

**Invitation for Tender/Request for Proposal**  
**Ref: PR/GK-2026/COX158 Framework Agreement for Vehicle and**  
**Bus Rental Service**



**GONOSHASTHAYA KENDRA (GK)**

Baharchara, Cox's Bazar, Bangladesh

A handwritten signature in black ink, appearing to be 'A. K.' or similar, located at the bottom right of the page.

**Ref: PR/GK-2026/COX158 (Framework Agreement for Vehicle and Bus Rental Services)**

Date: 9<sup>th</sup> April 2026

To: Potential Service Provider/Supplier/Company

**Subject: Invitation to Bid for Framework Agreement for Vehicle and Bus Rental Services**

Dear Sir/Madam,

GK office is seeking a request for bid on company letterhead/pad from Bona fide business entities/firms/companies for the aforementioned subject line. Interested, expert & experienced service-providing agents/suppliers or companies are requested to go as per the following instructions and submit bids accordingly.

Please be guided strictly by the following instructions:

1. Please submit the filled GK ITB form with all the supporting documents in a sealed envelope marked **"Framework Agreement for Vehicle (7 seater/11 seater/Ambulance) and Bus Rental Services"** and mention the Ref: **PR/GK-2026/COX158**.
2. Located at the addresses below.

**Tender Box**

**GK Projects Office**

Chowdhury Properties, Middle Baharchara, Ward No. 10, Opposite Cox's Bazar International School, Cox's Bazar.

Or a soft copy of all documents to [procurement1@gkcox.org](mailto:procurement1@gkcox.org)

3. The bid submission deadline is **26 April 2026 at/before 1.00 PM. Tender opening date & time: 26 April 2026, 2:30 PM.**
4. Please do not submit more than one bid. Submitting more than one bid may cause the cancellation of all of your bids.
5. You are requested to read the whole document with proper understanding. Upon completion of reading and agreeing to comply with all of our terms and conditions, you are requested to put your company seal and authorized signature at the bottom of each page and submit the tender bid.
6. If you have any special queries, please attend the pre-bid meeting to provide any clarification needed at **11 AM on 16<sup>th</sup> April 2026** online as per the details below;

Microsoft Teams meeting

**Join on your computer, mobile app, or room device**

Meeting Link: <https://teams.live.com/join/9399923397054?p=D6DkrHSTt9kgL5piBW>

Meeting ID: 939 992 339 705 4

Passcode: d7gK35

Sincerely,



**Md. Nur A Alam Hira**  
Chairman of the Procurement Committee  
Gonoshasthaya Kendra, Cox's Bazar

**Bid/proposal: We request that you submit your bid (i-Administrative & Technical Bid/proposal and ii-Financial Bid/proposal) in a separate envelope; both envelopes should be sealed in a big size one envelope.**

**Evaluation Methodology**

- **Stage 1: Administrative Evaluation**  
Verification of mandatory documents (pass/fail basis)
- **Stage 2: Technical Evaluation**  
Scoring based on the above criteria (minimum qualifying score: 70%)
- **Stage 3: Physical Verification of the vehicle and submitted documents.**  
The vehicle and documents will be verified thoroughly through prior communication with the bidders. Qualified bidders will be eligible for financial evaluation.
- **Stage 4: Financial Evaluation**  
Only bidders who meet technical requirements and have been physically verified as qualified will be considered.

**Administrative Evaluation**

The following essential documents need to be submitted by the supplier for **Administrative Evaluation**: The supplier must provide the following documents to be evaluated in the Administrative and technical parts; otherwise, the proposal will not be considered for the next part of the evaluation.

**Essential/Mandatory Documents for Administrative Evaluation:**

SL No	Required Documents
1.	Company profile with detailed information
2.	Up-to-date Trade License (Rent A Car/Transportation Only)
3.	TIN (Tax Identification Number) Certificate
4.	BIN Certificate & other documents (if applicable) to prove the legal status of the company.
5.	Copy of National ID Card for Proprietor/ Managing Director/Key Person
6.	Signed copies of the full Tender Schedule & all annexes, including seal and signature.

**Technical Evaluation Criteria**

Total Score 100%. Minimum qualifying score: 70%. (Pass/Fail). Less than 70% score will not be considered for the next part of the evaluation.

For the Scoring and Evaluation Matrix SL 1 to 4, the bidders must fulfill all criteria, as they are mandatory. If they fulfill any criteria, they will receive a full score in the scoring & evaluation matrix; if they do not meet any criteria, they will receive a 0% score, which will be treated as a failure.

