (place of destination). Prices shall be quoted in Bangladeshi Taka (BDT) inclusive of all local taxes, VAT, carriage, installation, commissioning as applicable and after sales services for one year from the date of commissioning.

ii. **EVALUATION OF QUOTATIONS:** Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. An offer is not substantially responsive if it contains material deviations or reservations to the terms, conditions, and specifications in this Request for Quotation, and it will not be considered further. The Purchaser will evaluate and compare only the quotations determined to be substantially responsive*. In evaluation the quotations, the Purchaser will adjust for any arithmetical errors as follows:

- a. Where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
- b. Where is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern; and
- c. If a supplier refuses to accept the correction, his quotation will be rejected. The evaluated price shall include local taxes i.e. Value Added Tax (VAT) and Advance Income Tax (AIT) in Bangladesh.

iii. **AWARD OF PURCHASE ORDER**: The award will be made to the bidder offering the lowest evaluated price and that meets the required standards of technical and financial capabilities**. The successful bidder will sign a contract as per attached form of contract and terms and conditions of supply.

iv. **VALIDITY OF THE OFFER**: Your quotation(s) should be valid for a period of sixty (60) days from the deadline for receipt of quotation(s) indicated in Paragraph 5 of this Request for Quotation.

v. If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then will be excluded from the list of suppliers for the project for two years.

8. Further information can be obtained from:

Biswajit Mondal
Asst. Coordinator-Job Placement, Database & Procurement
Kumudini Welfare Trust of Bengal (BD) Ltd-SEIP Project
86 Sirajuddowla Road, Narayanganj-1400, Bangladesh.
Telephone: (+88-02) 7633545-46
Mobile:(+880)1717417264
Fax: (+88-02) 7635024
E-mail: bishu76@gmail.com

9. The bidder whose quotation had been accepted will be notified of the award of contract through the Letter of Acceptance issued by the Purchaser within 15 days from the date of submission of quotation.

10. The Purchaser intends to apply funds from the SEIP-KWT Project, Kumudini Welfare Trust of Bengal (BD) Ltd eligible payments under the Purchase Order resulting from this RFQ.

11. Under SEIP's Anticorruption Policy bidders shall observe the highest standard of ethics during the procurement and execution of such contracts. SEIP-KWT will reject a proposal for award, and will impose sanctions on parties involved, if it determines that the bidder recommended for award or any other party, has engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing, the Contract. At the time of Submission of your quotation, you should not be in **SEIP's** sanctions list.

12. Any quotation submitted will be regarded as an offer by prospective supplier and does not constitute or imply the acceptance of the quotation by purchaser.

13. Purchaser shall not be responsible for any costs associated with a prospective supplier's preparation and submission of a quotation, regardless of the outcome or the manners of conducting the selection process.

14. No price variation due to escalation, inflation, natural calamity or any other market factors shall be accepted at any time during the validity of the price quotation after the quotation has been received.

Sincerely,

Mozharul Islam

Chief Coordinator

Kumudini Welfare Trust of Bengal (BD) Ltd-SEIP Project

*To substantiate responsiveness of quotations, please furnish supporting documents/evidences, among others, copies of Valid Trade License, Tax Identification Number (TIN), VAT Registration Certificate and Specification Compliance Sheet as Annexure including its word format soft copy in a CD.

** To substantiate financial capabilities, please furnish supporting document/evidence such as Bank solvency Certificate and/ or Bank Statement

Annexure A

FORM OF QUOTATION

To
Mozharul Islam
Chief Coordinator
Kumudini Welfare Trust of Bengal (BD) Ltd-SEIP Project
86 Sirajuddowla Road, Narayanganj-1400, Bangladesh.

We offer to execute the contract titled Package No. GD-04, Package Name: Procurement of Training Material for Plumbing, Electrical Installation & Maintenance, Graphic Design, Machine Shop Practice and Welding Course for SEIP-KWT (KTTI, Narayanganj) -Tranche 3 (1st) for SEIP-KWT in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of(BDT)_____

(amount in words and figure) _____.We propose to complete the delivery of Goods described in the Contract within the following Delivery Time from the Date of Signing of the Contract.

