



# REQUEST FOR QUOTATIONS (RFQ)

## RFQ No. BMIHR-001-26

### PART A: COVER PAGE

**Issuance Date: 5 February 2026**

**Closing Date for Questions: 21 February 2026, 17:00 Dhaka time**

**Submission of Quotations:**

**Deadline for Receipt of Quotations: 21 February 2026, 17:00 Dhaka time**

#### **Procurement Description:**

JSI Research & Training Institute, Inc is an international organization based in Boston, Massachusetts, USA. JSI works extensively with national and local governments, NGOs, the private sector, and traditional leaders to expand access to high-quality health services. JSI is committed to improving global health through innovative approaches in a range of public health areas, including infectious diseases, nutrition, maternal, newborn and child health, technical and organizational capacity building, supply chain strengthening, strategic information management, health systems management, and policy development.

Currently JSI is implementing Momentum Integrated Health Resilience (MIHR) project in Bangladesh. MIHR will support the Government of Bangladesh (GOB) to deliver and strengthen life-saving MNCH and nutrition services in Cox's Bazar host communities, Sylhet/Moulvibazar/Habiganj's tea garden and in the Chittagong Hill Tracts (CHT), two regions with some of the country's most vulnerable populations. In this part of the country, health systems are overstretched by geographic isolation and difficult terrain, shortages of skilled health providers, cultural and linguistic barriers, and the protracted humanitarian crisis in Cox's Bazar.

JSI, is soliciting proposals for the procurement of Laptops. The MIHR is funded by the U.S. Department of State and is subject to all applicable Federal regulations and provisions.

Please submit your most competitive quotation in accordance with the instructions and product specifications. Any award issued as a result of this RFQ will be subject to all instructions, product specifications, certifications and terms and conditions included in this RFQ. This RFQ document includes the following parts:

- PART A: Cover Page
- PART B: Instructions
- PART C: Equipment Specifications & Requirements
- PART D: Quotation Form
- PART E: Certifications



JSI is committed to the highest standards of ethics and integrity in procurement. JSI has zero tolerance for fraud and strictly prohibits bribes, kick-backs, gratuities, and any other gifts in-kind or in monetary form. JSI also strictly prohibits collusion (bid rigging) between vendors and between vendors and JSI staff. JSI selects vendors on merit and will only engage vendors who demonstrate strong business ethics. Vendors must not participate in bid-rigging or attempt to offer any fee, commission, gift, gratuity or any compensation in-kind or in monetary form to JSI employees. Vendors who do so will be disqualified from doing business with JSI. Additionally, JSI has a conflict-of-interest policy that requires staff to disclose when there is a potential conflict of interest due to the staff-member's relationship with a vendor, and if necessary, to refrain from participation in a procurement involving that vendor. If at any time your organization has concerns that an employee has violated JSI policy, you may submit a report via JSI's Code of Conduct Helpline at: [www.jsi.ethicspoint.com](http://www.jsi.ethicspoint.com).



## **PART B: INSTRUCTIONS**

### **A. Definitions:**

**Offeror:** The individual or firm providing proposals for the supplies or services requested under this RFQ.

**Contractor/Vendor:** The individual or firm awarded the services requested under the RFQ in the form of a PO/contract.

**Buyer:** Branch Office of JSI Research and Training Institute, Inc. in Bangladesh (hereinafter - JSI).

**Source:** The country from which a commodity is shipped to the cooperating/recipient country (e.g., Bangladesh) or the cooperating/recipient country itself if the commodity is located therein at the time of the purchase, irrespective of the place of manufacture or production, unless it is a prohibited source country. Where, however, a commodity is shipped from a free port or bonded warehouse in the form in which received therein, "source" means the country from which the commodity was shipped to the free port or bonded warehouse.

**Nationality:** The place of legal organization, ownership, citizenship, or lawful permanent residence of suppliers of commodities and services.

### **B. Submission Deadline**

Quotations must be received no later than **17:00 Dhaka time on 21 February 2026**.

Hand delivered quotations must be in sealed envelope at House CWN (A) 35 (Ground Floor), Road 43, Gulshan 2, Dhaka-1212. Please reference the RFQ number – RFQ No. MIHR-001-26 – on the envelope. Quotations received after the submission deadline will be marked late.

