



Government of the People's Republic of Bangladesh
Ministry of Education
Directorate of Secondary and Higher Education
Secondary Education Sector Investment Program (SESIP)
[ADB LOAN No. # 3047 BAN (SF)]

TENDER DOCUMENT
FOR THE PROCUREMENT OF FURNITURE THROUGH NATIONAL
COMPETITIVE BID UNDER SESIP
(BID DOCUMENT)

M/S.....

Challan No..... Date

Issued by: Sector Program Support Unit (SPSU)
Secondary Education Sector Investment Program (SESIP)
Directorate of Secondary and Higher Education
Shikkha Bhaban (2nd Block, 5th Floor)
16 Abdul Gani Road, Dhaka # 1000

Invitation for Tender No: DSHE/SESIP/SPSU (Procurement)/1-93/Furniture/2014/455; Date: 29.03.2015

Tender Package No: GD - 12 & 22

Tender Lot No: 01

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Government of the People's Republic of Bangladesh
Ministry of Education
Directorate of Secondary and Higher Education
Secondary Education Sector Investment Program

Invitation for Tender

[Single lot in a package]

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH				
1	Ministry/Division	Ministry of Education		
2	Agency	Directorate of Secondary & Higher Education (DSHE)		
3	Procuring Entity Name	Secondary Education Sector Investment Program (SESIP)		
4	Procuring Entity Code	Not used at present		
5	Procuring Entity District	Dhaka		
6	Invitation for	Procurement of Furniture		
7	Invitation Ref No	DSHE/SESIP/SPSU (Procurement)/1-93/Furniture/2014/455		
8	Date	29/03/2015		
KEY INFORMATION				
9	Procurement Method	Open Tender Method (National Competitive Bidding)		
FUNDING INFORMATION				
10	Budget and Source of Funds	GOB & ADB (Asian Development Bank). Loan No. 3047)		
11	Development Partners (if applicable)	ADB.		
PARTICULAR INFORMATION				
12	Project / Programme Code (if applicable)	5026		
13	Project / Programme Name (if applicable)	Secondary Education Sector Investment Program (SESIP)		
14	Tender Package No.	GD- 12 & 22		
15	Tender Package Name	Procurement of Furniture		
		Date		
16	Tender Publication Date	30/03/2015		
17	Tender Last Selling Date	26/04/2015 on or before 02:00 noon		
		Date	Time	
18	Tender Closing Date and Time	27/04/2015	V	12:00 noon
19	Tender Opening Date and Time	27/04/2015	V	12:30 pm
20	Name & Address of the office(s)	Address		
	- Selling Tender Document (Principal)	Office of the Joint Program Director, Secondary Education Sector Investment Program (SESIP), Directorate of Secondary and Higher Education, Shikkha Bhaban (2 nd Block, 5 th Floor), 16, Abdul Gani Road, Dhaka-1000		
	- Selling Tender Document (Others)	N/A.		
	- Receiving Tender Document	Joint Program Director , Secondary Education Sector Investment Program (SESIP), Directorate of Secondary and Higher Education, Shikkha Bhaban (2 nd Block, 5 th Floor), 16, Abdul Gani Road, Dhaka-1000.		
	- Opening Tender Document	SESIP Conference Room Shikkha Bhaban (2 nd Block, 5 th Floor) 16, Abdul Gani Road, Dhaka-1000.		
21	Place / Date / Time of Pre-Tender Meeting	SESIP Conference Room Shikkha Bhaban (2 nd Block, 5 th Floor) 16, Abdul Gani Road, Dhaka-1000.	Date 12/04/2015	Time 11:00 AM
INFORMATION FOR TENDERER				
22	Eligibility of Tenderer	This Invitation for Tenders is open to eligible Tenderers/Bonafide Manufacturer/ Dealer/Agent/Supplier of ADB Member countries; Purchase receipt of tender document (original); Up to date trade license (2014-2015); In case of limited company the certificate of Incorporation; Income Tax Certificate for the fiscal year 2013-2014 with TIN number; Bank Solvency Certificate and other conditions mentioned in the bid document; VAT registration Certificate (up-to-date); Experience Certificate and other conditions mentioned in the bid document;		
23	Brief Description of Goods	Procurement of Furniture		
24	Brief Description of Related Services	As per bid document;		

25	Price of Tender Document (Tk)			Treasury Challan Tk. 1000/= (one thousand only) Non-refundable in favour of the Program Director, SESIP, Code No. 1-2531-0000-2681 from Bangladesh Bank/Sonali Bank verified by Treasury Officer.		
Sl. No:	Lot no.	Item no.	Identification of Lot	Location	Tender Security Amount (Tk.)	Completion Time in Days
26	01	i	Secretariat Table with Side Rack	09 (nine) Different Offices of Dhaka City, 09 (nine) Districts ZEO's, 64 (sixty four) Districts DEO's & 510 (five hundred ten) Upazila/Thana Education Offices of all over Bangladesh	15,20,000/-	Within 60 days from the date of Contract Signing
		ii	Half Secretariat Table with side rack			
		iii	Wooden Chair with Handle			
		iv	Executive Revolving Chair			
		v	Computer Chair			
		vi	Computer Table			
		vii	Visitor Chair			
		viii	Steel Almirah			
		ix	Steel File Cabinet (Four Drawer)			
		x	Book Self (Double)			
		xi	Steel Rack			
		xii	What Not			
		xiii	Foot Rest			
		xiv	Sofa Set with Center Table (Type- 01)			
		xv	Sofa Set with Center Table (Type - 02)			
		xvi	Steel Trolley			
		xvii	Coat Stand			
		xviii	Wooden Diven			
		xix	Wooden Dining Table with Glass Top and Wooden Dining Chair			
		xx	Wooden Chest of Drawer (Wardrobe)			
		xxi	Staff Table			
		xxii	Staff Chair			
		xxiii	Photocopier Table			
27	Name of the Official Inviting Tender			Ratan Kumar Roy (Joint Secretary)		
28	Designation of the Official Inviting Tender			Joint Program Director		
29	Address of the Official Inviting Tender			Sector Program Support Unit (SPSU), Secondary Education Sector Investment Prgram (SESIP), Directorate of Secondary and Higher Education, Shikkha Bhaban (2 nd Block, 5 th Floor), 16, Abdul Gani Road, Dhaka-1000.		
30	Contact details of Official Inviting Tender			Ph. No. 9553712	Fax No. 9586585	rkumarroy@gmail.com
31	The procuring entity reserves the right to accept or reject all tenders.					

Ratan Kumar Roy (Joint Secretary)
 Joint Program Director
 Secondary Education Sector Investment
 Program (SESIP)
 Email: rkumarroy@gmail.com

Section 1. Instructions to Tenderers

A. General

- | | |
|---------------------------|--|
| 1. Scope of Tender | 1.1 The Procuring Entity, as indicated in the Tender Data Sheet (TDS) issues this Tender Document for the supply of Goods and related services incidental thereto, as specified in the TDS and as detailed in Section 6: Schedule of Requirements. The name of the Tender and the number and identification of its constituent lot(s) are stated in the TDS . The successful Tenderer will be required to complete the delivery of the goods and related services (when applicable) as specified in the GCC Clause 18 . |
| 2. Interpretation | 2.1 Throughout this Tender Document <ul style="list-style-type: none">(a) the term “in writing” means communication written by hand or machine duly signed and includes properly authenticated messages by facsimile or electronic mail;(b) if the context so requires, singular means plural and vice versa; and(c) “day” means calendar days unless otherwise specified as working days;(d) “Person” means and includes an individual, body of individuals, sole proprietorship, partnership, company, association or cooperative society that wishes to participate in Procurement proceedings;(e) “Tenderer” means a Person who submits a Tender;(f) "Tender Document ", means the Document provided by the Procuring Entity to a Tenderer as a basis for preparation of its Tender;(g) "Tender ", depending on the context, means a Tender I submitted by a Tenderer for delivery of Goods and Related Services to the Procuring Entity in response to an Invitation for Tender ; |
| 3. Source of Funds | 3.1 The Procuring Entity has been allocated public funds from the source as indicated in the TDS and intends to apply a portion of the funds to eligible payments under the contract for which this Tender Document is issued.

3.2 For the purpose of this provision, “public funds” means any funds allocated to the Procuring Entity under Government budget, or loan, grants and credits placed at the disposal of the Procuring Entity through the Government by the development partners or foreign states or organizations.

3.3 Payments by the development partner, if so indicated in the TDS , will be made only at the request of the Government and upon approval by the development partner in accordance with the applicable Loan/Credit/Grant Agreement, and will be subject in all respects to the terms and conditions of that Agreement. |

4. Corrupt, Fraudulent, Collusive or Coercive Practices

4.1 ADB's Anticorruption Policy requires borrowers (including beneficiaries of ADB-financed activity), as well as bidders, suppliers, and contractors under ADB-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the ADB:

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party;

(ii) "fraudulent practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(iii) "coercive practices" means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

(iv) "collusive practices" means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party;

(b) will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract.

(c) will cancel the portion of the financing allocated to a contract if it determines at any time that representatives of the borrower or of a beneficiary of ADB- financing engaged in corrupt, fraudulent, collusive, or coercive practices during the procurement or the execution of that contract, without the borrower having taken timely and appropriate action satisfactory to ADB to remedy the situation.

(d) will sanction a firm or an individual, at any time, in accordance with ADB's Anticorruption Policy and Integrity Principles and Guidelines (both as amended from time to time), including declaring ineligible, either indefinitely or for a stated period of time, to participate in ADB-financed or ADB-administered activities or to benefit from an ADB-financed or ADB-administered contract, financially or otherwise, if it at any time determines that the firm or individual has, directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive or other prohibited practices.

(e) will have the right to require that a provision be included in bidding documents and in contracts financed by ADB,

requiring bidders, suppliers and contractors to permit ADB or its representative to inspect their accounts and records and other documents relating to the bid submission and contract performance and to have them audited by auditors appointed by ADB.

- 4.2 Should any corrupt, fraudulent, collusive or coercive practice of any kind come to the knowledge of the Procuring Entity, it will, in the first place, allow the Tenderer to provide an explanation and shall, take actions only when a satisfactory explanation is not received. Such exclusion and the reasons thereof, shall be recorded in the record of the procurement proceedings and promptly communicated to the Tenderer concerned. Any communications between the Tenderer and the Procuring Entity related to matters of alleged corrupt, fraudulent, collusive, coercive, or obstructive practices shall be in writing.
- 4.3 If corrupt, fraudulent, collusive or coercive practices of any kind is determined by the Procuring Entity against any Tenderer or Supplier in competing for, or in executing, a contract under public fund, the Procuring Entity shall :
- (a) exclude the concerned Tenderer from further participation in the concerned procurement proceedings;
 - (b) reject any recommendation for award that had been proposed for that concerned Tenderer; and
 - (c) declare, at its discretion, the concerned Tenderer to be ineligible to participate in further Procurement proceedings, either indefinitely or for a specific period of time.
- 4.4 Tenderer shall be aware of the provisions on corruption, fraudulence, collusion and coercion in Section 64 of the Public Procurement Act, 2006 and Rule 127 of the Public Procurement Rules, 2008 and others as stated in GCC Clause 3.

5. Eligible Tenderers

- 5.1 This Invitation for Tenders is open to eligible Tenderers from all ADB member countries, except for any specified in the TDS. A Tenderer will be eligible if it is a citizen, or is constituted, registered and operates in conformity with the provisions of the laws of that country.
- 5.2 ADB considers a conflict of interest to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations, and that such conflict of interest may contribute to or constitute a prohibited practice under ADB's Anticorruption Policy. In pursuance of ADB's Anticorruption Policy's requirement that Borrowers (including beneficiaries of Bank-financed activity), as well as bidders, suppliers, and contractors under Bank-financed contracts, observe the highest standard of ethics. ADB will take appropriate actions, which include not financing of the contract, if it determines that a conflict of interest has flawed the integrity of any procurement process. Consequently all Bidders found to have a conflict of interest shall be disqualified. A Bidder may be

considered to be in a conflict of interest with one or more parties in this bidding process if, including but not limited to:

- (a) have controlling shareholders in common; or
- (b) receive or have received any direct or indirect subsidy from any of them; or
- (c) have the same legal representative for purposes of this Bid; or
- (d) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Purchaser regarding this bidding process; or
- (e) a Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which it is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one ,bid; or
- (f) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods and services that are the subject of the bid.

5.3 A firm shall not be eligible to participate in any procurement activities under an ADB-financed or ADB-supported project while under sanction by ADB pursuant to its Anticorruption Policy (see ITB 3), whether such sanction was directly imposed by ADB, or imposed by ADB pursuant to the Agreement for Mutual Enforcement of Debarment Decisions. A bid from a sanctioned or cross-debarred firm will be rejected.

5.4 Firms shall be excluded if by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's country prohibits any import of goods or contracting of works or services from that country or any payments to persons or entities in that country.

5.5 Tenderers shall have the legal capacity to enter into the Contract.

5.6 Tenderers shall be enrolled in the relevant professional or trade organisations registered in Bangladesh.

5.7 Tenderers may be a physical or juridical individual or body of individuals, or company invited to take part in public procurement or seeking to be so invited or submitting a Tender in response to an Invitation for Tenders.

5.8 Tenderers shall have fulfilled its obligations to pay taxes and social security contributions under the provisions of laws and regulations of the country of its origin.

- 5.9 Tenderers should not be associated, or have been associated in the past, directly or indirectly, with a consultant or any of its affiliates which have been engaged by the Procuring Entity to provide consulting services for the preparation of the specifications and other documents to be used for the procurement of the Goods to be supplied under this Invitation for Tenders.
- 5.10 Tenderers in its own name or its other names or also in the case of its Persons in different names, shall not be under a declaration of ineligibility for corrupt, fraudulent, collusive or coercive practices as stated under ITT Sub Clause 4.4.
- 5.11 Tenderers are not restrained or barred from participating in public Procurement on grounds of execution of defective supply in the past under any Contract.
- 5.12 Tenderers shall not be insolvent, be in receivership, be bankrupt, be in the process of bankruptcy, be not temporarily barred from undertaking business and it shall not be the subject of legal proceedings for any of the foregoing.
- 5.13 Government-owned enterprise in Bangladesh may also participate in the Tender if it is legally and financially autonomous, it operates under commercial law, and it is not a dependent agency of the Procuring Entity
- 5.14 Tenderers shall provide such evidence of their continued eligibility satisfactory to the Procuring Entity, as the Procuring Entity will reasonably request.
- 5.15 These requirements for eligibility will extend, as applicable, to Sub-contractor proposed by the Tenderer.

6. Eligible Goods and Related Services

- 6.1 All goods and related services to be supplied under the contract are eligible, unless their origin is from a country specified in the **TDS**.
- 6.2 For purposes of this Clause, the term “**goods**” includes commodities, raw material, machinery, equipment, and industrial plants; and “related services” includes services such as insurance, transportation, installation, and commissioning, training, and initial maintenance.

For purposes of this clause, “**origin**” means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or through manufacturing, processing, or assembling, another commercially recognized new product results that differs substantially in its basic characteristics from its components.

- 6.3 The origin of goods and services is distinct from the nationality of the Tenderer. The nationality of the firm that produces, assembles, distributes, or sells the goods shall not determine their origin.

7. Site Visit

- 7.1 The costs of visiting the Site shall be at the Tenderer's own expense. For goods contracts requiring installation/ commissioning/ networking or similar services at site, the Tenderer, at the Tenderer's own responsibility and risk, is encouraged to visit and examine the Site and obtain all information that may be necessary for preparing the Tender and entering into a contract for the supply of goods and related services.
- 7.2 The Tenderer should ensure that the Procuring Entity is informed of the visit in adequate time to allow it to make appropriate arrangements.

B. Tender Document

8. Tender Document: General

- 8.1 The Procuring Entity shall reject any Tender if the Tender Document was not purchased directly from the Procuring Entity, or through its agent as stated in the TDS.
- 8.2 The Procuring Entity is not responsible for the completeness of the Tender Document and their addenda, if these were not purchased directly from the Procuring Entity, or through its agent as specified in the **TDS**
- 8.3 Tenderers are expected to examine all instructions, forms, terms, and specifications in the Tender Document as well as in addendum to Tender, if any.

9. Clarification of Tender Documents

- 9.1 A prospective Tenderer requiring any clarification of the Tender Document shall contact the Procuring Entity in writing at the Procuring Entity's address indicated in the TDS **twenty (20) days before the deadline for submission of tenders.**
- 9.2 The Procuring Entity is not obliged to answer any clarification received after that date requested under ITT Sub Clause 9.1.
- 9.3 The Procuring Entity shall respond in writing within five (5) working days of receipt of any such request for clarification received under ITT Sub-Clause 9.1
- 9.4 The Procuring Entity shall forward copies of its response to all those who have purchased the Tender Document, including a description of the enquiry but without identifying its source.
- 9.5 Should the Procuring Entity deem it necessary to amend the Tender Document as a result of a clarification, it shall do so following the procedure under ITT Clause 11.

10. Pre-Tender Meeting

- 10.1 To clarify issues and to answer questions on any matter arising in the Tender Document, the Procuring Entity may, if stated in the **TDS**, hold a pre-Tender Meeting at the place, date and time as specified in the **TDS**. All Potential Tenderers are encouraged to attend the meeting, if it is held.

11. Addendum to Tender Documents

- 10.2 Tenderers are requested to submit any questions in writing so as to reach the Procuring Entity not later than one day prior to the date of the meeting.
- 10.3 Minutes of the pre-Tender meeting, including the text of the questions raised and the responses given, together with any responses prepared after the meeting, will be transmitted within five (5) working days after holding the meeting to all those who purchased the Tender document and to even those who did not attend the meeting. Any revision to the Tender Document listed in ITT Sub Clause 8.1 that may become necessary as a result of the pre-Tender meeting will be made by the Procuring Entity exclusively through the issue of an Addendum pursuant to ITT Sub Clause 11 and not through the minutes of the pre-Tender meeting.
- 10.4 Non-attendance at the pre-Tender meeting will not be a cause for disqualification of a Tenderer.
- 11.1 At any time prior to the deadline for submission of Tenders, the Procuring Entity on its own initiative or in response to a clarification request in writing from a Tenderer, having purchased the Tender Document or as a result of a Pre-Tender meeting, may revise the Tender Document by issuing an addendum pursuant to Rule 95 of the Public Procurement Rules, 2008. The addendum will be mailed electronically or by fax to each of the purchasers of the Bid document by the Procuring entity.
- 11.2 The Addendum issued under ITT Sub Clause 11.1 shall become an integral part of the Tender Document and shall have a date and an issue number and shall be circulated by fax, mail or e-mail, to Tenderers who have purchased the Tender Documents within five (5) working days of issuance of such Addendum, to enable Tenderers to take appropriate action.
- 11.3 The Procuring Entity shall also ensure posting of the relevant addenda with the reference number and date on their websites including notice boards, where the Procuring Entity had originally posted the IFTs
- 11.4 The Tenderer shall acknowledge receipt of an addendum within three (3) working days.
- 11.5 Tenderers who have purchased the Tender Documents but have not received any addendum issued under ITT Sub-clause 11.1 shall inform the Procuring Entity of the fact by fax, mail or e-mail before two-thirds of the time (20 days) allowed for the submission of Tenders has elapsed.
- 11.6 To give a prospective Tenderer reasonable time in which to take an amendment into account in preparing its Tender, the Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders, pursuant to Rule 95(6) of the Public Procurement Rule, 2008 and under ITT Clause 36.
- 11.7 If an addendum is issued when time remaining is less than 9 days, one-third of the time (of days counted from the date of invitation to the date of submission of bid) allowed for the preparation of Tenders, a Procuring Entity shall extend the deadline by an appropriate number of days for the submission of Tenders, depending upon the nature of the Procurement

requirement and the addendum. The minimum time for such extension shall not be less than three (3) days.

C. Qualification Criteria

- 12. General Criteria**
- 12.1 Tenderers shall possess the necessary professional and technical qualifications and competence, financial resources, equipment and other physical facilities, managerial capability, specific experience, reputation, and the personnel, to perform the contract, which entails setting pass/fail criteria, which if not met by the Tenderers, will result in consideration of its Tender as non-responsive.
- 12.2 In addition to meeting the eligibility criteria, as stated under ITT Clause 5, the Tenderer must satisfy the other criteria as stated under ITT Clause 13 to 15 inclusive.
- 12.3 To qualify for multiple number of contracts/lots in a package made up of this and other individual contracts/lots for which Tenders are invited in the Invitation for Tenders, the Tenderer shall demonstrate having resources sufficient to meet the aggregate of the qualifying criteria for the individual contracts. The requirement of general experience as stated under ITT Sub Clause 14.1(a) and specific experience, unless otherwise of different nature, as stated under ITT Sub Clause 14.1(b) shall not be separately applicable for each individual lot.
- 13. Litigation History**
- 13.1 The maximum amount of pending litigation over a period shall be specified in the TDS.
- 14. Experience Criteria**
- 14.1 Tenderers shall have the following minimum level of supply experience to qualify for supplying the Goods and related Services under the contract:
- (a) a minimum number of years of general experience in the supply of Goods and related services as specified in the **TDS**;
 - (b) specific experience of satisfactory completion of supply of Goods similar to the proposed goods in at least a number of contract(s) and, each with a minimum value, over the period, as specified in **TDS**; and
 - (c) a minimum supply and/or production capacity of Goods as specified in the **TDS**.
- 15. Financial Criteria**
- 15.1 Tenderers shall have the following minimum level of financial capacity to qualify for the supply of goods under the contract:
- (a) availability of minimum liquid assets i.e. working capital or credit line(s) from any scheduled Bank of Bangladesh, net of other contractual commitments, of the amount as specified in the **TDS**

- (b) satisfactory resolution of all claims under litigation cases and shall not have serious negative impact on the financial capacity of the Tenderers. All pending litigation shall be treated as resolved against the Tenderers.

