


Request For Quotation (RFQ) for
 "Framework Agreement for the supply of construction materials, pipes, fittings, tools and other items for WaSH activities- 2026
 German Red Cross, PMO, Cox's Bazar

Contents of Framework Agreement 2026 "Construction materials, pipes, fittings, tools and other items"						 German Red Cross
Sl. No.	Item description	Specifications	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
1	Construction materials, pipes, fittings, tools and other items"	(As per attached Annex -01)	LOT	1		
Total price offer						

All unit prices are without VAT and including TAX. (VAT & TAX will be applicable as per governmental rule)

The price are including loading, unloading & delivery cost at the location.

Validity of this quotation is until 31st December - 2026

Delivery time in days: Should be a maximum of 12 working days after receiving the purchase order.

Minimum order value/ lot size: (In BDT for each purchase order that you will accept):

Date of Quotation:

Stamp and Signature of Bidder

ANNEX-01
Content of Construction materials, Pipes, fittings, tools & other items



Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
1	Geotextile bag (3ft x 2 ft), 300 gsm	nos	14000		
2	Geotextile roll, for drainage construction and repair and maintenance, 360 gsm (160 ft x 10 ft roll)	roll	16		
3	Plastic bag (old cement bag)	nos	20000		
4	Nylon rope different size (6, 8, 10 & 12 mm)	kg	1400		
5	Nylon rope, 2, 3 & 4 mm	kg	1000		
6	Nylon rope, 1 mm	kg	200		
7	Borak Bamboo (min 25 ft long, 3.5 inch bottom dia, 1.5 inch top dia), well seasoning. Green bamboo will be rejected. It should be free from insects, Fungi and Algae	nos	3000		
8	Muli Bamboo (min 20 ft long, 1.5 inch bottom dia, 1 inch top dia), well seasoning. Green bamboo will be rejected. It should be free from insects, Fungi and Algae	nos	2500		
9	Drum sheet (5.1ft x 3.2 ft), thickness 2 mm	nos	300		
10	Wood: Akashmoni or equivalent and should be well seasoning (different size according to the needs and request), should be free from insects, Fungi and Algae	cft	2500		
11	Cement: Holcim/Roby/scan/Fresh or equivalent (50 kg.)	Bags	1000		
12	Bricks: 9.5 X 4.5 X 2.75 sizes 1st class bricks	Nos	40000		
13	Sand: Medium course sand for plaster and gathni, F.M not less than 1.2, Should be free from any kind of dust and other objects	Cft	5000		
14	Sand: Filling sand, for sand cushion and sub base for HBB pathway/road - Small Scale Mitigation	Cft	5000		
15	Brick Chips: Should be 3/4" size and Jhama picket	cft	1200		
16	Stone Chips: Should be 3/4" size	cft	120		
17	Charcoal for Filtering Chamber (0.25 to 0.5 inch) down	cft	120		
18	Sylhet Sand For Filtering Chamber, (FM at least-2.5)	cft	120		
19	HDPE Geomembrane, 1 mm thickness, water resistant membrane, 0.3-0.45 mm thickness, at least 4 inch overlapping in the joint ,560 gsm,good flexibility, easy to fold and bend made in korea	sq ft	1000		
20	Medium Polyethylene (Tarpaulin), 0.1mm, used for constcution work	Kg	60		
21	Heavy Polyethylene (Tarpaulin), 0.15mm	Kg	50		

ANNEX-01
Content of Construction materials, Pipes, fittings, tools & other items


Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
22	TARPAULINS, woven plastic, 4 m x 6 m (13.12 ft x 19.68 ft) or different size according to the need. The sheet has reinforcing bands to provide reinforced fixation points. The bands are provided with pre-punched holes. 300 gsm	nos	10		
23	RCC pillar, (4 nos 10 mm deformed rebar with 8mm dia lateral ties, 8 in c/c) "5 x 5", length 10 ft	nos	200		
24	RCC pillar, (4 nos 10 mm deformed rebar with 8mm dia lateral ties, 8 in c/c) 5" x 5", length 12 ft	Nos	60		
25	RCC pillar, (4 nos 10 mm deformed rebar with 8mm dia lateral ties, 8 in c/c) 5" x 5", length 15 ft	nos	40		
26	MS rod, different size (8, 10, 12 mm dia) based on the requirement. BSRM, KSRM, Rahim steel or equivalent.	kg	1000		
27	GI wire, different size (4, 6 mm)	kg	400		
28	GI wire different size (18 Gauge, 22 gauge)	kg	15		
29	GI net for sand screener, opening slot size should be 9 -9.5mm	sft	200		
30	GI net for sand screener, opening slot size should be 4.5 - 4.75mm	sft	200		
31	GI net for sand screener, opening slot size should be 2-2.5mm	sft	300		
32	Plain sheet, 0.32 mm thickness, 3 ft height, GI	sq ft	4500		
33	Plain sheet, 0.32 mm thickness, 4 ft height, GI	sq ft	4500		
34	Plain sheet, 0.46 mm thickness, 3 ft height, GI	sq ft	500		
35	Plain sheet, 0.46 mm thickness, 4 ft height, GI	sq ft	500		
36	Industrial Sheet, Steel Corrugated roof sheet, thickness 0.5- 0.9mm, hight 2m	sq ft	1000		
37	Corrugated transparent plastic sheet for roof, 6'-0" long and 2' 6" width, 2 mm thick. Preferable brand RFL or equivalent well known brand	nos	140		
38	Corrugated transparent plastic sheet for roof, colourful (green/blue), 7'-0" long and 2'-6" to 8" width, 2 mm thick. Preferable brand RFL or equivalent well known brand	nos	350		
39	Corrugated transparent plastic sheet for roof, colourful (green/blue), 8'-0" long and 2'-6" to 8" width, 2 mm thick. Preferable brand RFL or equivalent well known brand	Nos	100		
40	Concrete Ring (3 ' - 0" dia), 1.25" thickness with 3 nos circular wire and 10 nos vertical bar	Nos	100		
41	Concrete Cover for Concrete ring (3 ' - 0" dia), 1.5" thickness, Ensure 8mm dia rod @ 6" c/c in both direction	Nos	30		

ANNEX-01
Content of Construction materials, Pipes, fittings, tools & other items



Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
42	Squatting slab (3' dia), 1.5" thickness, Ensure 8mm dia rod @ 6" c/c in both direction	Nos	15		
43	Concrete Ring (4' - 0" dia), 2" thickness with 3 nos circular wire and 12 nos vertical bar	Nos	500		
44	Concrete cover for Concrete ring (4' - 0" dia), 1.5" thickness, Ensure 8mm dia rod @ 6" c/c in both direction	Nos	40		
45	Squatting slab (4' dia), 2" thickness, Ensure 8mm dia rod @ 6" c/c in both direction	Nos	20		
46	Grab bar, SS, pipe dia 1"-1.25", with all supporting fittings, 12" length x 2"-3", waterproof and rustproof, easy to clean, sturdy and durable. Loading capacity: minimum 120 kg.	Nos	30		
47	Wheel ball Bearing for carying cart	Nos	20		
48	GI hollow round bar 1 inch dia, thickness 2 mm to 3 mm	Kg	300		
49	GI hollow round bar 2 inch dia, thickness 3 mm to 4 mm	kg	500		
50	Hollow square bar 2 inch GI thickness 2 mm to 4 mm	RFT	400		
51	Hollow square bar 1.25 inch GI thickness 2mm to 3 mm	RFT	500		
52	Hollow square bar 1.00 inch GI thickness 2mm to 3 mm	RFT	300		
53	Hollow square bar 1.25 inch SS thickness 2mm to 2.3 mm	RFT	200		
54	Hollow square bar 1.00 inch SS thickness 2mm to 2.3 mm	RFT	200		
55	MS Angle bar different size and thickness, according to the needs and request, BSRM, KSRM, Rahim or equivalent brand	kg	1000		
56	MS Flat bar different size and thickness, according to the needs and request, BSRM, KSRM, Rahim or equivalent brand	kg	400		
57	Bolt with Nut, SS, different dia (4 mm to 10 mm), 1" long	kg	100		
58	Anchor bolt, different size with nut bolt and washer	kg	20		
59	Royal bolt, MS, 10 mm, (made in Bangladesh)	nos	100		
60	Royal bolt, MS, 12 mm, (made in Bangladesh)	nos	300		
61	Hinge, SS, width 2" after folding, Length 3-3.5", for wooden door	Nos	400		
62	SS Door Hinge: heavy duty, suitable for heavy steel frame door. Size: Length - 4 inch (100 mm), Width - 1 inch (30mm), Thickness - 3-5 mm (4 holes) for steel door	Nos	200		