Prices (inclusive of local taxes i.e AIT, VAT, etc.) and Schedules for Supply:

Name of Course-1

1. Training Materials for Electrical Installation & Maintenance (EIM)

Item No.	Description of the Electrical Installation & Maintenance Item	Unit	Required Quantity	Rate Per Unit (TK.)	Total Price (TK.)
1	Combination Pliers	Nos	5		
2	Cutting Pliers	Nos	5		
3	Nose Pliers	Nos	5		
4	Flat Screwdriver	Nos	5		
5	Philips Screw	Nos	5		
6	Connecting Screw	Nos	5		
7	Wire Striper	Nos	5		
8	Mini Hacksaw	Nos	5		
9	Try Square	Nos	5		
10	Poker	Nos	5		
11	Ball Peen Hammer	Nos	5		
12	Flat File	Nos	5		
13	Chisel Wooden	Nos	5		
14	Neon Tester	Nos	5		
15	Electrician Knife	Nos	5		
16	Measuring Tape	Nos	5		
17	Electric Hand Drill	Nos	1		
18	Pvc cable	Coil	1		
19	Pvc cable	Coil	1		
20	Pvc cable	Coil	2		
21	Pvc cable	Coil	2		
22	Pvc Switch board	Doz	2		

23	Pvc Switch board	Doz	2		
24	Pvc Channel 1"	PCS	50		
25	Pvc Channel 3/4"	PCS	60		
26	PVC Conduit pipe	PCS	50		
27	Pvc Joint Box	Doz	8		
28	MCB with Box	PCS	10		
29	Energy Meter	Nos	5		
30	Pvc Bend 3/4"	Doz	11		
31	Pvc Saddle	PCS	160		
32	Fuse Piano	Doz	3		
33	Piano Switch 1 way	Doz	6		
34	Piano switch 2 way	Doz	5		
35	Socket	Doz	2		
36	Fan Regulator	Doz	2		
37	Batten holder	Doz	2		
38	Ceiling Rose	Doz	2		
38	Bell Push Switch	Doz	2		
40	PVC Insulation	Doz	2		
41	Screw	Gross	2		
42	Screw	Gross	2		
43	Screw	Gross	1		
44	Fish Wire	Kg	1		
45	PVC Circular Box	PCS	193		
46	Safety Apron	PCS	5		
47	Safety Shoe	Pair	5		
48	Safety Helmet	PCS	5		

2. Training Materials for Machine Shop Practice (MSP)

Item No.	Description of the Materials for Machine Shop Practice Item	Unit	Required Quantity	Rate Per Unit	Total Price
1	Oil Can	PCS	12		
2	Flat file	PCS	20		
3	Smooth file	PCS	8		
4	Flat file 8"	PCS	6		
5	Hacksaw Frame	PCS	8		
6	Venire	PCS	8		
7	Steel rule	PCS	7		
8	Marking Block	PCS	5		
9	Try-Square	PCS	6		
10	Die Stock handed	PCS	10		
11	Adjustable Wrench	Set	8		
12	Screw driver	PCS	5		
13	Single Point	PCS	5		
14	Parting tool bit	PCS	5		
15	M.S Slide Plate	Kg	22		
16	M.S Rod	Kg	20		
17	M.S Flat bar	Kg	20		
18	M.S Slide Plate	Kg	30		

19	M.S Rod	Kg	20		
20	M.S Square bar	Kg	20		
21	Tap set	PCS	20		
22	Die	PCS	20		
23	Tool bit (Straight	PCS	10		
24	Hacksaw blade	Doz	10		
25	Safety	PCS	27		
26	Safety Shoe	Pair	27		
27	Safety	PCS	20		
28	Safety Hand	Pair	20		

3. Training Materials for Welding

Item No.	Description of the Welding Item	Unit	Required Quantity	Rate Per Unit	Total Price
1	Steel Rule	pcs	10		
2	Gas Cutting Torch	pcs	1		
3	Gas Welding Torch	pcs	1		
4	Electrode	pcs	1		
5	Try square	pcs	10		
6	Vernier Calipers	pcs	5		
7	Micrometer	pcs	1		
8	Micrometer	pcs	1		
9	Adjustable Wrench	pcs	2		
10	Combination Pliers	PCS	5		
11	Tongs	PCS	5		
12	Cylinder key	PCS	2		
13	M.S Flat Bar	Kg	400		
14	M.S Filler Rod	Kg	2		
15	Brazing Filler Rod	Kg	2		
16	Brazing Flux	Pot	1		
17	M.S Electrode	Pkt	18		
18	Cutting Disc	Pcs	35		
19	Grinding Disc	Pcs	12		
20	Steel Wire Brush	Pcs	20		
21	Chipping Hammer	Pcs	15		
22	Spark Lighter	Pcs	10		
23	Dark Glass	Pcs	50		
24	White Glass	Pcs	60		
25	Tip Cleaner Box	Box	10		
26	Gas Welding	PCS	15		
27	Gas Welding	PCS	10		
28	Gas Cutting Nozzle	PCS	10		
29	Safety	Pcs	27		
30	Safety Shoe	Pair	10		
31	Safety	PCS	10		
32	Safety Hand	Pair	10		
33	Safety	PCS	10		
34	Helmet, Black	PCS	5		
35	Hand/Face Shield	PCS	6		