16. Subcontractor (s)

- 16.1** Tenderer, pursuant to Rule 53 of the PPR2008, is allowed to sub-contract a portion of the Supply.
- 16.2 The Tenderer shall specify in its Tender all portion of the Goods that will be Subcontracted, if any, including the entity(ies) to whom each portion will be subcontracted to, subject to the maximum allowable limit for subcontracting of Goods specified in the TDS.
- 16.3 All subcontracting arrangement must be disclosed at the time of Tendering, and subcontractors must be identified in the Tender submitted by Tenderer.
- 16.4 A Subcontractor may participate in more than one Tender, but only in that capacity.
- 16.5 Subcontractors must comply with the provision of ITT Clause 5. For this purpose contractor shall complete the Subcontractor's information in Form PG3-1 for submission with tender.
- 16.6 If the Procuring Entity determines that a subcontractor is ineligible, the subcontracting of such portion of the Goods assigned to the ineligible subcontractor shall be disallowed.

D. Tender Preparation

17. Only One Tender

- 17.1 If a Tender for Goods is invited for one or more items on an "item-by-item" basis, each such item shall constitute a Tender. Tenderers shall submit only one (1) Tender for one or more items of each lot or single lot of a package. Tenderer who submits more than one (1) Tender in one or more item (s) of one (1) lot will cause all the Tenders of that particular Tenderer to be rejected.
- 17.2 If a Tender for Goods is invited for a single lot/package, the single lot/package shall constitute a Tender. Tenderers shall submit only one (1) Tender for the lot/package. Tenderer who submits more than one (1) Tender in the lot/package will cause all the Tenders of that particular Tenderer to be rejected.
- 17.3 If a Tender for Goods is invited for a number of lots on a "lot-by-lot" basis, each such lot shall constitute a Tender. Tenderers shall submit only one (1) Tender for each lot. Tenderer who submits more than one (1) Tender in one (1) lot of the package will cause all the Tenders of that particular Tenderer to be rejected.

18. Cost of Tendering

- 18.1 Tenderers shall bear all costs associated with the preparation and submission of its Tender, and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering process.

19. Issuance and Sale of Tender Document

19.1 A Procuring Entity, pursuant to Rule 94 of the Public Procurement Rules, 2008 shall make Tender Documents available immediately to the potential Tenderers, requesting and willing to purchase at the corresponding price if the advertisement has been published in the newspaper pursuant to Rule 90 of the Public Procurement Rules, 2008.

19.2 Full contact details, such as National ID or Equivalent with personal details, mailing address, telephone and facsimile numbers and electronic mail address, as applicable, of those to whom Tender Documents have been issued shall be recorded with a reference number by the Procuring Entity or its agent.

19.3 There shall not be any pre-conditions whatsoever, for sale of Tender Document and the sale of such Document shall be permitted up to the day prior to the day of deadline for the submission of Tender.

20. Language of Tender

20.1 Tenders shall be written in the English language. Correspondences and documents relating to the Tender may be written in English or *Bangla*. Supporting documents and printed literature furnished by the Tenderer that are part of the Tender may be in another language, provided they are accompanied by an accurate translation of the relevant passages in the English or *Bangla* language, in which case, for purposes of interpretation of the Tender, such translation shall govern.

20.2 Tenderers shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.

21. Contents of Tender

21.1 The Tender prepared by the Tenderer shall comprise the following:

(a) Tender Submission Letter (Form PG3-1) as furnished in Section 5: Tender and Contract Forms;

(b) Tenderer information sheet (Form PG3-2) as furnished in Section 5: Tender and Contract Forms;

(c) The completed Price Schedule for Goods and Related Services (Form PG3-3A and PG3-3B) as furnished in Section 5: Tender and Contract Forms as stated under ITT Clauses 23 and 24;

(d) Tender Security as stated under ITT Clause 29,30 and 31;

(e) The completed Specifications Submission and Compliance Sheet (Form PG3-4) as furnished in Section 5: Tender and Contract Forms as stated under ITT clause 25.2;

(f) Alternatives, if permitted, as stated under with ITT Clause 22;

- (g) Written confirmation authorising the signatory of the Tender to commit the Tenderer, as stated under ITT Sub-Clause 34.3;
- (h) The completed eligibility declarations, to establish its eligibility as stated under ITT Clause 5, in the Tender Submission Sheet (Form PG3-1), as furnished in section 5: Tender and Contract Forms;
- (i) An affidavit confirming the legal capacity stating that there are no existing orders of any judicial court that prevents either the Tenderer or employees of a Tenderer entering into or signing a Contract with the Procuring Entity as stated under ITT clause 5;
- (j) An affidavit confirming that the tenderer is not insolvent, in receivership or not bankrupt or not in the process of bankruptcy, not temporarily barred from undertaking their business for financial reasons and shall not be the subject of legal proceedings for any of the foregoing as stated under ITT Clause 5;
- (k) A certificate issued by the competent authority stating that the Tenderer is a Tax payer having valid Tax Identification Number (TIN) and VAT registration number or in lieu any other document acceptable to the Procuring Entity demonstrating that the Tenderer is a genuine Tax payer and has a VAT registration number as a proof of fulfillment of taxation obligations as stated under ITT Clause 5 (foreign bidder should have registration with the appropriate authority in his own country to participate in a tender in Foreign countries)
- (l) Documentary evidence demonstrating that they are enrolled in the relevant professional or trade organizations registered in Bangladesh has stated under ITT Clause 5 (Foreign bidder should have documentary evidence that they are enrolled in the professional or trade organization registration in their own countries);
- (m) The country of origin declarations, to establish the eligibility of the Goods and Related Services as stated under ITT Clause 6, in the Price Schedule for Goods and Related Services (Form PG3-3A and PG3-3B) as furnished in Section 5: Tender and Contract Forms;
- (n) Documentary evidence as stated under ITT Clauses

25, that the Goods and Related Services conform to the Tender Documents;

(o) Documentary evidence as stated under ITT Clause 26 that the Tenderer's qualifications conform to the Tender Documents;

(p) Documents establishing legal and financial autonomy and compliance with commercial law, as stated under ITT Sub-clause 5.3 in case of government owned entity; and

(q) Any other document as specified in the TDS.

22. Tender Submission Letter and Price Schedule

22.1 Tenderers shall submit the Tender Submission Letter (**Form PG3-1**), which shall be completed without any alterations to its format, filling in all blank spaces with the information requested, failing which the Tender may be rejected as being incomplete.

22.2 Tenderers shall submit the priced Schedule using the form(s) furnished in **Section 5: Price Schedule**.

22.3 If in preparing its Tender, the Tenderer has made errors in the unit rate or the total price, and wishes to correct such errors prior to submission of its Tender, it may do so, but shall ensure that each correction is initialled by the authorised person of the Tenderer.

23. Alternatives

23.1 Unless otherwise stated in the **TDS**, Technical alternatives shall not be considered.

23.2 Only the technical alternatives, if any, of the lowest evaluated Tenderer conforming to the basic technical requirements will be considered by the Procuring Entity.

24. Tender Prices and Discounts

24.1 The prices and discounts quoted by the Tenderer in the Tender Submission Letter (**Form PG3-1**) and in the Price Schedule (**Form PG3-4A and PG3-4B**) shall conform to the requirements specified below.

24.2 Tenderers shall fill in unit rates for the items of the Goods both in figures and in words as described in the Price Schedule.

24.3 Tenders are being invited either for one or more items on an 'item-by-item' basis or for a single lot or for a number of lots on 'lot-by-lot' basis, as specified in the **TDS**.

24.4 All items or lots in Section 6: **Schedule of Requirements** must be listed and priced separately on the Price Schedule following the Form **PG3-4A** and **PG3-4B**.

24.5 Tenders being invited either for one or more items on an 'item-by-item' basis or for a single lot/package or for number of lots on 'lot-by-lot' basis as stated under ITT Sub Clause 24.3, price quoted for an item shall correspond to full quantity under that particular item; otherwise the Tenders shall be considered non-

responsive..

24.6 Tenders being invited for a single lot/package, price quoted shall correspond to all the items of the lot/package and, shall further correspond to full quantity under each item of the lot/package as stated under ITT Sub Clause 24.5; otherwise the Tenders shall be considered non-responsive.

24.7 Tenders being invited for a number of lots on "lot-by-lot" basis, the lot not quoting at least eighty (80) percent of the total number of items under that lot and, not representing at least sixty five (65) percent of the equivalent lot value determined in the methodology as stated under ITT Sub Clause 24.8, shall be considered non-responsive.

24.8 Tenderers quoting in the least eighty (80) percent of the total number of items in a lot, taking into consideration the fractions after the decimal to the nearer digit, for Tenders invited on "lot-by-lot" basis, the methodology for determining the equivalent lot value as stated under ITT Sub Clause 24.7, shall be to simulate the total price of the lot by adding up the average of the prices quoted by the other responsive Tenderers for the missing items to that lot value, to establish its responsiveness and, will be used for price comparison, as stated under ITT Sub Clause 52.2(c).

24.9 Tenderers not quoting price for the item as specified in the **TDS**, shall be considered non-responsive, even if it complies with the requirements stated under ITT Sub Clause 24.7 and 24.8.

24.10 The price to be quoted in Tender Submission Letter (**Form PG3-1**) shall be the total price of the Tender, excluding any discounts offered.

24.11 Tenderers shall quote any unconditional discounts and the methodology for application of that discount in the Tender Submission Letter as stated under ITT Sub Clause 24.12

24.12 Tenderers wishing to offer any unconditional discount for the award of more than one lot shall specify the discount applicable to each lot, or alternatively, to any combination of lots within the package in their Tender. Discounts will be submitted as stated under ITT Sub Clause 24.11, provided the Tenders for all lots are submitted and opened together.

24.13 All applicable taxes, custom duties, VAT and other levies payable by the Contractor under the Contract, or for any other causes, as of the date twenty-eight (28) days prior to the deadline for submission of Tenders, shall be included in the unit rates and the total Tender price submitted by the Tenderers.

24.14 The price of a Contract shall be fixed in which case the unit prices may not be modified in response to changes in economic or commercial conditions.

25. Tender Currency

25.1 Tenderers shall quote all prices in the Tender Submission Letter and in the Price schedule in Bangladesh Taka (BDT) currency.

- 26. Documents Establishing the Eligibility of the Tenderer**
- 26.1 Tenderers, if applying as a sole Tenderer, shall submit documentary evidence to establish its eligibility as stated under ITT Clause 5 and, in particular, it shall:
- (a) complete the eligibility declarations in the Tender Submission Letter (**Form PG3-1**);
 - (b) complete the Tenderer Information (**Form PG3-2**);
 - (c) complete Subcontractor Information (**Form PG3-3**), if it intends to engage any Subcontractor(s).
- 27. Documents Establishing the Eligibility and Conformity of the Goods and Related services**
- 27.1 Tenderers shall complete the country of origin declarations in the Price Schedule Forms and, submit documentary evidence to establish the origin of all Goods and related services to be supplied under the Contract as stated under ITT Clause 6.
- 27.2 To establish the conformity of the Goods and related services to the Tender Documents, the Tenderer shall furnish as part of its Tender the documentary evidence that the Goods and related services conform to the technical specifications and standards in **Section 7, Technical Specifications**.
- 27.3 Documentary evidence of conformity of the Goods and related services to the Tender Documents may be in the form of literature, drawings, and data, and shall consist of:
- (f) a detailed description of the essential technical and performance characteristics of the Goods;
 - (g) an “item-by-item” commentary on the Procuring Entity’s Technical Specifications demonstrating substantial responsiveness of the Goods and related services to those specifications.
- 28. Documents Establishing the Tenderer’s Qualifications**
- 28.1 Tenderers shall complete and submit the Tenderer Information (**Form PG3-2**) and shall include documentary evidence, as applicable to satisfy the following:
- (a) general experience in the supply of Goods and related services as stated under ITT Sub Clause 14.1(a), substantiated by the year of Tenderer’s registration/constitution/licensing in its country of origin;
 - (b) specific experience of satisfactory completion of supply of Goods and related services under public or private sector of similar nature and size as stated under ITT Sub Clause 14.1(b), substantiated by Completion Certificate (s) issued ,or duly certified, by the relevant Procuring Entity(s);
 - (c) a minimum supply and/or production capacity of Goods and related services as stated under ITT Sub Clause 14.1(c), substantiated by the updated brochures or others of the supplier and/or manufacturer;
 - (d) adequacy of minimum liquid assets i.e working capital substantiated by Audit Reports mentioned in (h) below or credit line(s) substantiated by any scheduled Bank of Bangladesh in the format as specified (**Form PG3-8**), without alteration, issued

not earlier than twenty-eight (28) days prior to the day of the original deadline for submission of Tenders for this Contract as stated under ITT Sub Clause 15.1(a);

- (e) information regarding claims under litigation, current or during the last years as specified in the **TDS**, in which the Tenderer is involved, the parties concerned, and value of claim as stated under ITT Sub Clause 15.1(b), substantiated by statement in its letter-head pad;
- (f) if required in the **TDS**, a Tenderer that does not manufacture or produce the Goods shall submit the **Manufacturer's Authorization Letter (Form PG3-6)**;
- (g) authority to seek references from the Tenderer's Bankers or any other sources in its letter-head pad; and
- (h) reports on the financial standing of the Tenderers, such as profit and loss statements and audited balance sheet for the past years as specified in the **TDS**, substantiated by Audit Reports.

29. Validity Period of Tender

- 29.1 Tenders shall remain valid for the period specified in the **TDS** after the date of Tender submission deadline prescribed by the Procuring Entity. A Tender valid for a period shorter than that specified will be considered non-responsive.
- 29.2 Tender validities shall be determined on the basis of the complexity of the Tender and the time needed for its examination, evaluation, approval of the Tender and issuance of the Notification of Award pursuant to Rule 19 and 20 of the Public Procurement Rules, 2008.

30. Extension of Tender Validity and Tender Security

- 30.1 In exceptional circumstances, prior to the expiration of the Tender Validity period, the Procuring Entity may solicit all the Tenderers' consent to an extension of the period of validity of their Tenders; provided that those Tenderers have passed the preliminary examination as stated under ITT Sub Clause 47.2.
- 30.2 The request for extension of Tender Validity period shall state the new date of the validity of the Tender.
- 30.3 The request and the responses shall be made in writing. Validity of the Tender Security provided under ITT Clause 31 shall also be suitably extended for twenty-eight (28) days beyond the new date for the expiry of the Tender Validity. If a Tenderer does not respond or refuses the request it shall not forfeit its Tender Security, but its Tender shall no longer be considered in the evaluation proceedings. A Tenderer agreeing to the request will not be required or permitted to modify its Tender.

31. Tender Security

- 31.1 The Tender Security and its amount shall be determined sufficient to discourage the submission of frivolous and irresponsible tenders pursuant to Rule 22 of the Public Procurement Rule, 2008 and shall be expressed as a rounded fixed amount **(within 2-3% of estimated total contract value)** and, shall not be stated as a precise percentage of the estimated total Contract value, except under ITT Sub-Clause 29.4.
- 31.2 The Tenderer shall furnish Tender Security as part of its

- Tender, in favour of the Procuring Entity or as otherwise directed on account of the Tenderer as specified in TDS.
- 31.3 Amount of the Tender security is fixed for each lot as specified in TDS, if so indicated that the Tenders are invited on lot-by-lot basis under ITT Sub Clause 23.3, except as stated under ITT Sub-Clause 29.4.
- 31.4 One Tender security, as specified in TDS, of the total value of the lots offered by the Tenderer, may be submitted, if so indicated that the Tenders for one or more lots are invited on 'lot-by-lot basis' in such case the Tender security is submitted in a separate envelope.
- 32. Form of Tender security**
- 32.1 The Tender Security shall:
- (a) at the Tenderer's option, be either;
 - i. in the form of a Bank Draft or Pay Order, or
 - ii. in the form of an irrevocable unconditional Bank Guarantee issued by any scheduled Bank of Bangladesh, in the format **(Form PG3-7)**, without any alteration, furnished in Section 5: Tender and Contract Forms;
 - (b) be payable promptly upon written demand by the Procuring Entity in the case of the conditions, as stated under ITT Clause 35.1 being invoked; and
 - (c) remain valid for at least twenty-eight (28) days beyond the expiry date of the Tender Validity in order to make a claim in due course against a Tenderer in the circumstances as stated under ITT Clause 35.1.
- 33. Authenticity of Tender Security**
- 33.1 The authenticity of the Tender Security submitted by a Tenderer may be examined and verified by the Procuring Entity at its discretion in writing from the Bank issuing the security.
- 33.2 If a Tender Security is found to be not authentic, the Procuring Entity may proceed to take measures against that Tenderer as stated under ITT Sub Clause 4.4.
- 33.3 A Tender not accompanied by a valid Tender Security will be considered non-responsive.
- 34. Return of Tender Security**
- 34.1 No Tender Security shall be returned to the Tenderers before contract signing.
- 34.2 Unsuccessful Tenderer's Tender Security will be discharged or returned as soon as possible but within twenty-eight (28) days after the expiry of the Tender Validity period as stated under ITT Sub Clause 29.1
- 34.3 The Tender Security of the successful Tenderer will be discharged upon the Tenderer's furnishing of the performance security and signing of the Agreement.
- 35. Forfeiture of Tender Security**
- 35.1 The Tender Security may be forfeited, if a Tenderer:
- (a) withdraws its Tender after opening of Tenders but within the validity of the Tender, as stated under ITT Sub Clause 29 and 30 ; or

- (b) refuses to accept a Notification of Award, as stated under ITT Sub Clause 61.3 ; or
- (c) fails to furnish performance security, as stated under ITT Sub Clause 62.1; or
- (d) refuses to sign the Contract, as stated under ITT Sub Clause 67.2 ; or
- (e) does not accept the correction of the Tender price following the correction of arithmetic errors, as stated under ITT Sub Clause 51.

36. Format and Signing of Tender

- 36.1 Tenderers shall prepare one (1) original of the documents comprising the Tender as described in ITT Clause 21 and clearly mark it "ORIGINAL". In addition, the Tenderer shall prepare the number of copies of the Tender, as specified in the **TDS** and clearly mark each of them "COPY". In the event of any discrepancy between the original and the copies, the original shall prevail.
- 36.2 Alternatives, if permitted under ITT Clause 23, shall be clearly marked "Alternative".
- 36.3 The original and each copy of the Tender shall be typed or written in indelible ink and shall be signed by the Person duly authorized to sign on behalf of the Tenderer. This Tender specific authorization shall be attached to the Tender Submission Letter (**Form PG3-1**). The name and position held by each Person(s) signing the authorization must be typed or printed below the signature. All pages of the original and of each copy of the Tender, except for un-amended printed literature, shall be numbered sequentially and signed by the person signing the Tender
- 36.4 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialled by the Person(s) signing the Tender.