**Scoring & Evaluation Matrix**

Criteria	Evaluation Approach
1. Vehicle Standard & Compliance	25% Physical condition, Model, documents
2. Driver Competency and Conduct	20% Experience, licensing, behavior
3. Safety & Risk Management	15% Equipment, maintenance, compliance
4. Vendor Profile & Experience	15% Past performance, references
5. Financial & Legal Compliance	15% Documents, invoicing capability
6. Coverage & Flexibility	10% Area coverage, adaptability



**Detailed requirements to be evaluated in the technical evaluation part:**

Bidders are required to submit all specified supporting documents where documentation is needed, as indicated as mandatory. In addition, bidders must provide formal declarations in all areas where a declaration is required, as clearly outlined in the evaluation criteria. Only submissions that fully comply with both the documentation and declaration requirements will be considered responsive for technical evaluation.

**1. Vehicle Standards & Compliance (Mandatory Requirement)**

Bidders must ensure that all proposed vehicles meet the following minimum standards:

- Vehicle Model: Vehicle Model 2015 onwards for Ambulance and 11 Seaters, 2017 onwards for 7-seaters. For Bus 2015 onwards. A declaration by the bidder is needed.
- Seating capacity:
  - Microbus (3 Types): **7 Seaters, 11 Seaters, and an ambulance. Declaration needed**
  - Minibus (2 types): **18 seats and 33 seats. Declaration needed.**
- Fully operational **air conditioning system** Mandatory for Microbus. Declaration needed.
- Vehicles must be **clean, well-maintained, and presentable**. Declaration needed.
- No major structural or mechanical defects. Declaration needed.

**Mandatory Documents (Fail = Disqualification):**

- Valid Registration Certificate. Document submission required.
- Fitness Certificate (up to date). Document submission required.
- Route Permit. Document submission required.
- Tax Token. Document submission required.

**2. Driver Competency & Conduct**

- Up to date Valid professional **driving license**. Document submission required.
- Minimum **3 years of driving experience** (Provide proof of experience documents during submission of quotation). Document submission required.
- Proven experience in **INGO/UN/NGO transport services**. Document submission required.
- Professional conduct and communication skills. Declaration needed.
- Compliance with **organizational safeguarding and safety policies**. Declaration required.
- Competency in maintaining the Vehicle Log book. Declaration required.

**3. Safety & Risk Management**

- Functional **seat belts** for all passengers for 7-seater, 11-seater, and ambulances Declaration required.
- Equipped with: Declaration required.
  - Fire extinguisher
  - First aid kit
- Regular preventive maintenance system in place. Declaration required.
- No record of serious accidents in the past 2 years. Declaration required.

**4. Vendor Profile & Experience**

- Minimum **3 years of experience** in vehicle rental services. Documents required.
- Experience with:
  - NGOs / INGOs / Development sector / Corporate clients. Documents submission required.
- Submission of at least **2-3 client references and copies of work orders/Copies of framework agreements**. Documents submission required.

**5. Financial & Legal Compliance**

- Bank Information. Documents submission required.

- Capability to submit **compliant invoices and supporting documents**. Declaration/Attach documentation needed.
- Financial stability to sustain service delivery without interruption (Bank Solvency Certificate), up to date, any date from 9<sup>th</sup> of April to 26<sup>th</sup> April 2026. Documents required

#### **6. Coverage & Flexibility**

- Service availability area: (Declaration of agreement to the following route needed)
  - Cox's Sadar
  - Ukhiya
  - Teknaf
  - Chattagram

#### **Physical Verification of the vehicle and submitted documents.**

The vehicle and documents will be verified thoroughly through prior communication with the bidders. Qualified bidders will be eligible for financial evaluation.

#### **Financial Evaluation**

Only bidders who meet technical requirements and have been physically verified as qualified will be considered.

#### **Background:**

Gonoshasthaya Kendra (GK) started its activities as a field Hospital for the treatment of injured freedom fighters and Bangladesh refugees during the liberation war in 1971. After the independence of Bangladesh, since 1972 GK started its basic health care program but soon expanded its activities in education, women's development, agriculture, and disaster response. Presently it has concentrated efforts in six major areas: Health care, Education, Agriculture, Humanitarian Crisis Response Vocational Training for Women, and Healthcare Training of Paramedics.

GK provides health care services through 43 health centers in 27 Upazila of 19 districts. GK is now one of the largest service providers in the health sector outside of the Government of Bangladesh. GK established a University, Medical College, Institute of Health and Science, Vocational Institute and Dental College, Motor Driving School exclusively for women, and a Dialysis Center in Dhaka city where 100 patients could be served at a time.

#### **Terms & Conditions:**

1. **Description of Services:** GK is inviting proposals for supplying vehicle/bus rental services to GK as and when required basis as per Annex-A.
2. **Framework Agreement:** This is a framework Agreement request, which is not a purchase commitment unless a purchase order is submitted by the Gonoshasthaya Kendra Representative.
3. **Scope of Work/Services:** Upon being notified by the GK Procurement Team regarding these types of requests, the vendor must confirm the work/services within the deadline.
4. **Service Locations:** The services shall be conducted at the Various Rohiynga camps in Ukhiya, Teknaf, Cox's Bazar districts, and Chittagong as per the delivery location and the schedule of the Purchase Order/agreement/Annex.
5. **Duration:** The framework agreement will be initially for ONE year, with the possibility of renewal for a further period based on the satisfactory performance of the service provider and mutual understanding of both parties.
6. **Price and offer validity:** Prices for this offer should be valid for ONE Year from the date of agreement signing. If any bidder does not mention it, it will be considered 1 year by the GK evaluation team. The prices should be inclusive of VAT and all other relevant costs. **Applicable VAT and TAX will be deducted at source as per Government rules.**
7. GK shall not accept responsibility for any traffic fine offense incurred.

8. **Purchase Order:** Blanket PO will be issued. GK is not bound to issue the purchase order if GK doesn't have any requirements during the agreement period.
9. **Replacement of vehicle in case of any breakdown:** The service provider will be responsible for ensuring that the vehicles provided to GK are properly maintained and are physically in perfect condition and fit for traveling. In case of any breakdown, the service provider should coordinate with GK and do its best to make a replacement available as soon as possible.
10. **Service provider's Security:** The service provider shall be responsible for the security of the driver, vehicle, or any items coming along with the rented vehicle. GK will not be responsible for any loss whatsoever due to security risks, negligence of the driver, or otherwise. GK promotes a no-arms/ammunition policy; no arms/ammunition will be allowed while working with GK. The vehicle used by GK will only be used by GK Staff. Lifting or sharing the vehicle with non-GK staff is not permitted unless it is approved by the GK authority.
11. **Penalty:** As per the GK policy, a penalty clause will be imposed for any delay, and the GK management decision will be final if any incident occurs with the service provider. The penalty clause is 'Failure to supply the product within the mentioned date of PO may result in punitive action, and that will be 0.1% of the contract for every day of delay up to a maximum of 10%. Thereafter, the purchase order may be terminated.
12. The service provider will bear any losses occurring in loss of goods or property /Damage /theft during the transportation, and those losses will be adjusted to their upcoming invoice or paid in the form of a pay Order in favor of GK.
13. **Termination:** The contract may be terminated earlier for unsatisfactory performance. GK reserves the right to terminate the contract at any time for any reason whatsoever by giving the successful service provider ONE month's notice in writing. If the successful service provider wishes to terminate the contract, then they are to provide two months' notice in advance to GK. GK's decision is final in case of any dispute that arises in connection with these termination arrangements.
14. **Payment Terms:** The payment will be made by Cheque or bank transfer in favor of the successful supplier within 30 days after satisfactory delivery of services, inspection (if necessary), and the submission of necessary documents to the Procurement department.
  - No advance payment will be entertained.
  - No Cash Payment.
  - No partial payment
  - The payment process will start after the submission of the bill to GK, and the date will count from the date of the submission by the GK representative.
15. **Partial Offer:** The bidder shall quote the price according to the specifications and UoM of a single unit. A partial financial offer will also be accepted.
16. **Negotiation:** Negotiation may be conducted with a qualified supplier.
17. Offer of any sort of persuasion or solicitation is strictly prohibited, and a similar attempt will result in disqualifying the supplier without any further evaluation.
18. The suppliers must adopt all sorts of safety and security measures while driving so that no Rohingya/host community inhabitants or children are injured during these activities. If anything happens, the risks and responsibilities for the victim have to be carried by the suppliers at their own cost. If any accident/incident occurs, the service provider should immediately report to the nearest police station, as well as report to GK. All responsibilities are taken over by the Service Provider.
19. Fully prohibited unauthorized drug carrying in the vehicle; if any incident occurs, all responsibilities go to the service provider.
20. The service provider cannot run the vehicle using the GK Logo after the GK official duty. The logo must be taken off once the duty is completed. If any unethical business is run by a Service Provider, then the service provider is responsible for that.



21. GK ultimately reserves the right throughout this process to select any servicing option that best meets its business requirements, and to hold discussions with any respondents.
22. GK will not be responsible for, or in any way liable for, any costs incurred by vendors in the preparation of any responses or presentations relating to this RFP.
23. GK keeps the right to cancel part/whole of this tender without assigning any reason.
24. Interested service providers must agree to the aforementioned conditions if they choose to respond to GK regarding this RFP.

**Please find the attached sheet for the supporting documents.**

1. ANNEX-A Price Schedule

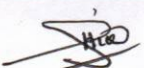
### **GENERAL INSTRUCTION TO TENDERER/SERVICE PROVIDERS**

**1. Corrupt, Fraudulent, and Coercive Practices:** GK requires that all GK Staff, manufacturers, service providers, or distributors observe the highest standard of ethics during the procurement and execution of all contracts. GK shall reject any Quotation put forward by Service Providers, or where applicable, terminate their contract if it is determined that they have engaged in corrupt, fraudulent, collusive, or coercive practices. In pursuance of this policy, GK defines for purposes of this paragraph the terms set forth below as follows:

- Corrupt practice means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of the Procuring/Contracting Entity in the procurement process or contract execution.
- Fraudulent practice is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, the Procuring/Contracting Entity in the procurement process or the execution of a contract, to obtain a financial gain or other benefit to avoid an obligation.
- Collusive practice is an undisclosed arrangement between two or more bidders designed to artificially alter the results of the tender procedure to obtain a financial gain or other benefit.
- Coercive practice is impairing or harming, or threatening to impair or harm, directly or indirectly, any participant in the tender process to influence improperly its activities in a procurement process or affect the execution of a contract.

**2. Conflict of Interest:** All Service Providers found to have conflicting interests shall be disqualified to participate in the procurement at hand. A Service Provider may be considered to have conflicting interests under any of the circumstances set forth below:

- A Service Provider has controlling shareholders in common with another Service Provider.
- A Service Provider receives or has received any direct or indirect subsidy from another Service Provider.
- A Service Provider has the same representative as that of another Service Provider for purposes of this quotation.
- A Service Provider has a relationship, directly or through third parties, that puts them in a position to have access to information about or influence the Quotation of another or influence the decisions of the Mission/Procuring Entity regarding this quotation process.
- A Service Provider submits more than one Quotation in this Quotation process.
- A Service Provider who participated as a consultant in the preparation of the design or technical specifications of the Services and related services that are subject to this quotation process.



**3. Eligible Service Providers/Company/vendor Supplier:** Only Service Providers/Company/vendor Supplier determined to be qualified shall be considered for award.

**4. Cost of Preparing the Quotation:** The Service Provider shall bear all costs associated with the preparation and submission of his Quotation and GK will not be responsible and liable for the costs incurred.

**5. Errors, omissions, inaccuracies, and clarifications:** The documents and forms requested to solicit Quotations shall form part of the Contract; hence care should be taken in completing these documents. Service Providers shall not be entitled to base any claims on errors, omissions, or inaccuracies made in the Quotation Documents.

**6. Confidentiality and Non-Disclosure:** All information given in writing to or verbally shared with the Service Provider in connection with this General Instruction is to be treated as strictly confidential. The Service Provider shall not share or invoke such information to any third party without the prior written approval of GK. This obligation shall continue after the procurement process has been completed whether or not the Service Provider is successful.

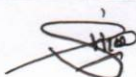
**7. Settlement of Dispute:** In the event of any dispute arising from the performance or interpretation of this Agreement, the parties will attempt to settle the dispute amicably. In the absence of an amicable agreement, any disputes or claims arising out of or relating to this Agreement, or its interpretation or performance, shall be decided by the court of Cox's Bazar, Bangladesh.

**8. GK's policy against Terrorism:** All service providers or suppliers found to have any involvement in terrorism shall be disqualified from participating in the procurement process, or the contract will be terminated and banned for life. GK keeps the right to check any potential involvement of the terrorist activities of the supplier/service provider as per its requirements.

**9. Child Labor and PSEA:** Use of child labor (Age under 18) and any involvement in Sexual Exploitation and abuse are strictly prohibited. If found, the supplier will be disqualified from participating in the procurement process.

**10. Post Qualification:** Before award, post-qualification may be carried out by GK if required to further determine the selected Service Provider's technical and financial capability to perform the contract. GK may verify and validate any documents/information submitted and shall conduct a visual inspection of the office, plant, and equipment if GK needs and feels the necessity.

End of documents





## ANNEX-A Price Schedule

Ref: PR/GK-2026/COX158  
Framework Agreement for Vehicle and Bus Rental Service

Sl No.	Name of Items	Description/Specification	UoM	Qty	Unit Price	Total Price
<b>Requirement 1: Bus rental services</b>						
1	Monthly Basis Bus rental-Non AC	Seat Capacity: 33 persons Morning Shift: Route -: From UKhiya (Faliapara Rastar Matha) to Camp 26  Afternoon Shift: Route -: From Camp 26 to UKhiya (Faliapara Rastar Matha)  -Starting Time-From Ukhiya-6.45 AM -Starting Time-From Camp-4.00 PM -Type of Trip: Round Trip (UP & Down)-22-24 days per month. Including the driver, Fuel, and all kinds of maintenance, support staff, etc.	Month	12		
2	Monthly Basis Bus rental-Non AC	Seat Capacity: 33 persons Morning Shift: Route -: From UKhiya (Faliapara Rastar Matha) to Camp 4, Camp 4 Ext  Afternoon Shift: Route -: From Camp 4 Ext, Camp 4 to UKhiya (Faliapara Rastar Matha)  -Starting Time-From Ukhiya-6.45 AM -Starting Time-From Camp-4.00 PM -Type of Trip: Round Trip (UP & Down)-22 to 24 days per month. Including the driver, Fuel, and all kinds of maintenance, support staff, etc.	Month	12		
3	Monthly Basis Bus rental-Non AC	Seat Capacity: 18 persons Morning Shift: Route -: From Court Bazar to KTP RC, 1E Site 2  Afternoon Shift: Route -: From Camp 1E Site 2, KTP RC to Court Bazar  -Starting Time-From Ukhiya-6.45 AM -Starting Time-From Camp-4.00 PM -Type of Trip: Round Trip (UP & Down)-22 to 24 days per month. Including the driver, Fuel, and all kinds of maintenance, support staff, etc.	Month	12		
4	Monthly Basis Bus rental-Non AC	Seat Capacity: 33 persons Morning Shift: Route -: From UKhiya (Faliapara Rastar Matha) to Camp 3, Camp 2W  Afternoon Shift: Route -: From Camp 2W, Camp 3 to UKhiya (Faliapara Rastar Matha)  -Starting Time-From Ukhiya-6.45 AM -Starting Time-From Camp-4.00 PM -Type of Trip: Round Trip (UP & Down)-22-24 days per month. Including the driver, Fuel, and all kinds of maintenance, support staff, etc.	Month	12		

