

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

86, Sirajuddowla Road
Narayanganj-1400,
Bangladesh

Shopping for Goods

Package No: GD- 05

Package Name: Procurement of Training Materials for Plumbing Electrical Installation & Maintenance, Graphic Design, Machine Shop Practice and Welding Course for SEIP-KWT (KTTI, Narayanganj) -Tranche 3 (2nd).

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 - 05

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 (2nd).

Date: 23/05/2023

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. Training Materials for Electrical Installation & Maintenance (EIM)

Item No.	Description of the Electrical Installation & Maintenance Item	Unit	Required Quantity
Name of the Tools:			
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 Striper	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

Name of the Materials:			
1	Pvc cable	Coil	1
2	Pvc cable	Coil	1
3	Pvc cable	Coil	2
4	Pvc cable	Coil	2
5	Pvc Switch board	Doz	2
6	Pvc Switch board	Doz	2
7	Pvc Channel 1" Vigo Rfl	PCS	50
8	Pvc Channel 3/4" Vigo Rfl	PCS	60
9	PVC Conduit pipe	PCS	50
10	Pvc Joint Box 3"x3"	Doz	8
11	MCB with Box	PCS	10
12	Energy Meter 1 Phase	Nos	5
13	Pvc Bend 3/4"	Doz	11
14	Pvc Saddle 3/4"(Plastic)	PCS	160
15	Fuse Piano	Doz	3
16	Piano Switch 1 way	Doz	6
17	Piano switch 2 way	Doz	5
18	Socket	Doz	2
19	Fan Regulator	Doz	2
20	Batten holder	Doz	2
21	Ceiling Rose	Doz	2
22	Bell Push Switch	Doz	2
23	PVC Insulation tape	Doz	2
24	Screw	Gross	2
25	Screw	Gross	2
26	Screw	Gross	1
27	Fish Wire	Kg	1
28	PVC Circular Box	PCS	193
Name of the PPE items:			
1	Safety Apron	PCS	5
2	Safety Shoe	Pair	5
3	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
Name of the Tools::			
1	Oil Can	PCS	8
2	Smooth file	PCS	12
3	Half round file	PCS	9
4	Flat file 8" (Smooth)	PCS	4
5	Half round file (Smooth)	PCS	10

6	Round file	PCS	6
7	Hacksaw Frame	PCS	12
8	Vernier	PCS	4
9	Steel rule	PCS	6
10	Steel tape	PCS	6
11	Inside Caliper	PCS	11
12	Outside Caliper	PCS	10
13	Marking Block	PCS	10
14	Try-Square	PCS	16
15	Thread Gauge/Scrow Pitch Gauge	Set	6
16	Die Stock handed	PCS	10
17	Adjustable Wrench	Set	2
18	Screw driver	PCS	5
19	Single Point Turning tool bit	PCS	7
20	Scriber	PCS	10
21	Center Punch	PCS	6
22	Parting tool bit	PCS	5
Name of the Materials:			
1	M.S Slide Plate	Kg	30
2	M.S Rod	Kg	30
3	M.S Flat bar	Kg	30
4	M.S Slide Plate	Kg	40
5	M.S Rod	Kg	30
6	M.S Shaft	Kg	50
7	PVC Shaft	Sft	15
8	Drill bit	PCS	100
9	Cast Iron Square bar	Kg	100
10	Cast Iron shaft	Kg	100
11	M.S Square bar	Kg	30
12	Tap set	PCS	80
13	Die	PCS	80
14	Tool bit (Straight round & Slot cutting)	PCS	20
15	Hacksaw blade	Doz	10
Name of the PPE items:			
1	Safety Goggles (White)	PCS	7
2	Safety Hand Gloves (Walf,Soft)	Pair	7

3. Training Materials for Welding

Item No.	Description of the Welding Item	Unit	Required Quantity
Name of the Tools:			
1	Gas Welding Set With Accessories	PCS	1
2	Power Saw/Disc cutter	PCS	1
3	Nose Pliers	PCS	5