4. Training Materials for Plumbing

Item No.	Description of the Plumbing Item	Unit	Required Quantity	Rate Per Unit	Total Price
1	Adjustable Wrench	Nos	2		
2	Pipe Cutter	Nos	3		
3	Die-Stock (Baby	Nos	2		
4	Screw Driver	Nos	6		
5	Pipe Vice	Nos	1		
6	File	Nos	1		
7	Chisel	Nos	1		
8	Hammer	Nos	3		
9	Ware Cutter	Nos	2		
10	Thread Gauge	Nos	1		
11	Cross pin hammer	Nos	2		
12	Paint brash	Nos	3		
13	Plumb bob	Nos	1		
14	Scarpers	Nos	2		
15	Sealant Gun with	Nos	1		
16	Spatula/Putty	Nos	1		
17	Steel Tape Measure	Nos	5		
18	String lines	Nos	1		
19	Try square	Nos	3		
20	Basin	Set	1		
21	Sink	Set	1		
22	Long Pan	Set	1		
23	Open Stop Cock	Set	3		
24	Shower Rose	Set	1		
25	Hose Pipe	Set	2		
26	Bracket	Set	1		
27	Sink Cock	Set	1		
28	Basin Tap	Set	1		
29	Flushing Cistern	Set	1		
30	Soap Case	Set	2		
31	Bib Cock	Set	5		
32	Elbow	Nos	39		
33	Socket	Nos	20		
34	Union	Nos	15		
35	Tee	Nos	40		
36	Nipple	Nos	16		
37	Angle Stop Cock	Nos	5		
38	Thread Tape	Nos	30		
39	GI Pipe	Rft	95		
40	Steel Wire Brush	PCS	3		
41	Clump	PCS	5		
42	Trail Rail	PCS	1		
43	Safety Apron	PCS	25		
44	Safety Shoe(For	Pair	3		
45	Safety Helmet	PCS	6		
46	Safety Hand	Pair	10		

5. Training Materials for Graphic Design

Item No.	Description of the Graphic Design Item	Unit	Required Quantity	Rate Per Unit	Total Price
1	Crimping Tools	PCS	1		
2	Net Continuity	PCS	1		
3	Safety Apron	PCS	25		

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive. We hereby confirm that this Quotation complies with the Validity of the Offer and Warranty conditions imposed by the Request for Quotation document and the Terms and Conditions of Supply, respectively.

We have not been associated with the firm that prepared the design and specifications of the contract that is subject of this request for quotation. We are not in the SEIP sanctions list.

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Supplier: _____

Address: _____

Phone Number: _____

Fax Number, if any: _____

Email address (optional): _____

Annexure B

FORM OF CONTRACT

THIS AGREEMENT number _____ made on _____, 2023, between _____ (hereinafter called “the Purchaser”) on the One part and _____ (hereinafter called “the Supplier”) on the other part.

WHEREAS the Purchaser has requested for _____ quotation for (description of goods) to be supplied by Supplier, viz. GD-04 contract _____ (hereinafter called “Contract”) and has accepted the quotation by the Supplier for the supply of goods under Contract at the sum of (_____) hereinafter called “the Contract Price”

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as part of this agreement. viz:

- (a) Form of Quotation; Terms and Conditions of Supply, Technical Specifications;
- (b) Addendum (if applicable):

2. Taking into account payments to be made by the Purchaser to the Supplier as herein after mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply of good sunder the Contract and remedy any defects therein in conformity with the provisions of the Contract.

3. The Purchaser hereby covenants to pay, inconsideration of the acceptance of Contract Price in accordance with Payment Conditions prescribed by the Contract.

IN WITNESS whereof the parties hereto have executed the Contract under the laws of Bangladesh (country of Purchaser) on the date indicated above.

