

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

**86, Sirajuddowla Road
Narayanganj-1400, Bangladesh**

Shopping for Goods

Package No. KWT- SEIP- 09

**Package Name: Procurement of Training Material for
Caregiving Course for KWT- SEIP**

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-2)

Package No. KWT- SEIP - 09

Package Name: Procurement of Training Material for Caregiving Course for KWT- SEIP

Date: 19 January 2022

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:

Item No.	Description of the Item	Unit	Required Quantity	Delivery at Mirzapur
1	Compression stockings	Nos	40	40
2	Apron	Nos	320	320
3	Activity kit	Nos	40	40
4	Baby's layettes	Nos	40	40
5	Band-Aid	Nos	40	40
6	Beads to string	Nos	40	40
7	Bed sheet	Pcs	16	16
8	Bibs	Nos	40	40
9	Blanket/comforters	Nos	16	16
10	Body spray	Nos	40	40
11	Clean cloth	Nos	40	40
12	Cloth hangers	Nos	40	40
13	Clothing (Pant, Shirt, undergarments etc)	set	40	40
14	Color	Nos	40	40
15	Coloring books	Nos	40	40
16	Comb	Nos	40	40
17	Commode	Nos	40	40
18	Construction sets	Nos	40	40
19	Crayons	Nos	40	40
20	Dental Floss	Nos	40	40
21	Diaper	Nos	16	16
22	Feeding gown	Nos	40	40
23	Feeding utensils	Nos	40	40
24	Hair Band/clip	Nos	40	40
25	High Commode	Nos	40	40
26	Infant's/Toddler's formula	Nos	40	40
27	Infants/Toddlers toys	Nos	40	40
28	Land phone	set	24	24
29	Lotion	Nos	40	40
30	Marker	Nos	40	40

31	Moisturizer	Nos	40	40
32	Mouth wash products	Nos	40	40
33	Note book/ plain paper	Nos	40	40
34	Nursery rhymes and storybooks	Nos	40	40
35	Objects to explore by mouth	Nos	40	40
36	Oil	liter	40	40
37	Paint/Short fat paint brushes	Nos	40	40
38	Paper	Nos	48	48
39	Peg boards	Nos	40	40
40	Pen (Black)	Nos	80	80
41	Pencil (red)	Nos	80	80
42	Pencils	Nos	80	80
43	Picture books	Nos	80	80
44	Pillow cover	Nos	40	40
45	Play dough	Nos	40	40
46	Poster	Nos	40	40
47	Powder	Nos	40	40
48	Puzzles	Nos	40	40
49	Rattle toys	Nos	40	40
50	Rattles	Nos	40	40
51	Reading materials	Nos	40	40
52	Shampoo	Nos	40	40
53	Shower gel	Nos	40	40
54	Signage	Nos	40	40
55	Soap	Nos	40	40
56	Squeeze and push along	Nos	40	40
57	Sterile gauge	Nos	40	40
58	Story book	Nos	40	40
59	Story books	Nos	40	40
60	Swinging toys	Nos	40	40
61	Tissue	box	40	40
62	Tongue cleaner	Nos	40	40
63	Toothpaste	Nos	40	40
64	Toys for the crib (mobile)	Nos	40	40
65	Toys to poke	Nos	40	40
66	Synopsis of class materials (34560)			
	a) A4 size paper	Box	1200	1200
	b) Tonner for photocopy	Nos	40	40

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**.

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:

Dr. ABM Ali Hassan
Main Focal Point
Kumudini Welfare Trust of Bengal (BD) Ltd-SEIP Project
74 Gulshan Avenue, Dhaka, Bangladesh.
Telephone: (+88-02)58817100
Mobile: (+880) 1707008181
Fax: (+88-02) 7635024
Email: kwt-seip@kumudini.org.bd

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: 26.01.2022 at 3.00 PM.

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 KWT- SEIP 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 (15) 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:

Emon Barua
Deputy Focal Point
Kumudini Welfare Trust of Bengal (BD) Ltd-SEIP Project
74 Gulshan Avenue, Dhaka, Bangladesh.
Telephone: (+88-02)58817100
Mobile: (+880) 1707008181
Fax: (88-02) 7635024
E-mail: ebarua@kumudini.org.bd

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 KWT- SEIP 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. KWT- SEIP 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,

(Purchaser)

*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
 Dr. ABM Ali Hassan
 Main Focal Point
 Kumudini Welfare Trust of Bengal (BD) Ltd-SEIP Project
 74 Gulshan Avenue, Dhaka, Bangladesh.
 Telephone: (+88-02)58817100
 Mobile: (+880) 1707008181
 Fax: (+88-02) 7635024
 Email: kwt-seip@kumudini.org.bd