Name of the Materials:			
1	M.S Plate	Kg	31
2	M.S Flat Bar	Kg	250
3	M.S Electrode	Pkt	10
4	Gas Cylinder Refiling	Times	2
5	Gas Cylinder Refiling	Times	2
6	Cutting Disc	Pcs	35
7	Grinding Disc	Pcs	12
8	Steel Wire Brush	Pcs	30
9	Chipping Hammer	Pcs	15
10	Spark Lighter	Pcs	15
11	Dark Glass	Pcs	50
12	White Glass	Pcs	39
13	Measuring Tape	Pcs	20
14	Tip Cleaner Box	Box	15
15	Gas Welding Nozzle	PCS	25
16	Gas Welding Nozzle	PCS	4
17	Gas Cutting Nozzle	PCS	5
18	Weld Gauge	PCS	4
19	Standard Wire Gauge (SWG)	PCS	5
Name of the PPE items:			
1	Hand/Face Shield	PCS	3

4. Training Materials for Plumbing

Item No.	Description of the Plumbing Item	Unit	Required Quantity
Name of the Tools:			
1	Adjustable Wrench	Nos	2
2	Electric Hand Drill Machine	Nos	1
3	Pipe Cutter	Nos	3
4	Die-Stock	Nos	2
5	Screw Driver	Nos	4
6	Pipe Vice	Nos	3
7	File	Nos	3
8	Chisel	Nos	2
9	Hammer	Nos	2
10	Ware Cutter	Nos	2
11	Bolt extractor	Nos	1
12	Thread Gauge	Nos	1
13	Cross pin hammer	Nos	2
14	Paint brush	Nos	5
15	Plumb bob	Nos	1
16	Scarpers	Nos	3
17	Sealant Gun with Gum	Nos	1
18	Shovel	Nos	1

19	Sledge Hammer	Nos	1
20	Spatula/Putty knives	Nos	2
21	Steel Tape Measure	Nos	5
22	String lines	Nos	3
23	Trowels and floats	Nos	2
24	Try square	Nos	2
25	Hand Grinding Machine	Nos	1
Name of the Materials:			
1	Basin	Set	2
2	Sink	Set	1
3	Commode	Set	1
4	Long Pan	Set	1
5	Open Stop Cock	Set	2
6	Shower Rose	Set	3
7	Hose Pipe	Set	3
8	Bracket	Set	2
9	Sink Cock	Set	2
10	Basin Tap	Set	2
11	Flushing Cistern	Set	1
12	Soap Case	Set	4
13	Bib Cock	Set	5
14	Elbow	Nos	18
15	Socket	Nos	10
16	Union	Nos	10
17	Tee	Nos	10
18	Nipple	Nos	5
19	Angle Stop Cock	Nos	5
20	Thread Tape	Nos	30
21	GI Pipe	Rft	55
22	Steel Wire Brush	PCS	2
23	Clump	PCS	5
24	Trail Rail	PCS	2
25	Hot water tank	PCS	1
Name of the PPE items:			
1	Safety Shoe For Klift	Pair	5
2	Safety Helmet	PCS	7
3	Safety Hand Gloves	Pair	15

5. Training Materials for Graphic Design

Item No.	Description of the Graphic Design Item	Unit	Required Quantity
Name of the Tools:			
1	Computer Service tool kit	PCS	1
Name of the Materials:			
1	Cable for network	Coil	1
2	First Aid Box	Pcs	2

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 **30/05/2023 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 there 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-05, 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 (2nd) 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. Training Materials for Electrical Installation & Maintenance (EIM)

SL No.	Name of the Tools	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 Screw Dreiver	Nos	5		
5	Philips Screw Driver	Nos	5		
6	Connecting Screw Driver	Nos	5		
7	Wire Striper	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		
Sub-Total (A)					

SL No.	Name of the Materials	Unit	Required Quantity	Rate Per Unit (TK)	Total Price (TK.)
1	PVC cable	Coil	1		
2	PVC cable	Coil	1		
3	PVC cable	Coil	2		
4	PVC cable	Coil	2		
5	PVC Switch board	Doz	2		
6	PVC Switch board	Doz	2		
7	PVC Channel 1" Vigo Rfl	PCS	50		
8	PVC Channel 3/4" Vigo Rfl	PCS	60		
9	PVC Conduit pipe	PCS	50		
10	PVC Joint Box 3"x3"	Doz	8		
11	MCB with Box	PCS	10		
12	Energy Meter 1 Phase	Nos	5		
13	PVC Bend 3/4"	Doz	11		
14	PVC Saddle 3/4"(Plastic)	PCS	160		
15	Fuse Piano	Doz	3		
16	Piano Switch 1 way	Doz	6		
17	Piano switch 2 way	Doz	5		
18	Socket	Doz	2		
19	Fan Regulator	Doz	2		
20	Batten holder	Doz	2		
21	Ceiling Rose	Doz	2		
22	Bell Push Switch	Doz	2		
23	PVC Insulation tape	Doz	2		
24	Screw	Gross	2		
25	Screw	Gross	2		
26	Screw	Gross	1		
27	Fish Wire	Kg	1		
28	PVC Circular Box	PCS	193		
Sub-Total (B)					
SL No.	Name of the PPE items	Unit	Required Quantity	Rate Per Unit (TK)	Total Price (TK.)
29	Safety Apron	PCS	5		
30	Safety Shoe	Pair	5		
31	Safety Helmet	PCS	5		
Sub-Total (C)					
Grand-Total (A+B+C)					