ANNEX-01
Content of Construction materials, Pipes, fittings, tools & other items


Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
63	Sitkini (latch), for locking the door, SS, 6" to 8" long and 5-6 mm dia	Nos	400		
64	Latch/Hatch bolt, for locking the door, SS, 10 mm dia, 8-10 inch long, Lock System Bolt with necessary fittings	Nos	200		
65	4 step, 6 mm chain for locking the door	Pcs	300		
66	Heavy Metal Chain, 10 mm, for gate lock, 2-3 feet long	nos	15		
67	Door pull handle, SS, sectional dimension 5"X 1"X 1" with 4 mm thickness and 0.75" width.	Nos	200		
68	Clothes Hanger Hooks, 6 head, SS, length 15"	Nos	100		
69	Towel bar/Towel Hanger, Plastic, 22"x7", RFL or equivalent	Nos	50		
70	Steel nail, different size (3", 4" or other based on the requirement)	Kg	150		
71	Roof nail, with umbrella head, for fixing roof sheet, different size (2", 2.5" or other based on the requirement)	Kg	100		
72	MS Nail, Different size (0.5 inch to 4 inch)	Kg	120		
73	Washer, steel, for 1/2" & 1" nail	Kg	40		
74	Washer, rubber, for roof nail to sealing roof sheet, diameter according to the size of the roof nail	Packet	40		
75	Screw, for wood, 1" and 1.5", for fixing the hinges and other purposes, 50 pcs per packet	Packet	30		
76	Sato Pan, plastic, RFL or equivalent	Nos	200		
77	Magic pipe 1.5" dia, 3' long, flexible	nos	100		
78	Magic pipe 1.0" dia, 3' long, flexible	Nos	100		
79	Floor drain screen (Net), 2" dia, PVC	Nos	80		
80	Floor drain screen (Net), 4" dia, PVC	Nos	80		
81	Hoes pipe, 2" dia, HDPE, PN -10	RFT	1000		
82	Hose pipe, heavy duty Hydraulic Pipe Bridgestone Hose/ compressor air hose pipe, 1/2", wall thickness 3 mm, for operating compressor machine, 1.5 Mpa, 15.3 kg/cm2	ft	1000		
83	Flexible/Hose pipe, 1" dia, RFL or equivalent, thickness 3 mm	rft	600		
84	Flexible/Hose pipe, 2" dia, RFL or equivalent, thickness 3 mm	rft	600		
85	Flexible/Hose pipe, 3" dia, RFL or equivalent thickness 3.50 - 3.80 mm	rft	3000		

ANNEX-01**Content of Construction materials, Pipes, fittings, tools & other items**

Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
86	Rubber hose pipe, 1.5 inch dia and 18 inch long, connect with generator cooling water line.	Nos	20		
87	SS Clamp, 2" dia, 0.5 inch width (made in Taiwan)	Nos	50		
88	SS Clamp, 3" dia, 0.5 inch width (made in Taiwan)	Nos	50		
89	SS Clamp, 4" dia, 0.5 inch width (made in Taiwan)	Nos	50		
90	Robin pump starter rope	Nos	40		
91	Two gang socket with Thread (Alluminium Connector) for desludge use work	Nos	40		
92	Two gang socket with spring (Alluminium Connector) for desludge use work.	Nos	10		
93	Water Seal for Robin Engine (Big Size Engine, model no-EY20-3D, 37/4000 KW/RPM)- 8 number	Nos	30		
94	Water Seal for Robin Engine (Small Size Engine, model no-EY20-3D, 37/3600 KW/RPM)- 8 Number	Nos	30		
95	Oil Seal for Robin Engine (Big Size Engine, model no-EY20-3D, 37/4000 KW/RPM)- 20 number	Nos	20		
96	Oil Seal for Robin Engine (Small Size Engine, model no-EY20-3D, 37/3600 KW/RPM)- 20 Number	Nos	20		
97	Kick Bati for Robin Engine	Nos	10		
98	Brass Clamp fit for 2" Hose pipe, width 1.5"	Nos	20		
99	Brass Clamp fit for 3" Hose pipe, width 1.5"	Nos	20		
100	2" Canvas pipe, 100 ft coil	ft	400		
101	3" Canvas pipe, 100 ft coil	ft	200		
102	Robin Pump fire plug, F7TC	Nos	30		
103	Foot valve leather washer, 3 inch	Nos	15		
104	Suction GI foot valve, 3 inch	Nos	10		
105	3"-2" GI Reducer Socket with Clamp	Nos	10		
106	Compressor fitting, connector, HDPE, 2 inch	Nos	30		

ANNEX-01
Content of Construction materials, Pipes, fittings, tools & other items



Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
107	Compressor fitting, connector, HDPE, 1.5 inch	Nos	30		
108	Compressor fitting, connector, HDPE, 1.25 inch	Nos	30		
109	Compressor fitting, connector, HDPE, 1 inch	Nos	30		
110	Compressor fitting, Tee, 2 inch HDPE	Nos	30		
111	Compressor fitting, Tee, 1.5 inch, HDPE	Nos	30		
112	Compressor fitting, Tee, 1.25 inch HDPE	Nos	30		
113	Compressor fitting, Tee, 1 inch HDPE	Nos	30		
114	GI pipe nipple, 3" dia, with fitting nuts, length 10 inch Thread upto 4 inch at both side, Wall thickness-2.3-2.5mm	Nos	20		
115	GI pipe nipple, 2" dia, with fitting nuts, length 10 inch, Thread upto 4 inch at both side	Nos	30		
116	GI pipe nipple, 1.5" dia, with fitting nuts, length 10 inch, Thread upto 4 inch at both side, Wall thickness-2.3-2.5mm	Nos	50		
117	uPVC Gate valve, 6" dia, PN-10	Nos	4		
118	uPVC Gate valve, 4" dia, PN-10	Nos	4		
119	uPVC gate valve, 3" dia RFL/equivalent, threaded inside or socket, Wall thickness-3-3.5mm	Nos	10		
120	uPVC Gate valve, 2" dia, RFL/equivalent, threaded inside or socket, Wall thickness-3mm	Nos	15		
121	uPVC Gate valve, 1.5" dia, RFL/equivalent, threaded inside or socket, Wall thickness-3mm	Nos	30		
122	uPVC Gate valve, 1.25" dia, RFL/equivalent, threaded inside or socket, Wall thickness-3mm	Nos	40		
123	uPVC Gate valve, 1.0" dia, RFL/equivalent, threaded inside or socket, Wall thickness-3mm	Nos	15		
124	uPVC pipe - 1.5" dia, thickness 2.5- 2.7mm, RFL or equivalent	RFT	350		
125	uPVC pipe - 2" dia, thickness 3-3.5mm, RFL or equivalent	RFT	100		
126	uPVC pipe - 3" dia, thickness 4.0- 4.5mm	RFT	1000		
127	uPVC pipe - 4" dia, thickness 4.75- 5.2mm, RFL or equivalent	RFT	300		

ANNEX-01
Content of Construction materials, Pipes, fittings, tools & other items



Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
128	HDPE pipe - 3" dia, thickness 4.0- 4.5mm, RFL, Madina, Npoly or equivalent	RFT	120		
129	HDPE pipe - 4" (110 mm) dia, thickness 5- 5.3mm, RFL, Madina, Npoly or equivalent	RFT	60		
130	Ventilation cover/cap (Krowl), for 4" dia upvc pipe	nos	100		
131	Ventilation cover/cap (Krowl), for 2" dia upvc pipe	nos	100		
132	Elbow, 2"dia, PVC, RFL, Madina, Npoly or equivalent	Nos	100		
133	Plug 2", PVC, threaded	Nos	40		
134	Plug 1.5", PVC, threaded	Nos	30		
135	Plug 1.25", PVC, threaded	Nos	30		
136	Plug 1.0", PVC, threaded	Nos	30		
137	Plug 0.5", PVC, threaded	Nos	30		
138	4" dia Tee, upvc, RFL, Madina, Npoly or equivalent	nos	50		
139	4" dia Elbow, upvc, RFL, Madina, Npoly or equivalent	nos	50		
140	4" dia Plain socket, upvc, RFL, Madina, Npoly or equivalent	nos	50		
141	4" dia Union socket, upvc, RFL, Madina, Npoly or equivalent	nos	20		
142	4" dia 45° bend, Upvc, RFL, Madina, Npoly or equivalent	nos	20		
143	3" dia Tee, upvc, RFL, Madina, Npoly or equivalent	nos	50		
144	3" dia Elbow, upvc, RFL, Madina, Npoly or equivalent	nos	50		
145	3" dia Plain socket, RFL, Madina, Npoly or equivalent	nos	50		
146	3" dia Union socket, upvc, RFL, Madina, Npoly or equivalent	nos	20		
147	3" dia 45° bend, Upvc, RFL, Madina, Npoly or equivalent	nos	20		
148	2" Pipe with fixed socket in one end (10 ft long with thread in both end), Npoly or equivalent brand.	pcs	200		

ANNEX-01
Content of Construction materials, Pipes, fittings, tools & other items



Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
149	2" Socket/coupler with thread in both side, materials: PVC	pcs	100		
150	SS piston rod, 10 mm dia, 12' Long	pcs	100		
151	Auto deep cylinder (2'-6") for deep tube well, RFL, Madina, Npoly or equivalent	nos	100		
152	BPL cylinder (1'-6") for deep tube well	nos	100		
153	1.5" Copper check Valve	nos	10		
154	1" - 1.25" Copper check Valve	nos	10		
155	6 No. heavy Hand pump body (full set)- Deep Hand Pump, RFL or equivalent	nos	15		
156	6 No. Hand pump body (full set)- Shallow Hand Pump, RFL or equivalent	nos	10		
157	Base plate for 6 No. Deep Hand Pump	nos	20		
158	Base plate for 6 No. Shallow Hand Pump	nos	25		
159	Head for 6 No. Deep Hand pump	nos	10		
160	Head for 6 No. Shallow Hand pump	nos	20		
161	Handle for 6 No. Deep Hand pump	nos	15		
162	Handle for 6 No. shallow Hand pump	nos	16		
163	Lever/Lock between handle and piston rod, 4" long with hook.	nos	50		
164	Lever/Lock between handle and piston rod, 3" long with hook.	nos	50		
165	MS Piston rod/connector to inside plunger and handle-1'-6" - 2'-0" long for shallow tube well	nos	100		
166	1'-6" long and 10 mm dia SS rod with one end socket with thread and hollow nose at other end as a connector between pump rod (SS)and pump handle (Piston rod).	nos	100		
167	Handle for Mark-II Tara pump-2.5' - 3' long	nos	10		
168	King pin for Tara Pump-4" long	nos	40		
169	King pin for Tara Pump-3" long	nos	40		

ANNEX-01
Content of Construction materials, Pipes, fittings, tools & other items



Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
170	Plunger set for deep tubewell (double washer)	Pcs	300		
171	Check valve for deep tubewell single washer	Pcs	150		
172	Check valve for deep tubewell double washer	pcs	300		
173	Cup seal/Bucket Red in color	pcs	500		
174	Cup seal/Bucket Black in color	Pcs	100		
175	Bush bearing for Tara Pump	Pcs	20		
176	O Ring/centralizer black in color for 2" dia pipe.	Pcs	200		
177	O Ring black in color for check valbe	pcs	100		
178	7" Flapper (dia of hole is 2")-for base plate	pcs	30		
179	5" Flapper (dia of hole is 2")	pcs	30		
180	3" Flapper (dia of hole is 1/2")-for check valbe	pcs	50		
181	1.5" Flapper (dia of hole is 1/2")-for check valbe	pcs	500		
182	Check valve/ Base plate washer for shallow tubewell	pcs	400		
183	Bucket/lether for shallow tubewell	pcs	150		
184	Iron weight with nut-bolt for shallow tubewell	pcs	100		
185	1/2"-1" nut-bolt for hand pump repairing (support to fix the iron weight)	kg	6		
186	Liquid Glue (200 gram) for joining pipe, coni bond	Pcs	20		
187	Plunger set for shallow tubewell with 1'-6" iron rod	pcs	100		
188	Solvent cement (500ml), RFL, Npoly or equivalent brand	nos	15		
189	3" HDPE pipe PN-10	ft	300		
190	3" dia cuppler	nos	10		

ANNEX-01
Content of Construction materials, Pipes, fittings, tools & other items



Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
191	2" HDPE coil pipe PN-10	ft	500		
192	2" PVC thread pipe-RFL/GAZi/Npoly or equivalent	ft	150		
193	6" long, 2" short piece pipe (GI)	pcs	20		
194	10" long, 2" short piece pipe (GI)	pcs	20		
195	2" Tee (GI)	pcs	40		
196	2" Union socket(GI)	pcs	40		
197	2" nipple (GI)	pcs	40		
198	2" Plain socket (GI)	pcs	30		
199	2" Elbow (GI)	pcs	30		
200	2" x 1.5" Elbow (GI)	pcs	10		
201	2" x 1.5" Bush (GI)	pcs	10		
202	2" x 1.5" Reducer (GI)	pcs	30		
203	2" x 1.5" Tee (GI)	pcs	16		
204	2" x 0.5" Tee (GI)	pcs	16		
205	1.5" HDPE coil pipe thickness:2.40 - 2.60mm-RFL/GAZi/N-poly or equivalent	ft	1000		
206	1.5" PVC thread pipe-RFL/GAZi/N-poly or equivalent	ft	100		
207	6" long, 1.5" short piece pipe (GI)	pcs	30		
208	10" long, 1.5" short piece pipe (GI)	pcs	30		
209	1.5" Tee (GI)	pcs	30		
210	1.5" Union socket(GI)	pcs	30		
211	1.5" nipple (GI)	pcs	30		

ANNEX-01
Content of Construction materials, Pipes, fittings, tools & other items



Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
212	1.5" Plain socket (GI)	pcs	30		
213	1.5" Elbow (GI)	pcs	30		
214	1.5" x 1.25" Elbow (GI)	pcs	15		
215	1.5" x 1.25" Bush (GI)	pcs	15		
216	1.5" x 1.25" Reducer (GI)	pcs	15		
217	1.5" x 1.25" Tee (GI)	pcs	15		
218	1.25" HDPE coil pipe, thickness:2.40 - 2.60mm, RFL/GAZI/N-poly or equivalent	ft	4000		
219	1.25" PVC thread pipe-RFL/GAZI/N-poly or equivalent	ft	200		
220	6" long, 1.25" short piece pipe (GI)	pcs	10		
221	10" long, 1.25" short piece pipe (GI)	pcs	10		
222	1.25" Tee (GI)	pcs	200		
223	1.25" Elbow (GI)	pcs	200		
224	1.25" x 1" Elbow (GI)	pcs	15		
225	1.25" union socket (GI)	pcs	40		
226	1.25" x 1" Tee (GI)	pcs	15		
227	1.25" x 1/2" Tee (GI)	pcs	15		
228	1.25" Plain socket (GI)	pcs	200		
229	1.25" x 1" Bush (GI)	pcs	20		
230	1.25" x 1" reducer (GI)	pcs	50		
231	1.25" Nipple (GI)	pcs	30		
232	1.0" HDPE coil pipe - RFL, GAZI, Npoly or equivalent	ft	1000		

ANNEX-01
Content of Construction materials, Pipes, fittings, tools & other items



Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
233	1.0" PVC thread pipe-RFL, GAZi, Npoly or equivalent	ft	200		
234	6" long 1.0" GI short piece pipe	pcs	10		
235	1.0" Tee (GI)	pcs	50		
236	1.0" Elbow (GI)	pcs	50		
237	1.0" union socket (GI)	pcs	25		
238	1.0" Plain socket (GI)	pcs	50		
239	1.0" Nipple (GI)	pcs	50		
240	1"X 3/4" reducer socket, GI	pcs	100		
241	1"X 1/2" reducer socket, GI	pcs	80		
242	1"X 1/2" Tee, GI	pcs	20		
243	3/4" X 1/2" reducer socket, GI	pcs	100		
244	1/2" plastic end cap	pcs	100		
245	3/4" PVC thread pipe-RFL/GAZi/N-poly or equivalent	ft	200		
246	1/2" PVC thread pipe-RFL/GAZi/N-poly or equivalent	ft	200		
247	Thread/seal tape, for plumbers, 0.5 inch width	pcs	300		
248	PVC Electrical Insulation Tape, 1 inch width	Pcs	40		
249	M seal, P seal	pcs	30		
250	Binding tape, Rexine Tape, PVC with glue, 2" inch width	Pcs	50		
251	GI pipe, 1.5" dia and 1.5' long, with one end thread cutting (short piece)	pcs	40		
252	Nut and bolt with washer, 12 mm dia and 3" long	pcs	1600		
253	Nut and bolt with washer, 12 mm dia and 4" long	pcs	800		

ANNEX-01
Content of Construction materials, Pipes, fittings, tools & other items


Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
254	SS Nut and bolt with washer, 8-12 mm dia and 8" long	pcs	300		
255	Water reservoir with necessary fittings, 1000 Litre, 100% Virgin Material, Antibacterial inner Layer for preventing Bacteria growth inside the Tank, All layers are made of Food Grade LLDPE materialDust-proof & Insect-proof Thread Type Lid. Preferable Brand: RFL, GAZI or equivalent brand	nos	2		
256	Water reservoir, 2000 Litre, 100% Virgin Material, Antibacterial inner Layer for preventing Bacteria growth inside the Tank, All layers are made of Food Grade LLDPE materialDust-proof & Insect-proof Thread Type Lid. Preferable Brand: RFL, GAZI or equivalent brand	nos	2		
257	Water reservoir with necessary fittings, 3000 Litre, 100% Virgin Material, Antibacterial inner Layer for preventing Bacteria growth inside the Tank, All layers are made of Food Grade LLDPE materialDust-proof & Insect-proof Thread Type Lid. Preferable Brand: RFL, GAZI or equivalent brand	nos	2		
258	Water reservoir with necessary fittings, 5000 Litre, 100% Virgin Material, Antibacterial inner Layer for preventing Bacteria growth inside the Tank, All layers are made of Food Grade LLDPE materialDust-proof & Insect-proof Thread Type Lid Preferable Brand: RFL, GAZI or equivalent brand	nos	4		
259	Water reservoir with necessary fittings, 10000 Litre, 100% Virgin Material, Antibacterial inner Layer for preventing Bacteria growth inside the Tank, All layers are made of Food Grade LLDPE materialDust-proof & Insect-proof Thread Type Lid. Preferable Brand: RFL, GAZI or equivalent brand	nos	1		
260	Water drum, 60 liter, plastic open top drum with removable lid which is closed by means of a steel clamping ring, hight- 62,1 cm, dia- 40cm (external) Preferable Brand: RFL, GAZI, Madina or equivalent brand	nos	100		
261	Tank fittings (2.0" dia)	Nos	6		
262	Tank fittings (1.5" dia)	Nos	6		
263	Tank fittings (1.25" dia)	Nos	6		
264	Good quality Plastic water tap (Faucet), 3/4 inch inner dia, RFL or equivalent	pcs	500		
265	Carborator for 2.5 KW/Kv generator	Nos	20		
266	Carborator for 4.0-5.0 KW/Kv generator	Nos	20		