We offer to execute the contract titled Package No. KWT- SEIP – 10,
 Package Name: Procurement of Training Material for Nursing Course for KWT- SEIP
 in accordance with the Conditions of Contract accompanying this Quotation for the Contract
 Price of _____ (amount in words and numbers) (BDT)_____ 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:

Item No.	Description of the Item	Unit	Quantity	Rate per Unit (Tk)	Total Price (Tk.)
1	Compression stockings	Nos	40		
2	Apron	Nos	320		
3	Activity kit	Nos	40		
4	Baby's layettes	Nos	40		
5	Band-Aid	Nos	40		
6	Beads to string	Nos	40		
7	Bed sheet	Pcs	16		
8	Bibs	Nos	40		
9	Blanket/comforters	Nos	16		
10	Body spray	Nos	40		
11	Clean cloth	Nos	40		
12	Cloth hangers	Nos	40		
13	Clothing (Pant, Shirt, undergarments etc)	set	40		
14	Color	Nos	40		
15	Coloring books	Nos	40		
16	Comb	Nos	40		
17	Commode	Nos	40		
18	Construction sets	Nos	40		
19	Crayons	Nos	40		
20	Dental Floss	Nos	40		
21	Diaper	Nos	16		
22	Feeding gown	Nos	40		
23	Feeding utensils	Nos	40		
24	Hair Band/clip	Nos	40		
25	High Commode	Nos	40		

26	Infant's/Toddler's formula	Nos	40		
27	Infants/Toddlers toys	Nos	40		
28	Land phone	set	24		
29	Lotion	Nos	40		
30	Marker	Nos	40		
31	Moisturizer	Nos	40		
32	Mouth wash products	Nos	40		
33	Note book/ plain paper	Nos	40		
34	Nursery rhymes and storybooks	Nos	40		
35	Objects to explore by mouth	Nos	40		
36	Oil	liter	40		
37	Paint/Short fat paint brushes	Nos	40		
38	Paper	Nos	48		
39	Peg boards	Nos	40		
40	Pen (Black)	Nos	80		
41	Pencil (red)	Nos	80		
42	Pencils	Nos	80		
43	Picture books	Nos	80		
44	Pillow cover	Nos	40		
45	Play dough	Nos	40		
46	Poster	Nos	40		
47	Powder	Nos	40		
48	Puzzles	Nos	40		
49	Radle toys	Nos	40		
50	Rattles	Nos	40		
51	Reading materials	Nos	40		
52	Shampoo	Nos	40		
53	Shower gel	Nos	40		
54	Signage	Nos	40		
55	Soap	Nos	40		
56	Squeeze and push along	Nos	40		
57	Sterile gauge	Nos	40		
58	Story book	Nos	40		
59	Story books	Nos	40		
60	Swinging toys	Nos	40		
61	Tissue	box	40		
62	Tongue cleaner	Nos	40		
63	Toothpaste	Nos	40		
64	Toys for the crib (mobile)	Nos	40		
65	Toys to poke	Nos	40		
66	Synopsis of class materials (34560) c) A4 size paper d) Tonner for photocopy	Box Nos	1200 40		
Grand Total					

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 _____, _____ 2021, 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. KWT-SEIP- 10 (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 hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply of goods under the Contract and remedy any defects therein in conformity with the provisions of the Contract.
3. The Purchaser hereby covenants to pay, in consideration 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:

Dr. ABM Ali Hassan

Main Focal Point

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

74 Gulshan Avenue, Dhaka, Bangladesh.

Telephone: (+88-02)58817100

Mobile: (+880) 1707008181

Fax: (+88-02) 7635024

Email: kwt-seip@kumudini.org.bd

Package No. KWT- SEIP - 09

Package Name: Procurement of Training Material for Caregiving Course for KWT- SEIP

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 KWT- SEIP Project, are as stated below:

Item No.	Description of the Items	Unit	Quantity	Delivery Time	Delivery at Mirzapur
1	Compression stockings	Nos	40	15 days from the date of signing contract	40
2	Apron	Nos	320		320
3	Activity kit	Nos	40		40
4	Baby's layettes	Nos	40		40
5	Band-Aid	Nos	40		40
6	Beads to string	Nos	40		40
7	Bed sheet	Kg	16		16
8	Bibs	Nos	40		40
9	Blanket/comforters	Nos	16		16
10	Body spray	Nos	40		40
11	Clean cloth	Nos	40		40
12	Cloth hangers	Nos	40		40
13	Clothing (Pant, Shirt, undergarments etc)	set	40		40
14	Color	Nos	40		40
15	Coloring books	Nos	40		40
16	Comb	Nos	40		40
17	Commode	Nos	40		40
18	Construction sets	Nos	40		40
19	Crayons	Nos	40		40
20	Dental Floss	Nos	40		40
21	Diaper	Nos	16		16
22	Feeding gown	Nos	40		40