2. Training Materials for Machine Shop Practice (MSP)

SL No.	Name of the Tools	Unit	Required Quantity	Rate Per Unit (TK)	Total Price (TK.)
1	Oil Can	PCS	8		
2	Smooth file	PCS	12		
3	Half round file	PCS	9		
4	Flat file 8" (Smooth)	PCS	4		
5	Half round file (Smooth)	PCS	10		
6	Round file	PCS	6		
7	Hacksaw Frame	PCS	12		
8	Vernier	PCS	4		
9	Steel rule	PCS	6		
10	Steel tape	PCS	6		
11	Inside Caliper	PCS	11		
12	Outside Caliper	PCS	10		
13	Marking Block	PCS	10		
14	Try-Square	PCS	16		
15	Thread Gauge/Screw Pitch Gauge	Set	6		
16	Die Stock handed	PCS	10		
17	Adjustable Wrench	Set	2		
18	Screw driver	PCS	5		
19	Single Point Turning tool bit	PCS	7		
20	Scriber	PCS	10		
21	Center Punch	PCS	6		
22	Parting tool bit	PCS	5		
Sub-Total (A)					
SL No.	Name of the Materials	Unit	Required Quantity	Rate Per Unit (TK)	Total Price (TK.)
1	M.S Slide Plate	Kg	30		
2	M.S Rod	Kg	30		
3	M.S Flat bar	Kg	30		
4	M.S Slide Plate	Kg	40		
5	M.S Rod	Kg	30		
6	M.S Shaft	Kg	50		
7	PVC Shaft	Sft	15		
8	Drill bit	PCS	100		

9	Cast Iron Square bar	Kg	100		
10	Cast Iron shaft	Kg	100		
11	M.S Square bar	Kg	30		
12	Tap set	PCS	80		
13	Die	PCS	80		
14	Tool bit (Straight round & Slot cutting)	PCS	20		
15	Hacksaw blade	Doz	10		
Sub-Total (B)					
SL No.	Name of the PPE items	Unit	Required Quantity	Rate Per Unit (TK)	Total Price (TK.)
1	Safety Goggles (White)	PCS	7		
2	Safety Hand Gloves (Walf, Soft)	Pair	7		
Sub-Total (C)					
Grand-Total (A+B+C)					

3. Training Materials for Welding

SL No.	Name of the Tools	Unit	Required Quantity	Rate Per Unit (TK)	Total Price (TK.)
1	Gas Welding Set With Accessories	PCS	1		
2	Power Saw	PCS	1		
3	Nose Pliers	PCS	5		
Sub-Total (A)					
SL No.	Name of the Materials	Unit	Required Quantity	Rate Per Unit (TK)	Total Price (TK.)
1	M.S Plate	Kg	31		
2	M.S Flat Bar	Kg	250		
3	M.S Electrode	Pkt	10		
4	Gas Cylinder Refiling	Times	2		
5	Gas Cylinder Refiling	Times	2		
6	Cutting Dise	Pcs	35		
7	Grinding Dise	Pcs	12		
8	Steel Wire Brush	Pcs	30		
9	Chipping Hammer	Pcs	15		
10	Spark Lighter	Pcs	15		
11	Dark Glass	Pcs	50		
12	White Glass	Pcs	39		
13	Measuring Tape	Pcs	20		
14	Tip Cleaner Box	Box	15		
15	Gas Welding Nozzle	PCS	25		

16	Gas Welding Nozzle	PCS	4		
17	Gas Cutting Nozzle	PCS	5		
18	Weld Gauge	PCS	4		
19	Standard Wire Gauge (SWG)	PCS	5		
Sub-Total (B)					
SL No.	Name of the PPE items	Unit	Required Quantity	Rate Per Unit (TK)	Total Price (TK.)
1	Hand/Face Shield	PCS	3		
Sub-Total (C)					
Grand-Total (A+B+C)					