E. Tender Submission

37. Sealing, Marking and Submission of Tender

- 37.1 Tenderer shall enclose the original in one (1) envelope and all the copies of the Tender, including the alternative , if permitted under ITT Clause 23 in another envelope, duly marking the envelopes as "ORIGINAL (O)" "ALTERNATIVE (A)" (if permitted) and "COPY." These sealed envelopes will then be enclosed and sealed in one (1) single outer envelope.
- 37.2 The inner and outer envelopes shall:
- be addressed to the Procuring Entity as stated under ITT Sub Clause 38.1;
 - bear the name of the Tender and the Tender Number as stated under ITT Sub Clause 1.1;
 - bear the name and address of the Tenderer;
 - bear a statement "DO NOT OPEN BEFORE..." the time and date for Tender opening, as stated under ITT Sub Clause 44.1

- bear any additional identification marks as specified in the **TDS**
- 37.3 Tenderers are solely and entirely responsible for pre-disclosure of Tender information if the envelope(s) are not properly sealed and marked.
- 37.4 Tenders shall be delivered by hand or by mail, including courier services to location as designated in the ITT Sub Clause 38.1.
- 37.5 The Procuring Entity will, on request, provide the Tenderer with a receipt showing the date and time when it's Tender was received.
- 38. Deadline for Submission of Tenders**
- 38.1 Tenders shall be delivered to the Procuring Entity at the address specified in the **TDS** and not later than the date and time specified in the **TDS**.
- 38.2 The Procuring Entity may, at its discretion, extend the deadline for submission of Tender as stated under ITT Sub Clause 37.1, in which case all rights and obligations of the Procuring Entity and Tenderers previously subject to the deadline will thereafter be subject to the new deadline as extended.
- 38.3 If submission of Tenders is allowed in more than one location, the date and time, for submission of Tenders for both the primary and the secondary place(s), shall be the "**same and not different**" as specified in the **TDS**.
- 38.4 The Procuring Entity shall ensure that the Tenders received at the secondary place(s) are hand-delivered at the primary place as stated under ITT Sub Clause 38.1, within THREE (3) HOURS after the deadline for submission of Tenders at the secondary place (s), in case of MULTIPLE DROPPING as stated under ITT Sub Clause 38.3, as specified in the **TDS**.
- 39. Late Tender**
- 39.1 Any Tender received by the Procuring Entity after the deadline for submission of Tenders as stated under ITT Sub Clause 38.1, shall be declared LATE and returned unopened to the Tenderer.
- 40. Modification, Substitution or Withdrawal of Tenders**
- 40.1 Tenderers may modify, substitute or withdraw its Tender after it has been submitted by sending a written notice duly signed by the authorised signatory properly sealed, and shall include a copy of the authorisation; provided that such written notice including the affidavit is received by the Procuring Entity prior to the deadline for submission of Tenders as stated under ITT Sub Clause 38.1.
- 41. Tender Modification**
- 41.1 The Tenderer shall not be allowed to retrieve its original Tender, but shall be allowed to submit corresponding modification to its original Tender marked as "**MODIFICATION**" **only prior to tender submission deadline.**
- 42. Tender Substitution**
- 42.1 The Tenderer shall not be allowed to retrieve its original Tender, but shall be allowed to submit another Tender marked as "**SUBSTITUTION**" **only prior to tender submission deadline.**
- 43. Withdrawal of Tender**
- 43.1 The Tenderer shall be allowed to withdraw its Tender by a Letter of Withdrawal marked as "**WITHDRAWAL**" **only prior to tender submission deadline.**

F. Tender Opening and Evaluation

44. Tender Opening

- 44.1 Tenders shall be opened immediately after the deadline for submission of Tenders at the primary place as specified in the **TDS** but not later than **ONE HOUR** after expiry of the submission deadline at the same primary place unless otherwise stated under ITT Sub Clause **44.2**.
- 44.2 If submission of Tenders is allowed in more than one location as stated under ITT Sub Clause **38.3 and 38.4**, Tenders shall be opened, immediately after receipt of Tenders from all the secondary place(s), at the primary place at the date and time as stated under ITT Sub Clause **44.1**.
- 44.3 Persons not associated with the Tender may not be allowed to attend the public opening of Tenders.
- 44.4 Tenderers' representatives shall be duly authorised by the Tenderer. Tenderers or their authorised representatives will be allowed to attend and witness the opening of Tenders, and will sign a register evidencing their attendance.
- 44.5 The authenticity of withdrawal or substitution of, or modifications to original Tender, if any made by a Tenderer in specified manner, shall be examined and verified by the Tender Opening Committee (TOC) based on documents submitted under ITT Sub Clause 40.1.
- 44.6 Ensuring that only the correct (M), (S), (A), (O) envelopes are opened, details of each Tender will be dealt with as follows:
- (a) the Chairperson of the TOC will read aloud each Tender and record in the Tender Opening Sheet (TOS);
 - (i) the name and address of the Tenderer;
 - (ii) state if it is a withdrawn, modified, substituted, or original Tender;
 - (iii) the Tender price;
 - (iv) any discounts;
 - (v) any alternatives;
 - (vi) the presence or absence of any requisite Tender Security; and
 - (vii) such other details as the Procuring Entity, at its discretion, may consider appropriate;
 - (b) only discounts and alternative read aloud at the Tender opening will be considered in evaluation;
 - (c) all pages of the original version of the Tender, except for un-amended printed literature, will be initialled by members of the TOC.
- 44.6 Tenders will be opened in the following manner:

- (a) firstly, envelopes marked “Withdrawal” shall be opened and “Withdrawal” notices read aloud and recorded, and the envelope with the corresponding Tender shall not be opened, but returned unopened to the Tenderer by the Procuring Entity at a later time immediately after preliminary examination by the Tender Evaluation Committee (TEC) as stated under ITT Sub-Clause 45.1 . No Tender withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and in such case the Tender shall be read aloud at the Tender opening;
 - (b) secondly, the remaining Tenders will be sorted out and those marked “substitutes” or “modified” will be linked with their corresponding “original”(O) Tender;
 - (c) Next, envelopes marked “Substitution”(S) shall be opened and read aloud and recorded, and exchanged with the corresponding Tender being substituted, and the substituted Tender shall not be opened, but returned unopened to the Tenderer by the Procuring Entity at a later time immediately after preliminary examination by the Tender Evaluation Committee (TEC) as stated under ITT Sub-Clause 45.1 . No Tender substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and in such case the Tender shall be read aloud at the Tender opening.
 - (d) Next envelopes marked “Modification” (M) shall be opened and read aloud with the corresponding Tender and recorded. No Tender modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and in such case the Tender shall be read aloud at the Tender opening.
 - (e) thirdly, if so specified in this Tender Document, the envelopes marked “ Alternative ”(A) shall be opened and read aloud with the corresponding Tender and recorded.
- 44.7 Upon completion of Tender opening, all members of the TOC and the Tenderers or Tenderer’s duly authorised representatives attending the Tender opening shall sign by name, address, designation, the TOS, copies of which shall be issued to the Head of the Procuring Entity or an officer authorised by him or her and also to the members of the Tender Opening Committee and any authorised Consultants and, to the Tenderers immediately
- 44.8 The omission of a Tenderer’s signature on the record shall not invalidate the contents and effect of the record under ITT Sub-Clause 44.7.
- 44.9 No Tender will be rejected at the Tender opening stage except the LATE Tenders as stated in the ITT Clause 39.

- 45. Evaluation of Tenders**
- 45.1 Tenders shall be examined and evaluated only on the basis of the criteria specified in the Tender Document.
- 45.2 **Tender Evaluation Committee (TEC)** shall examine, evaluate and compare Tenders that are responsive to the requirements of Tender Documents in order to identify the successful Tenderer.
- 46. Evaluation process**
- 46.1 TEC may consider a Tender as responsive in the Evaluation, only if it is submitted in compliance with the mandatory requirements set out in the Tender Document. The evaluation process should begin immediately after tender opening following four steps:
- (a) Preliminary Examination;
 - (b) Technical Examinations and Responsiveness;
 - (c) Financial evaluation and price comparison;
 - (d) Post-qualification of the lowest evaluated responsive Tenders.
- 47. Preliminary Examination**
- 47.1 TEC shall examine the Tenders to confirm that all documentation as stated under ITT Clause 21 has been provided, to determine the completeness of each document submitted
- 47.2 TEC shall confirm that the following documents and information have been provided in the tender. If any of these documents or information is missing, the offer shall be rejected;
- (a) Tender Submission Letter;
 - (b) Priced Schedule;
 - (c) Written confirmation authorizing the signatory of the Tender to commit the Tenderer; and
 - (d) Valid Tender Security.
- 48. Technical Examinations and Responsiveness**
- 48.1 TEC's determination of a Tender's responsiveness is to be based on the contents of the Tender itself without recourse to extrinsic evidence.
- 48.2 A responsive Tender is one that conforms in all respects to the requirements of the Tender Document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
- (a) affects in any substantial way the scope, quality, or performance of the Goods and related services specified in the Contract; or
 - (b) limits in any substantial way, or is inconsistent with the Tender Documents, the Procuring Entity's rights or the Tenderer's obligations under the Contract; or
 - (c) if rectified would unfairly affect the competitive position of other Tenderers presenting responsive tenders.

During the evaluation of Tenders, the following definitions shall apply:

“**Deviation**” is a departure from the requirements specified in the Tender Document;

“**Reservation**” is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Tender Document; and

“**Omission**” is the failure to submit part or all of the information or documentation required in the Tender Document.

- 48.3 If a Tender is not responsive to the mandatory requirements set out in the Tender Document, shall not subsequently be made responsive by the Tenderer by correction of the material deviation, reservation, or omission.
- 48.4 There shall be no requirement as to the minimum number of responsive tenders.
- 48.5 There shall be no automatic exclusion of Tenders which are above or below the official estimate.
- 48.6 TEC will examine the adequacy and authenticity of the documentary evidence which may follow the order below:
- (a) verification of the completeness of the country of origin declaration in the Price Schedule for Goods and related services (**Form PG3-4A and 4B**) to determine the eligibility of the Goods and related services.
 - (b) verification and examination of the documentary evidence and completed Specification Submission Sheet (**Form PG3-5**) to determine the conformity of the Goods and related services .
 - (c) verification and examination of the documentary evidence that the Tenderer's qualifications conform to the Tender Document and the Tenderer meets each of the qualification criterion specified in Sub Section C, Qualification Criteria.
- 48.7 Provided that a Tender is responsive, TEC may request that the Tenderer submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Tender related to documentation requirements. Such omission shall not be related to any aspect of the rates of the Tender reflected in the completed Price Schedule or any mandatory criteria. Failure of the Tenderer to comply with the request may result in the consideration of its Tender as non-responsive.
- 48.8 The TEC may regard a Tender as responsive even if it contains;
- (a) minor or insignificant deviations which do not meaningfully alter or depart from the technical specifications, characteristics and commercial terms and, conditions or other mandatory requirements set out in the Tender Document; or
 - (b) errors or oversights, that if corrected, would not alter the key aspects of the Tender.

49. Clarification on Tender

- 49.1 TEC may ask Tenderers for clarification of their Tenders, in order to facilitate the examination and evaluation of Tenders. The request for clarification by the TEC and the response from the Tenderer shall be in writing, and Tender clarifications which may lead to a change in the substance of the Tender or in any of the key elements of the Tender as stated under ITT Sub Clause 49.2, will neither be sought nor be permitted.
- 49.2 Change in the Tender price shall not be sought or permitted, except to confirm correction of arithmetical errors discovered by the Procuring Entity in the evaluation of the Tender, as sated under ITT Clause 51.
- 49.3 Any request for clarifications by the TEC shall not be directed towards making an apparently non-responsive Tender responsive and reciprocally the response from the concerned Tenderer shall not be articulated towards any addition, alteration or modification to its Tender.
- 49.4 If a Tenderer does not provide clarifications of its Tender by the date and time set in the TEC's written request for clarification, its Tender shall not be considered in the evaluation.

50. Restrictions on the Disclosure of Information

- 50.1 Following the opening of Tenders until issuance of Notification of Award no Tenderer shall, unless requested to provide clarification to its Tender or unless necessary for submission of a complaint, communicate with the concerned Procuring Entity.
- 50.2 Tenderers shall not seek to influence in anyway, the examination and evaluation of the Tenders.
- 50.3 Any effort by a Tenderer to influence a Procuring Entity in its decision concerning the evaluation of Tenders, Contract awards may result in the rejection of its Tender as well as further action in accordance with Section 64 (5) of the Public Procurement Act 2006.
- 50.4 All clarification requests shall remind Tenderers of the need for confidentiality and that any breach of confidentiality on the part of the Tenderer may result in their Tender being non-responsive.

51. Correction of Arithmetical Errors

51.1 Provided that the Tender is responsive, TEC shall correct arithmetical errors on the following basis:

- (a) If there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the TEC there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted will govern and the unit price will be corrected;
- (b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

51.2 TEC shall correct the arithmetic errors and shall promptly notify the concerned Tenderer(s), if the Tenderer does not accept the correction of arithmetic errors, its Tender shall be rejected.

52. Financial Evaluation

52.1 TEC will evaluate each Tender that has been determined, up to this stage of the evaluation, to be responsive to the requirements set out in the Tender Document.

52.2 To evaluate a Tender, TEC will consider the following:

- (a) Tender price for Item(s) or Lot
- (b) adjustment for correction of arithmetical errors as stated under ITT Sub Clause 51.2;
- (c) adjustment for application of the methodology for determining the equivalent lot value, as stated under ITT Sub Clause 23.8, if any;
- (d) adjustment for application of the economic factors, as stated under ITT Sub Clause 52.6, if any;
- (e) adjustment in order to take into consideration the unconditional discounts and methodology for application of the discount offered for being awarded more than one lot, as stated under ITT Sub Clauses 24.11 and 24.12, if any.

52.3 Variations, deviations, alternatives and other factors which are in excess of the requirements of the Tender Document or otherwise result in unsolicited benefits for the Procuring Entity will not be taken into account in Tender evaluation

52.4 If so indicated in the ITT Sub Clause 24.3 the TEC may award one or multiple lots to one Tenderer following the methodology specified in ITT Sub Clause 52.5

- 52.5 To determine the lowest-evaluated lot or combination of lots, the TEC will take into account:
- (a) the lowest-evaluated Tender for each item(s) or lot, as applicable .
 - (b) the resources sufficient to meet the qualifying criteria for the individual lot or aggregate of the qualifying criteria for the multiple lots; and
 - (c) the price reduction on account of discount per lot or combination of lots and the methodology for application of the discount as offered by the Tenderer in its Tender.
- 52.6 The Procuring Entity's evaluation of a Tender may require the consideration of other factors, in addition to the Tender price quoted as stated under ITT Clause 24. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Tenders. The factors, methodologies and criteria to be used shall be as specified in **TDS**. The applicable economic factors, for the purposes of evaluation of Tenders shall be:
- (a) adjustment for deviations in the Delivery and Completion Schedule;
 - (b) cost of major replacement components, mandatory spare parts and service.
- 52.7 If the winning lot is missing some item(s), as stated under ITT Sub Clause 23.8, comprising twenty (20) percent or less number of items in the lot, the Procuring Entity may procure those missing item(s) from the other responsive Tenderer(s) quoting the lowest price for the missing item(s).
- 52.8 TEC may recommend to increase the amount of the Performance Security above the amounts as stated under ITT Sub Clause 62.1 but not exceeding twenty-five (25) percent of the Contract Price, if in the opinion of the TEC, it is found that the Tender is significantly below the updated official estimated cost.

53. Price Comparison

- 53.1 TEC shall compare all responsive Tenders to determine the lowest-evaluated Tender, as stated under ITT Clause 52.
- 53.2 In the extremely unlikely event that there is a tie for the lowest evaluated price, the Tenderer with the superior past performance with the Procuring Entity shall be selected, whereby factors such as delivery period, quality of Goods delivered, complaints history and performance indicators could be taken into consideration.
- 53.3 In the event that there is a tie for the lowest price and none of the Tenderers has the record of past performance with the Procuring Entity, then the Tenderer shall be selected, subject to firm confirmation through the Post-qualification process described in ITT Clause 55, after consideration as to whether the quality of Goods that is considered more advantageous by the end-users.

- 53.4 The successful Tenderer as stated under ITT Sub Clauses 53.1, 53.2 and 53.3 shall not be selected through lottery under any circumstances.
- 54. Negotiation**
- 54.1 No negotiations shall be held during the Tender evaluation or award with the lowest or any other Tenderer pursuant to Rule 99 of the Public Procurement Rules, 2008.
- 54.2 The Procuring Entity through the TEC may negotiate with the lowest evaluated Tenderer with the objective to reduce the Tender price by reducing the scope of works or a reallocation of risks and responsibilities, only when it is found that the lowest evaluated Tender is significantly higher (maximum 10%) than the official estimate; the reasons for such higher price being duly investigated.
- 54.3 If the TEC decides to negotiate for reducing the scope of the requirements under ITT Sub Clause 53.2, it will be required to guarantee that the lowest Tenderer remains the lowest Tenderer even after the scope of work has been revised and shall further be ensured that the objective of the Procurement shall not be seriously affected through this reduction.
- 54.4 In the event that the TEC decides because of a high Tender price to reduce the scope of the requirements to meet the available budget, the Tenderer is not obliged to accept the award and shall not be penalised in any way for rejecting the proposed award if the proposed reduction was not within the scope of Procuring Entity's right to vary quantities specified in ITT Clause 58.
- 55. Post-qualification**
- 55.1 The determination on Post-qualification shall be based upon an examination of the documentary evidence of the Tenderer's eligibility and qualifications submitted by the Tenderer as stated under ITT Clause 26 and 28, clarifications as stated under ITT Clause 49 and the qualification criteria as stated under ITT Clause 12,13,14 and 15. Factors not included therein shall not be used in the evaluation of the Tenderer's qualification.
- 55.2 An affirmative determination shall be a prerequisite for award of the Contract to the Tenderer. A negative determination shall result in rejection of the Tenderer's tender, in which event the TEC shall proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform the Contract satisfactorily, if awarded.
- 55.3 TEC may verify information contained in the Tender by visiting the premises of the Tenderer as a part of the post qualification process, if practical and appropriate.
- 56. Procuring Entity's Right to Accept any or to Reject Any or All Tenders**
- 56.1 The Procuring Entity reserves the right to accept any Tender or to reject any or all the Tenders any time prior to contract award and , to annul the Procurement proceedings with prior approval of the Head of the Procuring Entity, any time prior to the deadline for submission of Tenders following specified procedures, without thereby incurring any liability to Tenderers, or any obligations to inform the Tenderers of the grounds for the Procuring Entity's action.

- 57. Rejection of All Tenders**
- 57.1 The Procuring Entity may, in the circumstances as stated under ITT Sub Clause 57.2, reject all Tenders following recommendations from the TEC only after the approval of such recommendations by the Head of the Procuring Entity.
- 57.2 All Tenders can be rejected, if -
- (a) the price of the lowest evaluated Tender exceeds the official estimated cost, provided the estimate is realistic; or
 - (b) there is evidence of lack of effective competition; such as non-participation by a number of potential Tenderers; or
 - (c) the Tenderers are unable to propose completion of the delivery within the stipulated time in its offer, though the stipulated time is reasonable and realistic; or
 - (d) all Tenders are non-responsive; or
 - (e) evidence of professional misconduct, affecting seriously the Procurement process, is established pursuant to Rule 127 of the Public Procurement Rules, 2008.
- 57.3 Notwithstanding anything contained in ITT Sub Clause 57.2 Tenders may not be rejected if the lowest evaluated price is in conformity with the market price.
- 58. Informing Reasons for Rejection**
- 58.1 Notice of the rejection will be given promptly within seven (7) working days of decision taken by the Procuring Entity to all Tenderers and, the Procuring Entity will, upon receipt of a written request, communicate to any Tenderer the reason(s) for its rejection but is not required to justify those reason(s).

G. Contract Award

- 59. Award Criteria**
- 59.1 The Procuring Entity shall award the Contract to the Tenderer whose Tender is responsive to the Tender Document and that has been determined to be the lowest evaluated Tender, provided further that the Tenderer is determined to be Post-qualified as stated under ITT Clause 55.
- 59.2 Tenderers will not be required, as a condition for award, to undertake responsibilities not stipulated in the Tender documents, to change its price, or otherwise to modify its Tender.
- 60. Procuring Entity's Right to Vary Quantities**
- 60.1 The Procuring Entity, within the amount approved, reserves the right at the time of Contract Award to increase or decrease the quantity per item of Goods and related Services originally specified in Section 6: Schedule of Requirements, provided this does not exceed the percentage specified in the **TDS**, and without any change in the unit prices or other terms and conditions of the Tender and the Tender Document.
- 61. Notification of Award**
- 61.1 Prior to the expiry of the Tender Validity period and within one (1) week of receipt of the approval of the award by the Approving Authority, the Procuring Entity shall issue the Notification of Award (NOA) to the successful Tenderer(s).

61.2 The NOA, attaching the contract as per the sample **(Form PG3-9)** to be signed, shall state:

- (a) the acceptance of the Tender by the Procuring Entity;
- (b) the price at which the contract is awarded;
- (c) the amount of the Performance Security and its format;
- (d) the date and time within which the Performance Security shall be furnished; and
- (e) the date and time within which the contract shall be signed.

61.3 The NOA shall be accepted in writing by the successful Tenderer within seven (7) working days from the date of its issuance.

61.4 In the event, the Tenders were invited for one (1) or more items on an "item-by-item" basis, contract(s) will comprise the corresponding item(s) awarded to the successful Tenderer(s) and, Contract(s) will be signed per each of the successful Tenderer(s), covering the corresponding item(s).

61.5 In the event, the Tenders were invited for a single lot, contract will comprise the corresponding items in the lot awarded to the successful Tenderer and, Contract will be signed with the successful Tenderer of the lot, covering the item(s).

61.6 In the event, the Tenders were invited for a number of lots on a "lot-by-lot" basis, contracts will comprise the corresponding items in a lot awarded to the successful Tenderer(s) and, Contract(s) will be signed per each of the successful Tenderer(s) per lot, covering the corresponding item(s).

61.7 Until a formal contract is signed, the NOA shall constitute a Contract, which shall become binding upon the furnishing of a Performance Security and the signing of the Contract by both parties.

62. Performance Security

62.1 Performance Security shall be provided by the successful Tenderer in BDT currency, of the amount as specified in the **TDS**.

62.2 The proceeds of the Performance Security shall be payable to the Procuring Entity unconditionally upon first written demand as compensation for Supplier's failure to complete its obligations under the Contract.

63. Form and Time Limit for Furnishing of Performance Security

63.1 The Performance Security shall be in the form of a Bank Draft, Pay Order or an irrevocable unconditional Bank Guarantee in the format **(Form PG3-11)**, without any alteration, issued by any scheduled Bank of Bangladesh acceptable to the Procuring Entity.