23	Feeding utensils	Nos	40	40
24	Hair Band/clip	Nos	40	40
25	High Commode	Nos	40	40
26	Infant's/Toddler's formula	Nos	40	40
27	Infants/Toddlers toys	Nos	40	40
28	Land phone	set	24	24
29	Lotion	Nos	40	40
30	Marker	Nos	40	40
31	Moisturizer	Nos	40	40
32	Mouth wash products	Nos	40	40
33	Note book/ plain paper	Nos	40	40
34	Nursery rhymes and storybooks	Nos	40	40
35	Objects to explore by mouth	Nos	40	40
36	Oil	liter	40	40
37	Paint/Short fat paint brushes	Nos	40	40
38	Paper	Nos	48	48
39	Peg boards	Nos	40	40
40	Pen (Black)	Nos	80	80
41	Pencil (red)	Nos	80	80
42	Pencils	Nos	80	80
43	Picture books	Nos	80	80
44	Pillow cover	Nos	40	40
45	Play dough	Nos	40	40
46	Poster	Nos	40	40
47	Powder	Nos	40	40
48	Puzzles	Nos	40	40
49	Radle toys	Nos	40	40
50	Rattles	Nos	40	40
51	Reading materials	Nos	40	40
52	Shampoo	Nos	40	40
53	Shower gel	Nos	40	40
54	Signage	Nos	40	40
55	Soap	Nos	40	40
56	Squeeze and push along	Nos	40	40
57	Sterile gauge	Nos	40	40
58	Story book	Nos	40	40
59	Story books	Nos	40	40
60	Swinging toys	Nos	40	40
61	Tissue	box	40	40
62	Tongue cleaner	Nos	40	40
63	Toothpaste	Nos	40	40
64	Toys for the crib (mobile)	Nos	40	40
65	Toys to poke	Nos	40	40
66	Synopsis of class materials (34560)	Box	1200	1200
	e) A4 size paper	Nos	40	40
	f) Tonner for photocopy			

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 of 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 period is:

KWT- SEIP 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 events 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: _____ [Name and address of the Supplier]

Dear Sir or Madam,

This is to notify you that your Quotation dated _____ for the execution of the [name and number of the Contract Package] 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 the Item	Brand	Model	Country of Origin	Unit	Specifications
		To be mention by Bidder				
1	Compression stockings				Nos	Mid-thigh classic compression stockings provide graduated compression, which is strongest at the ankle and gradually decreases as we move up. Size and Color: As per request.
2	Apron				Nos	Medical Apron For Students and Doctors, Apron Materials: Torre, Colour: White, Apron materials : 35x65 Cotton, Colour: White
3	Activity kit				Nos	Colorful activity kit like ball, toys, cars, books etc.
4	Baby's layettes				Nos	BLUSH STRIPE COTTON KNIT KIMONO JUMPSUIT + BONNET LAYETTE SET.
5	Bandaïd				Nos	50 Pcs One Time Comfortable Long-Lasting Adhesive Bandage, Non-Stick Pad, Packaged in Dispenser Boxes.
6	Beads to string				Nos	Beads to string
7	Bed sheet				Kg	Cotton Fabric Multicolor Print 7.5 by 8 Feet Double King Size Bedsheet Set with Two Pillow Covers
8	Bibs				Nos	Baby Bibs for Baby - Multicolor, Water proof, good quality material.
9	Blanket/comforters				Nos	Double Layer The winter blanket large size - Multicolor, Machine wash and dry in normal setting. No specific attempt required.
10	Body spray				Nos	150 ml body spray, fragrance: as per request.
11	Clean cloth				Nos	White color clean cloth, large size bed sheet. Cotton fabrics.
12	Cloth hangers				Nos	Plastic Hanger Multicolor, hanging device in the shape/contour of: Human shoulders designed to facilitate the hanging of a coat, jacket, sweater, shirt, blouse or dress in a manner that prevents wrinkles, with a lower bar for the hanging of trousers or skirts.
13	Clothing (Pant, Shirt, undergarments etc)				set	Multi-color cloth. Cotton fabrics.
14	Color				Nos	Multi-color as per request.
15	Coloring books				Nos	24 Pages children coloring book. 0-4 yrs drawing.
16	Comb				Nos	Smooth rounded teeth plastic comb. Minimum 6 inch. Well brushing, multicolor.
17	Commode				Nos	Plastic commode for baby, multi-color, multi design.
18	Construction sets				Nos	Plastic construction set for children playing, multicolor block.
19	Crayons				Nos	Wax crayon, min 2.5' length, 24 pcs pack, for coloring.
20	Dental Floss				Nos	Dental Floss Toothpick Interdental Cleaner Toothpick Flosses -50 pcs, plastic and nylon wire, white color.
21	Diaper				Nos	Dry Belt Diaper Newborn-64 Pcs, comfortable, do not leak. Size- as per request.
22	Feeding gown				Nos	Pure cotton feeding nighty. Common size.