4. Training Materials for Plumbing

SL No.	Name of the Tools	Unit	Required Quantity	Rate Per Unit (TK)	Total Price (TK.)
1	Adjustable Wrench	Nos	2		
2	Electric Hand Drill Machine	Nos	1		
3	Pipe Cutter	Nos	3		
4	Die-Stock	Nos	2		
5	Screw Driver	Nos	4		
6	Pipe Vice	Nos	3		
7	File	Nos	3		
8	Chisel	Nos	2		
9	Hammer	Nos	2		
10	Ware Cutter	Nos	2		
11	Bolt extractor	Nos	1		
12	Thread Gauge	Nos	1		
13	Cross pin hammer	Nos	2		
14	Paint brash	Nos	5		
15	Plumb bob	Nos	1		
16	Scarpers	Nos	3		
17	Sealant Gun with Gum	Nos	1		
18	Shovel	Nos	1		
19	Sledge Hammer	Nos	1		
20	Spatula/Putty knives	Nos	2		
21	Steel Tape Measure	Nos	5		
22	String lines	Nos	3		
23	Trowels and floats	Nos	2		
24	Try square	Nos	2		
25	Hand Grinding Machine	Nos	1		
Sub-Total (A)					

SL No.	Name of the Materials	Unit	Required Quantity	Rate Per Unit (TK)	Total Price (TK.)
1	Basin	Set	2		
2	Sink	Set	1		
3	Commode	Set	1		
4	Long Pan	Set	1		
5	Open Stop Cock	Set	2		
6	Shower Rose	Set	3		
7	Hose Pipe	Set	3		
8	Bracket	Set	2		
9	Sink Cock	Set	2		
10	Basin Tap	Set	2		
11	Flushing Cistern	Set	1		
12	Soap Case	Set	4		
13	Bib Cock	Set	5		
14	Elbow	Nos	18		
15	Socket	Nos	10		
16	Union	Nos	10		
17	Tee	Nos	10		
18	Nipple	Nos	5		
19	Angle Stop Cock	Nos	5		
20	Thread Tape	Nos	30		
21	GI Pipe	Rft	55		
22	Steel Wire Brush	PCS	2		
23	Clump	PCS	5		
24	Trail Rail	PCS	2		
25	Hot water tank	PCS	1		
Sub-Total (B)					
SL No.	Name of the PPE items	Unit	Required Quantity	Rate Per Unit (TK)	Total Price (TK.)
1	Safety Shoe For Klift	Pair	5		
2	Safety Helmet	PCS	7		
3	Safety Hand Gloves	Pair	15		
Sub-Total (C)					
Grand-Total (A+B+C)					

5. Training Materials for Graphic Design

SL No.	Name of the Tools	Unit	Required Quantity	Rate Per Unit (TK)	Total Price (TK.)
1	Computer Service tool kit	PCS	1		
Sub-Total (A)					
SL No.	Name of the Materials	Unit	Required Quantity	Rate Per Unit (TK)	Total Price (TK.)
1	Cable for network	Coil	1		
2	First Aid Box	Pcs	2		
Sub-Total (B)					
Grand-Total (A+B)					

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 with Date: _____

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-05 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: GD-05

- (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 under 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 - 05

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 (2nd).

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)

SL No.	Name of the Tools	Unit	Required Quantity	Delivery Time and Place
1	Combination Pleirs	Nos	5	Delivery Time: 15 Days from the date of signing contract Place: Delivery at Kumudini Trade Training Institute (KTTI), Narayanganj
2	Cutting Pliers	Nos	5	
3	Nose Pliers	Nos	5	
4	Flat Screw Dreiver	Nos	5	
5	Philips Screw Driver	Nos	5	
6	Connecting Screw Driver	Nos	5	
7	Wire Striper	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	

