

Invitation For Tender No. 21/2019.

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|----|--|--|--------------------|--|
| 01 | Agency | Biman Bangladesh Airlines Ltd. | | |
| 02 | Invitation for | Procurement of 02 (Two) Nos Delivery Van. | | |
| 03 | Invitation Ref: | 30.34.0000.63.40.330.18 | | Date: 29-08-2018 |
| 04 | Tender Document Selling Date | From 01-07-2019 to 14-07-2019 (During office hours). | | |
| 05 | Tender Closing Date and Time | Date: 15-07-2019 | Time: 1200 Hrs BST | Note: The procuring entity reserves the right to accept or reject all tenders without assigning any reason thereof. If any unavoidable situation arises during specified date then tender selling/closing/opening date will be shifted to next (working) day without further notice. |
| 06 | Tender Opening Date and Time | Date: 15-07-2019 | Time: 1500 Hrs BST | |
| 07 | Selling Address of schedule | a. Manager Finance, Biman Flight Catering Centre, Hazrat Shahjalal Int'l Airport, Kurmitola, Dhaka. b. Manager Cash & Banking, Balaka Bhaban, Biman Bangladesh Airlines Ltd, Dhaka. | | |
| 08 | Receiving Tender Document | a. BFCC Main Security Gate, Hazrat Shahjalal Int'l Airport, Kurmitola, Dhaka. b. Biman Balaka Bhaban, Security counter gate (Ground floor), Hazrat Shahjalal Int'l Airport, Kurmitola, Dhaka. | | |
| 09 | Price of Tender Schedule | BDT 2,000.00 (Two thousand) only per set (Non refundable) | | |
| 10 | 1) Location | 2) Tender Security Amount (Tk) | | 3) Contract Period |
| | BFCC/Hazrat Shahjalal Int'l Airport, Kurmitola, Dhaka | BDT 2,50,000.00 (Two lac fifty thousand) only (Refundable) | | One Time |
| 11 | Procuring Entity & Fund | General Manager, BFCC, Hazrat Shahjalal Int'l Airport, Kurmitola, Dhaka & Biman's own fund. | | |
| 12 | Official-Inviting Tender | General Manager, BFCC, Hazrat Shahjalal Int'l Airport, Kurmitola, Dhaka. PHONE: 880-2-8901760-64, Fax: 880-2-8901638 | | |
| 13 | Tender schedule and other related information will also be available at Biman website: www.biman-airlines.com - for ready reference. | | | |

For, Biman Flight Catering

Manager Store & Purchase, BFCC.