- 63.2 Within fourteen (14) days from the date of acceptance of the NOA but not later than the date specified therein, the successful Tenderer shall furnish the Performance Security for the due performance of the Contract in the amount specified under ITT Sub Clause 62.1.
- 64. Validity of Performance Security**
- 64.1 The Performance Security shall be required to be valid until a date twenty-eight (28) days beyond the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations.
- 65. Authenticity of Performance Security**
- 65.1 The Procuring Entity shall verify the authenticity of the Performance Security submitted by the successful Tenderer by sending a written request to the branch of the Bank issuing the Pay Order, Bank Draft or irrevocable unconditional Bank Guarantee in specified format.
- 66. Contract Signing**
- 66.1 At the same time as the Procuring Entity issues the NOA, the Procuring Entity shall send the draft Contract Agreement and all documents forming the Contract to the successful Tenderer(s).
- 66.2 Within twenty-eight (28) days of the issuance of NOA, the successful Tenderer(s) and the Procuring Entity shall sign the contract.
- 66.3 Failure of the successful Tenderer(s) to furnish the Performance Security, as stated under ITT Sub Clause 62.1, or sign the Contract, as stated under ITT Sub Clause 66.2, shall constitute sufficient grounds for the annulment of the award and forfeiture of the Tender Security. In that event the Procuring Entity may award the Contract to the next lowest evaluated responsive Tenderer(s), who is determined by the TEC to be qualified to perform the Contract satisfactorily.
- 67. Publication of Notification of Award of Contract**
- 67.1 The NOA for Contract of Taka one crore and above shall be notified by the Procuring Entity to the Central Procurement Technical Unit within 7(seven) days of its issuance for publication in their website, and that notice shall be kept posted for not less than a month.
- 67.2 The NOA for Contract below Taka one crore, shall be published by the Procuring Entity on its Notice Board and where applicable on the website of the Procuring Entity and that notice shall be kept posted for not less than a month.
- 68. Debriefing of Tenderers**
- 68.1 Debriefing of Tenderers by the Procuring Entity shall outline the relative status and weakness only of his or her Tender requesting to be informed of the grounds for not accepting the Tender submitted by him or her, without disclosing information about any other Tenderer.
- 68.2 In the case of debriefing confidentiality of the evaluation

process shall be maintained.

69. Adjudicator

69.1 The Procuring Entity proposes the person named in the **TDS** to be appointed as Adjudicator under the Contract, at an hourly fee and for those reimbursable expenses as specified in the **TDS**.

**70. Right to
Complain**

70.1 Tenderer has the right to complain in accordance with the Public Procurement Act 2006 and the Public Procurement Rules, 2008.

Section 2. Tender Data Sheet

<i>Instructions for completing the Tender Data Sheet are provided, as needed, in the notes in italics and under lined mentioned for the relevant ITT clauses.</i>	
ITT Clause	Amendments of, and Supplements to, Clauses in the Instruction to Tenderers
A. General	
ITT 1.1	<p>The Procuring Entity is Sector Program Support Unit (SPSU) Secondary Education Sector Investment Program (SESIP) Directorate of Secondary and Higher Education Shikkha Bhaban (2nd Block, 5th Floor) 16 Abdul Gani Road, Dhaka # 1000</p> <p>The Name of the Tender is: Procurement of Furniture</p> <p>Tender Ref: DSHE/SESIP/SPSU (Procurement)/1-93/Furniture/2014/455; Date : 29.03.2015</p> <p>Lot No(s): 01</p>
ITT 3.1	<p>The source of public fund is [GoB & ADB] [ADB Loan No. 3047]</p>
ITT 3.3	<p>The name of the Development Partner is [Asian Development Bank] [ADB Loan No. 3047]</p>
ITT 5.1	Tenderers from the following countries are not eligible: non ADB member countries
ITT 6.1	Goods and Related Services from the following countries are not eligible: non ADB member countries
B. Tender Document	
ITT 8.2	The following are authorised agents/offices of the Procuring Entity for the purpose of issuing the Tender Document: None

ITT 9.1	<p>For <u>clarification of Tender Document purposes</u> only, the Procuring Entity's contact details are:</p> <p>Sector Program Support Unit (SPSU) Secondary Education Sector Investment Program (SESIP) Directorate of Secondary and Higher Education Shikkha Bhaban (2nd Block, 5th Floor) 16 Abdul Gani Road, Dhaka # 1000</p> <p>Telephone: 9553712 Facsimile number: 9586585 Electronic mail address: rkumarroy@gmail.com and contact Procuring Entity within 26.04.2015 (only office hours)</p>
ITT 10.1	<p>The Pre-Tender meeting shall be held at :</p> <p>Sector Program Support Unit (SPSU) Secondary Education Sector Investment Program (SESIP) Directorate of Secondary and Higher Education Shikkha Bhaban (2nd Block, 5th Floor) 16 Abdul Gani Road, Dhaka # 1000</p> <p>Time & Date: 11:00 a.m. on 12.04.2015.</p>
C. Qualification Criteria	
ITT 14.1(a)	<p>The minimum of years of general experience of the Tenderer in the supply of Goods and related services as Supplier shall be <i>[05 (five)]</i> years.</p>
ITT 14.1(b)	<p>The minimum specific experience as Supplier in supply of similar Goods of at least <i>[02 (two)]</i> contract(s) successfully completed within the last <i>[05 (five)]</i> years, the Goods of single or 02 (two) contracts value is/are in total at least Tk. <i>[05 (five) crore]</i>.</p>
ITT 14.1(c)	<p>The minimum supply of the Goods of single or 02 (two) contracts value is/are in total at least Tk. <i>[05 (five) crore]</i>.</p>
ITT 15.1(a)	<p>The minimum amount of liquid assets i.e working capital or credit line(s) of the Tenderer shall be [Tk 07 (seven) crore]</p>
D. Preparation of Tender	
ITT 21.1(I)	<p>The Tenderer shall submit with its Tender the following additional documents</p> <p style="text-align: center;"><u>List of papers to be submitted along with the bid.</u></p> <p>The following documents/copy of documents attested by a first class Gazetted Officer must accompany the Bid :</p> <p>a) Original Copy of Bank Draft / Pay Order / Bank Guarantee for Earnest Money. b) Up-to-date Trade License for the 2014-15 Fiscal Year. c) Up-to-date Income Tax Payment Certificate for the fiscal year 2013-1214 with TIN number.</p>

	<p>d) Up-to-date Bank Solvency Certificate between selling and dropping date of tender.</p> <p>e) VAT Registration Certificate (Up-to-date).</p> <p>f) Last 05 (five) years Experience Certificate for supplying similar goods.</p> <p>g) Manufacturer's Authorisation Letter.</p> <p>h) Original receipt of schedule purchasing.</p> <p>i) Last 02 (two) years Audit Report.</p> <p>j) The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery.</p>					
ITT 23.1	Alternatives will not be permitted.					
ITT 24.3	Tenders are being invited for single or more lots.					
ITT 24.9	The price for the following particular item must be quoted by the Tenderers					
	Lot No.	Item No.	Description of Item	Unit of Supply	Quantity of Units required	Point of Delivery
	01					09 (nine) Different Offices of Dhaka City, 09 (nine) Districts ZEO's, 64 (sixty four) Districts DEO's & 510 (five hundred ten) Upazila/Thana Education Offices of all over Bangladesh
		i	Secretariat Table with Side Rack	666	666	
		ii	Half Secretariat Table with side rack	05	05	
		iii	Wooden Chair with Handle	19	19	
		iv	Executive Revolving Chair	670	670	
		v	Computer Chair	612	612	
		vi	Computer Table	618	618	
		vii	Visitor Chair	296	296	
		viii	Steel Almirah	603	603	
		ix	Steel File Cabinet (Four Drawer)	644	644	
		x	Book Self (Double)	26	26	
		xi	Steel Rack	07	07	
		xii	What Not	18	18	
		xiii	Foot Rest	15	15	
		xiv	Sofa Set with Center Table (Type- 01)	0 4 set	0 4 set	
		xv	Sofa Set with Center Table (Type - 02)	03 set	03 set	
		xvi	Steel Trolley	04	04	
		xvii	Coat Stand	03	03	
		xviii	Wooden Diven	01	01	
		xix	Wooden Dining Table with Glass Top and Wooden Dining Chair	01 set	01 set	
		xx	Wooden Chest of Drawer (Wardrobe)	01	01	
		xxi	Staff Table	583	583	
		xxii	Staff Chair	589	589	
		xxiii	Photocopier Table	25	25	
						Within 60 days from the date of Contract Signing

ITT 28.1(e)	The required information regarding claims under litigation shall be current or during the last [05 (five)] years. <i>[years should be consistent with the years of general experience required]</i>
ITT 28.1(f)	Manufacturer's Authorisation is required for all the items listed in Section 6: Schedule of Requirements
ITT 28.1(h)	The required reports on the financial standing, such as profit and loss statements and audited balance sheet shall be for the past [02 (two)] years.
ITT 29.1	The Tender validity period shall be 60 days.
ITT 31.1 & ITT 31.2	The amount of the Tender Security shall be [Tk 15,20,000 (fifteen lac twenty thousand) in favour of Program Director, SESIP]
ITT 36.1	In addition to the original of the Tender, [02 (two)] copy/copies shall be submitted.
E. Submission of Tender	
ITT 37.2(e)	The inner and outer envelopes shall bear the following additional identification marks : [Bidder & Purchaser's Address with Seal & Sign of the bidder with tender reference and Name of Goods]
ITT 38.1	For <u>Tender submission purposes</u> ,the Procuring Entity's address is: Sector Program Support Unit (SPSU) Secondary Education Sector Investment Program (SESIP) Directorate of Secondary and Higher Education Shikkha Bhaban (2 nd Block, 5 th Floor) 16 Abdul Gani Road, Dhaka # 1000 Telephone: 9553712 Facsimile number: 9586585 Electronic mail address: rkumarroy@gmail.com The deadline for submission of Tenders is : Time & Date: 12:00 Noon, 27.04.2015

<p>ITT 38.3 & ITT 38.4</p>	<p>For <u>Tender submission purposes</u> only, the Procuring Entity's address is:</p> <p>Sector Program Support Unit (SPSU) Secondary Education Sector Investment Program (SESIP) Directorate of Secondary and Higher Education Shikkha Bhaban (2nd Block, 5th Floor) 16 Abdul Gani Road, Dhaka # 1000</p> <p>Telephone: 9553712</p> <p>Facsimile number: 9586585</p> <p>Electronic mail address: rkumarroy@gmail.com</p> <p>The deadline for submission of Tenders is :</p> <p>Time & Date: 12:00 Noon, 27.04.2015</p>
<p align="center">F. Opening and Evaluation of Tenders</p>	
<p>ITT 44.1</p>	<p>The Tender opening shall take place at the office of</p> <p>Sector Program Support Unit (SPSU) Secondary Education Sector Investment Program (SESIP) Directorate of Secondary and Higher Education Shikkha Bhaban (2nd Block, 5th Floor) 16 Abdul Gani Road, Dhaka # 1000</p> <p>Time & Date: 12:30pm, 27/04/2015</p>
<p>ITT 52.6</p>	<p>The applicable economic factors, for the purposes of evaluation of Tenders shall be:</p> <p>(a) <u>Adjustment for Deviations in the Delivery and Completion Schedule</u></p> <p align="center">Within 60days from the date of contract signing</p> <p>If the supplier fails to deliver any or all of the goods within the time period(s) specified in the contract, the purchaser shall without prejudice to any other remedy it may have under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.1% (point one percent) of the delayed goods for each day of delay up-to a maximum deduction of 10% (ten percent) of the contract price. Once the maximum is reached, the purchaser may consider termination of the contract.</p>
<p align="center">G. Award of Contract</p>	
<p>ITT 60.1</p>	<p>The maximum percentage by which quantities per item may be increased is [20 %] at the time of Contract Award.</p> <p>The maximum percentage by which quantities per item may be decreased is [20%] at the time of Contract Award.</p>
<p>ITT 62.1</p>	<p>The amount of Performance Security shall be ten (10) percent of the Contract Price.</p>

ITT 62.3	The Security Deposit shall be deducted @ ten (10) percent from the the successful Tenderer's payable invoices during Contract implementation, if awarded the Contract. Not Applicable
ITT 69.1	<p>The Adjudicator proposed by the Procuring Entity is [ARM ANWAR HOSSAIN. PEng, FCIHT, Dean, Faculty of Procurement and Supplies, Engineering Staff College, IEB, Bangladesh]. The hourly fee and reimbursable expenses will be decided during contract agreement.</p> <p>The biographical data of the Adjudicator is:</p> <p>Current Position: Dean-Faculty of Procurement and supplies, Engineering (2008-2014) Staff college, IEB, Bangladesh</p> <p>Last Position: Chief Engineer - Roads and Highways Department (Till 16-04-07) Government of Bangladesh</p> <p>Recent responsibility: Technical Coordinator and Advisor - Pavement Research Program DFID- University of Birmingham, UK (2008-2010)</p> <p>Date of Birth: 16th April, 1950</p> <p>Nationality: Bangladeshi</p> <p>Qualifications :</p> <ul style="list-style-type: none"> • B Sc in Civil Engineering from BUET, Bangladesh. • M Sc in Highway Engineering for Developing countries from University of Birmingham, UK. • Fellow of the Institution of Engineers, Bangladesh. • Fellow of the Institution of Highways and Transpiration, UK. • Member of Institution of Civil Engineers, UK, Grade-Graduate. • Professional Engineer, P Eng. <p>Key Experience:</p> <p>Mr Hossain's career spans over a period of 42 years during which period he undertook several assignments starting from Assistant Engineer and rising to the rank of Chief Engineer of Roads and Highways Department (RHD). As Chief officer he was responsible for management of RHD's administrative and financial activities. He was instrumental in securing funding for several bridge projects including the Third Karnaphuli Bridge that is funded by KFAED. This structure is unique in that it will be the first bridge to have and extradosed deck supported by cables. He was also involved in formulating a number of ADB funded roads projects and BOOT projects to the value of 1 billion US\$. He was responsible for planning and implementation and delivering of \$200m av (supported by DFID, IBIC and GOB) Periodic Maintenance Program of Road network of RHD. He played a key role in discussing and agreeing with the World Bank's institutional reforms (IDAP) and operational risk assessment (ORA) for RHD. He was instrumental in installing HDM-4 and need assessment in selecting options for maintenance fund liking RAMS Map and he has implemented Central Management System (CMS).</p> <p>Prior to becoming the Chief Engineer of RHD he held many senior positions in the Department that inter alia involved procurement of works, goods and services. He was Project Director (PD) and independent Engineer and coordinator of Foreign Aided Project (World Bank and Asian Development Bank) Coordinator and focal point for preparation of World Bank's Road Sector Reform Project, PD, Engineer and Coordinator of Nordic Funded Road Safety Component, Focal point of United Nations Economic and Social Commission for Asia and Pacific's (UNESCAP) Promotion and Development of the Asian Highway Priority Routes, Country Technical Advisor of Bay of Bangal Initiative for Multimodal Sector Technical</p>

and Economic Cooperation (BIMSTEC) Transport Infrastructure and Logistics Study (BTILS), Director, Road Research Centre and RHD training centre, He was the coordinator and local supervisor of DFID funded semi-external MPhil program right from starting since 1999 to the University of Birmingham (UK).

He was the focal point for RHD in preparation of DFID funded Pavement Research Programme (£650,000) in Bangladesh in collaboration with University of Birmingham UK. He was engaged as Technical Coordinator and Adviser, and local supervisor of the MPhil program to this project till 2010 . He is assigned as the dean of the faculty of procurement and supplies in **Engineering Staff College, Bangladesh (corporate body of Institution of Engineers, Bangladesh) and recently implemented and training program on Public Procurement Reform Project (2008 to 2013) sponsored by World Bank. He is reappointed as Dean of the faculty of ESCB and focal point of WB funded PPRP II AF project (2013-2016)**

(Mr Hossain was superintending Engineer and Additional Project Director (Bridge) Jamuna Multipurpose Bridge (4.8Km) funded by the consortium of WB, ADB, JBIC and GoB and was the largest infrastructure project (cost US\$ 960 million) ever undertaken in the country.

As Project Director and Engineer of ADB funded South Road Network Development Project (SRNDP) (162km) and Flood Rehabilitation Project (214km) funded by the WB, he has successfully completed all the stages of these projects from procurement, implementation to final hand over.

Contract Details :

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Section 3. General Conditions of Contract

1. Definitions

1.1 In the Conditions of Contract, which include Particular Conditions and these General Conditions, the following words and expressions shall have the meaning hereby assigned to them. Boldface type is used to identify the defined term:

- (a) **Adjudicator** is the expert appointed jointly by the Procuring Entity and the Contractor to resolve disputes in the first instance, as provided for in GCC Sub Clause 42.2.
- (b) **Completion Schedule** means the fulfilment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract;
- (c) **Contract Agreement** means the Agreement entered into between the Procuring Entity and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein;
- (d) **Contract Documents** means the documents listed in the Contract Agreement, including any amendments thereto;
- (e) **Contract Price** means the price stated in the Notification of Award and thereafter as adjusted in accordance with the provisions of the Contract;
- (f) **Cost** means all expenditures reasonably incurred or to be incurred by the Contractor, whether on or off the point of delivery, including overhead, taxes, duties, fees and such other similar levies including corresponding incidental charges and premiums for banking and insurances, as applicable.
- (g) **Day** means calendar days unless otherwise specified as working days;
- (h) **Delivery** means the transfer of ownership of the Goods from the Supplier to the Procuring Entity in accordance with the terms and conditions set forth in the Contract;
- (i) **Force Majeure** means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origins not due to negligence or lack of care on the part of the Contractor; such events may include, but not be limited to, acts of the Government in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes or more as included in GCC Clause 36;
- (j) **GCC** mean the General Conditions of Contract;
- (k) **Goods** means raw materials, products and equipment and objects in solid, liquid or gaseous form, electricity, and related Services if the value of such Services does not exceed that of the Goods themselves ;
- (l) **Government** means the Government of the People's Republic of Bangladesh;

- (m) **Head of the Procuring Entity** means the Secretary of a Ministry or a Division, the Head of a Government Department or Directorate; or the Chief Executive; or as applicable, Divisional Commissioner, Deputy Commissioner, Zilla Judge; or by whatever designation called, of a local Government agency, an autonomous or semi-autonomous body or a corporation, or a corporate body established under the Companies Act;
- (n) **Procuring Entity** means a Entity having administrative and financial powers to undertake Procurement of Goods, Works or Services using public funds, as specified in the **PCC**;
- (o) **Related Services** means Services linked to the supply of Goods contracts;
- (p) **PCC** means the Particular Conditions of Contract;
- (q) **Subcontractor** means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier;
- (r) **Supplier** means a Person under contract with a Procuring Entity for the supply of Goods and related services under the Act;
- (s) **Site** means the point(s) of delivery named in the **PCC**
- (t) **Writing** means communication written by hand or machine duly signed and includes properly authenticated messages by facsimile or electronic mail.

2. Interpretation

2.1 In interpreting the GCC, singular also means plural, male also means female or neuter, and the other way around. Headings in the GCC shall not be deemed part thereof or be taken into consideration in the interpretation or construction thereof or of the Contract. Words have their normal meaning under the English language unless specifically defined.

2.2 Entire Agreement

The Contract constitutes the entire agreement between the Procuring Entity and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract Agreement; except those stated under GCC Sub Clause 7.1(i) .

2.3 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorised representative of each party thereto.

2.4 Non-waiver

- (a) Subject to GCC Sub Clause 2.4(b), no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.

- (b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorised representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

2.5 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

3. Communications and Notices

- 3.1 Communications between Parties (notice, request or consent required or permitted to be given or made by one party to the other) pursuant to the Contract shall be in writing to the addresses specified in the **PCC**.
- 3.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- 3.3 A Party may change its address for notice hereunder by giving the other Party notice of such change to the address.

4. Governing Law

- 4.1 The Contract shall be governed by and interpreted in accordance with the laws of the People's Republic of Bangladesh.

5. Governing Language

- 5.1 The Contract shall be written in English language. Correspondence and documents relating to the Contract exchanged by the Supplier and the Procuring Entity may be written in English or Bangla language. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in English language, in which case, for purposes of interpretation of the Contract, this translation shall govern.
- 5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.

6. Corrupt, Fraudulent, Collusive or Coercive Practices

- 6.1 The Government requires that the Procuring Entity as well as the Supplier, shall observe the highest standard of ethics during the implementation of procurement proceedings and the execution of contracts under public funds.
- 6.2 The Government requires that Procuring Entity as well as the Supplier shall, during the execution of Contracts under public funds, ensure-
 - (a) strict compliance with the provisions of Section 64 of the Public Procurement Act 2006 (Act 24 of 2006);
 - (b) abiding by the code of ethics as mentioned in the Rule 127 of the Public Procurement Rules, 2008;
 - (c) that neither it nor any other member of its staff or any other agents or intermediaries working on its behalf engages in any practice as detailed in GCC Sub Clause 6.3
- 6.3 ADB's Anticorruption Policy requires that borrowers (including beneficiaries of ADB-financed activity), as well as bidders, suppliers, and contractors under ADB-

financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, ADB:

(a) Defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party;

(ii) "fraudulent practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(iii) "coercive practice" means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

(iv) "collusive practice" means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party.