Signature and seal of the Purchaser:
For and on behalf of

Signature and seal of the Supplier:
For and on behalf of

Name of Authorized Representative

Name of Authorized Representative

TERMS AND CONDITIONS OF SUPPLY

Project Name: Kumudini Welfare Trust of Bengal (BD) Ltd.- SEIP Project

Purchaser:

Mozharul Islam

Chief Coordinator

Kumudini Welfare Trust of Bengal (BD) Ltd-SEIP Project

86 Sirajuddowla Road, Narayanganj-1400, Bangladesh.

Mobile: (+880) 1878-241161

Email: imozharul@gmail.com

Package No. GD - 04

Package Name: Procurement of Training Material for Plumbing, Electrical Installation & Maintenance, Graphic Design, Machine Shop Practice and Welding Course for SEIP-KWT (KTTI, Narayanganj) -Tranche 3 (1st).

1. Schedules for Supply and Place for Destination

The place of destination of the goods/equipment is Kumudini Welfare Trust of Bengal (BD) Ltd.- SEIP Project.

The supply shall include carriage, installation, commissioning as applicable and after sales service/defect liability for one year from the date of supply/commissioning as mentioned in the annexure. The supply schedule of the Book for SEIP-KWT Project, are as stated below:

Name of Course

1. Training Materials for Electrical Installation & Maintenance (EIM)

Item No.	Description of the Electrical Installation & Maintenance Item	Unit	Required Quantity	Delivery Time	Delivery at Narayanganj (KTTI)
1	Combination Pliers	Nos	5	15 Days from the date of signing contract	5
2	Cutting Pliers	Nos	5		5
3	Nose Pliers	Nos	5		5
4	Flat Screw Deriver	Nos	5		5
5	Philips Screw Driver	Nos	5		5
6	Connecting Screw Driver	Nos	5		5
7	Wire Striper	Nos	5		5
8	Mini Hacksaw Frame with Blade	Nos	5		5
9	Try Square	Nos	5		5
10	Poker	Nos	5		5
11	Ball Peen	Nos	5		5

	Hammer		
12	Flat File	Nos	5
13	Chisel Wooden	Nos	5
14	Neon Tester	Nos	5
15	Electrician Knife	Nos	5
16	Measuring Tape	Nos	5
17	Electric Hand Drill Machine	Nos	1
18	Pvc cable	Coil	1
19	Pvc cable	Coil	1
20	Pvc cable	Coil	2
21	Pvc cable	Coil	2
22	Pvc Switch board	Doz	2
23	Pvc Switch board	Doz	2
24	Pvc Channel 1" Vigo Rfl	PCS	50
25	Pvc Channel 3/4" Vigo Rfl	PCS	60
26	PVC Conduit pipe	PCS	50
27	Pvc Joint Box 3"x3"	Doz	8
28	MCB with Box	PCS	10
29	Energy Meter 1 Phase	Nos	5
30	Pvc Bend 3/4"	Doz	11
31	Pvc Saddle 3/4"(Plastic)	PCS	160
32	Fuse Piano	Doz	3
33	Piano Switch 1 way	Doz	6
34	Piano switch 2 way	Doz	5
35	Socket	Doz	2
35	Fan Regulator	Doz	2
37	Batten holder	Doz	2
38	Ceiling Rose	Doz	2
39	Bell Push Switch	Doz	2
40	PVC Insulation tape	Doz	2
41	Screw	Gross	2
42	Screw	Gross	2
43	Screw	Gross	1
44	Fish Wire	Kg	1
45	PVC Circular Box 1 way,2 way,3 way,4 way	PCS	193

15 Days from the date of signing contract

	5
	5
	5
	5
	5
	1
	1
	1
	2
	2
	2
	2
	2
	50
	60
	50
	8
	10
	5
	11
	160
	3
	6
	5
	2
	2
	2
	2
	2
	2
	2
	1
	1
	193

46	Safety Apron	PCS	5	5
47	Safety Shoe	Pair	5	5
48	Safety Helmet	PCS	5	5

2.Training Materials for Machine Shop Practice (MSP)