23	Feeding utensils				Nos	Heat Sensing Spoon for Kids Boys Girls, Silicone Spoon, Feeding Baby Spoons.
24	Hair Band/clip				Nos	Multi-color multi size hair band and clip.
25	High Commode				Nos	High Commode Lavender Blue With Griper TEL, Made of plastic Durable product.
26	Infant's/Toddler's formula				Nos	Infant formula milk, 1-3 yrs, 350 gm.
27	Infants/Toddlers toys				Nos	Plastic toys, multi-color, multi shape and design.
28	Land phone				set	Corded telephone set features a 2-line LCD display, caller-ID, 30-call log, and slim design. Hands-free loudspeaker for conversations and can re-dial the last 5 numbers.
29	Lotion				Nos	300 ml body lotion, multi fragrance.
30	Marker				Nos	White Board Marker Pen Black, smooth and durable. Color: as per request.
31	Moisturizer				Nos	200 ml moisturizer, multi fragrance, good packaging. All-natural Shea Butter and Vitamin E
32	Mouth wash products				Nos	250 ml mouth wash, removes 99.9% germs, effective in preventing gum problems, bad breadth and plague.
33	Note book/ plain paper				Nos	Offset Paper, A4, 80 GSM (Pack of 500 Sheets)
34	Nursery rhymes and storybooks				Nos	16 pages books, color pages.
35	Objects to explore by mouth				Nos	Plastic toys, multi-color, multi shape and design.
36	Oil				liter	Baby oil, 100 ml plastic container.
37	Paint/Short fat paint brushes				Nos	5 Inch 35mm Paint Brushes and Chip Paint Brushes for Paint, Multi purposed brushes, Log color.
38	Paper				Nos	Offset Paper, A4, 80 GSM (Pack of 500 Sheets)
39	Peg boards				Nos	White color plastic page boards with multicolor block.
40	Pen (Black)				Nos	Ball pen, Color: as per request.
41	Pencil (red)				Nos	Wooden, Single size: 176 x7. 2 mm, Body Color(s): Red, Barrel Color: Black Matte.
42	Pencils				Nos	Wooden, Single size: 176 x7. 2 mm, Body Color(s): as per request, Barrel Color: Black Matte.
43	Picture books				Nos	16 pages books, color pages.
44	Pillow cover				Nos	King size pillow cover, white color.
45	Play dough				Nos	Play dough for kids, multi-color, box sizes-21 x 10 x 7.2 cm.
46	Poster				Nos	Poster for kids learning, sketch of different things, 16 pages.
47	Powder				Nos	Talcum powder 200 gm, multi fragrance, safe.
48	Puzzles				Nos	Plastic puzzles for kids playing.
49	Radle toys				Nos	Toys for baby, made by multi metal and plastic.
50	Rattles				Nos	Plastic toys for toddler attract towards the music, multi-color, unique design.
51	Reading materials				Nos	Reading books for kids, 16 or 24 pages. Black and white.
52	Shampoo				Nos	150 ml shampoo, brand packaging, multi-color and multi fragrance.
53	Shower gel				Nos	200ml shower gel. Good packaging, multi-color, multi fragrance.
54	Signage				Nos	Signage display, as per request.

55	Soap				Nos	100 gm antibacterial soap. Good packaging.
56	Squeeze and push along				Nos	Plastic toys push and pull system.
57	Sterile gauge				Nos	High-quality Surgery Gauze, cotton, white.
58	Story book				Nos	Reading books for kids, 16 pages color.
59	Story books				Nos	Reading books for kids, 24 pages. Black and white.
60	Swinging toys				Nos	Duck/auto swing car, made of plastic, Broader seat with boot space, headlight and music, take weight of at least 20 kg.
61	Tissue				box	Facial tissue, Quantity: 120×2 Ply (240 sheets), Long-lasting fragrance,
62	Tongue cleaner				Nos	Wider Design easily cleans with one swipe, Brand new and high quality, Can remove bad breath, Made of plastic.
63	Toothpaste				Nos	50 gm toothpaste pack, branded good packaging, Fight germs and bacteria to reduce tartar & plaque, Provides Gingival protection to prevent gum swelling.
64	Toys for the crib (mobile)				Nos	Plastic toys (mobile), music, multi-color, good looking.
65	Toys to poke				Nos	Animi plastic poke toys, made of plastic. Multi-color.
66	Synopsis of class materials a) A4 size paper b) Tonner for photocopy				Box Nos	80 GSM A4 size plain paper Kyocera TK-6110, Genuine Black Toner cartridge