Quotations submitted electronically should be sent to [subir.bhadra@jsi.org](mailto:subir.bhadra@jsi.org) with "**RFQ No. MIHR-001-26**" in the subject line.

JSI reserves the right not to consider quotations received after the submission deadline.

### **C. Questions:**

All questions and requests for clarification regarding this RFQ must be submitted electronically to [subir.bhadra@jsi.org](mailto:subir.bhadra@jsi.org) with "**RFQ No. MIHR-001-26 Questions**" in the subject line by **17:00 Dhaka time, 21 February 2026**. Questions received after this date and time may not be considered.

### **D. Quotation Requirements:**

- i. Completed and signed Quotation form.
- ii. Proposed items must fully comply with the technical specifications and requirements as stated in Part C.
- iii. Complete product description of each item must be provided along with picture of the item. Catalogue description or brochures that highlight the feature of product(s) offered may be included in an appendix.
- iv. Local suppliers must provide fixed price quotation(s) in **Bangladeshi Taka (BDT)**.
- v. Costs must include insurance, shipping and handling cost for delivery, if any (all-inclusive basis).



- vi. Warranty Terms. Offeror must include the terms of any express warranty. The warranty must be applicable and valid in the Bangladesh.
- vii. Delivery Period: Expected delivery time of the equipment should not exceed 21 calendar days from the date of signing the contract.

**Business Information:**

- i. Valid business license/certificate of incorporation, if applicable.
- ii. Company Profile. This should include overview of company's experience in the supply of commodities or services stated in this RFQ.
- iii. Past performance information such as provision of references, client list and description of other similar tasks performed, etc. preferably from international NGOs.
- iv. Offeror should certify as to the financial viability and resources to provide offered goods/services with the period of performance.
- v. Quotation completed as shown in Part D, stamped and signed by a person authorized to sign documents on behalf of the organization. The offer price should include the cost of delivery and installation of equipment, if any.

**Completed and signed certifications (Part E).**

- a. Representations and Certifications
- b. Certification Regarding Debarment, Suspension, or Proposed Debarment
- c. Certificate Regarding Site of Manufacture and Shipping

**E. Source/Nationality:**

Refer to Definitions at the beginning of Part B.

All goods and services offered in response to this RFQ must meet the source and nationality requirements set forth in United States Code of Federal Regulations, 22 CFR 228 and ADS 310.

The authorized geographic code for this RFQ is 937, meaning goods can be sourced from the United States of America, Bangladesh, or any developing country (listed here: <https://www.acquisition.gov/aidar/subpart-725.70%E2%80%94source-and-nationality> ). Goods may not be sourced from prohibited source countries, European countries, and "advanced developing" countries. For definitions of geocodes and advanced developing countries.

Parties included in the System for Award Management (SAM) (<https://www.sam.gov>) list of entities excluded from receiving federal awards for "covered telecommunications equipment or services" including Huawei Technologies Company, and ZTE Corporation, and any subsidiaries or affiliates of such entities, are prohibited sources for this procurement. The Offeror may not propose: 1) equipment or services produced or provided by these parties, or: 2) equipment or services that incorporate essential components produced by these parties.

**F. Award:**

JSI intends to issue a Fixed Price Purchase Order to one or more suppliers who best meet the criteria specified in this RFQ and are determined to be responsible and eligible suppliers for the specified items.



#### **G. Evaluation & Selection Criteria:**

Quotations will be preliminarily reviewed for basic responsiveness and completeness. The quotations must be submitted on time and meet all requirements as stated in Section D above. Quotations not meeting these requirements may not receive further consideration.

JSI will evaluate responsive quotations on a “best value” basis, considering a variety of factors including but not limited to technical acceptability of offered goods/services, product quality, price, lead time, warranty and past performance, and compliance with the technical specifications.

#### **H. Terms of Award**

This document is a request for quotations only, and in no way obligates JSI or its donor to make any award. Please be advised that under a Fixed Price Purchase Order the goods/services must be delivered within the quoted total price. Any expenses incurred in excess of the agreed upon amount in the purchase order will be the responsibility of the Vendor and not that of JSI. Therefore, the Offeror is duly advised to provide its most competitive and realistic quotation to cover all foreseeable expenses related to supply of the requested items.