(b) will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract;

(c) will cancel the portion of the financing allocated to a contract if it determines at any time that representatives of the borrower or of a beneficiary of ADB-financing engaged in corrupt, fraudulent, collusive, or coercive practices during the procurement or the execution of that contract, without the borrower having taken timely and appropriate action satisfactory to ADB to remedy the situation; and

(d) will sanction a firm or an individual, at any time, in accordance with ADB's Anticorruption Policy and Integrity Principles and Guidelines (both as amended from time to time) including declaring ineligible, either indefinitely or for a stated period of time, to participate* in ADB-financed or ADB-administered contract, financially or otherwise, if it at any time determines that the firm or individual has directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or other prohibited practices.

*Whether as a contractor, nominated subcontractor, consultant, manufacturer or supplier, or service provider; or in any other capacity (different names are used depending on the particular bidding document). A nominated subcontractor is one which either has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that are accounted for in the evaluation of the bidder's pre-qualification or the bid; or (ii) appointed by the Employer.

The Supplier shall permit ADB to inspect the Supplier's accounts and

records relating to the performance of the Supplier and to have them audited by auditors appointed by ADB, if so required by ADB.

- 6.4 Should any corrupt, fraudulent, collusive or coercive practice of any kind come to the knowledge of the Procuring Entity, it will, in the first place, allow the Supplier to provide an explanation and shall, take actions only when a satisfactory explanation is not received. Such exclusion and the reasons thereof, shall be recorded in the record of the procurement proceedings and promptly communicated to the Supplier concerned. Any communications between the Supplier and the Procuring Entity related to matters of alleged fraud or corruption shall be in writing.
- 6.5 If corrupt, fraudulent, collusive or coercive practices of any kind determined by the Procuring Entity against the Supplier alleged to have carried out such practices, the Procuring Entity will;;
- (a) exclude the Supplier from further participation in the particular Procurement proceeding; or
 - (b) declare, at its discretion, the Supplier to be ineligible to participate in further Procurement proceedings, either indefinitely or for a specific period of time.
- 6.6 The Supplier shall be aware of the provisions on corruption, fraudulence, collusion and coercion in Section 64 of the Public Procurement Act, 2006 and Rule 127 of the Public Procurement Rules, 2008.

**7. Documents
Forming the
Contract and
Priority of
Documents**

- 7.1 The following documents forming the Contract shall be in the following order of precedence, namely :
- (a) The signed Contract Agreement;
 - (b) The Notification of Award;
 - (c) The Completed Tender;
 - (d) Particular Conditions of Contract;
 - (e) General Conditions of Contract;
 - (f) Technical Specifications;
 - (g) Drawings;
 - (h) Priced Schedule and Schedule of Requirements and ;
 - (i) Other Documents including correspondences listed in the **PCC** forming part of the Contract.

**8. Scope of
Supply**

- 8.1 Subject to the **PCC**, the Goods and related services to be supplied shall be as specified in Section 6: Schedule of Requirements.
- 8.2 Unless otherwise stipulated in the Contract, the Scope of Supply shall include all such items not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining delivery and completion of the Goods and related services as if such items were expressly mentioned in the Contract Agreement.

9. Assignment

- 9.1 The Supplier shall not assign his rights or obligations under the Contract, in whole or in part, except with the Procuring Entity's prior

written consent.

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|---|---|
| 10. Eligibility | 10.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country. |
| | 10.2 All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components. |
| 11. Gratuities / Agency Fees | 11.1 No fees, gratuities, rebates, gifts, commissions or other payments, other than those shown in the Tender or the contract, shall be given or received in connection with the procurement process or in the contract execution. |
| 12. Confidential Details | 12.1 The Supplier shall not, except for purposes of performing the obligations in this Contract, without the Procuring Entity's prior written consent, disclose this Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity. Any such disclosure shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance. |
| | 12.2 Any document, other than this Contract itself, enumerated in GCC Clause 12.1 shall remain the property of the Procuring Entity and shall be returned (all copies) to the Procuring Entity on completion of the Supplier's performance under this Contract if so required by the Procuring Entity. |
| 13. Trademark, Patent and Intellectual Property Rights | 13.1 The Procuring Entity should not be liable for any infringement of intellectual property rights arising from use of the goods procured. In case there are third-party claims of such infringement of patent, trademark, or industrial design rights, the supplier must indemnify and hold the Procuring Entity free and harmless against such claims and shall not be in contravention of Trademark Act, 2009 and Patent and Design Act, 1911. |
| 14. Copyright | 14.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Procuring Entity by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Procuring Entity directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party. |
| 15. Sub contracting | 15.1 Any subcontracting arrangements made during contract implementation and not disclosed at the time of the Tendering shall not be allowed. |
| | 15.2 Subcontracting of any portion of the Goods shall not relieve the Supplier from any liability or obligations that may arise from its performance. |
| | 15.3 Supplier shall retain full responsibility for the contract and can not pass any |

contractual obligations to the Subcontractor and under no circumstances assignment of the contract to the Subcontractor be allowed.

- 15.4 Subcontractors shall comply with the provisions of GCC Clause 6 and 10.
- 16. Supplier's Responsibilities**
- 16.1 The Supplier shall supply all the Goods and Related Services specified in the Scope of Supply as stated under GCC Clause 8 and the Delivery and Completion schedule, as stated under GCC Clauses 21 and 23 in conformity with the provisions of the Contract Agreement.
- 16.2 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally to the Procuring Entity for the fulfilment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium or association. The composition or the constitution of the joint venture, consortium or association shall not be altered without prior consent of the Procuring Entity.
- 17. Procuring Entity's Responsibilities**
- 17.1 Whenever the performance of the obligations in this Contract requires that the Supplier obtain permits, approvals and other license from local public authorities, the Procuring Entity may, if so needed by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner. However, the supplier shall bear the costs of such permits and/or licenses.
- 17.2 The Procuring Entity shall pay the Supplier, in consideration of the provision of Goods and related services, the Contract Price under the provisions of the Contract at the times and manner prescribed in the Contract Agreement.
- 18. Issue Variation Orders, Repeat Orders or Order for Additional Delivery**
- 18.1 The Procuring Entity may at any time order the Supplier through notice in accordance with GCC Clause 3, to make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where goods to be delivered under the Contract are to be specifically manufactured for the Procuring Entity;
 - (b) the method of packing;
 - (c) the place(s) of delivery of goods and related services; and
 - (d) the related services to be provided by the Supplier.
- 18.2 The Procuring Entity may, in exceptional circumstances, issue Repeat Order where the items originally envisaged have already been procured or, issue order for Additional Delivery of an additional quantity prior to issuing the Acceptance Certificate, of the same items if it is urgently needed to meet the requirements of the project; provided that the Supplier was selected through competitive tendering and funds are available for the purpose and, such prices are still the most advantageous to the Procuring Entity after price verification.
- 18.3 The Supplier shall, under no circumstances, proceed to commence the delivery of Goods and related services under GCC Sub Clause 18.1 and 18.2 unless it has been approved by the **Approving Authority** or authority next higher, as appropriate.

- 19. Costing Variation Orders, Repeat Orders or Order for Additional Delivery**
- 19.1** If the Variation Order under GCC Sub Clause 18.1 consists of additional items, the price shall be based on the unit price in the original contract for items of goods similar to those in the original contract. If the contract does not contain any rate applicable to the additional items, then suitable prices shall be mutually agreed upon between the parties, based on prevailing market prices and, also the Delivery and Completion Schedule.
- 19.2 If any change under GCC Sub Clause 18.2 causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery and Completion Schedule, or both, as applicable.
- 20. Packing and Documents**
- 20.1 The Supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract and in accordance with existing industry standards. The packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 20.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract as stated under GCC Sub Clause 20.1, including additional requirements, if any, specified in the **PCC**, and in any subsequent instructions ordered by the Procuring Entity.
- 20.3 The outer packaging must contain a "Packing List" which must reflect the actual contents of the package.
- 21. Delivery and Documents**
- 21.1 Subject to GCC Clause 18, the delivery of the Goods and completion of the related services shall be in accordance with the Delivery and Completion Schedule specified in the Section 6: Schedule of Requirements. The documents to be furnished by the Supplier shall be specified in the **PCC**.
- 22. Acceptance**
- 22.1 Acceptance by the Procuring Entity shall be processed not later than fourteen (14) working days from receipt of the goods at final destination in the form of an Acceptance Certificate, unless any defects in the supply, any damage during transportation or any failure to meet the required performance criteria of the supply are identified and reported to the Supplier as stated under GCC Clause 29 and 30. In such cases the Acceptance Certificate will be issued only for those parts of the contract supplies which are accepted. The Acceptance Certificate for the remaining supplies will only be issued after the Supplier has remedied the defects and/or any non-conformity under GCC Clause 29 and GCC Clause 30.
- 22.2** Technical Inspection and Acceptance Committee (TIAC), if considered appropriate and constituted by the Procuring Entity shall commence the

inspection and acceptance process within twenty-four (24) hours from delivery of the goods, and complete the same as soon as practicable.

23. Contract Price

23.1 The Contract Price shall be as specified in the **PCC** subject to any additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.

23.2 Prices charged by the Supplier for the Goods delivered and the related services performed under the Contract shall not vary from the price as stated under GCC Sub Clause 23.1, with the exception of any change in price resulting from a Variation Order or Repeat Order or Order for Additional Delivery issued under GCC Clause 18.

24. Transportation

24.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination as specified in Section 6: Schedule of Requirements, defined as the Site, transport to such place of destination, including insurance, other incidental costs, and temporary storage, if any.

25. Terms of Payment

25.1 The Contract Price, including any Advance Payments, if applicable, shall be paid in the manner as specified in the **PCC**.

25.2 The Supplier's request for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and related services performed, and accompanied by the documents as stated under GCC Clause 21 and 22 and upon fulfilment of any other obligations stipulated in the Contract Agreement.

25.3 Payments shall be made promptly by the Procuring Entity, but in no case later than the days indicated in the **PCC** after submission of an invoice or request for payment by the Supplier, and after the Procuring Entity has accepted it.

25.4 Payments due to the Supplier under this Contract shall be made in Bangladesh Taka (BDT) Currency.

25.5 In the event that the Procuring Entity fails to pay the Supplier any payment by its respective due date or within the period as stated under GCC Sub Clause 25.3, the Procuring Entity shall pay to the Supplier interest on the amount of such delayed payment at the rate specified in the **PCC**, for the period of delay until payment has been made in full.

26. Insurance

26.1 The Goods supplied under this Contract shall be fully insured by the Supplier against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery until their acceptance by the Procuring Entity.

27. Taxes and Duties

27.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, and other such levies imposed or incurred until delivery of the contracted goods to the Procuring Entity. If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the Procuring Entity's country, the Procuring Entity shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

28. Performance

28.1 The Procuring Entity shall notify the Supplier of any claim made against

Security

the Bank issuing the Performance Security.

28.2 The Procuring Entity may claim against the security if any of the following events occurs for fourteen (14) days or more.

- (a) The Supplier is in breach of the Contract and the Procuring Entity has duly notified him or her ; and
- (b) The Supplier has not paid an amount due to the Procuring Entity and the Procuring Entity has duly notified him or her.

28.3 In the event as stated under GCC Sub Clause 28.2, the Supplier is liable to pay compensation under the Contract amounting to the full value of the Performance Security or more, the Procuring Entity may call the full amount of the security.

28.4 If there is no reason to call the security, the security shall be discharged by the Procuring Entity and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract and the issuance of the Acceptance Certificate by the Procuring Entity, including any warranty obligations as stated under GCC Clause 31 and, the Procuring Entity shall not make any claim under the security, except for amounts to which the Procuring Entity is entitled under this Contract..

28.5 The security shall only be released after the expiry of the Warranty Period pursuant to GCC Clause 31, provided that the Goods supplied are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

- (a) A patent defect, which is one that is apparent to the buyer on normal observation. It is an apparent or obvious defect.
 - i. For example, a ball pen that does not write is patently defective.
- (b) A latent defect, which is one that is not apparent to the buyer by reasonable observation. A latent defect is "hidden" or one that is not immediately determinable.
 - ii. For example, a ball pen that writes 0.75 km instead of the expected 1.5 km, has a latent defect.

28.6 If the Supplier, having been notified, fails to remedy the defect(s) within the period as stated under GCC Sub Clause 31.7, the Procuring Entity may proceed to call upon the security without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract and under the applicable law.

29. Specifications and Standards

29.1 The Goods and related services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section 7, Technical Specification and in Section 8, Drawings, if any.

29.2 If there is no applicable standard, the Goods must conform to the authoritative standards appropriate to the Good's country of origin. Such standards must be the latest issued by the concerned institution.

29.3 Subject to the GCC Clause 18, the Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Procuring Entity, by giving a notice of such disclaimer to the Procuring Entity.

29.4 Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Technical Specification. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Procuring Entity and shall be treated under GCC Clause 18.

30. Inspections and Tests

30.1 The Procuring Entity shall have the right to test the Goods to confirm their conformity to the Contract specifications. The **PCC** and Technical specifications shall specify what tests the Procuring Entity requires and where they are to be conducted. The Supplier shall at its own expense and at no cost to the Procuring Entity, carry out all such tests of the Goods and related services as are specified in the Contract.

30.2 The Supplier shall provide the Procuring Entity with a report of the results of any such test.

30.3 The Procuring Entity may engage external agents for the purpose of conducting inspection of Goods, provided that the Procuring Entity shall bear all of its costs and expenses.

30.4 The Procuring Entity or its designated representative as specified shall be entitled to attend the tests and/or inspections under GCC Clause 30.1, provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance.

30.5 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Procuring Entity. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Procuring Entity or its designated representative to attend the test and/or inspection.

30.6 The Procuring Entity may require the Supplier to carry out any test and/or inspection not required by the Contract, but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications, codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impede the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery and Completion Schedule and the other obligations so affected.

30.7 The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice under GCC Sub Clause 30.5.

30.8 The Supplier agrees that neither the execution of a test and/or

inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, nor the issue of any report as stated under GCC Sub Clause 30.2, shall relieve the Supplier from any warranties or other obligations under the Contract.

31. Warranty

- 31.1 The Supplier warrants that all the Goods supplied under the Contract are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the design and/or material required by the Procuring Entity provides otherwise under GCC Clause 18.
- 31.2 The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in Bangladesh.
- 31.3 In order to assure that manufacturing defects shall be corrected by the Supplier, manufacturer, or distributor, as the case may be, a warranty shall be required from the Supplier for a minimum period of three (3) months, in the case of supplies, and one (1) year, in the case of equipment, after performance of the contract or such other period as may be specified in the **PCC**.
- 31.4 The Warranty Period of the Supplies shall start from the date of completion of delivery in the form of submission by the Supplier and acceptance by the Procuring Entity, of the Delivery Chalan
- 31.5 The Warranty Periods may vary among the various items and lots. The warranty for Goods delivered earlier will expire earlier than the succeeding deliveries.
- 31.6 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 31.7 Upon receipt of such notice, the Supplier shall, within the period specified in the **PCC**, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Procuring Entity.

32. Extension of Delivery and Completion Schedule

- 32.1 The Supplier shall be entitled to an extension of the Delivery and Completion Schedule , if and to the extent that completion of the delivery of Goods or any part thereof is or will be delayed by Variation Orders or Repeat Orders or Order for Additional Delivery , as stated under GCC Sub Clause 18.
- 32.2 If the Supplier considers itself to be entitled to an extension of the Delivery and Completion Schedule as stated under GCC Sub Clause 32.1, the Supplier shall give notice, not later than twenty-eight (28) days after the Supplier became aware or should have become aware of the event or circumstance, to the Procuring Entity.
- 32.3 The Procuring Entity shall decide whether and by how much to extend the Delivery and Completion Schedule within twenty-one (21) days of the Supplier asking the Procuring Entity for a decision upon the effect of a Variation Orders or Repeat Orders or Order for Additional Delivery

and submitting full supporting information. If the Supplier has failed to give early warning of a delay or has failed to cooperate in dealing with a delay, the delay by this failure shall not be considered in assessing the extension of the Delivery and Completion Schedule.

32.4 The Procuring Entity may extend the Delivery and Completion Schedule by twenty (20) percent of the original Contract time as stated under GCC Sub Clause 32.1, if a Variation Orders, Repeat Orders or Order for Additional Delivery issued which does not make it possible to complete the delivery of the Goods by the Delivery and Completion Schedule without incurring additional cost.

32.5 In the case an extension of the Delivery and Completion Schedule required under GCC Sub Clause 32.3 is or will be more than twenty (20) percent of the original Contract time, approval of the Head of the Procuring Entity or an officer authorized by him or her for the same shall be required to be obtained.

32.6 Except in case of Force Majeure, as provided under GCC Clause 36, a delay by the Supplier in the performance of its delivery and completion obligations shall render the Supplier liable to the imposition of Liquidated Damages pursuant to GCC Clause 33, unless an extension of the Delivery and Completion Schedule is agreed upon, pursuant to GCC Clause 32.

33. Liquidated Damages

33.1 Except as provided under GCC Sub Clause 37, if the Supplier fails to complete the delivery of Goods and related services within the Delivery and Completion Schedule specified in the contract or as extended, the Procuring Entity shall, as Liquidated Damages or Delay Damages, deduct from the Contract Price, a sum at the percent-rate per day of delay as specified in the PCC, of the contract value of the undelivered Goods and related services or part thereof delivered after the Delivery and Completion Schedule or as extended. The total amount of Liquidated Damages or Delay Damages shall not exceed the amount specified in the PCC. The Procuring Entity may deduct Liquidated damages from payments due to the Supplier. Payment of Liquidated damages shall not affect the Supplier's liabilities.

34. Limitation of Liability

34.1 Except in cases of criminal negligence or willful misconduct,

- (a) the Supplier shall not be liable to the Procuring Entity, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Entity; and
- (b) the aggregate liability of the Supplier to the Procuring Entity, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the Procuring Entity with respect to patent infringement.

35. Adjustment for Changes in Legislation	<p>35.1 Unless otherwise specified in the Contract, if after the Contract, any law, regulation, ordinance, order or by law having the force of law is enacted, promulgated, abrogated, or changed in Bangladesh (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the adjustment of Contract Price where applicable, under GCC Clause 23.</p>
36. Force Majeure	<p>36.1 Force Majeure may include, but is not limited to, exceptional events or circumstances of the kind listed below:</p> <ul style="list-style-type: none"> (i) war, hostilities (whether war be declared or not), invasion, act of foreign enemies; (ii) rebellion, terrorism, sabotage by persons other than the Contractor's Personnel, revolution, insurrection, military or usurped power, or civil war; (iii) riot, commotion, disorder, strike or lockout by persons other than the Contractor's Personnel; (iv) munitions of war, explosive materials, ionising radiation or contamination by radio-activity, except as may be attributable to the Contractor's use of such munitions, explosives, radiation or radio-activity, and (v) natural catastrophes such as cyclone, hurricane, typhoon, tsunami, storm surge, floods, earthquake , landslides, fires, epidemics, quarantine restrictions, or volcanic activity; (vi) freight embargoes; (vii) acts of the Government in its sovereign capacity. <p>36.2 The Head of Procuring Entity decides the existence of a Force Majeure that will be the basis of the issuance of order for suspension of Supply as stated under GCC Sub Clause 39.2.</p>
37. Notice of Force Majeure	<p>37.1 If a Party is or will be prevented from performing its substantial obligations under the Contract by Force Majeure, then it shall give notice within fourteen (14) days after the party became aware, to the other Party of the event or circumstances constituting the Force Majeure and shall specify the obligations, the performance of which is or will be prevented.</p> <p>37.2 Notwithstanding any other provision of this Clause, Force Majeure shall not apply to obligations of either Party to make payments to the other Party under the Contract.</p>
38. Duty to Minimise Delay	<p>38.1 Each Party shall at all times use all reasonable endeavours to minimise any delay in the performance of the Contract as a result of Force Majeure.</p>

38.2 A Party shall give notice to the other Party when it ceases to be affected by the Force Majeure.

39. Consequences of Force Majeure

39.1 The Supplier shall not be liable for forfeiture of its security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

39.2 The Procuring Entity may suspend the delivery or contract implementation, wholly or partly, by written order for a certain period of time, as it deems necessary due to Force Majeure as defined in the Contract.

39.3 Delivery shall be made either upon the lifting or the expiration of the suspension order. However, if the Procuring Entity terminates the contract as stated under GCC Clause 40, resumption of delivery cannot be done.

39.4 After receiving notice under GCC Sub Clause 37.1, the Procuring Entity shall proceed to determine these matters under the provisions of the Contract.

40. Termination

Termination for Default

40.1 The Procuring Entity, without prejudice to any other remedy for breach of Contract, by giving twenty-eight (28) days written notice of default sent to the Supplier, may terminate the Contract in whole or in part:

- i. if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Procuring Entity pursuant to GCC Clause 32; or
- ii. if the Supplier fails to perform any other obligation under the Contract; or
- iii. if the Supplier, in the judgement of the Procuring Entity has engaged in corrupt, fraudulent, collusive and coercive practices, as defined in GCC Clause 6, in competing for or in executing the Contract; or
- iv. if the deductible amount due to Liquidated Damages reaches its maximum as stated under GCC Sub Clause 33

40.2 In the event the Procuring Entity terminates the Contract in whole or in part, as stated under GCC Clause 40.1, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or related services similar to those undelivered or not performed, and the Supplier shall be liable to the Procuring Entity for any additional costs for such similar Goods or related services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

Termination for Insolvency

40.3 The Procuring Entity shall terminate this Contract if the Supplier is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or

will accrue thereafter to the Procuring Entity and/or the Supplier.