SL No.	Name of the Materials	Unit	Required Quantity	Delivery Time and Place
1	PVC cable	Coil	1	Delivery Time: 15 Days from the date of signing contract Place: Delivery at Kumudini Trade Training Institute (KTTI), Narayanganj
2	PVC cable	Coil	1	
3	PVC cable	Coil	2	
4	PVC cable	Coil	2	
5	PVC Switch board	Doz	2	
6	PVC Switch board	Doz	2	
7	PVC Channel 1" Vigo Rfl	PCS	50	
8	PVC Channel 3/4" Vigo Rfl	PCS	60	
9	PVC Conduit pipe	PCS	50	
10	PVC Joint Box 3"x3"	Doz	8	
11	MCB with Box	PCS	10	
12	Energy Meter 1 Phase	Nos	5	
13	PVC Bend 3/4"	Doz	11	
14	PVC Saddle 3/4"(Plastic)	PCS	160	
15	Fuse Piano	Doz	3	
16	Piano Switch 1 way	Doz	6	
17	Piano switch 2 way	Doz	5	
18	Socket	Doz	2	
19	Fan Regulator	Doz	2	
20	Batten holder	Doz	2	
21	Ceiling Rose	Doz	2	
22	Bell Push Switch	Doz	2	
23	PVC Insulation tape	Doz	2	
24	Screw	Gross	2	
25	Screw	Gross	2	
26	Screw	Gross	1	
27	Fish Wire	Kg	1	
28	PVC Circular Box	PCS	193	
SL No.	Name of the PPEs	Unit	Required Quantity	Delivery Time and Place
1	Safety Apron	PCS	5	Delivery Time: 15 Days from the date of signing contract Place: Delivery at Kumudini Trade Training Institute (KTTI), Narayanganj
2	Safety Shoe	Pair	5	
3	Safety Helmet	PCS	5	

2. Training Materials for Machine Shop Practice (MSP)

SL No.	Name of the Tools	Unit	Required Quantity	Delivery Time and Place
1	Oil Can	PCS	8	Delivery Time: 15 Days from the date of signing contract Place: Delivery at Kumudini Trade Training Institute (KTTI), Narayanganj
2	Smooth file	PCS	12	
3	Half round file	PCS	9	
4	Flat file 8" (Smooth)	PCS	4	
5	Half round file (Smooth)	PCS	10	
6	Round file	PCS	6	
7	Hacksaw Frame	PCS	12	
8	Vernier	PCS	4	

9	Steel rule	PCS	6	Delivery Time: 15 Days from the date of signing contract Place: Delivery at Kumudini Trade Training Institute (KTTI), Narayanganj
10	Steel tape	PCS	6	
11	Inside Caliper	PCS	11	
12	Outside Caliper	PCS	10	
13	Marking Block	PCS	10	
14	Try-Square	PCS	16	
15	Thread Gauge/Screw Pitch Gauge	Set	6	
16	Die Stock handed	PCS	10	
17	Adjustable Wrench	Set	2	
18	Screw driver	PCS	5	
19	Single Point Turning tool bit	PCS	7	
20	Scriber	PCS	10	
21	Center Punch	PCS	6	
22	Parting tool bit	PCS	5	
SL No.	Name of the Materials	Unit	Required Quantity	
1	M.S Slide Plate	Kg	30	Delivery Time: 15 Days from the date of signing contract Place: Delivery at Kumudini Trade Training Institute (KTTI), Narayanganj
2	M.S Rod	Kg	30	
3	M.S Flat bar	Kg	30	
4	M.S Slide Plate	Kg	40	
5	M.S Rod	Kg	30	
6	M.S Shaft	Kg	50	
7	PVC Shaft	Sft	15	
8	Drill bit	PCS	100	
9	Cast Iron Square bar	Kg	100	
10	Cast Iron shaft	Kg	100	
11	M.S Square bar	Kg	30	
12	Tap set	PCS	80	
13	Die	PCS	80	
14	Tool bit (Straight round & Slot cutting)	PCS	20	
15	Hacksaw blade	Doz	10	
SL No.	Name of the PPEs	Unit	Required Quantity	Delivery Time and Place
1	Safety Goggles (White)	PCS	7	Delivery Time: 15 Days from the date of signing contract Place: Delivery at Kumudini Trade Training Institute (KTTI), Narayanganj
2	Safety Hand Gloves (Walf, Soft)	Pair	7	

3. Training Materials for Welding

SL No.	Name of the Tools	Unit	Required Quantity	Delivery Time and Place
1	Gas Welding Set With Accessories	PCS	1	Delivery Time: 15 Days from the date of signing contract Place: Delivery at Kumudini Trade Training Institute (KTTI), Narayanganj
2	Power Saw	PCS	1	
3	Nose Pliers	PCS	5	
SL No.	Name of the Materials	Unit	Required Quantity	Delivery Time and Place
1	M.S Plate	Kg	31	
2	M.S Flat Bar	Kg	250	