দরপত্র বিজ্ঞপ্তি নং-২১/২০১৯

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|----|---|--|--------------------------|--|
| ০১ | এজেন্সী | বিমান বাংলাদেশ এয়ারলাইন্স লিঃ। | | |
| ০২ | কি জন্য আহ্বান | ০২ (দুই) টি ডেলিভারী ভ্যান ক্রয়ের জন্য দরপত্র আহ্বান। | | |
| ০৩ | দরপত্র আহ্বানের সূত্রঃ | ৩০.৩৪.০০০০.৬৩.৩৩০.১৮ | | তারিখ : ২৯-০৮-২০১৮. |
| ০৪ | দরপত্র দলিল বিক্রয়ের তারিখঃ | ০১-০৭-২০১৯ খৃঃ হইতে ১৪-০৭-২০১৯ খৃঃ পর্যন্ত (অফিস চলাকালীন সময়)। | | |
| ০৫ | দরপত্র গ্রহণের তারিখ ও সময় | ১৫-০৭-২০১৯ খৃঃ | সময়: ১২০০ স্থানীয় সময় | কোন কারণ দর্শানো ব্যতিরেকে যে কোন/সব দরপত্র বাতিল/গ্রহণ/দরপত্র খোলার তারিখ পরিবর্তন করিবার সর্বময় ক্ষমতা বিএফসিসি কর্তৃপক্ষ সংরক্ষণ করেন। যদি দরপত্র খোলার দিন ছুটি থাকে অথবা অনিবার্য কোন কারণ বশতঃ দরপত্র গ্রহণ/খোলা সম্ভব না হয় তাহলে পরবর্তী কার্যদিবসে দরপত্র দাখিল ও খোলার বৈধ তারিখ হিসাবে গন্য করা হইবে। |
| ০৬ | দরপত্র খোলার তারিখ ও সময় | ১৫-০৭-২০১৯ খৃঃ | সময়: ১৫০০ স্থানীয় সময় | |
| ০৭ | দরপত্র দলিল বিক্রয়কারী অফিস সমূহের নাম ও ঠিকানা | ক) ব্যবস্থাপক অর্থ, বিমান ফ্লাইট ক্যাটারিং সেন্টার, হযরত শাহজালাল আন্তর্জাতিক বিমানবন্দর, কুর্মিটোলা, ঢাকা। খ) ব্যবস্থাপক ক্যাশ এন্ড ব্যাংকিং, বলাকা ভবন, বিমান বাংলাদেশ এয়ারলাইন্স লিঃ ঢাকা। | | |
| ০৮ | দরপত্র গ্রহণকারী অফিস সমূহের নাম ও ঠিকানা | ক) প্রধান গেইট, বিমান ফ্লাইট ক্যাটারিং সেন্টার, হযরত শাহজালাল আন্তর্জাতিক বিমানবন্দর, কুর্মিটোলা, ঢাকা। খ) বিমান বলাকা ভবন প্রধান গেইট (নীচ তলা), হযরত শাহজালাল আন্তর্জাতিক বিমানবন্দর, কুর্মিটোলা, ঢাকা। | | |
| ০৯ | দরপত্র দলিলের মূল্য | টাকা ২,০০০.০০ (দুই হাজার) মাত্র প্রতি সেট (অফেরতযোগ্য)। | | |
| ১০ | ০১) অবস্থান | ০২) দরপত্রের জামানতের পরিমাণ টাকা। | | ০৩) চুক্তির মেয়াদ |
| | বিএফসিসি/হযরত শাহজালাল আন্তর্জাতিক বিমানবন্দর, কুর্মিটোলা, ঢাকা। | টাকা ২,৫০,০০০.০০ (দুই লক্ষ পঞ্চাশ হাজার) মাত্র (ফেরতযোগ্য)। | | এককালীন। |
| ১১ | দরপত্র সংগ্রহকারী স্বত্বার নাম ও তহবিল | মহাব্যবস্থাপক, বিএফসিসি, হযরত শাহজালাল আন্তর্জাতিক বিমানবন্দর, কুর্মিটোলা, ঢাকা ও বিমানের নিজস্ব তহবিল। | | |
| ১২ | অফিসিয়াল দরপত্র আহ্বানকারী | মহাব্যবস্থাপক, বিএফসিসি, হযরত শাহজালাল আন্তর্জাতিক বিমানবন্দর, কুর্মিটোলা, ঢাকা। ফোন: ৮৮০-২-৮৯০১৭৬০-৬৪, ফ্যাক্স: ৮৮০-২-৮৯০১৬৩৮। | | |
| ১৩ | দরপত্র সিডিউলসহ অন্যান্য আনুষঙ্গিক সকল তথ্যাদি তাৎক্ষণিকভাবে বিমান ওয়েব সাইটঃ www.biman-airlines.com -এ পাওয়া যাবে। | | | |

পক্ষে, বিমান ফ্লাইট ক্যাটারিং সেন্টার

ব্যবস্থাপক সম্ভার ও ক্রয়, বিএফসিসি।

Ref: 30.34.0000.063.40.19

M/S.-----

SUB: OTM TENDER SCHEDULE AND OTHER TERMS & CONDITIONS FOR PROCUREMENT OF 02 (TWO) NOS DELIVERY VANS FOR CABIN DRESSING AND DOMESTIC FLIGHT HANDLING PURPOSE.

Ref:

- a) OTM Tender Notice No. **21/2019** dated: 27-06-2019
- b) Cost of schedule Tk. **2,000.00** (Two thousand) only per set (Non-refundable).
- c) Earnest Money Tk. **2,50,000.00** (Two lac fifty thousand) only (Refundable).
- d) Cash receipt no _____ dated _____ 2019
- e) Date & time of dropping the tender: **15-07-2019** Up to 1200 hours.
- f) Date & time of opening the tender: **15-07-2019** At 1500 hours.

Dear tenderer

Enclosed herewith please find the tender schedule along with terms & conditions for supply of 02 (Two) nos delivery vans for cabin dressing and domestic flight handling purpose.

You may please participate in the tender, if the terms and conditions are acceptable to you.

For-BIMAN FLIGHT CATERING CENTRE

Shafiqur Rahman
Manager Store & Purchase, BFCC

Enclo: As stated.

OTM Tender No 21/2019.

DATE/TIME DROPPING: 15-07-2019 UP TO 1200 HRS (LT)

DATE/TIME OPENING: 15-07-2019 AT 1500 HRS (LT)

COST OF SCHEDULE: BDT 2,000.00 (TWO THOUSAND) ONLY (NON REFUNDABLE).

EARNEST MONEY: BDT. 2,50,000.00 (TWO LAC FIFTY THOUSAND) ONLY (REFUNDABLE).

Approval reference no. 30.34.0000.063.40.330.18

Dated: 29.08.2018

OTM Tender is hereby invited from contractor for the following items

SUB: OTM TENDER SCHEDULE AND OTHER TERMS & CONDITIONS FOR PROCUREMENT OF 02 (TWO) NOS DELIVERY VANS FOR CABIN DRESSING AND DOMESTIC FLIGHT HANDLING PURPOSE.

Detail specification /schedule is attached in page no. 05-08.

Contd.....P/02

FOLLOWING ARE THE TERMS AND CONDITIONS

01. Tender shall be submitted in one sealed envelope addressed to Deputy General Manager, BFCC, HSIA, Dhaka mentioning tender No. & Subject.
02. OFFER OF ENVELOPE SHALL CONTAIN THE FOLLOWING (Where applicable)
 - i) Photocopy of valid agency certificate if required.
 - ii) Photocopy of valid Trade license of current year.
 - iii) Photocopy of current income tax certificate with TIN no/Photocopy of certificate from the competent authority stating that income tax return has been submitted quoting TIN number.
 - iv) Photocopy of proprietorship/partnership deed/memorandum of association certificate of incorporation if any.
 - v) Photocopy of VAT registration certificate.
 - vi) Original copy of CR (Cash Money Receipt of Tender schedule purchase).
 - vii) Printed (hard copy) technical brochures/catalogues having technical information of capacity, brand, model, origin, etc.
 - viii) Price per unit will be included vehicle cost, all taxes, VAT and BRTA Registration Fee. CNG conversion cost is to be shown separately. Price shall be quoted in local currency showing total price in figure and in word in their head pad.
 - ix) The amount of the tender earnest money of BDT **2,50,000.00** (Two lac fifty thousand) only (Refundable) in favor of Biman Flight Catering Centre (BFCC) in the form of Bank Draft/Pay order/Bank Guarantee from a schedule Bank of Bangladesh. The validity of earnest money must be 120 days from the date of opening of the tender.
 - x) In case of successful tenderer's refusal or failure to supply or to accept/comply with the BFCC'S offer or purchase/work order BFCC will have the authority to forfeit whole of earnest money including rejection of the tenderer's offer ex-party by BFCC.
 - xi) Document required in technical specification sheet in page no 05 to 08.
03. Bidder must have sales service facilities in Bangladesh and enough technical manpower.
04. All submitted documents must be numerically serial showing total number of sheets. Each sheet must be signed & sealed by the tenderer.
05. Overwriting/Erasing on rates quoted may render the tender to be rejected unless properly countersigned by the tenderer. Any use of correcting fluid is not acceptable.
06. **TENDER MAY BE REJECTED IF ANY OF THE ABOVE TERMS AND CONDITIONS ARE NOT FULFILLED.**

07. Tender in sealed cover will be received in (a) BFCC Main Security Gate, HSIA, Dhaka (b) Biman Balaka Bhaban, Security Counter (Ground Floor), HSIA, Dhaka latest by 1200 hrs (LT) on **15-07-2019**. Offer will be opened on the same day in the Conference room of BFCC, HSIA, Dhaka, In presence of the representative(s) Tenderer's if any at 1330 hrs (LT).
08. Any tender received after aforesaid specified date and time will not be entertained. BFCC will not bear any responsibility for late receipt of tender or samples due any postal irregularities or otherwise.
09. Offer should remain valid for 120 (One hundred twenty) days from the date of tender opening.
10. Only unconditional offer will be accepted.
11. If any tenderer submits fraudulent, forged and manipulated papers and document along with the tender, earnest money submitted by the party along with the tender will be forfeited by BFCC.
12. BFCC reserves the right either to increase or decrease the quantities mentioned in the tender schedule and to accept or reject any/all Tender without assigning any reason thereof.
13. Due to unforeseen/unavoidable circumstances revised dates will be the next working days of the tenders closing /opening etc.
14. If any discount offered, shall be shown in original tender document of supported with offer.