#### **I. Payment Terms**

JSI payment cycle is net 30 days upon receipt of goods/services, inspection and acceptance of goods/services as in compliance with the terms of the award and receipt of vendor invoice. Full cooperation with JSI in meeting the terms and conditions of payment will be given the highest consideration.

#### **J. Delivery Terms**

All items will be delivered to the Buyer by the address: House CWN (A) 35 (Ground Floor), Gulshan 2, Dhaka 1212. It is recommended to provide realistic time for delivery of goods taking in to account all the factors from receipt of award to the delivery at required destination. JSI may impose financial penalties of up to 1% of the total purchase price per business day for not delivering within the committed timeframe.

#### **K. Offer Validity**

The Offeror's quotation must remain valid for not less than 90 calendar days after the deadline specified above.

#### **L. Negotiations:**

The Offeror's most competitive quotation is requested. It is anticipated that any award issued will be made solely on the basis of these quotations. However, JSI reserves the right to request responses to additional technical, management and cost questions which would help in decision making. JSI also reserves the right to conduct negotiations on technical, management, or cost issues prior to the award of a contract with selected offerors. In the event that an agreement cannot be reached with a selected supplier, JSI reserves the right to enter into negotiations with alternate Offerors for the purpose of making the award without any obligation to previously considered offers.

#### **M. Rejection of Quotations:**

JSI reserves the right to reject any and all quotations received or to negotiate separately with any and all competing Offerors.



**N. Incurring Costs:**

JSI is not liable for any cost incurred by Offerors during preparation, submission, or negotiation of an award for this RFQ. The costs are solely the responsibility of the Offeror.

**O. Modifications:**

JSI reserves the right, in its sole discretion, to modify the request, to alter the selection process, to modify or amend the specifications and scope of work specified in this RFQ.

**P. Cancellation:**

JSI may cancel this RFQ without any cost or obligation at any time until issuance of the award.

## **PART C: ILLUSTRATIVE EQUIPMENT SPECIFICATIONS & REQUIREMENTS**

### **NOTES:**

- (a) The following specifications are desired, but illustrative. Quotations with similar specifications will receive the same consideration as those closely matching the below specifications.
- (b) Brand names, if any, are for reference only. Other manufacturer's products will be considered if they have the same or similar technical characteristics.

**Lot A Description:** Laptop computer ([Business Series](#))

**Quantity:** Not less than 20 and not more than 35, to be purchased in lots of 5

Name	Characteristics	Note
Form Factor	System unit	
CPU	At least 16 cores, 5400 MHz maximum frequency, multiplier unlocked Core Processor i7 not lower than 13th generation or equivalent	
Memory	16GB DDR5 – 5600MHz RAM, Two DDR5 SO-DIMM slots, dual-channel capable, Up to 64GB DDR5-5600	
Screen	14 inch	
Graphic adapter	Interface: PCI Express 3.0, GPU frequency: 1070 MHz GPU frequency (Boost): 1425 MHz, Memory capacity: 4 GB, Memory type: GDDR6, Video memory frequency: 4000 MHz, Memory bus (bit depth): 64 bit	
Hard disk	Form factor: M.2 2280, Interface: PCI - Express 3.0 x 2, NVMe 1.3, Declared capacity: 1024 GB,	
Network devices	Wi-Fi 6E mode at a frequency of 6 GHz, module Bluetooth 5.3 Intel® I210-T1 Gigabit Ethernet Adapter with one port	
Ports and connectors	2 x USB 3.2 Gen 1 2 x Thunderbolt™ 4 1 x HDMI 1.4 1 x headphone/microphone combo	
Carrying Case	(1) Bag / backpack (specify)	
Operating system	Windows 11 Pro (license) Microsoft Office 365	
Warranty	Laptops must have a parts and labor international warranty of not less than 36 months from the date of delivery of the goods to JSI with replacement for defective equipment.	