ANNEX-01
Content of Construction materials, Pipes, fittings, tools & other items



Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
267	AVR/Carbon for 2.5-3.5 KW/Kv generator	Nos	20		
268	AVR/Carbon for 4.0- 5.0 KW/Kv generator	Nos	20		
269	Firing plug for 2.5-3.5 KW/Kv generator	Nos	25		
270	Firing plug for 4-5 KW/Kv generator	Nos	25		
271	Battery water	liter	100		
272	Generator cooling water-4 Ltr/Can.	Can	40		
273	Generator battery, 12v, 35/40 Amp-Liquid/Wet- Hamko/ Rahimafrroz or equivalent	Nos	2		
274	Generator battery, 12v, 80 Amp-Liquid/Wet-Hamko/ Rahimafrroz or equivalent	Nos	4		
275	Generator battery, 12v, 9/10 Amp-Dry-Hamko/ Rahimafrroz or equivalent	Nos	6		
276	Starter rope for the generator, 2.5-3.5' long	Nos	50		
277	Solar Battery, 12 Volt, 130 Amp-Dry Preferable Brand: Volvo, Rahimafrroz or equivalent	Nos	8		
278	Digital Vernier Slide Caliper, Measurement Range: 0-150 mm Accuracy: 0.01mmDIY, Origin: Japan	Nos	6		
279	Weighing Scale, 116X100, 200Kg- RFL/ Walton or equivalent	Nos	2		
280	Weighing Scale, 5kg - RFL/ Walton or equivalent	Nos	10		
281	Padlock & key, 40 mm, Salte or equivalent-security lock	pcs	20		
282	Padlock & key, 63 mm, Salte or equivalent-security lock	nos	30		
283	Hacksaw frame, 12 inch, 300 mm, Ingco brand or similar, adjustable, with Soft grip Including 1pcs 65Mn saw blade	Nos	20		
284	Hacksaw blade, metal, Ingco brand or similar, 300mm (12") fit to the provided hacksaw frame	Dozen	30		
285	Hand Saw with rubber frame. Blade Length: 400mm (16inch) ~ 550mm (22inch), Blade Material: SK5 High Carbon Steel, Blade Thickness: 0.8mm Blade Coating: Lacquered, Teeth Type: Normal Teeth, Teeth Hardening: Impulse Hardened Teeth TPI: 7T (Teeth Per Inch); PPI: 8P (Points Per Inch) Handle: rubber Handle, Origin: Made in Taiwan Brand: TOTAL, INGCO or equivalent	Pcs	100		
286	Ball pen hammer, wooden handle 250 gm, 13 inch, 32 mm, made in china (2 lb)	Nos	50		

ANNEX-01
Content of Construction materials, Pipes, fittings, tools & other items




Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
287	Hammer, wooden handle 500 gm, 14-15 inch long, made in china (5 lb)	Nos	4		
288	Claw hammer (for removing nail), Hickory handle, head weight 450 gm, 12 inch long	Nos	100		
289	Cheni (chisel), big size, 25 mm, for concrete work	Nos	20		
290	Cheni (chisel), small size, 18 mm, for concrete work	Nos	20		
291	Measuring tape, 5 m/16 feet, steel tape, 19mm dia, with metric blade, clear graduations with yellow wear resistant coating, Tough impact-resistant ABS case with rubber soft grip, locking buttons and belt clip, self-aligning end hook. Preferable brand: EHBL or equivalent	Nos	10		
292	Fibreglass Measuring Tape, 30M/100ft x 12.5mm Preferable brand: INGC0, Ronix, Tolsen or equivalent	Nos	10		
293	Steel tool box (only box), 5 layered cantilever tool box made of sheet metal, Made of zinc phosphating steel SPCC, Anti-rust protected, with Padlock clasp, Dimensions: 495x200x290mm, Thickness of side plate 0.6 mm, thickness of top plate 0.8 mm, Standard: QB/T 3006-2008	Nos	20		
294	Wire Brush, for cleaning purpose, Stainless Steel Wire Brush, 14" Overall Length, Bristle Area length 5.5", Bristle length approx. 1"	Nos	10		
295	Construction Pan, metal, 18" dia and 6" depth/height	Nos	10		
296	Hoe spade (Kodal), Handle size- 2'-6" and the dimension of Iron is 10" X 8" with handle.	Nos	25		
297	Shovel (Belcha)- 4' long handle and iron size is 12" X 11"- RFL or equivalent brand	Nos	20		
298	Metal Bucket (Silver bucket), for construction work, 5 liter, with metal handle	Nos	10		
299	Crowbar, 3.5' - 4' long and 20 mm dia	Nos	10		
300	Crowbar, 3.5' - 4' long and 25 mm dia	Nos	10		
301	Achra (Rake), 6' long and 1.25" dia, SS steel handle. The operational end width should be 10" and will be occupied by 9 nos iron rod with 5" long and 8 mm dia and forwarding part should be curved and sharp.	Nos	30		
302	Water level/Bubble level/Spirit level for construction work, 12" X 1.5"	Nos	4		
303	Brick Trowel, 9" X 6" with handle	Nos	10		

ANNEX-01
Content of Construction materials, Pipes, fittings, tools & other items



Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
304	Brick Trowel, 6" X 4", with handle	Nos	10		
305	Margin Trowel, Rectangular shape, 7" X 5" with handle	Nos	10		
306	Wooden float, 12" x 5", with handle	Nos	10		
307	Plumb bob, Materials- brass, length-2-3 inch	Nos	10		
308	Iron Sharpner (ret), 10" long, triangular size	Nos	10		
309	Sharpning stone	Nos	4		
310	Sponge/Foam for multi purpose cleaning/civil plaster work, size 6" x 2" x 2"	Nos	20		
311	Water Turbidity tube (for manual checking)	Nos	10		
312	Water Level/Depth meter-100 meter, Wide range: 100m, Power supply: 9v lithium battery, With alarm, Portable model, Easy carry, High temperature resistant, Sensor dia is 12- 16 mm	Nos	2		
313	Welding stick (105 pcs per packet)	Packet	30		
314	Drill bit 12 mm dia ms/Cast iron	Nos	50		
315	Drill bit 10 mm dia ms/Cast iron	Nos	50		
316	Drill bit 8 mm dia ms/Cast iron	Nos	50		
317	Drill bit 6 mm dia ms/Cast iron	Nos	50		
318	Drill bit 4 mm dia ms/Cast iron	Nos	50		
319	Drill bit 12 mm dia SS	Nos	50		
320	Drill bit 10 mm dia SS	Nos	50		
321	Drill bit 08 mm dia SS	Nos	50		
322	Drill bit 06 mm dia SS	Nos	50		
323	Drill bit 04 mm dia SS	Nos	50		
324	Grinding disk, 4" dia, for leveling the welding area	Nos	300		
325	Iron Cutting Blade/disc: Electric Hand Grinder Machine Disc Dia 150- 180mm.	Dozen	30		
326	Wood finisher frame (Randa frame), handheld wood planer with blade-235X 44 mm, Tolsen 42000-ST or equivalent	Nos	8		

ANNEX-01 Content of Construction materials, Pipes, fittings, tools & other items					
 German Red Cross					
Sl. No.	Description of materials	Unit	Quantity	Unit price (BDT)	Total Price (BDT)
327	Heavy Duty Bolt Chain Lock Wire Cutter, 18", JETECH, BC-450 or equivalent	Nos	4		
328	Metal Sheet Cutter, Length: 12in or 250mm, Preferable brand: TOLSEN or equivalent Model: 30023 or equivalent	Nos	4		
329	Post hole soil digger, length 1450mm, heavy duty steel blade, with steel handle and soft grip Preferable brand: Defender tools or equivalent	Nos	4		
330	Pipe thread cutting set (0.5, 3/4, 1, 1.25, 1.50, 2 inch dia)	set	2		
331	Pipe wrench, 14", with easy adjusted jaws with knurled adjustment nut designed for heavy duty use	Nos	15		
332	Pipe wrench, 16", with easy adjusted jaws with knurled adjustment nut designed for heavy duty use	Nos	10		
333	6 inch diagonal cutting pliers. Plier designed for grasping, bending and cutting. Those pliers made from forged steel, chrome nickel plated with PVC insulated handles. The handles have rubberized coating for better grip.	set	40		
334	12" Sali/Adjustable/Monkey wrench	Pcs	10		
335	10" Sali/Adjustable/Monkey wrench	Pcs	10		
336	Dhali wrench, open ended (8 and 10, 9 and 11, 10 and 12, 11 and 13, 12 and 14, 13 and 15, 14 and 16, 15 and 17, 16 and 18, 17 and 19 nos)	set	2		
337	GI Fencing net: GI chain link fence 1 inch gap galvanized steel (12 no wire/2.64 mm)	sft	4000		
338	GI net 8-10 mm gap galvanized steel (>1.5 mm thickness)	sft	500		
339	Wooden Dust	kg	2000		
Sub-total					

Please Note That, all the above per unit price are without VAT, Including TAX, Loading, Unloading and delivery charge.