Termination for Convenience

- 40.4 The Procuring Entity, by giving twenty-eight (28) days written notice sent to the Supplier, may terminate this Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the procuring Entity's convenience, the extent to which performance of the Supplier under the contract is terminated, and the date upon which such termination becomes effective.
- 40.5 The Goods that have been delivered and/or performed or are ready for delivery or performance within twenty-eight (28) days after the Supplier's receipt of Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices. For Goods not yet performed and/or ready for delivery, the Procuring Entity may elect:
- (a) to have any portion delivered and/or performed and paid at the contract terms and prices; and/or
 - (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed and/or performed goods and for materials and parts previously procured by the Supplier.
- 40.6 The expiration of the Delivery and Completion Schedule, initiation of amicable settlement of disputes, adjudication and arbitral proceedings under the set terms and conditions shall not be deemed a termination of the contract.

41. Amendment to Contract

- 41.1 The amendment to Contract shall generally include equitable adjustments in original Contract price, Delivery and Completion Schedule and, any other changes acceptable under the conditions of the Contract.
- 41.2 The Procuring Entity shall amend the Contract, incorporating the changes approved in accordance with the Delegation of Financial Power or sub-delegation thereof and, introduced to the original terms and conditions of the Contract.

42. Settlement of Disputes

- 42.1 Amicable Settlement:
- (a) The Procuring Entity and the Supplier shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.
- 42.2 Adjudication
- (a) If the Supplier /Procuring Entity believe that amicable settlement of dispute is not possible between the two parties, the dispute shall be refereed to the Adjudicator within fourteen (14) days of first written correspondence on the matter of disagreement;
 - (b) The Adjudicator named in the **PCC** is jointly appointed by the parties. In case of disagreement between the parties, the

Appointing Authority designated in the **PCC** shall appoint the Adjudicator within fourteen (14) days of receipt of a request from either party;

- (c) The Adjudicator shall give its decision in writing to both parties within twenty-eight (28) days of a dispute being referred to it;
- (d) The Supplier shall make all payments (fees and reimbursable expenses) to the Adjudicator, and the Procuring Entity shall reimburse half of these fees through the regular progress payments;
- (e) Should the Adjudicator resign or die, or should the Procuring Entity and the Supplier agree that the Adjudicator is not functioning in accordance with the provisions of the Contract; a new Adjudicator will be jointly appointed by the Procuring Entity and the Supplier. In case of disagreement between the Procuring Entity and the Supplier the Adjudicator shall be designated by the Appointing Authority designated in the **PCC** at the request of either party, within fourteen (14) days of receipt of a request from either Party.

42.3 Arbitration

- (a) If the Parties are unable to reach a settlement under GCC Clause 42.1 or 42.2 within twenty-eight (28) days of the first written correspondence on the matter of disagreement, then either Party may give notice to the other party of its intention to commence arbitration in accordance with GCC Sub Clause 42.3(b);
- (b) The arbitration shall be conducted in accordance with the Arbitration Act (Act No 1 of 2001) of Bangladesh as at present in force and in the place shown in the **PCC**.

Section 4. Particular Conditions of Contract

GCC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract to be followed				
GCC 1.1(n)	<p>The Procuring Entity is</p> <p>Sector Program Support Unit (SPSU) Secondary Education Sector Investment Program (SESIP) Directorate of Secondary and Higher Education Shikkha Bhaban (2nd Block, 5th Floor) 16 Abdul Gani Road, Dhaka # 1000.</p>				
GCC 1.1(s)	The site(s)/ point(s) of delivery is/are:				
	Lot No.	Item No.	Identification of Lot	Location	Unit
		i	Secretariat Table with Side Rack	09 (nine) Different Offices of Dhaka City, 09 (nine) Districts ZEO's, 64 (sixty four) Districts DEO's & 510 (five hundred ten) Upazila/Thana Education Offices of all over Bangladesh	666
		ii	Half Secretariat Table with side rack		05
		iii	Wooden Chair with Handle		19
		iv	Executive Revolving Chair		670
		v	Computer Chair		612
		vi	Computer Table		618
		vii	Visitor Chair		296
		viii	Steel Almirah		603
		ix	Steel File Cabinet (Four Drawer)		644
		x	Book Self (Double)		26
		xi	Steel Rack		07
		xii	What Not		18
		xiii	Foot Rest		15
		xiv	Sofa Set with Center Table (Type-01)		0 4 set
		xv	Sofa Set with Center Table (Type - 02)		03 set
		xvi	Steel Trolley		04
		xvii	Coat Stand		03
		xviii	Wooden Diven		01
		xix	Wooden Dining Table with Glass Top and Wooden Dining Chair		01 set
		xx	Wooden Chest of Drawer (Wardrobe)		01
		xxi	Staff Table		583
		xxii	Staff Chair		589
		xxiii	Photocopier Table		25

GCC 3.1	<p>For <u>notices</u>, the Procuring Entity's contact details shall be:</p> <p>Sector Program Support Unit (SPSU) Secondary Education Sector Investment Program (SESIP) Directorate of Secondary and Higher Education Shikkha Bhaban (2nd Block, 5th Floor) 16 Abdul Gani Road, Dhaka # 1000</p> <p>Telephone: 9553712</p> <p>Facsimile number: 9586585</p> <p>Electronic mail address: rkumarroy@gmail.com</p> <hr/> <p>For <u>notices</u>, the Supplier's contact details shall be:</p> <p>Attention:</p> <p>Address:</p> <p>Telephone:</p> <p>Facsimile number:</p> <p>Electronic mail address:</p>
GCC 8.1	<p>The Scope of Supply shall be defined in <i>Section 6, Schedule of Requirements</i>.</p>
GCC 10	<p>The list of eligible countries are given in Section 9</p>
GCC 20.2	<p>The packing, marking and documentation inside and outside the packages shall be:</p> <p>The outer packing may be clearly marked on at least four slides as follows:</p> <p>Name and address of Procuring Entity</p> <p style="padding-left: 40px;">Sector Program Support Unit (SPSU) Secondary Education Sector Investment Program (SESIP) Directorate of Secondary and Higher Education Shikkha Bhaban (2nd Block, 5th Floor) 16 Abdul Gani Road, Dhaka # 1000</p> <p>Name of the Supplier</p> <p>Contract Description</p> <p>Final Destination/Delivery Point :</p> <p>Package number of total number of packages</p> <p>Brief description of the content</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p>

GCC 21.1	<p>The documents to be furnished by the Supplier as follows:</p> <ol style="list-style-type: none"> Copies of Supplier's invoice showing goods' description, quantity, unit price, total amount; Delivery note, railway receipt, or truck receipt; Manufacturer's/ Supplier's warranty certificate (if any); Inspection certificate issued by the nominated inspection agency (or Procuring Entity) and/ or the Supplier's factory inspection report (if any); Certificate of origin, if any.
GCC 23.1	The original Contract price is:
GCC 25.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:
	<p>(a) Advance Payment: No Advance payment.</p> <p>(b) On Delivery and Acceptance: Hundred (100%) per cent of the Contract Price of the Goods delivered shall be paid within sixty (60) days of submission of documents specified in GCC Clause 21.1 supported by the Acceptance Certificate issued by the Procuring Entity as per GCC Clause 22.</p>
GCC 25.3	<p>1. Payments shall be made in Bangladeshi Taka in the following manner:</p> <p>Payments shall be made in no case later than 45 days after delivery and final acceptance of goods.</p>
GCC 25.5	The rate of interest shall be the prevailing rate of interest for commercial borrowing established in the country. None
GCC 30.1	<p>The inspections and tests shall be:</p> <p>Type of test: Sample Test</p> <p>Time: _____</p> <p>Place: Program office or ex warehouse desired by Procuring Entity</p> <p>The Procuring Entity's right to inspect, test and where appropriate reject the Goods after delivery, shall in no way be limited or waived by the reason of Goods having previously been inspected, tested or passed by the Procuring Entity or its representative prior the Goods shipment.</p>
GCC 31.3	The Warranty Period shall be : As per specification.

GCC 31.7	The Supplier shall correct any defects covered by the warranty within <i>[15 (fifteen) days]</i> of being notified by the Procuring Entity of the occurrence of such defects.
GCC 33.1	<p>The amount of Liquidated Damages is [0.10] of ONE (1) percent of the contract value of the undelivered Goods or any part thereof delivered after expiry of the Delivery and Completion Schedule or extended Delivery and Completion Schedule, as applicable, per day of delay.</p> <p><u>Guide to application of GCC Sub Clause 33.1 above</u></p> <p><i>[Liquidated damages is equivalent to an amount to be determined in accordance with the following formulae</i></p> <p>$T = V \times P \times n$</p> <p>Where;</p> <p>T = Total amount of Liquidated Damages</p> <p>V = Contract Value of undelivered Goods or any part thereof, delivered after expiry of the Delivery and Completion Schedule or extended Delivery and Completion Schedule, as applicable</p> <p>P = Percent-rate at which the Liquidated Damages shall be imposed per day of delay</p> <p>n = No of days delayed for delivery of the undelivered Goods or any part thereof, after expiry of the Delivery and Completion Schedule or extended Delivery and Completion Schedule, as applicable.</p> <p>The maximum amount of Liquidated Damages for the undelivered Goods or any part thereof is [10 (ten)] percent of the final Contract Price of the whole of the Goods and related services.</p>
GCC 42.2(b)&(e)	<p>The Adjudicator jointly appointed by the Parties is:</p> <p>Name:</p> <p>Address:</p> <p>Tel No:</p> <p>Fax No:</p> <p>e-mail address:</p> <p>In case of disagreement between the parties, the Appointing Authority for the Adjudicator is the President of the Institution of Engineers, Bangladesh (IEB).</p>
GCC 42.3(b)	Arbitration shall take place in: SESIP, DSHE, Dhaka

Section 5. Tender and Contract Forms

Form	Title
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Tender Forms

PG3 – 1	Tender Submission Letter
PG3 – 2	Tenderer Information Sheet
PG3 -- 3	Subcontractor Information (<i>if applicable</i>)
PG3 – 4A	Price Schedule for Goods
PG3 – 4B	Price Schedule for Related Services
PG3 – 5	Specifications Submission and Compliance Sheet
PG3 – 6	Manufacturer's Authorisation Letter
PG3 – 7	Bank Guarantee for Tender Security (<i>when this option is chosen</i>)
PG3 -- 8	Bank's Commitment for Line of Credit (<i>when this option is chosen</i>)

Contract Forms

PG3 – 9	Notification of Award
PG3–109	Contract Agreement
PG3 – 11	Bank Guarantee for Performance Security (<i>when this option is chosen</i>)
PG3 – 12	Bank Guarantee for Advance Payment (<i>if applicable</i>)

Forms PG3-1 to PG3-8 comprises part of the Tender and should be completed as stated in ITT Clause 21.

Forms PG3-9 to PG3-12 comprises part of the Contract as stated in GCC Clause7.

Tender Submission Letter (Form PG3 – 1)

[This letter shall be completed and signed by the Authorised Signatory preferably on the Letter-Head pad of the Tenderer].

To: Program Director Sector Program Support Unit (SPSU) Secondary Education Sector Investment Program (SESIP) Directorate of Secondary and Higher Education Shikkha Bhaban (2 nd Block, 5 th Floor) 16 Abdul Gani Road, Dhaka # 1000	Date:
Invitation for Tender No:.....	IFT No _____
Tender Package No: GD- 12 & 22	Package No _____
Lot No (when applicable)	Lot No _____

We, the undersigned, tender to supply in conformity with the Tender Document the following Goods and related services, viz:

--

In accordance with ITT Clauses 24 and 25, the following price applies to our Tender:

The Tender Price is: (ITT Sub Clause 24.10 and 25.1)	Tk. _____ <i>[in figures]</i> Taka _____ <i>[in words]</i>
The advance payment (when applicable) is: <i>[insert the amount based on percentage of the Tender Price]</i> (GCC Sub Clause 25.1)	Tk. _____ <i>[in figures]</i> Taka _____ <i>[in words]</i>

and we shall accordingly submit an Advance Payment Guarantee in the format shown in Form **PG3 - 11**.

In accordance with ITT Clause 23, the following discounts apply to our Tender:

The unconditional discount for being awarded more than one lot in this package is: (ITT Sub Clause 24.11 and 25.1)	Tk. _____ <i>[in figures]</i> Taka _____ <i>[in words]</i>
---	---

The methodology for application of the discount is:
[state the methodology]
 (ITT Sub Clause 24.12 and 25.1)

*Delete **BOX**, if this Tender is being invited for **Single Package or Single Lot***

Mandatory Spare parts Price (when Economic Factor applicable) is: (ITT Sub Clause 52.6)	Tk. _____ <i>[in figures]</i> Taka _____ <i>[in words]</i>
--	---

In signing this letter, and in submitting our Tender, we also confirm that:

- a) our Tender shall be valid for the period stated in the Tender Data Sheet (ITT Sub Clause 29.1) and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- b) a Tender Security is attached in the form of a *[Pay Order / Bank Draft / Bank Guarantee]* in the amount stated in the Tender Data Sheet (ITT Clause 31) and valid for a period of twenty-eight (28) days beyond the Tender Validity date;
- c) if our Tender is accepted, we commit to furnishing a Performance Security in the amount stated in the Tender Data Sheet (ITT Sub Clause 62.1) in the form stated in Tender Data Sheet (ITT Sub Clause 63.1) and valid for a period of twenty-eight (28) days beyond the date of completion of our performance obligations;
- d) we have examined and have no reservations to the Tender Document, issued by you on *[insert date]*;

including Addendum to Tender Documents No(s) *[state numbers]* ,issued in accordance with the Instructions to Tenderers (ITT Clause 11). *[insert the number and issuing date of each addendum; or delete this sentence if no Addendum have been issued]*;

- e) we, including as applicable, subcontractor for any part of the contract resulting from this Tender process, have nationalities from eligible countries, in accordance with ITT Sub Clause 5.1;
- f) we are submitting this Tender as a sole Tenderer
- g) we are not a Government owned entity as defined in ITT Sub Clause 5.10 or
we are a Government owned entity, and we meet the requirements of ITT Sub Clause 5.10];
(delete one of the above as appropriate)
- h) we, declare that we are not associated, nor have been associated in the past, directly or indirectly, with a consultant or any other entity that has prepared the design, specifications and other documents, in accordance with ITT Sub Clause 5.6;
- i) we, including as applicable Subcontractor have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices, in accordance with ITT Sub Clause 5.9;
- j) furthermore, we are aware of ITT Sub Clause 4.2 concerning such practices and pledge not to indulge in such practices in competing for or in executing the Contract;
- k) we intend to subcontract an activity or part of the Supply, in accordance with ITT Sub Clause 16.1 to the following Subcontractor(s);

Nature of the Supply or related service

Name and address of Subcontractor

- l) we, confirm that we do not have a record of poor performance, such as abandoning the Supply, not properly completing contracts, inordinate delays, or financial failure as stated in ITT Sub Clause 5.8, and that we do not have, or have had, any litigation against us, other than that stated in the Tenderer Information Sheet (Form PG3-2);
- m) we are not participating as Tenderers in more than one Tender in this Tendering process. We understand that your written Notification of Award shall become a binding Contract between us, until a formal Contract is prepared and executed;
- n) we understand that you reserve the right to accept or reject any Tender, to cancel the Tender proceedings, or to reject all Tenders, without incurring any liability to Tenderers, in accordance with ITT Clause 57.1.

Signature:

<i>[insert signature of authorised representative of the Tenderer]</i>
--

Name:

<i>[insert full name of signatory with National ID]</i>

In the capacity of:

<i>[insert designation of signatory]</i>
--

Duly authorised to sign the Tender for and on behalf of the Tenderer

[If there is more than one (1) signatory add other boxes and sign accordingly].

Attachment 1: Written confirmation authorising the above signatory(ies) to commit the Tenderer, in accordance with ITT Sub-Clause 36.3;

Tenderer Information Sheet (Form PG3-2)

[The Tenderer shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted]

Invitation for Tender No: [IFT No]

Date [Insert date of
Tender
Submission]

Tender Package No: [Package No]

Lot No. (when applicable) [Lot No]

1. Eligibility Information of the Tenderer [ITT Clauses 5 & 26]				
1.1	Tenderer's Legal Name:			
1.2	Tenderer's legal address in Country of Registration			
1.4	Tenderer's Year of Registration			
1.5	Tenderer's legal status [complete the relevant box]			
	Proprietorship			
	Partnership			
	Limited Liability Concern			
	Government-owned Enterprise			
	Others [please describe, if applicable]			
1.6	Tenderer's Authorised Representative Information			
	Name			
	National ID number			
	Address			
	Telephone / Fax Numbers			
	e-mail address			
1.7	Litigation [ITT Cause 13]			
	A. No pending litigation <input type="checkbox"/> [if no pending litigation put Tick Mark in Box]			
	B. Pending litigation			
	Year	Matter in dispute	Value of Pending Claim in Taka	Value of Pending Claim as Percentage of Net Worth

1.8	Tenderer to attach photocopies of the original documents mentioned aside		[All documents required under ITT Clauses 5 and 26]
The following two information are applicable for National Tenderers			
1.9	Tenderer's Value Added Tax Registration (VAT) Number		
1.10	Tenderer's Tax Identification Number(TIN)		
[The foreign Tenderers, in accordance with ITT Sub Clause 5.1, shall provide evidence by a written declaration to that effect to demonstrate that it meets the criterion]			
2. Qualification Information of the Tenderer [ITT Clause 28]			
2.1	General Experience in the supply of Goods and related services of Tenderer [State years of experience]		
2.2	Specific Experience of satisfactory completion of supply of similar Goods		
	Contract No	[insert reference no] of [insert year]	
	Name of Contract	[insert name]	
	Award date	[insert date]	
	Completion date	[insert date]	
	Total Contract Value	[insert amount]	
	Procuring Entity's Name Address Tel / Fax e-mail Brief description with justifications of the similarity compared to the Procuring Entity's requirements	[state justification in support of its similarity compared to the proposed supply]	
2.3	Supply and/or production capacity of Goods are:		
	Year	Quantity	Type of Goods
2.4	Liquid assets available		
	No	Source of Financing	Amount Available

Subcontractor Information (Form PG3-3)

[This Form should be completed by each Subcontractor, preferably on its Letter-Head Pad]

Invitation for Tender No:

[IFT No]

Tender Package No

[Package No]

Lot No. (when applicable)

[Lot No]

1. Eligibility Information of the Subcontractor [ITT Clause 5 and 26]	
1.1	Nationality of Individual or country of Registration
1.2	Subcontractor's legal title
1.3	Subcontractor's registered address
1.4	Subcontractor's legal status <i>[complete the relevant box]</i>
	Proprietorship
	Partnership
	Limited Liability Concern
	Government-owned Enterprise
	Other (please describe)
1.5	Subcontractor's year of registration
1.6	Subcontractor's authorised representative details
	Name
	Address
	Telephone / Fax numbers
	e-mail address
1.7	Subcontractor to attach copies of the following original documents
All documents to the extent relevant to ITT Clause 5 and 26 in support of its qualifications	
The following two information are applicable for national Subcontractors	
1.8	Subcontractor's Value Added Tax Registration (VAT) Number
1.9	Subcontractor's Tax Identification Number(TIN)

[The foreign Subcontractors , in accordance with ITT Sub Clause 5.1, shall provide evidence by a written declaration to that effect to demonstrate that it meets the criterion]			
2. Key Activity(ies) for which it is intended to be Subcontracted [ITT Sub Clause 16.1]			
2.1	Elements of Activity	Brief description of Activity	
2.2	List of Similar Contracts in which the proposed Subcontractor had been engaged		
	Name of Contract and Year of Execution		
	Value of Contract		
	Name of Procuring Entity		
	Contact Person and contact details		
	Type of Work performed		

Price Schedule for Goods (Form PG3-4A)

Invitation for Tender No:	DSHE/SESIP/SPSU (Procurement)/1-93/Furniture/2014/455;	Date: 29.03.2015	
Tender Package No:	GD -12 & 22	Package Description:	[enter description as specified in Section 6]
Tender Lot No:	01	Lot Description:	[enter description as specified in Section 6]