Item No.	Description of the Machine Shop Practice Item	Unit	Required Quantity	15 Days from the date of signing contract	Delivery at Nrayanganj(KTTI)
1	Oil Can	PCS	12		12
2	Flat file	PCS	20		20
3	Smooth file	PCS	8		8
4	Flat file 8" (Smooth)	PCS	6		6
5	Hacksaw Frame	PCS	8		8
6	Venire	PCS	8		8
7	Steel rule	PCS	7		7
8	Marking Block	PCS	5		5
9	Try-Square	PCS	6		6
10	Die Stock handed	PCS	10		10
11	Adjustable Wrench	Set	8		8
12	Screw driver	PCS	5		5
13	Single Point Turning tool bit	PCS	5		5
14	Parting tool bit	PCS	5		5
15	M.S Slide Plate	Kg	22		22
16	M.S Rod	Kg	20		20
17	M.S Flat bar	Kg	20		20
18	M.S Slide Plate	Kg	30		30
19	M.S Rod	Kg	20		20
20	M.S Square bar	Kg	20		20
21	Tap set	PCS	20		20
22	Die	PCS	20		20
23	Tool bit (Straight round & Slot cutting)	PCS	10		10
24	Hacksaw blade	Doz	10	10	

25	Safety Apron(Cloth)	PCS	27		27
26	Safety Shoe	Pair	27		27
27	Safety Goggles(White)	PCS	20		20
28	Safety Hand Gloves(Walf, Soft)	Pair	20		20

3.Training Materials for Welding

Item No.	Description of the Welding Item	Unit	Required Quantity	15 Days from the date of signing contract	Delivery at Nrayanganj (KTTI)
1	Steel Rule	pcs	10		10
2	Gas Cutting Torch	pcs	1		1
3	Gas Welding Torch	pcs	1		1
4	Electrode Oven(5K)	pcs	1		1
5	Try square	pcs	10		10
6	Venire Calipers	pcs	5		5
7	Micrometer	pcs	1		1
8	Micrometer	pcs	1		1
9	Adjustable Wrench	pcs	2		2
10	Combination Pliers	PCS	5		5
11	Tongs	PCS	5		5
12	Cylinder key	PCS	2		2
13	M.S Flat Bar	Kg	400		400
14	M.S Filler Rod	Kg	2		2
15	Brazing Filler Rod	Kg	2		2
16	Brazing Flux	Pot	1		1
17	M.S Electrode	Pkt	18		18
18	Cutting Dise	Pcs	35		35
19	Grinding Dise	Pcs	12		12
20	Steel Wire Brush	Pcs	20		20
21	Chipping Hammer	Pcs	15		15
22	Spark Lighter	Pcs	10		10
23	Dark Glass	Pcs	50		50
24	White Glass	Pcs	60		60
25	Tip Cleaner Box	Box	10		10
26	Gas Welding Nozzle	PCS	15		15
27	Gas Welding Nozzle	PCS	10		10
28	Gas Cutting Nozzle	PCS	10		10
29	Safety Apron(Cloth, Shirt)	Pcs	27	27	

30	Safety Shoe	Pair	10		10
31	Safety Cap(Leather)	PCS	10		10
32	Safety Hand Gloves(Leather Soft)	Pair	10		10
33	Safety Goggles(White)	PCS	10		10
34	Helmet, Black	PCS	5		5
35	Hand/Face Shield	PCS	6		6

4.Training Materials for Plumbing

Item No.	Description of the Plumbing Item	Unit	Required Quantity	15 Days from the date of signing contract	Delivery at Nrayanganj (KTTI)
1	Adjustable Wrench	Nos	2		2
2	Pipe Cutter	Nos	3		3
3	Die-Stock (Baby type)	Nos	2		2
4	Screw Driver	Nos	6		6
5	Pipe Vice	Nos	1		1
6	File	Nos	1		1
7	Chisel	Nos	1		1
8	Hammer	Nos	3		3
9	Ware Cutter	Nos	2		2
10	Thread Gauge	Nos	1		1
11	Cross pin hammer	Nos	2		2
12	Paint brash	Nos	3		3
13	Plumb bob	Nos	1		1
14	Scarpers	Nos	2		2
15	Sealant Gun with Gum	Nos	1		1
16	Spatula/Putty knives	Nos	1		1
17	Steel Tape Measure	Nos	5		5
18	String lines	Nos	1		1
19	Try square	Nos	3		3
20	Basin	Set	1		1
21	Sink	Set	1		1
22	Long Pan	Set	1		1
23	Open Stop Cock	Set	3		3
24	Shower Rose	Set	1		1
25	Hose Pipe	Set	2		2
26	Bracket	Set	1		1
27	Sink Cock	Set	1		1
28	Basin Tap	Set	1		1
29	Flushing Cistern	Set	1	1	