Shafiqur Rahman
Manager Store & Purchase, BFCC
Telephone – 880-2-8901760-64-Ex-46

I/We -----M/s. -----
-----owner/representative hereby declared that we have
accepted all terms and conditions of tender papers and submitted quotation accordingly.

Contd.....P/04

15. **ADDITIONAL TERMS & CONDITIONS APPLICABLE FOR SUCCESSFUL BIDDER.**

- i). Payment will be made through Account Payee Cheque after delivery of Micro Bus/ Delivery van and satisfactory final run of the Micro Bus/ Delivery van.
- ii). Price is to be quoted by the bidder in their letterhead pad showing the total price in words & in figure and no amendment will be acceptable.
- iii). Supply of Vehicle has to be done by supplier in presence of BFCC follows the technical instructions of manufacturer.
- iv). Supply must be made as per technical specification of tender/accepted offer.
- v). Tender to be submitted by suppliers/local agents.
- vi). Delivery time effective from the date of issuance of the purchase order/Work order effective from the date of issuance of work order.
- vii). Delivery will be completed within 45 (Forty Five) days that will be effected from the date of received of work order. .
- viii). Unconditional warranty certificate in original for a minimum period of 01 (one) year from the date of supply of the Micro Bus at BFCC, HSIA, Dhaka.
- ix). Performance guaranty @ 10% on contract value (refundable) in the shape of bank guarantee in favor of Biman Flight Catering Centre is to be submitted by the successful bidder within 10 (Ten) days from the date of receipt of the notice of award of purchase order for a period of 14 (Fourteen) months (minimum) from the date of supply at BFCC. BFCC reserves the right to encash/forfeit the earnest money of the bidder if fail to execute timely submission of performance guaranty. 10% performance guaranty should not be included with earnest money submitted along with the tender.
- x). Income tax or any other tax, VAT, duty etc, that come within the terms and deduction at source will be deducted from the bill of local agent commission as per rules/laws for depositing in Gov. fund. A certificate to that effect will be given to the party concerned on written request.
- xi). In case of successful tenderer's refusal or failure to supply or to accept/comply with the BFCC's offer or purchase/work order BFCC will have the authority to forfeit whole of earnest money/performance security including rejection of the tenderers offer ex-parte by BFCC.
- xii). In case of any corrupt, Fraudulent, Collusive or Coercive practices, substandard supply of goods made by the tenderer, BFCC may hold the tenders liable to be disqualified from participating in any subsequent tender proceedings.
- xiii). BFCC reserves the right to encash/forfeit the performance guarantee in the event of failure to supply the Micro Bus as per tender specification/purchase order.
- xiv). The liquidated of damages (LD Charge) shall be paid by the supplier at the rate of 2 (two) % of the contracted value per month or part of month. .

Shafiqur Rahman
Manager Store & Purchase, BFCC
Telephone – 880-2-8901760-64-Ex-46

I/We -----M/s. -----
-----owner/representative hereby declared that we
have accepted all terms and conditions of tender papers and submitted quotation accordingly.

**BIMAN FLIGHT CATERING CENTRE
 H.S INTERNATIONAL AIRPORT, DHAKA.**

Invitation for Tender No. 21/2019

Date: 27-06-2019

Technical specification submission sheet of the Micro Bus/Delivery Van.

Micro-Bus, petrol/octane, water cooled shall be International standard, familiar in local market, high quality, white/silver color, brand new, latest model, 2500-2700 cc, DOM 12 seater (Minimum-including driver seat), right hand drive, loading capacity: 900 Kg (Minimum), high efficiency engine, standard tools & accessories, complete built-up at manufacturing country.

