

Ababil Printers and Packagers

Total Printing Solution

Date: 13.04.2015

Quatation For Design, Printing & Packing

No	Subject	Quantity	Rate
1	Grade One (Print)	1550 Pcs	19 Tk
2	Grade Two (Print)	1550 Pcs	19 Tk
3	Grade Three (Print)	1550 Pcs	23 Tk
4	Packeging (Master Packet)	1550 Pcs	5 Tk
5	Packeging (Sub Packet)	1550 x 3=4650 Pcs	3 Tk
6	Design		
	A. Grade One	14 Items	5000 Tk
	B. Grade Two	8 Items	5000 Tk
	C. Grade Three	13 Items	5000 Tk

Biplob Kumar Das Manager

SAVE THE CHILDREN

PROCUREMENT PROCEDURE WAIVER

PR no.			PARTAN TOTAL COLUMN TOTAL				
Date (waiver request prepared)				~			
	Description o	f goods / services	Total cost of goods	Currency			
			118,650 136,250°6	BDT			
No.	Possib	le reasons for exception from procurement pro-	cedure	Selection (tick			
1	When following the process would prevent Save the Children meeting urgent humanitarian needs (e.g. lifesaving in the initial days of an emergency response)						
2	Where following the process would assets	ess would cause a delay that would compromise security of Save the Children staff and					
3	programme						
4	If the time given for the procurement is too short due to factors outside Save the Children control (e.g. late donor funding, delays due to security) and will result in an inability to operate. Failing to plan is not an acceptable reason for an exception						
5	Where there is an evidenced local restriction on imports which prevents international procurement						
6	Where there is a two suppliers situation, in other words insufficient suppliers to meet the minimum quotation requirements of 3						
7	Where a donor wishes to impose a than) this policy						
8	When the goods or services are needed to complete a project, and it would not be appropriate to get a different supplier to finish it as to do so would mean the project could not be completed (provided that the total amount of additional supplies, works or services does not exceed 50% of the value of the initial contract)						
rocureme	ent procedure variation:	Procedure required under policy	Procedure requested for t	his purchase			
pen Intern	national Tender						
pen Tend							
	otations (min. 3)						
imple Quo	otations (min. 3)	J	J V				
ER READ closely w rint the ma ose super	O need to design and print supplemer rorking with DPE. The IAT is develop aterials in alignment with the NCTB to rvision of the designer. That's why it i	fied in this situation. Supporting evidence can be attended in the same of the	adjustment Tools). For developing ne NCTB curriculum. It is importar e specific criteria which need to be ne involvement of the materials de	nt to design and e printed under esigner/ illustrato			
Name of		Waiver is compliant with donor procedures (circle)					
donor	READ	If not, donor waiver form completed & attached	d				
aguacted	I by Program:	Budget Holder (as authorised under SoD):	Head of Logistics:				
lequested by Program:		Name:Shahin Islam	Name:				
signature:	0	Signature:	Signature:				
	Deputy Manager, Monitoring and Evaluation, READ	Position: Deputy Director, Partnershipmanagement	Position:				
osition:			Date:				
	A	Date:	Battor				
	proved by Country Director (or ority if required under SoD)	Name: Michael McGrath Signature:	: Finance (original), Logistics/Procuremen				

Form ID:Pr