3	M.S Electrode	Pkt	10	Delivery Time: 15 Days from the date of signing contract Place: Delivery at Kumudini Trade Training Institute (KTTI), Narayanganj	
4	Gas Cylinder Refiling	Times	2		
5	Gas Cylinder Refiling	Times	2		
6	Cutting Disc	Pcs	35		
7	Grinding Disc	Pcs	12		
8	Steel Wire Brush	Pcs	30		
9	Chipping Hammer	Pcs	15		
10	Spark Lighter	Pcs	15		
11	Dark Glass	Pcs	50		
12	White Glass	Pcs	39		
13	Measuring Tape	Pcs	20		
14	Tip Cleaner Box	Box	15		
15	Gas Welding Nozzle	PCS	25		
16	Gas Welding Nozzle	PCS	4		
17	Gas Cutting Nozzle	PCS	5		
18	Weld Gauge	PCS	4		
19	Standard Wire Gauge (SWG)	PCS	5		
SL No.	Name of the PPEs	Unit	Required Quantity		Delivery Time and Place
1	Hand/Face Shield	PCS	3		15 Days from the date of signing contract and Delivery at Kumudini Trade Training Institute (KTTI), Narayanganj

4. Training Materials for Plumbing

SL No.	Name of the Tools	Unit	Required Quantity	Delivery Time and Place
1	Adjustable Wrench	Nos	2	Delivery Time: 15 Days from the date of signing contract Place: Delivery at Kumudini Trade Training Institute (KTTI), Narayanganj
2	Electric Hand Drill Machine	Nos	1	
3	Pipe Cutter	Nos	3	
4	Die-Stock	Nos	2	
5	Screw Driver	Nos	4	
6	Pipe Vice	Nos	3	
7	File	Nos	3	
8	Chisel	Nos	2	
9	Hammer	Nos	2	
10	Ware Cutter	Nos	2	
11	Bolt extractor	Nos	1	
12	Thread Gauge	Nos	1	
13	Cross pin hammer	Nos	2	
14	Paint brush	Nos	5	
15	Plumb bob	Nos	1	
16	Scarpers	Nos	3	
17	Sealant Gun with Gum	Nos	1	
18	Shovel	Nos	1	
19	Sledge Hammer	Nos	1	
20	Spatula/Putty knives	Nos	2	
21	Steel Tape Measure	Nos	5	
22	String lines	Nos	3	
23	Trowels and floats	Nos	2	

24	Try square	Nos	2	
25	Hand Grinding Machine	Nos	1	
SL No.	Name of the Materials	Unit	Required Quantity	Delivery Time and Place
1	Basin	Set	2	Delivery Time: 15 Days from the date of signing contract Place: Delivery at Kumudini Trade Training Institute (KTTI), Narayanganj
2	Sink	Set	1	
3	Commode	Set	1	
4	Long Pan	Set	1	
5	Open Stop Cock	Set	2	
6	Shower Rose	Set	3	
7	Hose Pipe	Set	3	
8	Bracket	Set	2	
9	Sink Cock	Set	2	
10	Basin Tap	Set	2	
11	Flushing Cistern	Set	1	
12	Soap Case	Set	4	
13	Bib Cock	Set	5	
14	Elbow	Nos	18	
15	Socket	Nos	10	
16	Union	Nos	10	
17	Tee	Nos	10	
18	Nipple	Nos	5	
19	Angle Stop Cock	Nos	5	
20	Thread Tape	Nos	30	
21	GI Pipe	Rft	55	
22	Stell Wire Brush	PCS	2	
23	Clump	PCS	5	
24	Trail Rail	PCS	2	
25	Hot water tank	PCS	1	
SL No.	Name of the PPEs	Unit	Required Quantity	Delivery Time and Place
1	Safety Shoe For Klift	Pair	5	Delivery Time: 15 Days from the date of signing contract Place: Delivery at Kumudini Trade Training Institutes (KTTI), Narayanganj
2	Safety Helmet	PCS	7	
3	Safety Hand Gloves	Pair	15	

5. Training Materials for Graphic Design

SL No.	Name of the Tools	Unit	Required Quantity	Delivery Time and Place
1	Computer Service tool kit	PCS	1	Delivery Time: 15 Days from the date of signing contract Place: Delivery at Kumudini Trade Training Institutes (KTTI), Narayanganj
SL No.	Name of the Tools	Unit	Required Quantity	Delivery Time and Place
1	Cable for network	Coil	1	Delivery Time: 15 Days from the date of signing contract Place: Delivery at Kumudini Trade Training Institutes (KTTI), Narayanganj
2	First Aid Box	Pcs	2	