30	Soap Case	Set	2		2
31	Bib Cock	Set	5		5
32	Elbow	Nos	39		39
33	Socket	Nos	20		20
34	Union	Nos	15		15
35	Tee	Nos	40		40
36	Nipple	Nos	16		16
37	Angle Stop Cock	Nos	5		5
38	Thread Tape	Nos	30		30
39	GI Pipe	Rft	95		95
40	Steel Wire Brush	PCS	3		3
41	Clump	PCS	5		5
42	Trail Rail	PCS	1		1
43	Safety Apron	PCS	25		25
44	Safety Shoe	Pair	3		3
45	Safety Helmet	PCS	6		6
46	Safety Hand Gloves	Pair	10		10

5. Training Materials for Graphic Design

Item No.	Description of the Graphic Design Item	Unit	Required Quantity	15 Days from the date of signing contract	Delivery at Nrayanganj (KTTI)
1	Crimping Tools	PCS	1		1
2	Net Continuity tester	PCS	1		1
3	Safety Apron	PCS	25		25

2. **Fixed Price:** The prices indicated in the Form of Quotation are firm and fixed and not subject to any adjustment during contract performance.

3. **Delivery Schedule:** The delivery shall be completed as per above schedule but not exceeding 15 (Fifteen) days from the date of signing of contract.

4. **Applicable Law:** The Contract shall be interpreted in accordance with the laws of the Purchaser's country.

5. **Resolution of Disputes:** The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under off in connection with the Contract. In the case of a dispute between the Purchaser and the supplier, the dispute shall be settled in accordance with the provisions of the Arbitration Act 2001 of the Purchaser's country.

6. Delivery and Documents: Upon delivery, the Supplier shall provide the following documents to the Purchaser:

- (i) Copies of the Supplier's invoice showing good's description, quantity, unit price, and total amount;
- (ii) Manufacturer's or supplier's warranty certificate;
- (iii) Manuals; and
- (iv) Certificate of origin.
- (v) VAT Challan if applicable

If goods are coming by courier, supplier shall also provide prior to delivery, copies of documents that will enable Purchaser to receive the goods. The above documents shall be received by the Purchaser at least one week before arrival of the goods and if not received, the Supplier shall be responsible for any consequent expenses.

7. Payment: Payment of the contract price shall be made in the following manner:

a) 100% (excluding AIT and VAT which will be deducted at source by purchaser if applicable) within 30 days upon receipt by the Purchaser of the delivered goods on site and acceptance of the delivered goods by the purchaser in accordance with the contract.

8. Warranty: Goods offered should be covered by manufacturer's warranty as mentioned in respective annexure.

9. Defects: All defects will be corrected by the Supplier without any cost to the Purchaser within 30 days from the date of notice by Purchaser. The name and address of service facility where the defects are to be corrected by the supplier within the warranty periods: SEIP-KWT as specified in the Supply Schedule (place of Destination).

10. Force Majeure : The supplier shall not be liable for penalties of termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable.

Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars of revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

11. Required Technical Specifications: (with attachments as necessary)

- (i) General Description
- (ii) Specific details and technical standards

(iii) Performance Parameters

Supplier confirms compliance with above specifications.

12. **Failure to Perform:** The Purchaser may cancel the Agreement if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, in spite of a 14- day notice given by the Purchaser, without incurring any liability to the Supplier.

NAME OF SUPPLIER: _____

Authorized Signature: _____

Place: _____

Date: _____

Annexure C

LETTER OF ACCEPTANCE

Date

To:

Dear Sir or Madam,

This is to notify you that your Quotation dated _____ for the execution of the [GD-4] for the Contract price of _____ [amount in words and figures], as corrected and modified in accordance with the Request for Quotation has been accepted by us.

You are also requested to sign the attached Form of Contract and commence supply of the goods not later than _____ and ensure the completion of the delivery of goods within the delivery time specified in the contract.