A: PRICE OF GOODS (Including Spare Parts, if any) AND DELIVERY SCHEDULE

1	2	3	3	4	5	6	7	8	9
lot no.	Item N° .	Description Of Item	Country of Origin	Unit of Measurement	Qty Of units Required	Unit price	Total price	Point of Delivery as per Schedule of Requirement	Delivery Period Offered as per Schedule of Requirement
						(Note1)		(Note2)	
01	i	Secretariat Table with Side Rack			666				
	ii	Half Secretariat Table with side rack			05				
	iii	Wooden Chair with Handle			19				
	iv	Executive Revolving Chair			670				
	v	Computer Chair			612				
	vi	Computer Table			618				
	vii	Visitor Chair			296				
	viii	Steel Almirah			603				
	ix	Steel File Cabinet (Four Drawer)			644				
	x	Book Self (Double)			26				
	xi	Steel Rack			07				
	xii	What Not			18				

	xiii	Foot Rest			15				
	xiv	Sofa Set with Center Table (Type- 01)			0 4 set				
	xv	Sofa Set with Center Table (Type - 02)			03 set				
	xvi	Steel Trolley			04				
	xvii	Coat Stand			03				
	xviii	Wooden Diven			01				
	xix	Wooden Dining Table with Glass Top and Wooden Dining Chair			01 set				
	xx	Wooden Chest of Drawer (Wardrobe)			01				
	xxi	Staff Table			583				
	xxii	Staff Chair			589				
	xxiii	Photocopier Table			25				

Note 1: All unit rates and prices quoted by the Tenderers against each basic item or activity shall include the Tenderer's profit, overheads, VAT and all other charges including corresponding incidental service charges and premiums for banking and insurances, as applicable *and, shall be the delivered price in final destination or at point of delivery* and, thus forth the total Tender Price quoted by the Tenderers

Note 2: Tenderer will complete these columns as appropriate following the details specified in Section 6: Schedule of Requirements

Signature:	<i>[insert signature of authorised representative of the Tenderer]</i>
Name:	<i>[insert full name of signatory with National ID]</i>
In the capacity of:	<i>[insert designation of signatory]</i>
Duly authorised to sign the Tender for and on behalf of the Tenderer	

Price Schedule for Related Services (Form PG3-4B)

Invitation for Tender No:	DSHE/SESIP/SPSU (Procurement)/1-93/Furniture/2014/455;	Date: 29.03.2015	
Tender Package No:	GD -12 & 22	Package Description:	[enter description as specified in Section 6]
Tender Lot No:	01	Lot Description:	[enter description as specified in Section 6]

B: PRICE OF RELATED SERVICES (Including Incidental services, if any) AND COMPLETION SCHEDULE

1	2	3	3	4	5	6	7	8	9
lot no.	Item N° .	Description Of Item	Country of Origin	Unit of Measurement	Qty Of units Required	Unit price	Total price	Point of Completion as per Schedule of Requirement	Completion Schedule Offered as per Schedule of Requirement
						(Note1)		(Note2)	
01	i	Secretariat Table with Side Rack			666				
	ii	Half Secretariat Table with side rack			05				
	iii	Wooden Chair with Handle			19				
	iv	Executive Revolving Chair			670				
	v	Computer Chair			612				
	vi	Computer Table			618				
	vii	Visitor Chair			296				
	viii	Steel Almirah			603				
	ix	Steel File Cabinet (Four Drawer)			644				
	x	Book Self (Double)			26				
	xi	Steel Rack			07				
	xii	What Not			18				
	xiii	Foot Rest			15				
	xiv	Sofa Set with Center Table (Type- 01)			0 4 set				

	xv	Sofa Set with Center Table (Type - 02)			03 set				
	xvi	Steel Trolley			04				
	xvii	Coat Stand			03				
	xviii	Wooden Diven			01				
	xix	Wooden Dining Table with Glass Top and Wooden Dining Chair			01 set				
	xx	Wooden Chest of Drawer (Wardrobe)			01				
	xxi	Staff Table			583				
	xxii	Staff Chair			589				
	xxiii	Photocopier Table			25				

Note 1: All unit rates and prices quoted by the Tenderers against each basic item or activity shall include the Tenderer's profit, overheads, VAT and all other charges including corresponding incidental service charges and premiums for banking and insurances, as applicable, and shall be the delivered price in final destination or at point of delivery and, thus forth the total Tender Price quoted by the Tenderers.

Note 2: Tenderers will complete these columns as appropriate following the details specified in Section 6: Schedule of Requirements

Signature:	<i>[insert signature of authorised representative of the Tenderer]</i>
Name:	<i>[insert full name of signatory with National ID]</i>
In the capacity of:	<i>[insert designation of signatory]</i>
Duly authorised to sign the Tender for and on behalf of the Tenderer	

Specifications Submission and Compliance Sheet (Form PG3-5)

Invitation for Tender No:

Tender Package No:

Date:

Package Description: *[enter description as specified in Section 6]*

Tender Lot No:

Lot Description: *[enter description as specified in Section 6]*

Item No.	Name of Goods or Related Service	Country of Origin	Make and Model (<i>when applicable</i>)	Full Technical Specifications and Standards
1	2	3	4	5
	FOR GOODS			Note 1
				As per Technical Specification
	FOR RELATED SERVICES			

[The Tenderer should complete all the columns as required]

Signature:	<i>[insert signature of authorised representative of the Tenderer]</i>
Name:	<i>[insert full name of signatory with National ID]</i>
In the capacity of:	<i>[insert designation of signatory]</i>
Duly authorised to sign the Tender for and on behalf of the Tenderer	

Manufacturer's Authorisation Letter (Form PG3 - 6)

[The Tenderer shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]

*[The Tenderer shall include it in its Tender, if so indicated in the **TDS as stated under ITT Sub Clause 27.1 (f)]***

Invitation for Tender No:	Date:
Tender Package No:	
Tender Lot No(<i>when applicable</i>):	
To: [Name and address of Procuring Entity]	

WHEREAS

We *[insert complete name of Manufacturer]*,

who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby

authorize *[insert complete name of Tenderer]* to supply the following Goods, manufactured by us *[insert name and or brief description of the Goods]*.

We hereby extend our full guarantee and warranty as stated under GCC Clause 31 of the General Conditions of Contract, with respect to the Goods offered by the above Tenderer.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Address: *[insert full address including Fax and e-mail]*

Title: *[insert title]*

Date: *[insert date of signing]*

Bank Guarantee for Tender Security (Form PG3 – 7)

[this is the format for the Tender Security to be issued by a scheduled Bank of Bangladesh as stated under ITT Clause 31 and 32]

Invitation for Tender No:

Date:

Tender Package No:

Tender Lot No:

To:

[Name and address of Procuring Entity]

TENDER GUARANTEE No: [insert number]

We have been informed that *[insert name of Tenderer]* (hereinafter called “the Tenderer”) intends to submit to you its Tender dated *[insert date of Tender]* (hereinafter called “the Tender”) for the supply of *[description of goods and related services]* under the above Invitation for Tenders (hereinafter called “the IFT”).

Furthermore, we understand that, according to your conditions, Tenders must be supported by a Bank Guarantee for Tender Security.

At the request of the Tenderer, we *[insert name of Bank]* hereby irrevocably unconditionally undertake to pay you, without cavil or argument, any sum or sums not exceeding in total an amount of Tk *[insert amount in figures and in words]* upon receipt by us of your first written demand accompanied by a written statement that the Tenderer is in breach of its obligation(s) under the Tender conditions, because the Tenderer:

- a. has withdrawn its Tender after opening of Tenders but within the validity of the Tender Security ; or
- b. refused to accept the Notification of Award (NOA) within the period as stated under Instructions to Tenderers (ITT) ; or
- c. failed to furnish Performance Security within the period as stipulated in the NOA; or
- d. refused to sign the Contract Agreement by the time specified in the NOA; or
- e. did not accept the correction of the Tender price following the correction of the arithmetic errors in accordance with the ITT.

This guarantee will expire:

- (a) if the Tenderer is the successful Tenderer, upon our receipt of a copies of the contract signed by the Tenderer and the Performance Security issued to you in accordance with the ITT; or
- (b) if the Tenderer is not the successful Tenderer, twenty-eight (28) days after the expiration of the Tenderer's Tender validity period, being *[date of expiration of the Tender validity plus twenty-eight(28) days]*

Consequently, we must receive at the above-mentioned office any demand for payment under this guarantee on or before that date.

Signature

Seal

Letter of Commitment for Bank's Undertaking for Line of Credit (Form PG3-8)

[This is the format for the Credit Line to be issued by any scheduled Bank of Bangladesh in accordance with ITT Clause 28.1(d)]

Invitation for Tender No:

Date:

Tender Package No:

Lot No (*when applicable*):

To:

[Name and address of the Procuring Entity]

CREDIT COMMITMENT No: *[insert number]*

We have been informed that *[name of Tenderer]* (hereinafter called "the Tenderer") intends to submit to you its Tender (hereinafter called "the Tender") for the supply of Goods of *[description of Goods and related services]* under the above Invitation for Tenders (hereinafter called "the IFT").

Furthermore, we understand that, according to your conditions, the Tenderer's Financial Capacity i.e. Liquid Asset must be substantiated by a Letter of Commitment of Bank's Undertaking for Line of Credit.

At the request of, and arrangement with, the Tenderer, we *[name and address of the Bank]* do hereby agree and undertake that *[name and address of the Tenderer]* will be provided by us with a revolving line of credit, in case awarded the Contract, for the delivery of Goods and related services viz. *[insert name of supply]*, for an amount not less than BDT*[in figure]* (*in words*) for the sole purpose of the supply of Goods and related services under the above Contract. This Revolving Line of Credit will be maintained by us until issuance of "**Acceptance Certificate**" by the Procuring Entity.

In witness whereof, authorised representative of the Bank has hereunto signed and sealed this Letter of Commitment.

Signature

Signature

Notification of Award (Form PG3 - 9)

Contract No:

Date:

To:

[Name of Contractor]

This is to notify you that your Tender dated *[insert date]* for the supply of Goods and related Services for *[name of contract]* for the Contract Price of Tk *[state amount in figures and in words]* as corrected and modified in accordance with the Instructions to Tenderers, has been approved by *[name of Procuring Entity]*.

You are thus requested to take following actions:

- i. accept in writing the Notification of Award within seven (7) working days of its issuance pursuant to ITT Sub-Clause 61.3
- ii. furnish a Performance Security in the specified format and in the amount of Tk *[state amount in figures and words]* ,within fourteen (14) days of acceptance of this Notification of Award but not later than *(specify date)*, in accordance with ITT Clause 63.2
- iii. sign the Contract within twenty-eight (28) days of issuance of this Notification of Award but not later than *(specify date)*, in accordance with ITT Clause 66.2

You may proceed with the execution of the supply of Goods and related Services only upon completion of the above tasks. You may also please note that this Notification of Award shall constitute the formation of this Contract, which shall become binding upon you.

We attach the draft Contract and all other documents for your perusal and signature.

Signed

Duly authorised to sign for and on
behalf of *[name of Procuring Entity]*

Date:

Contract Agreement (Form PG3 -10)

THIS AGREEMENT made the [day] day of [month] [year] between [name and address of Procuring Entity] (hereinafter called "the Procuring Entity") of the one part and [name and address of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, [brief description of goods and related services] and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Taka [Contract Price in figures and in words] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract hereafter referred to.
2. The following documents forming the Contract shall be in the following order of precedence, namely :
 - (a) the signed Form of Contract Agreement;
 - (b) the Notification of Award
 - (c) The completed Tender
 - (d) Particular Conditions of Contract;
 - (e) General Conditions of Contract;
 - (f) Technical Specifications;
 - (g) Drawings;
 - (h) Price Schedules and Schedule of Requirements and;
 - (i) other document including correspondences listed in the PCC forming part of the Contract
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and related services and to remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Bangladesh on the day, month and year first written above.

	For the Procuring Entity:	For the Supplier:
Signature		
Print Name		
Title		
In the presence of Name		
Address		

Bank Guarantee for Performance Security (Form PG3 – 11)

[this is the format for the Performance Security to be issued by a scheduled Bank of Bangladesh in accordance with ITT Sub Clause 63.1]

Contract No:

Date:

To:

[Name and address of Procuring Entity]

PERFORMANCE GUARANTEE No: *[insert number]*

We have been informed that *[name of supplier]* (hereinafter called “the Supplier”) has undertaken, pursuant to Contract No *[reference number of Contract]* dated *[date of Contract]* (hereinafter called “the Contract”) for the supply of *[description of goods and related services]* under the Contract.

Furthermore, we understand that, according to your conditions, Contracts must be supported by a performance guarantee.

At the request of the Supplier, we *[name of bank]* hereby irrevocably unconditionally undertake to pay you, without cavil or argument, any sum or sums not exceeding in total an amount of Tk *[insert amount in figures and in words]* upon receipt by us of your first written demand accompanied by a written statement that the Supplier is in breach of its obligation(s) under the Contract conditions, without you needing to prove or show grounds or reasons for your demand of the sum specified therein.

This guarantee is valid until *[date of validity of guarantee]*, consequently, we must receive at the above-mentioned office any demand for payment under this guarantee on or before that date.

[Signatures of authorized representatives of the bank]

Signature

Seal

Bank Guarantee for Advance Payment (Form PG3 – 12)

Not Applicable

[this is the format for the Advance Payment Security to be issued by a scheduled Bank of Bangladesh in accordance with GCC Clause 26.1]

Contract No:

Date:

To:

[Name and address of Procuring Entity]

ADVANCE PAYMENT GUARANTEE No: [insert number]

We have been informed that *[name of supplier]* (hereinafter called “the Supplier”) has undertaken, pursuant to Contract No *[reference number of Contract]* dated *[date of Contract]* (hereinafter called “the Contract”) for the supply of *[description of goods and related services]* under the Contract.

Furthermore, we understand that, according to your Particular Conditions of Contract Clause 25.1, Advance Payment(s) on Contracts must be supported by an irrevocable unconditional Bank Guarantee.

At the request of the Supplier, we *[name of bank]* hereby irrevocably unconditionally undertake to pay you, without cavil or argument, any sum or sums not exceeding in total an amount of Tk *[insert amount in figures and in words]* upon receipt by us of your first written demand accompanied by a written statement that the Supplier is in breach of its obligation(s) under the Contract conditions, without you needing to prove or show grounds or reasons for your demand of the sum specified therein.

We further agree that no change, addition or other modification of the terms of the Contract to be performed, or of any of the Contract documents which may be made between the Procuring Entity and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee is valid until *[date of validity of guarantee]*, consequently, we must receive at the above-mentioned office any demand for payment under this guarantee on or before that date.

[Signatures of authorized representatives of the bank]

Signature

Seal

Section 6. Schedule of Requirements

Invitation for Tender No:

Date

Tender Package No:

Lo No (when applicable):

A. List of Goods and Delivery Schedule

This Section provides the List of Goods and Delivery Schedule and List of Related Services and Completion Schedule and must be carefully prepared by a Procuring Entity for each object of procurement

The Procuring Entity may include the delivery of a limited supply of fast-moving and/or hard-to-find spare parts in this Schedule of Requirement. This is to ensure the continued use or operation of the equipment.

When completing Form PG3-2 the Tenderer shall quote prices and contract delivery dates for each item against each lot and show each Lot separately, as specified in the List of Goods and Delivery Schedule.)

Lot No.	Item No.	Description of Item	Unit of Supply	Quantity of Units required	Point of Delivery	Date Required
1	i	Secretariat Table with Side Rack	666	666	09 (nine) Different Offices of Dhaka City, 09 (nine) Districts ZEO's, 64 (sixty four) Districts DEO's & 510 (five hundred ten) Upazila/Thana Education Offices of all over Bangladesh	Within 60 days from the date of Contract Signing
	ii	Half Secretariat Table with side rack	05	05		
	iii	Wooden Chair with Handle	19	19		
	iv	Executive Revolving Chair	670	670		
	v	Computer Chair	612	612		
	vi	Computer Table	618	618		
	vii	Visitor Chair	296	296		
	viii	Steel Almirah	603	603		
	ix	Steel File Cabinet (Four Drawer)	644	644		
	x	Book Self (Double)	26	26		
	xi	Steel Rack	07	07		
	xii	What Not	18	18		
	xiii	Foot Rest	15	15		
	xiv	Sofa Set with Center Table (Type- 01)	0 4 set	0 4 set		
	xv	Sofa Set with Center Table (Type - 02)	03 set	03 set		
	xvi	Steel Trolley	04	04		
	xvii	Coat Stand	03	03		
	xviii	Wooden Diven	01	01		
	xix	Wooden Dining Table with Glass Top and Wooden Dining Chair	01 set	01 set		
	xx	Wooden Chest of Drawer (Wardrobe)	01	01		
	xxi	Staff Table	583	583		
	xxii	Staff Chair	589	589		
	xxiii	Photocopier Table	25	25		

Note 1: Delivery period starts from the date of **Contract Signing**.

B. List of Related Services and Completion Schedule

Notes on Related Services

The Procuring Entity shall clearly specify the Related services/Incidental services, other than inland transportation and other services required to convey the Goods to their final destination, in this Schedule of requirement. In particular, these services may refer to any of the following but not limited to:

- (a) *performance or supervision of on-site assembly and/or start-up of the supplied Goods;*
- (b) *furnishing of tools required for assembly and/or maintenance of the supplied Goods;*
- (c) *furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;*
- (d) *performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time as specified, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and*
- (e) *training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods*

When completing Form PG3-2 the Tenderer shall quote prices and Completion date for services for each item against each lot

Lot No.	Item No.	Description of Item	Unit of Supply	Quantity of Units required	Point of Delivery	Date Required
1	i	Secretariat Table with Side Rack	666	666	09 (nine) Different Offices of Dhaka City, 09 (nine) Districts ZEO's, 64 (sixty four) Districts DEO's & 510 (five hundred ten) Upazila/Thana Education Offices of all over Bangladesh	Within 60 days from the date of Contract Signing
	ii	Half Secretariat Table with side rack	05	05		
	iii	Wooden Chair with Handle	19	19		
	iv	Executive Revolving Chair	670	670		
	v	Computer Chair	612	612		
	vi	Computer Table	618	618		
	vii	Visitor Chair	296	296		
	viii	Steel Almirah	603	603		
	ix	Steel File Cabinet (Four Drawer)	644	644		
	x	Book Self (Double)	26	26		
	xi	Steel Rack	07	07		
	xii	What Not	18	18		
	xiii	Foot Rest	15	15		
	xiv	Sofa Set with Center Table (Type- 01)	0 4 set	0 4 set		
	xv	Sofa Set with Center Table (Type - 02)	03 set	03 set		

Lot No.	Item No.	Description of Item	Unit of Supply	Quantity of Units required	Point of Delivery	Date Required
	xvi	Steel Trolley	04	04		
	xvii	Coat Stand	03	03		
	xviii	Wooden Diven	01	01		
	xix	Wooden Dining Table with Glass Top and Wooden Dining Chair	01 set	01 set		
	xx	Wooden Chest of Drawer (Wardrobe)	01	01		
	xxi	Staff Table	583	583		
	xxii	Staff Chair	589	589		
	xxiii	Photocopier Table	25	25		

Note 1: Delivery period starts from the date of **Contract signing**

Note 2: The Procuring Entity must decide whether there is a separate unit of supply and quantity of units, otherwise may specify ONE (1) in both columns or LUMP SUM in Column 4

Section 7. Technical Specifications

The Goods and Related Services shall comply with following Technical Specifications:

Technical Specification

Item No. (i) Secretariat Table with Side Rack

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker of manufacturer.
7	Color	To be Mentioned by the bidder
8	Size	Table L-1800 x W-800x H-750mm. Side Rack : W-1050 x D-400 xH-750 mm Drawer Unit : W-405 x D-465 x H-650 mm
9	Description	Executive Table with one Drawer and one Side Rack made of scratch proof and termite proof melamine laminated wood particle board with PVC edging, MS & SS structure. One moveable Side Rack (1050x425x750mm One Drawer, one door and open shelf) and one moveable Drawer unit consist of 3drawer with central lock made of Melamine laminated wood particle board with PVC edging and stopper. Table Top & Side Rack Top are 25 mm thick & other panels are 16mm thick. 3nos 25mm dia and 1112mm longitude SS tube to be fixed on front pannel of the table. PVC pasted Writing pad on top. Table top fixed on one 19x19 square MS tube. Front of the Table top oval shaped. Fully knock down system by using Housing, Dowel, T-Nut, JRN nut, Wood Pin etc.
10	Certification	Standard: ISO 9001:2008
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (ii) Half Secretariat Table with side Rack

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker of manufacturer.
7	Color	To be Mentioned by the bidder

SL No	Specification of Item	
8	Size	Table:1400(L)x750(W)x750(H)mm Drawer: 400X465X650mm Side Rack : 1000X400X680(H)
9	Description	Table, Side Rack and Drawer unit made by scratchproof melamine laminated wood tex Board. Table & side rack top are 25mm & other panels are 16mm thickness. Movable drawer unit consist of 3drawer with central /Individual lock. Edges of top and panels are to be sealed by 2mm. PVC edging. Top and panels joint by using housing, dowel jibe screw, T. Nut and pneumatic nailing where necessary, adjusted PVC stoppers & knock down facility.
10	Certification	Standard: ISO 9001:2008
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (iii) Wooden Chair with Handle

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker of manufacturer
7	Color	To be Mentioned by the bidder
8	Size	seat 450x450, back-450x400mm floor seat height-850mm
9	Description	Supplying fitting and fixing of seasoning wooden chair with handle made of Mahogany wood with polish finish.
10	Certification	Standard: ISO 9001:2008
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (iv) Executive Revolving Chair

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker.