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-5] 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 Tools, Materials & PPE

Sl	Description of the Electrical Installation & Maintenance Item	Brand	Model	Country of Origin	Unit	Specification
		To be Mentioned by bidder				
1	Combination Pliers				Nos	10"
2	Cutting Pliers				Nos	10"
3	Nose Pliers				Nos	10"
4	Flat Screw Driver				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 1" Vigo Rfl				PCS	1"
25	PVC Channel 3/4" Vigo Rfl				PCS	3/4"
26	PVC Conduit pipe				PCS	3/4"
27	PVC Joint Box 3"x3"				Doz	3" x 3"
28	MCB with Box				PCS	DP, 20A
29	Energy Meter 1 Phase				Nos	1 Phase
30	PVC Bend 3/4"				Doz	3/4"
31	PVC Saddle 3/4"(Plastic)				PCS	3/4"(Plastic)
32	Fuse Piano				Doz	6A
33	Piano Switch 1 way				Doz	1 Way
34	Piano switch 2 way				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	Standard
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,3way and 4 way
46	Safety Apron				PCS	Cloth Type: cotton; Colour: Nevi blue Backside: Round written- Kumudini Trade Training Institute, Narayanganj Middle of Backside: Written-KWT-SEIP
47	Safety Shoe				Pair	(Size 41,41,43,44)
48	Safety Helmet				PCS	Yellow

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SL	Description of Materials for Machine Shop Practice Item	Brand	Model	Country of Origin	Unit	Specification
		To be Mentioned by bidder				
1	Oil Can				PCS	200ml
2	Smooth file				PCS	10"
3	Half round file				PCS	10"
4	Flat file 8" (Smooth)				PCS	8"(Smooth)
5	Half round file (Smooth)				PCS	10"
6	Round file				PCS	(3/8" dia - 1/2" dia)
7	Hacksaw Frame				PCS	12"
8	Vernier				PCS	6"
9	Steel rule				PCS	12"
10	Steel tape				PCS	3 meter
11	Inside Caliper				PCS	6"
12	Outside Caliper				PCS	6"
13	Marking Block				PCS	(V-block with clamp-5, V-block-5, Swage block-5) : 5 each
14	Try-Square				PCS	12" (Bevel try-square-20, try-square-2)
15	Thread Gauge/Scrow Pitch Gauge				Set	i).Surface gauge 5": 1 set ii). Vernier height gauge (6"): 1 set iii). Slip gauge-2 set iv). Plug gauge-2 set v).Snap gauge-2 set vi). Ring gauge-1 set, vii). Filler gauge-2 viii). Telescoping gauge-2 set, ix) Screw pitch gauge-1 set x) center gauge-1 set

						xi) radios gauge-1 set
16	Die Stock handed				PCS	12"
17	Adjustable Wrench				Set	(8"-12")
18	Screw driver				PCS	(Flat & Star)12"
19	Single Point Turning tool bit				PCS	(1/2", 3/8", 3/4")
20	Scriber				PCS	6 "
21	Center Punch				PCS	6 "
22	Parting tool bit				PCS	(1/4", 3/8", 3/4", 1/2") dia
23	M.S Slide Plate				Kg	3mm*3mm for bench working operation
24	M.S Rod				Kg	Plain 1/2" & 3/4"
25	M.S Flat bar				Kg	(5mm x1.5mm)
26	M.S Slide Plate				Kg	(3mm*3mm) for drilling operation)
27	M.S Rod				Kg	(Plain 3/4" & 1")
28	M.S Shaft				Kg	(2"-3") dia
29	PVC Shaft				Sft	(3"-4") dia
30	Drill bit				PCS	(1/4"-3/4", 1" dia)
31	Cast Iron Square bar				Kg	(4"*4"*6")
32	Cast Iron shaft				Kg	(2"*4"*6")
33	M.S Square bar				Kg	(1/2"-1")
34	Tap set				PCS	(1/4"-3/4") dia)
35	Die				PCS	(1/4"-3/4" dia)
36	Tool bit(Straight round - Slot cutting)				PCS	½'' to ¾''
37	Hacksaw blade				Doz	12"
38	Safety Goggles				PCS	White, China
39	Safety Hand Gloves				Pair	Walf, Soft, China/BD

