

This Framework Agreement is made on 04 December 2014 for Non-Medicine items supply Between

Save the Children in Bangladesh (SCiB)

And

DYMON SCIENCE & CHEMICALS LTD.

FWA # FWA/SC/BDCO/FY-14/0120

With reference to the RFQ/SC/BDCO/FY-14/173 (Re-Issue) and quotation DSCL/QUOTE/210/2014-15 dated 18 November 2014 for supplying non-medicine items as per agreed specification, Save the Children in Bangladesh (SCiB) is happy to make Framework Agreement for the below listed items. The FWA is subject to acceptance of terms & conditions given below:

A) Item list and Price

SI	Description	Specification	Unit	Quantity	Unit Rate
1	ORS	SMC	Pcs	108,000	4.74
2	Biscuits	4 to 5 pcs per box, (18/20 GM net weight)	Pk	38,000	2.30
3	Solution Benzyl Benzoate 25%	100 ml (Tube)	Pcs	45	0.00
4	Unsterile Hand Gloves	6.5", Comfit (100 pcs box)	Вох	170	470.00
5	Unsterile Hand Gloves	7", Comfit, (100 pcs box)	Вох	360	470.00
6	Sterile Hand Gloves	6.5", Comfit	Pair	19,350	41.00
7	Sterile Hand Gloves	7", Comfit	Pair	16,000	41.00
8	Providine Iodine Solution	100 ml	Bottle	7,500	99.00
9	Hydrogen Peroxide	100 ml	Bottle	2,200	13.40
10	Eusol	100 ml	Bottle	1,000	8.90
11	Cotton Roll	400 gm	Pcs	6,000	81.00
12	Than Gauze	10 Yrds, as per sample	Pcs	6,200	81.00
13	Utility Gloves	WRP National Gloves- As per sample	Pair	3,500	69.00
14	Utility Gloves	Flocklined Industrial gloves (HD-27) size- Large	Pair	600	174.00
15	Sterile Gauge Packet	Small- as per sample	Pcs	2,200	2.00
16	Infusion Set with Butterfly Needle	27 G, JMI	Pcs	1,100	19.40
17	Disposable Syringe	3 CC, JMI	Pcs	400	3.70
18	Disposable Syringe	5 CC, JMI	Pcs	350	3.90

B) Special Conditions:

Duration of the Agreement: From 04 December 2014 to 30 November 2015 with a possibility for further extension subject to good performance of the supplier and mutual understanding.

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- Quantity: This FWA quantity is approximate for one year however it may increase or decrease upto 30%. 2
- Purchase Order: SCI will issue PO at quarterly basis for quarterly required quantity. 3
- **Delivery Place:** Goods should be delivered according to distribution schedule to be given with Purchase Order (PO). 4
- Delivery Lead Time: Goods should be delivered at distribution point within 15 days after receiving the PO. 5
- **Shelf Life**: The product with shelf life should be remaining 75% at the time of delivery. 6

C) General Terms and Conditions

- 1 Child Safeguarding Policy: All Supplier should accept SCI's Child Safeguarding Policy.
- 2 Payment: Payment will be made against each PO and delivery, normally within 15 days subject to satisfactory supplying of goods and submission of bill with received challan.
- VAT & TAX shall be deducted at source as per GoB rules.
- Termination: Either party can terminate this agreement without assigning any reasons whatsoever subject to prior notice of three month. In this case financial transaction should be completed with in 15 days after end date.

For Save the Children

Accepted by in favor of the vendor

Michael McGrath

Name:

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Designation: