



Ref: YPSA/HO/ 1868/2026

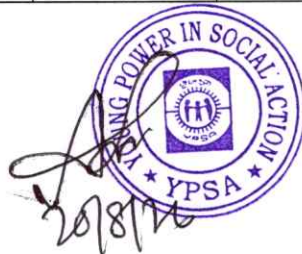
Date: 20-08-2026

Tender Schedule

Young Power in Social Action (YPSA) www.ypsa.org is an organization for sustainable development, currently implementing the **TCCF Plastic Circularity Project, funded by the Coca-Cola Foundation and supported by UNDP.**

Qualified and experienced suppliers are hereby invited to submit a **Tender Schedule** for the supply of **providing waste picking/ collecting vans/carts or others, repairing, and maintenance** in the project implementation areas of Chattogram, Cox's Bazar, and Tangail districts. Submissions must be made in accordance with the schedule date and in compliance with the descriptions and conditions outlined in this document.

SI No	Description/Specifications	Unit	Quantity Required	Estimated		Remarks
				Unit cost	Total cost	
1	Steal Body (18 geja)	Kg	2790			CTg-93, Cox-56, Tan-37 (Quantity have to change based on field assessment)
2	Engle	kg	170			
3	Frat Bar	Kg	165			
4	Chasis	Nos	165			
5	Bell	Nos	164			
6	Ball Racer Set	Nos	166			
7	Break set	Pcs	125			
8	Chain	Pcs	125			
9	Gear	Pcs	125			
10	Quarter Pin	Pcs	125			
11	Bearing	Pcs	330			
12	Free Wheel	Pcs	90			
13	Free Wheel Bush	Pcs	162			
14	Handle	Pcs	94			
15	Frog	Pcs	158			
16	Frame	Pcs	160			
17	Hubs All	Pcs	180			
18	Spoke (Set)	Pcs	160			
19	Ring	Pcs	300			
20	Tiar	Set	480			
21	Tube	Pcs	270			
22	Padle(Set)	Pcs	160			
23	Seat	Pcs	160			
24	Martghat	Set	110			
25	Free Ball (1 Gari)	Pcs	165			



26	Wooden Seat (Set)	Set	90		
27	Ring Lace	Pcs	270		
28	Nut Baltu wasahar(Full Set)	Pcs	90		
29	Excel	Pcs	90		
30	Bearing -6204	Pcs	180		
31	Bearing-6203	Pcs	180		
32	Bearing Bush	Liter	180		
33	Bearing -6005	Person	180		
34	Colors/paint	Person	90		
35	Painter	Packet	180		
36	Welder	Transport	180		
37	Welding Accessories	Pcs	90		
38	Transportation	Per van	166		
39	Bearing Cover	Per van	489		
40	Steal Plat Signboard (24"*12")	Per van	186		
41	Fitting Charge	Per van	186		
	Total				

In word Taka:

Note: All the above - mentioned products should preferable be from Chinese brands. However, where necessary and depending on the specific requirements availability, Indian products may also be used.

Therefore, YPSA is inviting for Tender bid from reputed, experienced suppliers/vendors to supply the above-mentioned providing waste picking/ collecting vans/carts or others, repairing, and maintenance Interested suppliers/vendors who have their agency's/company's updated Trade license, updated return submission certificate/slip, VAT registration certificate, experience certificates/Relevant work order is sufficient they can submit a Tender with an application in the company/organization letterhead pad with company details as per specific format (Annexure-I) to Procurement Committee, YPSA Head Office, House # F 10 (P), Road # 13, Block # B, Chandgaon R/A, Chattogram.

Terms and Conditions:

1. The last date and time for submitting the Tender is **30/08/2026 by 3:00 p.m.** The Tender Box will be opened on the same date at **3:30 p.m.**
2. Vendor (s) should submit Tender Schedule as per the required specifications along with the completed company information form (Annexure-1).
3. Vendor (s) should submit tender as per specifications with **brand name/country origin mandatorily as applicable items.**
4. The vendor should clearly mention the validity period of the quoted prices.
5. The selected supplier must be prepared to deliver the required materials supply and repair within 20 (Twenty) days of receiving the official work order, in accordance with the guidance and instructions provided by YPSA.
6. The Selected vendor (s) must ensure the delivery of goods including repair at Chattogram, Cox's Bazar and Tangail project area as per required quality and quantity. The quoted rates must be inclusive of all applicable VAT, Tax (as per the latest Government rules), transportation, loading, unloading, and any other relevant costs



7. Payment will be made by Account Payee Cheque after deduction of applicable Government VAT/Tax and other relevant deductions, upon successful completion of the supply of goods/items. Payment will be made against the approved Work Order and submission of the original invoice, delivery notes, and other supporting documents duly signed by the vendor.
8. YPSA shall not be liable for any damage, loss, or accident occurring during the transportation and delivery of the goods/items to the designated supply locations.
9. The selected vendor shall supply the goods strictly according to the specifications provided. No compromise in the quality of the supplied items will be accepted.

10. The vendor must submit the following legal and supporting documents with the Tender:

1. Valid Trade License
2. TIN Certificate
3. Proof of Income Tax Return Submission (PSR)
4. BIN/VAT Registration Certificate
5. NID/Smart Card Copy
6. Bank Account Statement for the last three (3) months (April 2026 to June 2026)
7. Relevant Work Orders/Agreements

Bidders who will not submit the legal/basic documents – **Updated Trade License, NID, TIN and BIN** will not be eligible for the next step of procurement.

11. Documents should be attached in the following sequence:

1. Forwarding Letter
2. Price Quotation/Bid Proposal
3. Company Information (Annexure-1)
4. Copy of NID/Smart Card
5. Legal Documents (Trade License, TIN, BIN/VAT, Tax Documents, etc.)
6. Bank Statement (Last 3 Months: April 2026 to June 2026)
7. Relevant Experience Documents of the last two (2) years (Maximum 10 Work Orders/Agreements issued on or after 01/07/2024)
8. Any other supporting documents

12. Child labour shall not be engaged in the production, carrying, loading, unloading, transportation, or any other activities related to this assignment. Child labour should also be prohibited within the vendor's organization. The selected vendor must comply with the **YPSA Child Safeguarding Policy** throughout the contract period. If any complaint regarding child labour or child abuse is received against the vendor or the vendor's company, YPSA reserves the right to suspend the agreement immediately until the investigation is completed in accordance with the YPSA Child Safeguarding Policy and applicable national laws. No payment shall be made until the investigation is completed and the matter is officially resolved.

13. The vendor and its personnel must comply with YPSA's **Policy on Prevention of Sexual Exploitation, Abuse and Harassment (PSEAH)** throughout the contract period. Any violation of this policy shall result in immediate termination of the agreement.



14. The supplier shall comply with YPSA's **Anti-Terrorism, Anti-Money Laundering, Anti-Fraud and Anti-Bribery (ABC) Policy**, as well as the applicable Anti-Money Laundering and Anti-Terrorism laws and regulations and the Government of Bangladesh. Any violation of these policies may result in immediate termination of the contract without prior notice.
15. The required quantities are not fixed, the PO will be issued based on actual need. YPSA reserves the right to increase or decrease the quantity of the required goods based on project requirements. The selected vendor will be informed accordingly.
16. If the quality of the supplied products is found satisfactory and additional quantities are required, YPSA may, with the vendor's prior written consent, procure the same products at the same unit price for a maximum period of one (1) year from the date of the initial supply. Such procurement shall be made on an as needed basis.
17. After issuing a Work Order, if the vendor fails to deliver any of the items following the Work Order, the procuring entity YPSA has all right to impose a penalty, deduction of bill partly or full amount of the final bill.
18. YPSA is not obligated to award the Work Order to the lowest price offeror bidder.
19. YPSA reserves the right to amend, modify, accept, reject, or cancel any clause or the entire Tender, Quotation, or Work Order process at any stage without assigning any reason.
20. **Quantity Variation:** The quantities stated in this tender are estimated based on the current project plan and are subject to change according to project requirements. The Procuring Entity reserves the right to increase or decrease the quantity of required items at the time of purchase and contract award without changing the unit price and other terms and conditions of the contract. The actual quantity to be supplied will be determined based on the final number of beneficiaries and training batches approved under the project.

Evaluation and Comparison of Bids

YPSA will evaluate the Tender in two consecutive stages. The **Technical Evaluation** will carry **50 marks** and will assess eligibility documents, previous experience, delivery capacity, financial capacity, product samples (if required), and other relevant criteria. The **Financial Evaluation** will carry **50 marks** and will be conducted only for bidders who successfully qualify in the Technical Evaluation.

Procurement Committee
YPSA



Area wise tentative required materials

Sl No	Description/Specifications	Quantity Required per van	No. of Van CTG-93	No. of Van Cox-56	No. of Van Tangail-37	Total no. of Van	Total Quantity Required
1	Steal Body (KG)(18 geja)	15	93	56	37	186	2790
2	Engle (KG)	1	85	50	35	170	170
3	Frat Bar	1	80	50	35	165	165
4	Chasis	1	80	50	35	165	165
5	Bell	1	80	50	34	164	164
6	Ball Racer Set	1	80	50	36	166	166
7	Break set	1	50	45	30	125	125
8	Chain	1	50	45	30	125	125
9	Gear	1	50	45	30	125	125
10	Quarter Pin	1	50	45	30	125	125
11	Bearing	2	80	50	35	165	330
12	Free Wheel	1	30	40	20	90	90
13	Free Wheel Bush	1	77	50	35	162	162
14	Handle	1	34	40	20	94	94
15	Frog	1	78	50	30	158	158
16	Frame	1	75	50	35	160	160
17	Hubs All	2	30	40	20	90	180
18	Spoke(Set)	1	80	50	30	160	160
19	Ring	3	40	40	20	100	300
20	Tiar	3	80	50	30	160	480
21	Tube	3	30	40	20	90	270
22	Padle(Set)	1	80	50	30	160	160
23	Seat	1	80	50	30	160	160
24	Martghat	1	50	40	20	110	110
25	Free Ball (1 Gari)	1	80	50	35	165	165
26	Wooden Seat (Set)	1	30	40	20	90	90
27	Ring Lace	3	30	40	20	90	270
28	Nut Baltu wasahar(Full Set)	1	30	40	20	90	90
29	Excel	1	30	40	20	90	90
30	Bearing -6204	2	30	40	20	90	180
31	Bearing-6203	2	30	40	20	90	180
32	Bearing Bush	2	30	40	20	90	180
33	Bearing -6005	2	30	40	20	90	180
34	Colors/paint	1	30	40	20	90	90
35	Painter	2	30	40	20	90	180
36	Welder	2	30	40	20	90	180
37	Welding Accessories	1	30	40	20	90	90
38	Transportation	1	83	50	33	166	166
39	Bearing Cover	3	80	50	33	163	489
40	Steal Plat Signboard (24"*12")	1	93	56	37	186	186
41	Fitting Charge	1	93	56	37	186	186

Note: The annexure is attached only to facilitate understanding of the assumed transportation cost, enabling suppliers to quote a realistic price.