Date of Quotation:

Stamp and Signature of Bidder

Ref.: CXB-20251217-02 REQ - Instructions for submissions of quote

On the behalf of International Federation of Red Cross and Red crescent societies (IFRC), the German Red Cross (GRC) is inviting quotations for the provision of **"Framework Agreement 2026 for the supply of Construction materials, pipes, fittings, tools and other items"** at the mega Camps Ukhiya & Teknaf, host community Teknaf Upazila, and Chaktai new bridge in Chittagong, in order to supporting the BDRCS Population Movement Operation in Cox's Bazar. The tenderers are requested to read carefully and ensure compliance with all instructions herein. Non-compliance with instructions in this document may disqualify the bidders from the tender exercise.

1. Procurement Procedure

- a) The procurement is handled via an Open Procedure.

2. Deadline of submission and period of validity:

- a) Deadline of submission is **08.01.2026, 04:00PM. Bangladesh time**
- b) Your quotation must state the period of validity **until 31st December 2026** from the deadline for the submission.

3. Costs and ownership of tenders

- a) Costs incurred by the tenderers in preparing and submitting the quote requests are not reimbursable.
- b) The GRC retains ownership of all quotes received under this request for quotation. Consequently, tenderers have no right to have their tenders returned to them.

4. Confidentiality and publication

- a) All recipients of tender documents, whether they submit a tender or not, shall treat the details of the documents as confidential as possible.
- b) According to German/European procurement law information about the award of contract (name of company, type of product, extent and duration of contract) might be made open to the public unless you disagree within your quotation, giving the reason of refusal.

5. Content of tenders and alternative offers

- a) All tenders submitted must comply with the requirements in the tender dossier and comprise **(if you are unable to submit any of the following documents will automatically lead to disqualification of the bid)**:
 - The quotation about quoted items, including specifications as indicated in the RFQ with BoQ (Annex-01). The quotation has to be dated, stamped and signed.
 - **Updated Trade License of Company, TIN certificates of company (VAT registration Optional)**
 - Documents of Bank solvency
 - Acknowledge instruction for the submission of quotation
 - The attenderers self-declaration **"Certification - Declaration of Conformity"** to be filled out, stamped, signed and submitted together with your quote.
 - Annex **"Federation General Terms & Conditions on Purchasing"** to be stamped, signed and submitted together with your quote.
 - **At least 1 Proof of previous similar experience with Framework Agreement in the last 7 years** (only the last 7 years will be considered as experience with Framework Agreement). **The bidder who hasn't had any experience with Framework Agreement in the last 7 years will be automatically disqualified.**
 - **Maximum 5 Proof of previous similar experience/credentials** (purchase order) **for equivalent goods.**
 - Must be mentioned the **minimum order value** (in BDT for each purchase order that you will accept) in the RFQ. **Must be mentioned a clear value/amount. "Any amount" or "As per requirement" indication is not accepted.**

- Alternative offers are not permitted.

- b) **Supplier must submit the offer for all the items included in the BoQ, as per Annex 01. Partial quotations are not accepted.**
- c) **Only the original “RFQ and Annex 01” shall be used for quotation in its original form as provided by GRC in the tender document.**
- d) **Product samples** are not required during the submission of the quotation. A sample of **10 items** will be requested from bidders after preliminary selection based on technical evaluation. Supplier must provide specific items/sample which will be requested by IFRC/GRC.

Physical sample or picture and technical specifications of the items will be requested from the selected supplier before issuing any purchase order.

6. Financial offer

- a) Tenderer must quote by items and by total quantity.
- b) In case of a calculation mistake, the quoted unit price will be the determinant.
- c) Any additional foreseen transport /carrying/mobilization charges have to be offered as separate position and clearly mentioned in the offer as “Additional Cost”.
- d) Quoted price should be **inclusive of TAX and exclusive of VAT** (VAT will be added separately)
- e) All prices are in Taka (BDT)

7. Submission of quote and further communication

- a) All quotes, including annexes and supporting documents must be submitted in a sealed envelope. Please state on the envelope:
Tender Documents – Please do not open!

Ref. CXB-20251217-02 REQ, Framework Agreement 2026 for the supply of construction materials, pipes, fittings, tools and other items.

Address: German Red Cross – Field Office, at PMO, Cox’s Bazar,
PMO Office: Room No-119, Motel Labonee, Bangladesh
Parjatan Corporation, Motel Road, Cox’s Bazar. Cox’s Bazar-
4700, Bangladesh

- b) Tenderers must raise questions in written 3 days prior to deadline for submission of quote latest, otherwise the extension of the deadline is not feasible anymore.
- c) GRC reserves the right to continue the further communication after submission of quotes via a combination of media (e.g. post, e-mail, phone).
- d) With submission of your quotation you confirm above mentioned conditions.

8. Evaluation & Award of Contract

a) Procedure:

The total quantity of materials (Construction materials, pipes, fittings, tools and other items) will be awarded among two selected bidders who will be ranked as 1st and 2nd in GRC tender system. GRC primary choice for issuing purchase order will be always the 1st ranked supplier. The 2nd ranked supplier will be awarded in the following conditions:

1. In case of 1st ranked supplier fails to deliver the items included in the purchase order within the expected timeframe. In that case, the full purchase order (100%) will be awarded to the 2nd ranked supplier. For this kind of situation, the current contract with the 1st ranked supplier will be void.

2. In case of, after issuing the purchase order, the 1st ranked supplier informs immediately that they cannot deliver the purchase order within the expected timeframe, then the purchase order will be automatically submitted to the 2nd ranked supplier. In that case, the contract with the 1st ranked supplier will remain in place.
3. In case of, after issuing the purchase order, the 1st ranked supplier informs immediately that they cannot deliver the entire quantity of items included in the purchase order (i.e., it is a huge quantity, etc.) and they can provide only a partial quantity, then the remaining quantity of the purchase order will be requested from the 2nd ranked supplier. In that case, the contract with the 1st ranked supplier will remain in place.
4. Finally, in case of particular/exceptional conditions not included in the above-mentioned clauses (8.a.1, 8.a.2, 8.a.3), IFRC/GRC will have the authority to issue partial purchase order of any ratio based on the considerations and decision of GRC's procurement committee or will have the authority to request directly to the 2nd ranked supplier based on the considerations and decision of GRC's procurement committee.

The decision for the award of contract will be determined via standard value method (Credit points divided by total price; ratio 50/50%). Credit points will be added up through the following criteria:

- **Financial Offer (50%)**
- **Technical Offer (50%)**

Evaluation of offers and marking system explained in the Annex 02 "Quotation Evaluation Guideline".

- b) In case of competitive procedure GRC reserves the right to award a contract by lots based on the first non-negotiated offer. GRC will not enter into any negotiation.
- c) The GRC may – but is not obliged to – ask each tenderer individually for clarification of its quote including, samples, breakdowns of prices etc. within a reasonable time limit to be fixed by the evaluation committee. **The samples will remain property of the GRC.** The tenderer has to bear possible additional costs for a sample delivery abroad.
- d) Terms of the contract - **The award will lead to a Framework Agreement by GRC, and service will be valid until 31st December 2026.** This is a rough estimate of the quantity that might be expected and to indicate the total volume until 31st December 2026. The GRC is not obliged to purchase anything, and that it depends on when the need arises and for which each time a purchase order will be raised.
- e) GRC reserves the right to conduct reference check of shortlisted vendors any time during the process.

9. Terms of delivery and payment

- a) Payments shall be made at actual basis upon completion of delivery of materials (Delivery challan /GRN).
- b) Payment on invoice only, following receipt of goods and documents in order.
- c) The invoice must contain GRC order number.
- d) GRC will deduct TDS (Tax Deduction on Source) and VAT as per governmental rules (if applicable).
- e) Payment will be done by AC payee cheque in favour of your company.
- f) Goods must be delivered multiple times in different location as per GRC requirement during the contract duration.
- g) **Penalty Clause:** Completing the services from your side after the agreed delivery schedule without any valid and well documented reason (subject to GRC management approval), will be subject to a deduction for damages from the invoice

of 0.5% per day up to maximum 7.5% of the total order value for a maximum period of 15 working days. Any fractional part of a day is to be considered a full day. If the supplier failed to complete the works, services and delivery of materials/items after 15 working days of the delayed delivery period without any valid and well documented reason (subject to GRC management approval), the contract will be void and null.

- h) **The goods must be delivered in different locations for several activities in Ukhiya mega Camps, Teknaf Camp, host community-Teknaf (in different union), in the Cox's Bazar District and Chaktai new bridge in Chittagong.**
- i) **The bidders should agree on payment after completion of the delivery of materials.**

10. Self-Declaration

The sign of the attached "Declaration of Conformity" (Ref. Annex) assures that

- a) no reasons for exclusion as mentioned per EU guideline 2014/24/EU, Art. 57, Paragraph 1 exists,
- b) the tenderer fulfils GRC's claim on good governance, environmental and social responsibility,
- c) the tenderer agrees on participation in checks and audits as described.