For and on behalf of the Purchaser:

Authorized Signature: _____

Name of Signatory: _____

Title: _____

Annexure D
Technical Specifications for Training Materials

SL NO.	Name of Item	Brand	Model	Country of Origin	Unit	Specifications
		To be Mention by bidder				
1.Training Materials for Electrical Installation & Maintenance (EIM)						
Item No.	Description of the Electrical Installation & Maintenance Item					
1	Combination Pliers				Nos	10"
2	Cutting Pliers				Nos	10"
3	Nose Pliers				Nos	10"
4	Flat Screw Deriver				Nos	12"
5	Philips Screw Driver				Nos	12"
6	Connecting Screw Driver				Nos	12"
7	Wire Striper				Nos	7-inch 180mm
8	Mini Hacksaw Frame with Blade				Nos	6" with Blade
9	Try Square				Nos	250mm,10"
10	Poker				Nos	BD, 6"
11	Ball Peen Hammer				Nos	1/2lb
12	Flat File				Nos	12"
13	Chisel Wooden				Nos	10"
14	Neon Tester				Nos	3.5×140mm, Red
15	Electrician Knife				Nos	195mm,
16	Measuring Tape				Nos	3 Meter
17	Electric Hand Drill Machine				Nos	1000w
18	Pvc cable				Coil	2.5rm(Black)
19	Pvc cable				Coil	2.5rm(Red)
20	Pvc cable				Coil	1.5rm(Black)
21	Pvc cable				Coil	1.5rm(Red)
22	Pvc Switch board				Doz	06 hole
23	Pvc Switch board				Doz	01 hole
24	Pvc Channel				PCS	3/4"
25	Pvc Channel				PCS	1"
26	PVC Conduit pipe				PCS	3/4"
27	Pvc Joint Box				Doz	3" x 3"
28	MCB with Box				PCS	DP, 20A
29	Energy Meter				Nos	1 Phase

30	Pvc Bend 3				Doz	3/4"
31	Pvc Saddle				PCS	3/4"(Plastic)
32	Fuse Piano				Doz	6A
33	Piano Switch				Doz	1 Way
34	Piano switch				Doz	2 Way
35	Socket				Doz	6A, 2 pin
36	Fan Regulator				Doz	220 V.AC
37	Batten holder				Doz	6A, Round
38	Ceiling Rose				Doz	6A
39	Bell Push Switch				Doz	6A
40	PVC Insulation tape				Doz	
41	Screw				Gross	1/2"
42	Screw				Gross	3/4"
43	Screw				Gross	1"
44	Fish Wire				Kg	Standard
45	PVC Circular Box				PCS	1 way, 2 way, 3 way, 4 way
46	Safety Apron				PCS	Shirt type cotton with KWT and SEIP LOGO
47	Safety Shoe				Pair	(Size 41, 41, 43, 44)
48	Safety Helmet				PCS	Yellow, Safe
2. Training Materials for Machine Shop Practice(MPS)						
Item No.	Description of the Machine Shop Practice Item					
1	Oil Can				PCS	200ml
2	Flat file				PCS	12" (Rough)
3	Smooth file				PCS	10"
4	Flat file 8" (Smooth)				PCS	8"(Smooth)
5	Hacksaw Frame				PCS	12"
6	Venire				PCS	12"
7	Steel rule				PCS	12"
8	Marking Block				PCS	(V-block with clamp-5, V-block-5, Swage block-5) : 5 each
9	Try-Square				PCS	12" (Bevel try-square-20, try-square-2)
10	Die Stock handed				PCS	12"
11	Adjustable Wrench				Set	(8"-12")
12	Screw driver				PCS	(Flat & Star) 12"
13	Single Point Turning tool bit				PCS	(1/2", 3/8", 3/4")

14	Parting tool bit				PCS	(1/4", 3/8", 3/4", 1/2") dia
15	M.S Slide Plate				Kg	(3mm*3) for bench working operation
16	M.S Rod				Kg	1/2" & 3/8"
17	M.S Flat bar				Kg	(5mm*1.5")
18	M.S Slide Plate				Kg	(3mm*3) for drilling operation)
19	M.S Rod				Kg	(3/4" & 1")
20	M.S Square bar				Kg	(2"-3") dia
21	Tap set				PCS	(3/4"-1")
22	Die				PCS	(1/4"-3/4") dia)
23	Tool bit (Straight round & Slot cutting)				PCS	(1/4"-3/4" dia)
24	Hacksaw blade				Doz	12"
25	Safety Apron(Cloth)				PCS	irt type cotton with KWT and SEIP LOGO
26	Safety Shoe				Pair	Solex Supper
27	Safety Goggles(White)				PCS	China
28	Safety Hand Gloves(Walf, Soft)				Pair	China/BD
3.Training Materials for Welding						
Item No.	Description of the Welding Item					
1	Steel Rule				pcs	(1 meter)
2	Gas Cutting Torch				pcs	Standard Size
3	Gas Welding Torch				pcs	Standard Size
4	Electrode Oven(5K)				pcs	Standard Size
5	Try square				pcs	(8",12")
6	Vernier Calipers				pcs	12"
7	Micrometer				pcs	(0-25mm)
8	Micrometer				pcs	(0-1")
9	Adjustable Wrench				pcs	12"
10	Combination Pliers				PCS	8"
11	Tongs				PCS	8"-10"
12	Cylinder key				PCS	Standard Size
13	M.S Flat Bar				Kg	(5mm*1.5")
14	M.S Filler Rod				Kg	(ER-70S-6) (2mm*1000mm)
15	Brazing Filler Rod				Kg	(2mm*1000mm)