SL	Description of the Welding Item Name of the Tools	Brand	Model	Country of Origin	Unit	Specification
		To be Mention by bidder				
1	Gas Welding Set With Accessories				PCS	Regulators (2pcs), Acetylene and oxygen cylinder (2pcs), Gas welding torch (1 pcs), Gas cutting torch (1pcs), Gas welding table (1 Pcs), Gas welding trolley (1 pcs) , Acetylene and O2 Hose pipe (15 +15=30meter) Hose clip (12 pcs), nipple (8 pcs), Flashback arrestor (4 pcs ; O2-2 and Acetylene-2), Cylinder key (2 pcs), Ceramic brick (9 pcs)
2	Power Saw (Disc cutter)				PCS	Motor 3 HP

3	Nose Pliers				PCS	8"
4	M.S Plate				Kg	10mm
5	M.S Flat Bar				Kg	5mmx1.5"
6	M.S Electrode				Pkt	Vortic Marine (E-6013), 3.2mm, Linde
7	Gas Cylinder Refiling				Times	O2-6.80m3
8	Gas Cylinder Refiling				Times	C2H2-4.12m3
9	Cutting Dise				Pcs	4"
10	Grinding Dise				Pcs	4"
11	Steel Wire Brush				Pcs	8"
12	Chipping Hammer				Pcs	6"
13	Spark Lighter				Pcs	APS
14	Dark Glass				Pcs	4"
15	White Glass				Pcs	4"
16	Measuring Tape				Pcs	3meter
17	Tip Cleaner Box				Box	Standard
18	Gas Welding Nozzle				PCS	2No
19	Gas Welding Nozzle				PCS	3No
20	Gas Cutting Nozzle				PCS	5No
21	Weld Gauge				PCS	Standard
22	Wire Gauge (SWG)				PCS	Standard
23	Hand Shield				PCS	Standard

SL	Description of the Plumbing Item	Brand	Model	Country of Origin	Unit	Specification
		To be Mention by bidder				
1	Adjustable Wrench				Nos	12"
2	Electric Hand Drill Machine				Nos	600 w
3	Pipe Cutter				Nos	Three wheel
4	Die-Stock				Nos	Baby type
5	Screw Driver				Nos	8"
6	Pipe Vice				Nos	Medium
7	File				Nos	12"
8	Chisel				Nos	10"
9	Hammer				Nos	1/2 Kg
10	Ware Cutter				Nos	8"
11	Bolt extractor				Nos	Standard
12	Thread Gauge				Nos	Medium
13	Cross pin hammer				Nos	1/2 Kg
14	Paint brash				Nos	4"
15	Plumb bob				Nos	Standard
16	Scarpers				Nos	Standard
17	Sealant Gun with Gum				Nos	Standard
18	Shovel				Nos	Standard
19	Sledge Hammer				Nos	1 Pound

20	Spatula/Putty knives				Nos	Small
21	Steel Tape Measure				Nos	5 meter
22	String lines				Nos	12"
23	Trowels and floats				Nos	Standard
24	Try square				Nos	12"
25	Hand Grinding Machine				Nos	600 W
26	Basin				Set	18"
27	Sink				Set	18"
28	Commode				Set	Medium
29	Long Pan				Set	16"
30	Open Stop Cock				Set	Standard
31	Shower Rose				Set	Standard
32	Hose Pipe				Set	Magic Hose Pipe (15) and Connection pipe(25)
33	Bracket				Set	Standard
34	Sink Cock				Set	Moving
35	Basin Tap				Set	Standard
36	Flushing Cistern				Set	Medium
37	Soap Case				Set	Standard
38	Bib Cock				Set	Standard
39	Elbow				Nos	1/2"
40	Socket				Nos	1/2"
41	Union				Nos	1/2"
42	Tee				Nos	1/2"
43	Nipple				Nos	1/2"
44	Angle Stop Cock				Nos	1/2"
45	Thread Tape				Nos	Standard
46	GI Pipe				Rft	1/2"
47	Steel Wire Brush				PCS	8"
48	Clump				PCS	1/2"
49	Trail Rail				PCS	18"
50	Hot water tank				PCS	30ltd
51	Safety Shoe For Klift				Pair	Size 41,42,42,44 China
52	Safety Helmet				PCS	Yellow
53	Safety Hand Gloves				Pair	White

SL	Description of the Graphic Design Item	Brand	Model	Country of Origin	Unit	Specification
		To be Mention by bidder				
1	Computer Service tool kit				PCS	Number of Items: UnaMela 135
2	Cable for network				Coil	Cat 6
3	First Aid Box				Pcs	With Standard Equipment's