Read and fully understood:

Acknowledgement of the bidder

Quotation Evaluation Guideline

Framework Agreement for Construction materials, pipes, fittings, tools and other items

Step 1: Initial screening based on the required documents:

(Lacking below details or documents lead disqualification from tender process)

- Basic Quotation Requirement: Specifications as indicated in the BoQ, date, stamped, signed, delivery time.
- Company's Registration (Trade License).
- Documents of Bank solvency
- Acknowledge instruction for the submission of quotation
- Certification - Declaration of Conformity.
- Federation General Terms & Conditions on Purchasing.
- **At least 1 Proof of previous similar experience with Framework Agreement in the last 7 years (only the last 7 years will be considered as experience with Framework Agreement). The bidder who hasn't had any experience with Framework Agreement in the last 7 years will be automatically disqualified.**
- **Maximum 5 Proof of previous similar experience/credentials (purchase order) for equivalent goods**
- **Delivery time should be a maximum of 12 working days after receiving the purchase order.**
- **Lot size/ minimum order value for each order must be mentioned in the quotation. A clear value/amount must be mentioned. "Any amount" or "as per requirement" indication are not accepted.**

Step 2: Criteria Evaluation:

(With qualified suppliers after following Step 1)

- **Overall criteria:**
 - Price 50%
 - Program 50%
- **Program criteria:**
 - Equivalent work experience (purchase order)
 - Lot size/minimum order value for each order
 - Quality of Goods

Allocated points:

- Equivalent work experience (purchase order)

- **5 points:** 5 experiences for supply of similar materials
- **4 points:** 4 experiences for supply of similar materials
- **3 points:** 3 experiences for supply of similar materials
- **2 points:** 2 experiences for supply of similar materials
- **0 points:** <2 experiences for supply of similar materials

- Lot size/minimum order value for each order

A clear value/amount must be mentioned. "Any amount" or "as per requirement" indication are not accepted.

- **5 points:** ≤20,000 BDT
- **4 points:** >20,000 - ≤50,000 BDT
- **3 points:** >50,000 - ≤80,000 BDT
- **2 points:** >80,000 - ≤100,000 BDT
- **0 points:** >100,000 BDT

- Quality of goods: a sample of **10 items** will be requested from bidders after preliminary selection based on technical evaluation. **Each item** will be evaluated separately based on the following criteria and the total score for the evaluation of the quality of the items will be calculated as an average.

In case even just one of the items is scored with 0 point (bad quality), the supplier will not be considered and not recommended for further step of the process, and the total score for quality evaluation will be 0 (zero).

Selection criteria for single item:

- **5 points:** Excellent quality. The item exceeds the expected quality/standards.
- **4 points:** Good quality. The item meets the expected quality/standards.
- **3 points:** Acceptable quality. The item quality is less than expected, but it is still acceptable.
- **0 point:** Bad quality. The item doesn't meet the expected quality/standards and it is unacceptable.



Certification

- according to procurement procedures for humanitarian actions -

The candidate

name/company

address

represented by

representative's name

address

assures that **none** of the following points apply:

- a) The candidate or company are bankrupt or being wound up, are having their affairs administered by the courts, have entered into an arrangement with creditors, have suspended business activities, are the subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations.
- b) The candidate has been convicted of an offence related to his professional conduct by a judgement which has the force of *res judicata*.
- c) The candidate has been guilty of grave professional misconduct proven by any means which the contracting authority can justify.
- d) The candidate has failed to fulfil obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which he is established, with those of the country of the contracting organisation or those of the country where the contract is to be carried out.
- e) The candidate has been the subject of a judgement that has the force of *res judicata* for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the German Red Cross or European Union's financial interests.
- f) The candidate has been declared to be in serious breach of contract for failure to comply with his contractual obligations pursuant to another procurement procedure or grant award procedure financed by the German Red Cross or European Union's budget.

The Contractor shall respect environmental legislation applicable in the country where the services have to be rendered and internationally agreed core labour standards, e.g. the ILO core labour standards, conventions on freedom of association and collective bargaining, elimination of forced and compulsory labour, elimination of discrimination in respect of employment and occupation, and the abolition of child labour.

The candidate also guarantees access to the relevant financial and accounting files and documents as well as other project related information and company registration data for the purpose of financial checks and audits or due diligence testing conducted by

- the European Commission,
- the European Anti-Fraud Office (OLAF),
- the European Court of Auditors and
- by chartered accountants and auditors commissioned by the German Red Cross or the relevant donor.

Furthermore he confirms to work together with above mentioned parties when contacted directly. The refusal to share requested data and documents may lead to disqualification from tender processes and cancellation of closed contracts.

place, date

signature

FEDERATION GENERAL TERMS & CONDITIONS ON PURCHASING

1. **Acknowledgment:** A duplicate of the Purchase Order or contract is attached and marked "Copy for acknowledgment and acceptance of conditions of contract". Please detach, sign and date this copy and return by registered mail to the Procurement Service, International Federation of Red Cross and Red Crescent Societies, Box 372, 1211 Geneva 19, Switzerland.
2. **Acceptance:** No Purchase Order shall become effective and no contract shall exist until the Federation has received from the Supplier their written acceptance of the conditions which govern the Purchase Order or Contract. This can be accomplished by return of the signed Acknowledgment Copy.
3. **Tax Exemption:** The Supplier's price shall reflect any tax exemption to which the Federation is entitled by reason of any privileges or immunities enjoyed by it. If it is subsequently determined that any taxes which have been included in the price are not required to be paid, the Federation shall deduct the amount from the contract price, and any amounts already paid shall be refunded.
4. **Discount:** Time in connection with any discounts offered will be computed from the date of receipt by the Federation of full documentation as specified by the Purchase Order, Contract or Annex thereto.
5. **Warranty:** The Supplier warrants the goods or services furnished under this Purchase Order / Contract to be fit for their intended use and free from defects in workmanship and materials, and indemnifies the Federation against any claims resulting therefrom. This warranty is without prejudice to any further guarantees that the Supplier provides to its purchasers - such guarantees shall apply to the goods or services that are the subject of this Purchase Order / Contract.
6. **Inspection:** The duly authorized representatives of the Federation shall have the right to inspect the goods or services that are the subject of this Purchase Order / Contract at the Supplier's stores, during manufacture, in the ports or at places of shipment, and the Supplier shall cooperate and provide all facilities for such inspection. The Federation may issue a written waiver of inspection at its discretion. Any inspection carried out by representatives of the Federation or any waiver thereof shall not prejudice the implementation of any other relevant provisions of this Purchase Order / Contract concerning obligations of the Supplier, such as warranty or conformance of goods or services to specifications.
7. **Packing:** The Supplier shall pack all goods with new sound materials and with every care in accordance with normal commercial standards of export packing for the type of goods specified herein. Packing materials must be adequate to safeguard the goods while in transit. The Supplier shall be responsible for any damage or loss which can be shown to have resulted from faulty or inadequate packing.
8. **Export License:** The Purchase Order / Contract is subject to the obtaining of any export license or other governmental authorization which may be required. It shall be the responsibility of the Supplier to inform the Federation beforehand of such restrictions and obtain such license or authorization, but the Federation will use its best endeavors to assist. In the event of refusal thereof, the Purchase Order / Contract will be annulled and all claims between the parties automatically waived.
9. **Force Majeure:** Force majeure, as used herein, shall mean acts of God, laws or regulations, industrial disturbances, acts of the public enemy, civil disturbances, explosions and any other similar cause of equivalent force not caused by, nor within the control of either party, and which neither party is able to overcome. As soon as possible after the occurrence of any force majeure event and within not more than 15 days, either party thereby rendered unable, wholly or in part, to perform its obligations under the Purchase Order / Contract, shall give notice and full particulars in writing to the other party. The party receiving such notice shall then have the right to terminate the Purchase Order / Contract by giving seven days written notice of termination. On termination of the Purchase Order / Contract, the Supplier shall return any deposit or advance payment by the Federation.
10. **Default:** In case of default by the Supplier, including but not limited to failure or refusal to make deliveries within the time limit specified, the Federation terminate the Purchase Order / Contract by written notice with immediate effect and may procure the goods or services from other sources and hold the Supplier responsible for any excess costs occasioned thereby. The Supplier shall have no right to receive payment for deliveries dispatched following receipt of such notice.
11. **Conformity with Specifications:** In the case of goods or services purchased on the basis of specifications, the Supplier warrants their conformity. The Federation shall have the right to reject and refuse payment for all non-conforming goods or services. In case of non-conformity the Supplier may propose a suitable alternative for the Federation's consideration.
12. **Ethical Conditions:** The Supplier shall not be on bankruptcy, wound up or have affairs administered by the Court, neither have entered into an arrangement with creditors, nor have suspended business activities, or be subject to proceedings concerning those matters or be in any analogous situation arising from a similar procedure provided for in national legislation or regulations.
The Supplier shall neither be guilty of grave professional misconduct nor be convicted of the same.
The Supplier shall not be subject to a judgment that has force of Res Judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity.
The Supplier shall have fulfilled obligations relating to the payment of social security contributions and taxes in accordance with the legal provisions of the country in which he is established or the country where the contract is performed.
The Supplier guarantees that he is respecting fundamental rights and is in no way complicit in human rights abuses. He is not exploiting child labour and forced labour and respects the basic social rights and working conditions in the countries involved.
13. **Disputes-Arbitration:** Any dispute, claim, or controversy arising out of or in relation to this Purchase Order / Contract, or the validity, breach, or termination thereof, shall be referred to arbitration under the United Nations Commission on International Trade Law Arbitration Rules, subject to such modification as the parties may agree in writing. The arbitration shall be conducted in the English language and shall be governed by the substantive law of Switzerland. The arbitral tribunal shall have no authority to award punitive damages. The parties agree to be bound by any arbitration award rendered in accordance with this paragraph as final adjudication of any such dispute, claim or controversy.
14. **Privileges and Immunities:** Nothing in or relating to this Purchase Order / Contract shall constitute or be deemed a waiver, express or implied, of any privilege or immunity enjoyed by the Federation, whether pursuant to existing conventions, treaties, or agreements, such as the agreement of 29 November 1996 between the Federation and the Swiss Federal Council regarding the legal status of the Federation in Switzerland, or any other convention, treaty, or agreement which may come into force.
15. **Assignment:** The Supplier shall not assign, transfer, pledge or make other disposition of this Purchase Order / Contract or of any of the Supplier's rights, claims or obligations hereunder except with the prior written consent of the Federation.
16. **Bankruptcy:** Should the Supplier file any petition for bankruptcy or make a general assignment for the benefit of its creditors, or should a receiver be appointed on account of the Supplier's insolvency, the Federation may terminate this Purchase Order / Contract by written notice with immediate effect.
17. **Advertising:** Unless authorized in advance in writing by the Federation, the Supplier shall not advertise or otherwise make public the fact that it is a Supplier to the Federation and / or any National Red Cross or Red Crescent Society, or use the name, emblem or official seal of any of them or any abbreviation or derivation thereof whether for advertising or any other purposes.
18. **Officials Not to Benefit:** The Supplier represents and warrants that no official of the International Federation of Red Cross and Red Crescent Societies has been, or shall be, admitted by the Supplier to any direct or indirect benefit arising from this Purchase Order / Contract or the award thereof. The Supplier agrees that breach of this provision is a breach of an essential term of this Purchase Order / Contract.
19. **Amendments:** No changes or modifications to this Purchase Order / Contract shall be valid unless set forth in writing signed by both parties.
20. **Notice:** Service of any notice shall be deemed to be good if sent by registered mail, telex, fax or cable to the addresses of both parties, set out in the heading of this Purchase Order / Contract.
21. **Governing Law:** This Purchase Order / Contract is considered to be concluded in Geneva, Switzerland and shall be governed by Swiss law.