**Quantity:** Not less than 20 and not more than 35, to be purchased in lots of 5

Name	Characteristics	Note
Form Factor	System unit	
CPU	At least 16 cores, 5400 MHz maximum frequency, multiplier unlocked  Core Processor i7 not lower than 13th generation or equivalent	
Memory	PC5200 1x16GB DDR5 5600Mhz RAM	
Graphic adapter	Interface: PCI Express 3.0, GPU frequency: 1070 MHz GPU frequency (Boost): 1425 MHz, Memory capacity: 4 GB, Memory type: GDDR6, Video memory frequency: 4000 MHz, Memory bus (bit depth): 64 bit	
Hard disk	Form factor: M.2 2280, Interface: PCI - Express 3.0 x 2, NVMe 1.3, Declared capacity: 1024 GB,	
Network devices	Wi-Fi 6E mode at a frequency of 6 GHz, module Bluetooth 5.3 Intel® I210-T1 Gigabit Ethernet Adapter with one port	
Ports and connectors	2 x USB 3.2 Gen 1 2 x Thunderbolt™ 4 1 x HDMI 1.4 1 x headphone/microphone combo	
Carrying Case	(1) Bag / backpack (specify)	
Operating system	Windows 11 Pro (license) Microsoft Office 365	
Warranty	Laptops must have a parts and labor international warranty of not less than 36 months from the date of delivery of the goods to JSI with replacement for defective equipment.	

**Lot B Description: Peripherals – Keyboard, Mouse, External Monitor****Quantity: Not less than 20 and not more than 35, to be purchased in lots of 5**

<b>Name</b>	<b>Characteristics</b>	<b>Note</b>
Keyboard	QWERTY layout, Wireless, Slim	
Mouse	<ul style="list-style-type: none"><li>• High-definition (1000 dpi) optical tracking</li><li>• 3 buttons</li><li>• Plug-and-go ready for instant use</li><li>• Compatible with Windows OS</li><li>• Wireless</li></ul>	
Monitor	Resolution: QHD (2560 x 1440) Display: IPS, 180Hz, 0.5ms (MPRT) Ports: 2x HDMI 2.1, 1x DP1.4, 1x Audio Out (3.5mm) Features: Built-in 2x3W Speaker, AMD FreeSync, VESA Adaptive Sync	
Warranty	Monitors must have a warranty of not less than 24 months from the date of delivery of the goods to JSI with replacement for defective equipment.	

**Lot C Description: Docking Station****Quantity: Not less than 20 and not more than 35, to be purchased in lots of 5**

<b>Name</b>	<b>Characteristics</b>	<b>Note</b>
Docking station	2 x display/video - DisplayPort - 20 pin DisplayPort (1.2) 1 x display / video - HDMI 1 x USB-C 3.2 Gen 2/DisplayPort 1 x USB 3.2 Gen 2 with PowerShare 3 x USB 3.2 Gen 2 1 x USB-C with PowerShare 1 x network - RJ-45 Win 10/11 support	
Warranty	Docking station must have a parts and labor warranty of not less than 24 months from the date of delivery of the goods to JSI with replacement for defective equipment.	

## **PART D: QUOTATION FORM**

### **QUOTATION FORM TEMPLATE IS ATTACHED SEPARATELY**

The cost of the equipment is to be provided on the basis of “all inclusive”, that is warranty, delivery to JSI, and all taxes and fees payable.

Quotations may be for one Lot, two Lots, or all three Lots. The attached Quotation Form has a tab for each Lot.

Unit Costs must show all applicable taxes separately, including VAT.

JSI expects to have VAT exemption status by the time the first purchase order is issued and will provide VAT exemption coupons.

## **PART E: CERTIFICATIONS**

### **A. Representations & Certifications**

Part I – Certifications and Assurances

#### **1. Certification Regarding Lobbying**

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal Cooperative Agreement, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned must complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned must require that the language of this certification be included in the award documents for all subawards at all tiers (including contracts, subawards, and contracts under grants, loans, and cooperative agreements) and that all subrecipients must certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification will be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

#### **2. Certification Regarding Terrorist Financing, Implementing Executive Order 13224**

By signing and submitting this application, the prospective Vendor provides the certification set out below:

1. The Vendor, to the best of its current knowledge, did not provide, within the previous ten years, and will take all reasonable steps to ensure that it does not and will not knowingly provide, material support or resources to any individual or entity that commits, attempts to commit, advocates, facilitates, or participates in terrorist acts, or has committed, attempted to commit, facilitated, or participated in terrorist acts, as that term is defined in paragraph 3. The Certification in the preceding sentence will not be deemed applicable to material support or resources provided by the Vendor pursuant to an authorization contained in one or more applicable licenses issued by the U.S. Treasury's Office of Foreign Assets Control (OFAC).