5	Monthly Basis Bus rental-Non AC	<p>Seat Capacity: 18 persons Morning Shift: Route:- From Court Bazar to 1W Site 1, 1 W site 2</p> <p>Afternoon Shift: Route -: From 1W Site 1, 1 W Site 2 to Court Bazar</p> <p>-Starting Time-From Ukhiya-6.45 AM -Starting Time-From Camp-4.00 PM -Type of Trip: Round Trip (UP &amp; Down)-22-24 days per month. Including the driver, Fuel, and all kinds of maintenance, support staff, etc.</p>	Month	12		
6	Monthly Basis Bus rental-Non AC	<p>Seat Capacity: 33 persons Morning Shift: Route:- From Ukhiya (Faliapara Rastar Matha) to Camp 4 Ext, Camp 3, Camp 2W</p> <p>Afternoon Shift: Route -: From Camp 2W, Camp 3, Camp 4 Ext to Ukhiya (Faliapara Rastar Matha)</p> <p>-Starting Time-From Ukhiya-6.45 AM -Starting Time-From Camp-4.00 PM -Type of Trip: Round Trip (UP &amp; Down)-22-24 days per month. Including the driver, Fuel, and all kinds of maintenance, support staff, etc.</p>	Month	12		
7	Daily Basis Bus rental-Non AC	<p>Seat Capacity: 18 persons Route- From Kutupalong Petrol Pump to Cox's Bazar (Baharchara) &amp; Cox's Bazar to Kutupalong Petrol Pump -Starting Time-7.00 AM -Starting Time-From Cox's Bazar 5 PM Including the driver, Fuel, and all kinds of maintenance, support staff, etc.</p>	Month	12		
8	Daily Basis Bus rental-Non AC	<p>Seat Capacity: 18 persons Route- From Teknaf to Cox's Bazar (Baharchara) and Cox's Bazar to Teknaf -Starting Time-7.00 AM -Starting Time-From Cox's Bazar 5 PM Including the driver, Fuel, and all kinds of maintenance, support staff, etc.</p>	Month	12		
9	Daily Basis Bus rental-Non AC	<p>Seat Capacity: 33 persons Route- From Kutupalong Petrol Pump to Cox's Bazar (Baharchara) &amp; Cox's Bazar to Kutupalong Petrol Pump -Starting Time-7.00 AM -Starting Time-From Cox's Bazar 5 PM Including the driver, Fuel, and all kinds of maintenance, support staff, etc.</p>	Month	12		
10	Daily Basis Bus rental-Non AC	<p>Seat Capacity: 33 persons Route- From Teknaf to Cox's Bazar (Baharchara) and Cox's Bazar to Teknaf -Starting Time-7.00 AM -Starting Time-From Cox's Bazar 5 PM Including the driver, Fuel, and all kinds of maintenance, support staff, etc.</p>	Month	12		
Requirement- 2: 7 Seater Vehicle (Equivalent to NOAH), Model: 2017 onwards						
1	7 seater vehicle daily basis	<p>Vehicle Body Rent + Driver+Maintainance Cost+ Fuel, Travel Route: Cox's Bazar Sadar to Ukhiya Different Camps - Cox's Bazar Sadar (round Trip)</p>	Vehicle/day	12		
2	7 seater vehicle daily basis	<p>Vehicle Body Rent + Driver+Maintainance Cost+ Fuel, Travel Route: Cox's Bazar Sadar to Tekanf - Cox's Bazar Sadar (round Trip)</p>	Vehicle/day	12		

2  


3	7 seater vehicle daily basis	Vehicle Body Rent + Driver+Maintainance Cost+ Fuel, Travel Route: Cox's Bazar Sadar to Chittagong	Vehicle/day	12		
4	7 seater vehicle daily basis	Vehicle Body Rent + Driver+Maintainance Cost+ Fuel, Travel Route: Cox's Bazar Sadar to Noakhali Chairman Ghat	Vehicle/day	12		
5	7 seater vehicle monthly basis	Vehicle Body Rent + Driver+Maintainance Cost+ Fuel, Travel Route: Cox's Bazar Sadar to Ukhiya & Teknaf Different Camps Cox's Bazar Sadar (round Trip) (Approx 2800 KM per month)	Vehicle/month	12		
Requirement- 3: 11 Seater Vehicle (Equivalent to TRX/Hiace), Model: 2015 Onwards						
1	11 seater vehcile daily basis	Vehicle Body Rent + Maintainance Cost+ Driver+ Fuel Travel Route: Cox's Bazar Sadar to Ukhiya different camps location, Tekanf - Cox's Bazar Sadar (round Trip)	Vehicle/day	12		
2	11 seater vehicle monthly basis	Vehicle Body Rent + Maintainance Cost+ Driver+ Fuel Travel, Route: Ukhiya/Kutupalong to Ukhiya different camps per day 5- 6 round trips to different camps locations, - Ukhiya/Kutupalong (round Trip) On a need basis per month, 2 or 3 days need to be travelled to Cox's Bazar.	Vehicle/month	12		
					Total	
					VAT 15%	
					Grand Total	
Requirement 4: Ambulance TRX/Hiace Body (Built-in AC, Oxygen Cylinder, Patient Bed, Stretcher, etc) Converted ambulance will not be accepted. Model: 2015 onwards						
1	Ambulane monthly basis	Vehicle Body Rent + Maintainance Cost (all borne by Vendor/Supplier)	Vehicle/month	12		
2	Ambulane monthly basis	Vehicle Body Rent + Maintainance Cost (Normal Servicing after 5000 KM will be borne by Gonoshasthaya Kendra	Vehicle/month	12		
					Grand Total	
Acknowledged by Supplier Seal and Signature						