Service Contract

Contract ID:	CXB-xxxxxxxxxxxxxx
---------------------	--------------------

Contract number:	GRC-CXB-xxxxxxxxxxxxxxxxxxxxxx
-------------------------	--------------------------------

Contract entered into between International Federation of Red Cross and Red Crescent Societies/ German Red Cross (IFRC/GRC) And xxxxxxxxxxxxxxxxxxxxxx (the Contractor and supplier)	
IFRC address and contact details:	Physical Address: International Federation of Red Cross and Red Crescent Society (IFRC), Bangladesh Country Office/ German Red Cross (GRC) 684-686, Red Crescent Sarak, Bara Maghbazar, Dhaka 1217, Bangladesh. Postal address: Same as above Telephone: xxx
Service Provider address and contact details:	Physical Address: xxxxxxxxxxxxxxxxxxxxxxxxxxxxx Telephone: xxxxxxxxxxxxxxxxxxxxxxxxxxxxx Postal address: xxxxxxxxxxxxxxxxxxxxxxxxxxxxx Email: xx

1. Services	<i>Supply of construction materials, pipes, fittings, tools & other items for WaSH activities in Cox's Bazar, as per annex 1</i>
2. Duration	This contract shall commence on xxxxxxxxxxxxxxxx and shall expire xxxxxxxxxxxxxxxx on satisfactory completion of the services described above unless sooner terminated under the terms of this contract.
3. Service and Fees	<p>As full consideration for the supply of construction materials, pipes, fittings, tools and other items performed by the supplier under the terms of this contract, upon the supply has been satisfactorily performed, the GRC shall pay the supplier on at actual basis/per order. Supply of materials details described are below:</p> <ul style="list-style-type: none"> Supplier shall provide construction materials, pipes, fittings, tools and other items for WaSH activities based on prices and specification detailed out in Annex -I. GRC will issue purchase order to supplier for construction materials, pipes, fittings and other items within the items outlined in Annex -I. Each order will have minimum amount is BDT xxxxxxxxxxxxxxxx. Supplier shall ensure satisfactory supply of materials within xxxxxxxxxxxxx days to the mega camps in Ukhiya, Teknaf and host community of Teknaf, Cox's Bazar & Chittagong chaktai new bridge. All cost related delivery (transportation, loading & unloading) will bear by supplier. Below quality or quantity materials will not accepted by GRC. All materials must be compatible with the specification of the quotation and the samples which was approved by GRC during tender process. Supplier shall raise invoice depend on each order after successful delivery of materials in the name of German Red Cross Bangladesh with relevant documents. GRC will pay based on issued Purchase order and as per actual receiving of materials by A/C payee cheque in favour of "xxxxxxxxxxxxxxxxxxxxxx". GRC will deduct VAT and TAX as per government rules.

4. Terms and Conditions	<i>This contract is subject to the bellow General Terms and Conditions for all Service Contracts.</i>
--------------------------------	---

For the International Federation of Red Cross and Red Crescent Societies:		
Name and title:	Date	Signature
On the behalf of IFRC/GRC XXXXXXXXXXXXXXXXXXXX Senior Representative German Red Cross Bangladesh		
XXXXXXXXXXXXXXXXXXXX I acknowledge that I have read and accept all terms and conditions of this contract, including the attached General Terms and Conditions for all Service Contracts.		
Name and Title:	Date	Signature
XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX		

IFRC/GRC GENERAL TERMS AND CONDITIONS FOR ALL SERVICE CONTRACTS

1. LEGAL STATUS

The Service Provider shall be considered as having the legal status of an independent Service Provider. Agents or employees of the Service Provider shall not be considered in any respect as being employed or in any manner officials or staff members of the IFRC/GRC.

2. ASSIGNMENT OF PERSONNEL

The Service Provider shall not assign any persons other than those accepted in writing by the IFRC/GRC for work performed under this contract.

3. OBLIGATIONS

The Service Provider and all individuals assigned by it to perform Services under this contract:

- Shall neither seek nor accept instructions from any authority external to the IFRC in connection with the performance of its/their Services under this contract.
- Shall refrain from any action which may adversely affect the IFRC and shall fulfil its/their commitments with the fullest regard for the interests of the IFRC.
- Shall assure compliance with all applicable laws of the country where the Service Provider is registered as well as those in which the activities are performed.
- Ensure that all duties are conducted with integrity, free from any taint of dishonesty, corruption or fraud and that all persons are respected equally without any distinction or discrimination based on nationality, race, gender, religious beliefs, class or political opinions.
- Shall not advertise or otherwise utilize to its/their advantage the fact that it is or has been a Service Provider with the IFRC.

- (f) Shall not, in any manner whatsoever use the name, emblem, logo or official seal of the IFRC or any abbreviation of the name of the IFRC in connection with its business or otherwise, except as required for the fulfilment of its contractual duties hereunder and then only with the express prior written approval of the IFRC Secretary General or his/her designate.
- (g) Shall not communicate at any time to any other person (legal or natural), Government, National Society or authority external to the IFRC any information known to it/them by reason of its/their association with the IFRC which has not been made public, except in the course of their duties or by authorisation of the IFRC Secretary General or his/her
- (h) designate; nor shall Service Providers or assigned individuals at any time use such information to its/their private advantage.
- (i) When performing the Services on IFRC premises or at any location when representing the IFRC, shall act in a manner consistent with the values of the International Red Cross and Red Crescent Movement and shall abide by the rules of conduct set out in the IFRC's Code of Conduct (a copy of which has been provided by the IFRC). The Service Provider acknowledges and accepts that any violation of these rules of conduct by it or any individual assigned by it to perform Services on its behalf shall be considered breach of an essential term of this contract.
- (j) The obligations set out in sub-clauses (e), (f) and (g) above shall continue upon expiration or termination of this contract with the IFRC.(e)(f)(g)

4. REPRESENTATIONS AND WARRANTIES

The Service Provider represents and warrants:

- (a) It is not engaged in the sale or manufacture, either directly or indirectly, of anti-personnel mines or any components produced primarily for the operation thereof.
- (b) To ensure the respect of internationally agreed core labour standards, e.g. the ILO core labour standards, conventions on freedom of association and collective bargaining, elimination of forced and compulsory labour, elimination of discrimination in respect of employment and occupation, and the abolition of exploitative child labour.
- (c) It is not engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including the requirement that children be protected from performing any work that is likely to be hazardous, to interfere with their education, or to be harmful to their health and development.
- (d) It respects the basic social rights and working conditions of its employees, servants, agents and sub-Service Providers.
- (e) There are no material claims or allegations outstanding against the Service Provider that might adversely affect the IFRC or its reputation.
- (f) The Company is not a terrorist organisation, nor does it finance or otherwise assist in the commission of terrorist acts by any individual or entity designated by the UN Security Council, pursuant to Security Council Resolution 1267 (1999) and 1989 (2011) or any other terrorism-related resolutions.

5. TITLE RIGHTS

- (a) During the term of this contract, the Service Provider shall disclose to the IFRC all ideas, inventions, business plans or any other materials developed by it during the term of this contract as a consequence of the Services provided to the IFRC by the Service Provider.
- (b) The IFRC shall be entitled to all property rights including but not limited to patents, copyrights and trademarks, with regard to material which bears a direct relation to, or is made in consequence of, the Services provided to the IFRC by the Service Provider. At the request of the IFRC, the Service Provider shall take all necessary steps, execute all necessary documents and generally assist in securing such property rights and transferring them to the IFRC in compliance with the requirements of applicable law.

- (c) All materials prepared as well as all data collected and processed in the course of the Service Provider's work for the IFRC is the property of the IFRC. Such information cannot be used by the Service Provider for any purpose, other than that agreed under the terms of this contract, without the prior written approval of the IFRC Secretary General or his/her designate.
- (d) Title to any equipment and supplies which may be furnished by the IFRC shall rest with the IFRC and any such equipment shall be returned to the IFRC as soon as possible, when no longer needed by the Service Provider. In any event, all equipment and supplies must be returned to the IFRC upon the termination or
- (e) expiration of this contract. Such equipment, when returned to the IFRC, shall be in the same condition as when delivered to the Service Provider, subject to normal wear and tear. The Service Provider bears all responsibility for lost or damaged equipment and supplies.

6. TAX EXEMPTION

The Service Provider's fee shall reflect any tax exemption to which the IFRC is entitled by reason of any immunities which it enjoys. If it is subsequently determined that any taxes which have been included invoiced are not required to be paid, the IFRC shall deduct the amount from the service fee or, if it has paid any such taxes, it shall be refunded by the Service Provider.

7. DELAY

- a) Without prejudice to clause 10 below, if the Services have not been completed during the agreed time period, any additional costs or damages incurred by the IFRC due to such delay may be withheld from any amounts owed to the Service Provider.
- a) **Penalty Clause:** Penalty Clause: Finishing the works and services from your side after the agreed delivery schedule without any valid and well documented reason (subject to GRC management approval), will be subject to a deduction for damages from the invoice of 0.5% per day up to maximum 7.5% of the total order value for a maximum period of 15 working days. Any fractional part of a day is to be considered a full day. If the supplier failed to complete the works, services and delivery of materials/items after 15 working days of the delayed delivery period without any valid and well documented reason (subject to GRC management approval), the contract will be void and null.

8. USE OF NAME AND LOGO

- (a) The Parties maintain sole authority over their respective names and logos (the "Signs"). The Service Provider is not authorized under this Agreement to make use of the IFRC's Signs, other than as explicitly agreed in writing by the IFRC.
- (b) Notwithstanding any other provision of this Agreement, it is clearly understood that any violation of this Article is grounds for immediate termination of this Agreement.

9. CONFLICTS OF INTEREST, FRAUD, CORRUPTION, MISUSE OF FUNDS

- (a) The Service Provider shall maintain appropriate standards of conduct and control mechanisms to minimise the risk of conflicts of interest, fraudulent or corrupt conduct or other misuse of funds. The standards of conduct shall govern the performance of Service Provider personnel, consultants, and others engaged by the Service Provider to provide the Services. The Service Provider shall ensure that its contractors, suppliers and any other third parties involved with providing the Services are bound by the same standards of conduct.
- (b) The Service Provider shall investigate and take rapid action, including preventative measures, in response to any substantiated allegation of conflict of interest, fraud, corruption or misuse of resources in accordance with applicable rules, regulations, policies and laws.
- (c) The Service Provider shall immediately inform the IFRC of any substantiated allegations and any actions or measures taken, including the findings of investigations and related sanctions.

- (d) In the event that the Service Provider fails to investigate, or the IFRC is not satisfied with the investigation, the Service Provider consents in advance to the IFRC commissioning an investigation and will provide the IFRC with access to all relevant documents and other records.
- (e) The Service Provider shall repay to the IFRC any funds which are found to have been misused, without prejudice to any other remedies available to the IFRC.

10. TERMINATION OF CONTRACT

- (a) **The Contract shall have an option to renew for a further period as per the discussion and agreement of both parties, reckoned from the Termination date provided that notice to the supplier of the intention to exercise this option is given in writing, at least one month before the Termination date.**
- (b) **This contract may be terminated at any time by either party before the expiry date of the contract by giving written notice to the other party. The period of notice shall be 30 days.**
- (c) This contract may be terminated by the IFRC with immediate effect at any time if the Service Provider has breached any of its contractual obligations with the IFRC or if in the reasonable opinion of the IFRC the Service Provider has brought or is reasonably likely to bring the International Red Cross and Red Crescent Movement's reputation into disrepute.
- (d) In the event of the contract being terminated prior to its due expiry date in this way, the Service Provider shall be compensated on a pro rata basis for no more than the actual amount of work performed to the satisfaction of the IFRC up to the effective date of termination. Where all or part of the service fee has been paid in advance to the Service Provider, the Service Provider shall reimburse the IFRC *pro rata* for any advance service fee covering the remainder of the term of the contract, as from the effective date of termination. Additional costs or damages incurred by the IFRC resulting from the termination of the contract by the Service Provider or by the IFRC in accordance with para (b) above, may be withheld from any amount otherwise due to the Service Provider by the IFRC.

11. BANKRUPTCY

Should the Service Provider file any petition for bankruptcy, or should the Service Provider make a general assignment for the benefit of its creditors, or should a receiver be appointed on account of the Service Provider's insolvency, the IFRC may under the terms of this contract, terminate the same forthwith by giving the Service Provider written notice of such termination

12. FORCE MAJEURE

Force majeure, as used herein, shall mean acts of God, laws or regulations, industrial disturbances, acts of the public enemy, civil disturbances, explosions and any other similar cause of equivalent force not caused by, or within the control of either party, and which neither party is able to overcome. As soon as possible after the occurrence of the force majeure

and within not more than 15 days, the Service Provider shall give notice and full particulars in writing to the IFRC of such force majeure if the Service Provider is thereby rendered unable, wholly or in part, to perform his obligations and meet his responsibilities under this Contract. The IFRC shall then have the right to terminate the Contract by giving in writing seven days' notice of termination to the Service Provider, and the Service Provider shall return any deposit paid by the IFRC.

13. INDEMNIFICATION AND INSURANCE

- (a) The Service Provider shall indemnify, hold harmless and defend at its own expense the IFRC, its officers, agents, employees and volunteers from and against all suits, claims, demands and liability of any nature or kind, including costs and expenses, arising out of acts or omissions of the Service Provider or its employees in the performance of this contract.
- (b) The Service Provider shall provide and thereafter maintain for the duration of this contract and any extension thereof all appropriate insurance and furnish proof to the satisfaction of the IFRC of adequate liability insurance (including, as relevant, employer's liability insurance, comprehensive general liability insurance, automobile liability insurance and professional liability insurance). The Service Provider shall

further provide such health and medical insurance for its agents or employees as the Service Provider may consider advisable.

14. LIABILITY

The Service Provider is expected to fulfil its obligations under this contract in a professional and competent manner. The Service Provider shall be liable for any loss or damage suffered by the IFRC as a result of the Service Provider breaching its obligations under this contract including the obligation to provide Services in a professional and competent manner. This liability is not restricted to cases where negligence can be proved and covers both direct and indirect losses.

15. OFFICIALS NOT TO BENEFIT

The Service Provider represents and warrants that no official of the IFRC has been, or shall be, admitted by the Service Provider to any direct or indirect benefit arising from this contract or the award thereof. The Service Provider agrees that breach of this provision is a breach of an essential term of this contract.

16. AMENDMENTS AND ASSIGNMENTS

No change in or modification of this contract shall be made except by prior written agreement between the Service Provider and the IFRC's authorised representative. The Service Provider shall not assign, transfer, pledge, sub-contract or make other disposition of this contract or any part thereof, or of any the Service Provider's rights, claims or obligations under this contract except with the prior written consent of the IFRC.

17. DISPUTE RESOLUTION

Any dispute, controversy or claim arising out of or relating to this contract, or the breach, termination or invalidity thereof, that is not amicably settled by the Parties within one (1) month shall be settled by arbitration to the exclusion of the jurisdiction of local courts.

The arbitration shall be held in accordance with the United Nations Commission on International Trade Law (UNCITRAL) arbitration rules at present in force of which the Parties have taken due notice. The language of arbitration shall be English and the place of arbitration Geneva, Switzerland. The arbitral tribunal shall have no authority to award punitive damages. The arbitral award shall be binding and final.

18. GOVERNING LAW

This contract shall be governed by Swiss law.

19. IFRC PRIVILEGES AND IMMUNITIES

Nothing in or relating to this contract shall constitute or be deemed a waiver, express or implied, of any of the privileges and immunities of the International Federation of Red Cross and Red Crescent Societies.