2. The following steps may enable the Vendor to comply with its obligations under paragraph 1:
  - a. Before providing any material support or resources to an individual or entity, the Vendor will verify that the individual or entity does not (i) appear on the master list of Specially Designated Nationals and Blocked Persons, which is maintained by OFAC, or (ii) is not included in any supplementary information concerning prohibited individuals or entities that may be provided by USAID to the Vendor.
  - b. Before providing any material support or resources to an individual or entity, the Vendor also will verify that the individual or entity has not been designated by the United Nations Security (UNSC) sanctions committee established under UNSC Resolution 1267 (1999) (the "1267 Committee") [individuals and entities linked to the Taliban, Usama bin Laden, or the Al-Qaida Organization]. To determine whether there has been a published designation of an individual or entity by the 1267 Committee, the Vendor should refer to the consolidated list available online at the Committee's Web site: <http://www.un.org/Docs/sc/committees/1267/1267ListEng.htm>.
  - c. Before providing any material support or resources to an individual or entity, the Vendor will consider all information about that individual or entity of which it is aware and all public information that is reasonably available to it or of which it should be aware.
  - d. The Vendor also will implement reasonable monitoring and oversight procedures to safeguard against assistance being diverted to support terrorist activity.
3. For purposes of this Certification -
  - a. "Material support and resources" means currency or monetary instruments or financial securities, financial services, lodging, training, expert advice or assistance, safe houses, false documentation or identification, communications equipment, facilities, weapons, lethal substances, explosives, personnel, transportation, and other physical assets, except medicine or religious materials."
    - (i) "Training" means instruction or teaching designed to impart a specific skill, as opposed to general knowledge.
    - (ii) "Expert advice or assistance" means advice or assistance derived from scientific, technical, or other specialized knowledge.
  - b. "Terrorist act" means -
    - (i) an act prohibited pursuant to one of the 12 United Nations Conventions and Protocols related to terrorism (see UN terrorism conventions Internet site: <http://untreaty.un.org/English/Terrorism.asp>); or
    - (ii) an act of premeditated, politically motivated violence perpetrated against noncombatant targets by subnational groups or clandestine agents; or
    - (iii) other act intended to cause death or serious bodily injury to a civilian, or to any other person not taking an active part in hostilities in a situation of armed conflict, when the

purpose of such act, by its nature or context, is to intimidate a population, or to compel a government or an international organization to do or to abstain from doing any act.

- c. "Entity" means a partnership, association, corporation, or other organization, group or subgroup.
- d. References in this Certification to the provision of material support and resources must not be deemed to include the furnishing of USAID funds or USAID-financed commodities to the ultimate beneficiaries of USAID assistance, such as recipients of food, medical care, micro-enterprise loans, shelter, etc., unless the Vendor has reason to believe that one or more of these beneficiaries commits, attempts to commit, advocates, facilitates, or participates in terrorist acts, or has committed, attempted to commit, facilitated or participated in terrorist acts.
- e. The Vendor's obligations under paragraph 1 are not applicable to the procurement of goods and/or services by the Vendor that are acquired in the ordinary course of business through contract or purchase, e.g., utilities, rents, office supplies, gasoline, etc., unless the Vendor has reason to believe that a vendor or supplier of such goods and services commits, attempts to commit, advocates, facilitates, or participates in terrorist acts, or has committed, attempted to commit, facilitated or participated in terrorist acts.

This Certification is an express term and condition of any agreement issued as a result of this application, and any violation of it will be grounds for unilateral termination of the agreement by USAID prior to the end of its term.

### **3. Representation by Organization Regarding a Delinquent Tax Liability or a Felony Criminal Conviction**

- (a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, none of the funds made available by that Act may be used to enter into an assistance award with any organization that –
  - (1) "Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency has direct knowledge of the conviction, unless the agency has considered, in accordance with its procedures, that this further action is not necessary to protect the interests of the Government"; or
  - (2) "Has any unpaid Federal tax liability that has been assessed for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency has direct knowledge of the unpaid tax liability, unless the Federal agency has considered, in accordance with its procedures, that this further action is not necessary to protect the interests of the Government".