SL No	Specification of Item	
7	Color	To be Mentioned by the bidder
8	Size	Seat-540x470 and Back - 530x590mm. Floor to Seat Height : 460 mm Floor to Back Height : 1150 mm
9	Description	Best quality Hydraulic Height adjustable medium back Revolving Chair with tilting facility. Structure made of Mig welded Zinc Phosphate Coated oven backed Powder paint finish Mild Steel. Arms are made of PVC. Leg with 5nos. castors are made of PVC. Foam cushioning covered with high quality foreign fabric on imported ply wood shell.
10	Certification	Standard : ISO 9001:2008
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (v) Computer Chair

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker of manufacturer
7	Color	To be Mentioned by the bidder
8	Size	Seat: 410 x 400mm. Back: 440 x 470mm. Floor to Seat Height- 470 mm Seat to Back Height 450 Floor to Back : 1050 mm
9	Description	Best Quality Revolving Chair seat & back made of 12mm thick champ venire pasted banded plywood what is cold water resistant; face/surface made of teak wood veneered what is pest control treatment by using chemicals for fungus free. Seat top base covered by 3 mm thick foam with fabric. Chemically de-rusted & zinc phosphate coated oven backed (150°-200°c) electro-static powder paint finished mild steel structure with reinforced polymer cast legs with 5 casters. Seat height adjustable with hydraulic system.
10	Certification	Standard : ISO9001: 2008
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (vi) Computer Table

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker
7	Color	To be Mentioned by the bidder
8	Size	L1000 x W550 x H750mm.
9	Description	Computer Table made of imported high quality scratch proof and termite proof 16mm thick melamine laminated wood particleboard with PVC edging. Table to be consist of one drawer in right side with high quality lock and MS Channel, one standard keyboard tray & one tray to store papers with high quality MS channel in left side. One vertical Support fixed in between Treys and Drawer and on a bottom shelf. A horizontal tie fixed on bottom shelf in back. Provision for CPU and UPS on lower shelf, Monitor and printer on top of the table. 4nos wheel with a load bearing horizontal LB support in bottom shelf. Fully knock down system by using Housing, Dowel, T-Nut, JRN nut, Wood Pin etc.
10	Certification	Standard: ISO9001:2008.
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (vii) Visitor Chair

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker
7	Color	To be Mentioned by the bidder

SL No	Specification of Item	
8	Size	Seat – 450mm x 460mm, Back – 430mm x 460mm
9	Description	Fixed Chair best quality visitor chair with arms. Structure made of 30mm dia 1.2mm thick cold rolled Mild Steel with PVC stopper. 50mm thick Foam cousin seat and back pasted on 12mm ply wood and covered with high quality Fabric upholstery. All surface of Mild Steel Zinc Phosphate coated and oven backed powder paint finish. Height: Floor to Seat –430mm, & Floor to Back – 770mm
10	Certification	Standard: ISO 9001:2008
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (viii) Steel Almirah

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker
7	Color	To be Mentioned by the bidder
8	Size	L-915 x W-485 x H-1930mm.
9	Description	Best quality Steel Almirah made of rivet less fully mig welded 0.7 & 0.8mm thick imported cold rolled Mild Steel. All surface of Mild Steel (MS) chemically de-rusted, zinc phosphate coated and oven-backed powder paint finish with high quality imported S type handle with office lock. Inside constructed with one fixed shelf with 2nos.drawer and 3nos height adjustable shelves on MS slot. Almirah to be stands on box type MS Leg. All bands are created by automatic banding machine.
10	Certification	Standard: ISO9001:2008.
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (ix) File Cabinet Steel (Four Drawer)

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker
7	Color	To be Mentioned by the bidder
8	Size	475LX610WX1390H mm
9	Description	File cabinet made of high quality cold rolled steel sheet of 0.7mm thickness reinforced with stiffeners equipped. Four drawers hung on high strength drawer channels on rollers. Drawers are centrally lockable. All steel parts chemically de-rusted, zinc phosphate coated with oven backed electrostatic paint finished.
10	Certification	Standard: ISO9001:2008.
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (x) Book Shelf (Double)

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram sticker of manufacturer.
7	Color	To be Mentioned by the bidder
8	Size	L1200 x W400 x H1800mm
9	Description	Showcase cum File cabinet (Multipurpose) made of, 16 mm thick scratch proof and termite proof melamine laminated wood particleboard with PVC edging.3Nos. Shelve. 2Nos. are covered by 3mm sliding glass on PVC chanel and 1No. Shelf covered by 2nos laminated board door with Hinge, Handle and tower bolt. Back side covered by 5mm thick ply wood. Fully knock down system by using Housing, Dowel, T-nut, JRN nut, Wood Pin etc.
10	Certification	Standard : ISO 9001:2000
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (xi) Steel Rack

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker
7	Color	To be Mentioned by the bidder
8	Size	L-1200 x W-600 x H-1830mm
9	Description	Heavy duty Height adjustable slotted angle Rack made of 2.00 mm thick MS angle & 0.7mm thick Cold Rolled Mild Steel. All surface of Mild Steel are chemically de-rusted and zinc phosphate coated with oven backed powder paint finish. Four nos. perforated MS angle 5 No's height adjustable shelves are made of 0.7mm thick cold rolled mild steel with 25mm band around the shelf and stiffener in bottom. Load bearing capacity of each shelves are 0.5ton. Shelves to be fixe with 4no's perforated MS angle by MS joint plate. Fully knock down system.
10	Certification	Standard: ISO9001:2008.
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (xii) What not

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker
7	Color	To be Mentioned by the bidder
8	Size	L1000x W400 xH680
9	Description	Made of scratchproof melamine laminated board of red Oak color. Table top 25 mm and other panels are 18/16 mm thickness. Edges of panels and top are to be sealed by 2mm PVC edging by automatic edge banding Machine with one shelf and lowe is divided into two parts. Top and panels should be joint by using housing, dowel jibe screw, T-Nut and pneumatic nailing where necessary. Adjusted PVC stoppers.

SL No	Specification of Item	
10	Certification	Standard: ISO9001:2008.
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (xiii) Foot Rest

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	To be Mentioned by the bidder
7	Color	To be Mentioned by the bidder
8	Size	L450x W300 xH252
9	Description	Made of scratchproof melamine laminated board of red Oak color. Top 25 mm and other panels are 18/16 mm thickness. Edges of panels and top are to be sealed by 2mm PVC edging by automatic edge banding. Top and panels should be joint by using housing, dowel jibe screw, T-Nut and pneumatic nailing where necessary. Adjusted PVC stoppers.
10	Certification	Standard: ISO9001:2008.
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (xiv) Sofa Set With Center Table (Type- 01)

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	To be Mentioned by the bidder
7	Color	To be Mentioned by the bidder
8	Size	To be Mentioned by the bidder
9	Description	Each set contains : Single Seat : 02 (two) nos. Two Seat : 02 (two) nos. Center Table : 01 (one) nos. Sofa framing with mehogoni wood with lacquer polish. Rubber foam cushioning with extra foam padding leather upholstery with wood at the bottom. Centre table made of Mehogoni wood with 8mm Glass top.

SL No	Specification of Item	
10	Certification	Standard: ISO 9001:2008
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (xv) Sofa Set with Center table (Type- 02)

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker of manufacturer.
7	Color	To be Mentioned by the bidder
8	Size	Single + Double Seated Size mentioned by the Bidder, Center Table: 900x550x430(H) mm
	Category	Double Seated-02 Nos, Single Seated-01 Nos, Three Seated-01 Nos, Centre Table-01Nos
9	Description	Each set contains : Single Seat : 02 (two) nos. Two Seat : 02 (two) nos. Center Table : 01 (one) nos. Sofa framing with mehogoni wood with lacquer polish. Rubber foam cushioning with extra foam padding leather upholstery with wood at the bottom. Centre table made of Mehogoni wood with 8mm Glass top.
10	Certification	Standard: ISO 9001:2008
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (xvi) Steel Trolley

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	To be Mentioned by the bidder
7	Color	To be Mentioned by the bidder
8	Size	L650 X W400 X H900 mm
9	Description	Steel Trolley made of high quality cold rolled Mild Steelsheet of 0.7mm thickness reinforced with stiffeners equipped and four 25mm box tube with strong four wheels. All steel parts chemically de-rusted, zinc phosphate coated with oven backed electrostatic paint finished.
10	Certification	Standard: ISO9001:2008.

SL No	Specification of Item	
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (xvii) Coat Stand

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker
7	Color	To be Mentioned by the bidder
8	Size	To be Mentioned by the bidder
9	Description	Round shape Laminated base of 400mm with 32mm board. Made of lacquer polish Mehogany wood with 1" dia SS pipe. Total Height 1350mm
10	Certification	Standard: ISO9001:2008.
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (xiii) Wooden Divan

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker
7	Color	To be submitted by the bidder
8	Size	L1650 x W535 x H-730mm
9	Description	Divan Bed made of Mehogoniwood with lacquer polish and 2" thick Foam having 02(two) nos Cushion
10	Certification	Standard: ISO9001:2008.
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (xix) Wooden Dining Table with Glass Top and Wooden Dining Chair

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker
7	Color	To be submitted by the bidder
8	Size	Table Size: L1200 x W1200 x H-750mm Chair : Standard Size
9	Description	Table : Round Shape Dining Table made of Mahogany wood with Furnitec Board, lacquer polish with Glass Top. Chair: Dining chair made of Mahogany lacquer polish wood with 2" thick Foam cushioning.
10	Certification	Standard: ISO9001:2008.
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (xx) Wooden Chest of Drawer (Wardrobe)

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker
7	Color	To be submitted by the bidder
8	Size	L1550 x W600 x H-1200mm
9	Description	Chest of Drawer made of Mahogany wood with Furnitec Board with Lacquer Polish..4 Nos Shelve and One doors with Handle
10	Certification	Standard: ISO9001:2008.
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (xxi) Staff Table

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker
7	Color	To be Mentioned by the bidder
8	Size	L-900 x W-600x H-750mm
9	Description	Description: Made of scratchproof melamine laminated board of Beech color. Table top 18/16 mm and other panels are 16mm thickness. Table having a drawer unit with lock & lower part of drawer front open & 3 side covered shelves . Edges of panels and top are to be sealed by 2mm PVC edging by automatic edge banding Machine. Top and panels should be joint by using housing, dowel jibe screw, T-Nut and pneumatic nailing where necessary. Adjusted PVC stoppers.
10	Certification	Standard: ISO9001:2008.
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (xxii) Staff Chair

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker
7	Color	To be Mentioned by the bidder
8	Size	Standard
9	Description	Fixed Chair Structure made 1.2 mm thickness 22 mm flat SS Tube with Foam cushioned seat and 16mm back with Rexene upholstery on Commercial ply wood base. Chemically de-rusted zinc phosphate coated oven backed Electro static powder paint finished with PVC stopper.
10	Certification	Standard: ISO9001:2008.
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Item No. (xxiii) Photocopier Table

SL No	Specification of Item	
1	Brand and Model	To be Mentioned by the bidder
2	Country of Origin	To be Mentioned by the bidder
3	Country of Assembly	To be Mentioned by the bidder
4	Name of Agent/ Distributor	To be Mentioned by the bidder
5	Catalogue/ Brochure	To be submitted by the bidder
6	Identification Mark	Hologram and Monogram Sticker
7	Color	To be Mentioned by the bidder
8	Size	L-750 x W- 600 x H-750 mm
9	Description	Photocopier Table of 25 mm thick molded top & others panel are 16mm thick melamine face chip board with PVC edging by automatic edge banding machine, 3mm thick back ply and necessary hardware. Table is fully knock down system by using Housing, dowel, JRN Nut, wood pin, PVC cap, Lama hinge, tower bolt etc. Photocopy Table constructed with two full longitude side panels, one Vertical support with middle Shelf two doors with lock & handle
10	Certification	Standard: ISO9001:2008.
11	Packing	To be Mentioned by the bidder
12	Warranty	01 (one) year full warranty

Section 8. Drawings

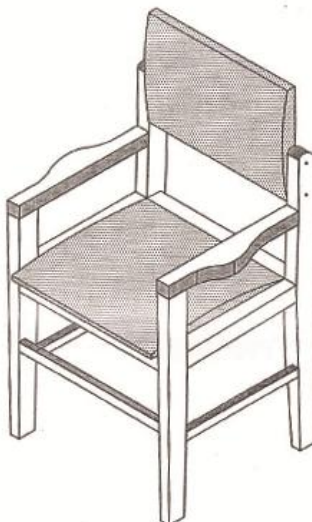
Item No. (i) Secretariat Table with Side Rack



Item No. (ii) Half Secretariat Table with Side Rack



item No. (iii)- Wooden Chair with Handle



Item No. (iv) Executive Revolving Chair



Item No. (v)- Computer Chair



Item No (vi) – Computer Table



Item No. (vii)- Visitor Chair



Item No. (viii) Steel Almirah



Item No. (ix) Steel File Cabinet (Four Drawer)



Item No. (x) Book Shelf (Double)



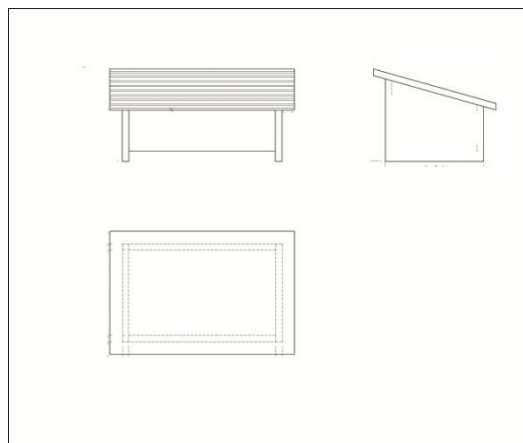
Item No. (xi) Steel Rack



Item No. (xii) What Not



Item No. (xiii) Foot Rest



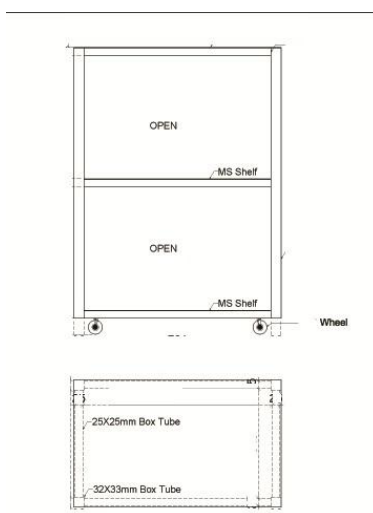
Item No. (xiv) Sofa Set with Center Table (Type- 01)



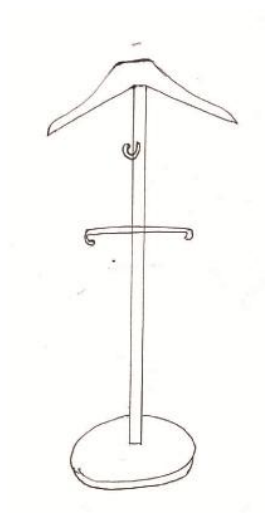
Item No. (xv) Sofa Set with Center Table (Type- 02)



Item No. (xvi) Steel Trolley



Item No. (xvii) Coat Stand



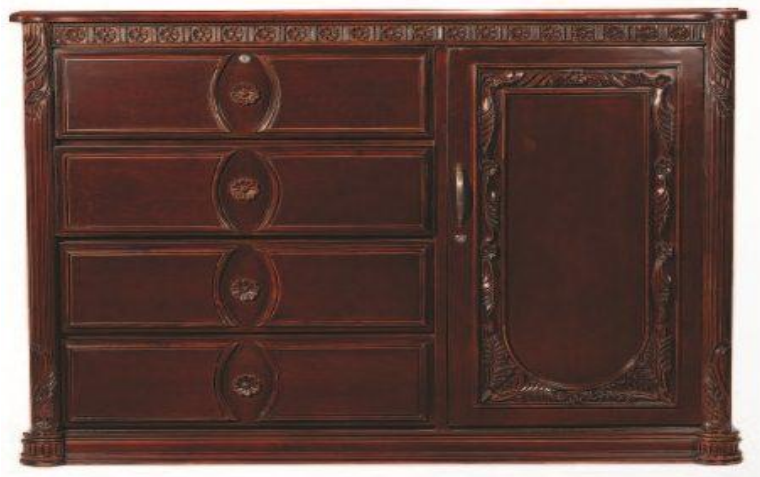
Item No. (xviii) Wooden Diven



Item No. (xix) Wooden Dining Table with Glass Top and wooden Dining Chair



Item No. (xx) Wooden Chest of Drawer (Wardrobe)



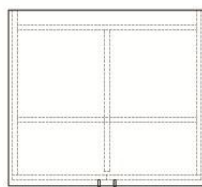
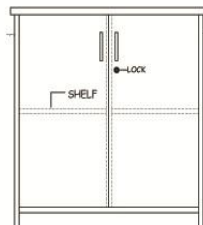
Item No. (xxi) Staff Table



Item No. (xxii) Staff Chair



Item No. (xxiii) Photocopier Table



Notes on Drawings

[Insert here a list of Drawings, including site plans, which should be attached to this section or annexed in a separate folder. The Drawings shall be clearly dated, numbered and show any revision number(s), if appropriate.]

Government of the People's Republic of Bangladesh
Ministry of Education
Directorate of Secondary and Higher Education
Secondary Education Sector Investment Program (SESIP)

CONTRACT AMENDMENT

Contract No.	
Amendment No.	
Approval Reference No.	

Contract No. [insert number/year] by and between the [insert Procuring Entity's name] and [insert Supplier's legal title] for the contract named [insert name of the Goods and related services] is amended as follows:

1. GCC Clause [insert clause no], is hereby revised as _____

2. GCC Clause [insert clause no], is hereby revised as _____

and so on .

The effective date of this Amendment is [insert effective date] or upon execution whichever is later.

**ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT SHALL
REMAIN IN FULL FORCE AND EFFECT**

THIS AMENDMENT, consisting of [insert number] page(s) and [insert number] attachment(s), is executed by the persons signing below who warrant that they have the authority to execute this Amendment under the original Contract.

IN WITNESS WHEREOF, the Procuring Entity and the Supplier have signed this Amendment.

[Supplier's Authorized Signatory]

[Procuring Entity's Authorized Signatory]

Signature

Signature

Title

Date

Title

Date

Government of the People's Republic of Bangladesh
Ministry of Education
Directorate of Secondary and Higher Education
Secondary Education Sector Investment Program (SESIP)

Office Memo no: _____

Date: _____

ACCEPTANCE CERTIFICATE

01	Procuring Entity Details		
	(a) Division	:	
	(b) Circle/Directorate	:	
	(c) Zone/Region	:	
	(d) Others (<i>specify</i>)	:	
02	Name of Supply	:	
03	Contract No	:	
04	Supplier's Legal Title	:	
05	Supplier's Contact Details	:	
06	Supplier's Trade License/Enlistment/Registration Details	:	
07	Reference to NOA with Date	:	
08	Original Contract Price as in NOA	:	
09	Final Contract Price as Delivered	:	
10	Original Contract Period		
	(a) Date of Commencement	:	
	(b) Date of Completion	:	
11	Actual Delivery Period		
	(a) Date of Actual Commencement	:	
	(b) Date of Actual Completion	:	
12	Days/Months Delivery Period Extended	:	
13	Amount of LD for Delayed Delivery	:	
14	Special Note (<i>if any</i>)	:	

Certified that the Goods and related services under the Contract has been delivered and completed in all respects in strict compliance with the provisions of the Contract including all plans, designs, drawings, specifications and all modifications thereof as per direction and satisfaction of the Procuring Entity/Engineer-in Charge/Other (*specify*). All defects in the Goods reported during inspection and tests have been duly rectified or replaced.

Name and Signature of the Issuing Authority with Designation
please turn over

Details of Delivery Completed

Supplier: [insert legal title]		
No	Major Items of Delivery	Total Value (in Contract Currency)

Note: Figures shown must correspond to Total Value

Sub-contractor [delete, if not appropriate]

Sub-contractor: [insert legal title]		
No	Items/Activities [reference drawn to Sub-contractor Information]	Value (in Contract Currency)

Name and Signature of the Issuing Authority with Designation

Section 9. List of Eligible Member Countries of ADB

*** LIST OF ELIGIBLE MEMBER COUNTRIES OF THE ASIAN DEVELOPMENT BANK**

Afghanistan	Samoa
Armenia	Singapore
Australia	Solomon Islands
Azerbaijan	Sri Lanka
Bangladesh	Taipei, China
Bhutan	Tajikistan
Brunei Darussalam	Thailand
Cambodia	Timor-Leste
China, People's Republic of	Tonga
Cook Islands	Turkmenistan
Fiji	Tuvalu
Georgia	Uzbekistan
Hong Kong, China	Vanuatu
India	Viet Nam
Indonesia	Austria
Japan	Belgium
Kazakhstan	Canada
Kiribati	Denmark
Korea, Republic of	Finland
Kyrgyz Republic	France
Lao PDR	Germany
Malaysia	Ireland
Maldives	Italy
Marshall Islands	Luxembourg
Micronesia, Federated States of	The Netherlands
Mongolia	Norway
Myanmar	Portugal
Nauru	Spain
Nepal	Sweden
New Zealand	Switzerland
Pakistan	Turkey
Palau	United Kingdom
Papua New Guinea	United States
Philippines	

Reference : For the latest list.: to <http://adb.org/about/members>