16	Brazing Flux				Pot	500gm
17	M.S Electrode				Pkt	Vortic Marine (E-6013), 3.2mm,Linde
18	Cutting Disc				Pcs	4"
19	Grinding Disc				Pcs	4"
20	Steel Wire Brush				Pcs	8"
21	Chipping Hammer				Pcs	6"
22	Spark Lighter				Pcs	Standard Size
23	Dark Glass				Pcs	4"
24	White Glass				Pcs	4"
25	Tip Cleaner Box				Box	Standard Size
26	Gas Welding Nozzle				PCS	2No
27	Gas Welding Nozzle				PCS	1No
28	Gas Cutting Nozzle				PCS	Standard Size
29	Safety Apron(Cloth, Shirt)				Pcs	IRT cotton with KWT and SEIP LOGO
30	Safety Shoe				Pair	(Solex Supper)
31	Safety Cap(Leather)				PCS	APS
32	Safety Hand Gloves(Leather Soft)				Pair	APS
33	Safety Goggles(White)				PCS	China
34	Helmet, Black				PCS	5Star
35	Hand/Face Shield				PCS	5Star
4. Training Materials for Plumbing						
Item No.	Description of the Plumbing Item					
1	Adjustable Wrench				Nos	12"
2	Pipe Cutter				Nos	Three wheel
3	Die-Stock (Baby type)				Nos	(Baby type)
4	Screw Driver				Nos	8"
5	Pipe Vice				Nos	Medium
6	File				Nos	12"
7	Chisel				Nos	10"
8	Hammer				Nos	½ kg
9	Ware Cutter				Nos	8"
10	Thread Gauge				Nos	Medium
11	Cross pin hammer				Nos	½ kg
12	Paint brush				Nos	4"
13	Plumb bob				Nos	Standard
14	Scarpers				Nos	Standard
15	Sealant Gun with				Nos	Standard

	Gum					
16	Spatula/Putty knives				Nos	Standard
17	Steel Tape Measure				Nos	5 meter
18	String lines				Nos	Standard
19	Try square				Nos	12"
20	Basin				Set	18"
21	Sink				Set	32"
22	Long Pan				Set	16"
23	Open Stop Cock				Set	Standard
24	Shower Rose				Set	Standard
25	Hose Pipe				Set	Standard
26	Bracket				Set	Standard
27	Sink Cock				Set	Moving
28	Basin Tap				Set	Standard
29	Flushing Cistern				Set	Medium
30	Soap Case				Set	Standard
31	Bib Cock				Set	Standard
32	Elbow				Nos	1/2"
33	Socket				Nos	1/2"
34	Union				Nos	1/2"
35	Tee				Nos	1/2"
36	Nipple				Nos	1/2"
37	Angle Stop Cock				Nos	1/2"
38	Thread Tape				Nos	Standard
39	GI Pipe				Rft	1/2"
40	Steel Wire Brush				PCS	8"
41	Clump				PCS	½"
42	Trail Rail				PCS	18"
43	Safety Apron				PCS	Shirt type cotton with KWT and SEIP LOGO
44	Safety Shoe				Pair	For Klift Size 41,42,42,44 China)
45	Safety Helmet				PCS	Yellow, Safe
46	Safety Hand Gloves				Pair	White
5.Training Materials for Graphic Design						
Item No.	Description of the Graphic Design Item					
1	Crimping Tools				PCS	Standard size
2	Net Continuity tester				PCS	Standard size
3	Safety Apron				PCS	White cotton with KWT and SEIP LOGO