It is USAID's policy that no award may be made to any organization covered by (1) or (2) above, unless the M/OAA Compliance Division has made a determination that suspension or debarment is not necessary to protect the interests of the Government.

(b) Applicant Representation:

- (1) The Applicant represents that it is [ ] is not [ ] an organization that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.
- (2) The Applicant represents that it is [ ] is not [ ] an organization that has any unpaid Federal tax liability that has been assessed for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

**4. Prohibition on Providing Federal Assistance to Entities that Require Certain Internal Confidentiality Agreements – Representation (May 2017)**

(a) Definitions.

“Contract” has the meaning given in 2 CFR Part 200.

“Contractor” means an entity that receives a contract as defined in 2 CFR Part 200.

“Internal confidentiality agreement or statement” means a confidentiality agreement or any other written statement that the Vendor requires any of its employees or subrecipients to sign regarding nondisclosure of vendor information, except that it does not include confidentiality agreements arising out of civil litigation or confidentiality agreements that vendor employees or subrecipients sign at the behest of a Federal agency.

“Subaward” has the meaning given in 2 CFR Part 200.

“Subrecipient” has the meaning given in 2 CFR Part 200.

- (b) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions), Government agencies are not permitted to use funds appropriated (or otherwise made available) for federal assistance to a non-Federal entity that requires its employees, subrecipients, or contractors seeking to report waste, fraud, or abuse to sign internal confidentiality agreements or statements that prohibit or otherwise restrict its employees, subrecipients, or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.
- (c) The prohibition in paragraph (b) of this provision does not contravene requirements applicable to Standard Form 312, (Classified Information Nondisclosure Agreement), Form 4414 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.
- (d) Representation. By submission of its application, the prospective Vendor represents that it will not require its employees, subrecipients, or contractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting its employees, subrecipients, or contractors from lawfully reporting waste, fraud, or abuse related to the performance of a Federal award to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (for example, the Agency Office of the Inspector General).

**5. Certification of Vendor**

By signature hereon, or on an offer incorporating these Representations, Certifications, and Other Statements of Offerors, the offeror certifies that they are accurate, current, and complete. These assurances are binding on the Vendor, its successors, transferees, and assignees, and the person or persons whose signatures appear below are authorized to sign these assurances on behalf of the Vendor.

**Offeror Name**

\_\_\_\_\_

**Signature**

\_\_\_\_\_

**Signatory Name**

\_\_\_\_\_

**Signatory Title**

\_\_\_\_\_

**Date**

\_\_\_\_\_

Please be sure to answer the two Applicant Representation questions found in section A.3.(b), above.

**B. Certification Regarding Debarment, Suspension, or Proposed Debarment**

By signing and submitting this certification, the offeror certified that neither it nor any of its Principals are ( ) are not ( ) presently debarred, suspended, proposed for debarment, or otherwise declared ineligible from participation in this transaction by any Federal department or agency.

Vendor Name: \_\_\_\_\_

Signatures: \_\_\_\_\_

Signatory Name: \_\_\_\_\_

Signatory Title: \_\_\_\_\_

Date: \_\_\_\_\_

**C. Certification Regarding Source and Shipping**

By signing and submitting this certification, the offeror certified that:

The source country/countries of all goods described and quoted in response to RFQ No. BMIHR-001-26 are/is: \_\_\_\_\_

*Source* means the country from which a good is shipped to the cooperating/recipient country or the cooperating/recipient country itself if the good is located therein at the time of the purchase, irrespective of the place of manufacture or production, unless it is a prohibited source country. Where, however, a good is shipped from a free port or bonded warehouse in the form in which received therein, “source” means the country from which the good was shipped to the free port or bonded warehouse.

All goods are new and have not been sourced from: Cuba, Iran, Iraq, Laos, Libya, North Korea, or Syria.

In the event of ocean shipment of goods, all goods described and quoted in response to this RFQ will be shipped from \_\_\_\_\_ to Dhaka, Bangladesh in accordance with USG Flag Carrier requirements.

Vendor Name: \_\_\_\_\_

Signatures: \_\_\_\_\_

Signatory Name: \_\_\_\_\_

Signatory Title: \_\_\_\_\_

Date: \_\_\_\_\_