Brand and origin: Internationally reputed brand from, **USA, Australia, Belgium, Germany, The Netherlands', Denmark, Italy, France, Switzerland, Spain, UK, Canada and Japan.**

Quantity: 02 (Two) Unit.

| Sl. No. | Description of Delivery Van/Microbus | Filled by the bidder |
|----------------|---|-----------------------------|
| 01. | <u>ENGINE TYPE:</u> | |
| a) | Model: | |
| b) | Compression ratio | |
| c) | Engine type: DOHC/SOHC, 16 VALVE, NO. of CYLINDER – (04 CYLINDER) IN LINE, WATER COOLED | |
| d) | Position Displacement: 2500-2700CC (approx.) | |
| e) | Power output (110-160 KW) at 4800-5000 RPM | |
| f) | Torque (220-250 NM/3600-4200 RPM) | |
| g) | Fuel type (Petrol, Octane) | |
| h) | Fuel system/Ignition type: EFI/VVTI (preferable) | |
| i) | Engine valve arrangement | |

Contd.....P/06

Technical specification submission sheet of the Micro Bus/Delivery Van.

| Sl. No. | Description of Delivery Van/Microbus | Filled by the bidder |
|---------|--|----------------------|
| 02. | <u>MAKE/MODEL:</u> | |
| a) | Brand name | |
| b) | Model code | |
| c) | Engine Model | |
| d) | Chassis Model | |
| e) | Country of manufactured | |
| f) | Year of manufactured (Not before 2019) | |
| g) | Seating capacity 12 seater (Minimum-including driver seat) | |
| h) | Color: White/Silver | |
| i) | No. of doors. (4/5 doors) | |
| 03. | <u>DIMENSION & WEIGHT:</u> | |
| a) | Overall length-4500-5000 mm | |
| b) | Overall width- 1500-1700 mm | |
| c) | Overall height- 1850-2000 mm | |
| d) | Wheel base- 2500-2700 mm | |
| e) | Ground clearance: 180 mm (Minimum) | |
| f) | Kerb weight: 1700-2000KG | |
| g) | Gross vehicle weight: | |

Technical specification submission sheet of the Micro Bus/Delivery Van.

| Sl. No. | Description of Delivery Van/Microbus | Filled by the bidder |
|---------|---|----------------------|
| 04. | <u>CHASSIS & BODY</u> | |
| a) | Suspension, front (Double Wishbone) | |
| b) | Suspension, rear (Leaf Spring) | |
| c) | Brake, front: ABS/EBD/Ventilated DISCS | |
| d) | Brake, rear: ABS/EBD/DRUMS, leading and trailing | |
| e) | Fuel tank capacity: 70-80 liters | |
| f) | Tyre Size: | |
| g) | Turning radius: 4.9-6.0 m | |
| h) | Battery, 12V | |
| i) | Steering, Power | |
| j) | Transmission: 05 speed, manual | |
| k) | Seat belts and seat cover | |
| l) | Spare wheel, 01 (Minimum) | |
| 05. | Standard tools with list (Plug wrench-1pc, Pliers-1 wheel wrench-1, Towing Hock-1, Screwdriver (start Flat)-1, wheel stoppers-2pc, Jack with liver-1, spare wheel-1 | |
| 06. | AC: Built in (Dual) | |
| 07. | Warranty information | |
| 08. | Original technical Catalogue | |

Technical specification submission sheet of the Micro Bus/Delivery Van.

| Sl. No. | Description of Delivery Van/Microbus | Filled by the bidder |
|---------|---|----------------------|
| 09. | List of standard, warning system, accessories, fittings & comfort features etc. including : Halogen Hand Lamps, Traffic Indicator, Parking Light, Speed Meter with Trip Meter, Rear Window Defogger, Outside Rear View Mirror, Semi Concealed Wiper, Spare item Fuel Indicator Hand Break Indicator Lamp, Reading Light, Cigarette Lighter, Sun Visor for Passenger & Driver, Digital Quartz Clock, Dust Cover for Air Bag wheels floor carpet SRS Driver. | |
| 10. | Address of Sales Service Facilities in Bangladesh with description (Attached). | |
| 11. | Declaration for free servicing during the warranty period. | |
| 12. | Economic life of Vehicle. | |
| 13. | Delivery Schedule. | |
| 14. | Description about spare availabilities in local source. | |

General Clause:

01. 01 set of parts catalogue, electrical & electronic catalogue, 01 set of maintenance manual & owner manual, warranty card & service booklet for each Vehicle to be provided at the time of delivery of the Vehicle.
02. Certificate from the manufacturer to be enclosed regarding year of manufacturing and Country of origin of the Vehicle.
03. Any local installation, alteration or modification within the Vehicle is unacceptable. (Other than CNG Conversion, Supplier shall be liable for CNG Product & Workmanship for CNG System installation If required).
04. Original catalogue/brochure (hard copy) related to offered Vehicle to be attached with the offer.
05. Training will be made on maintaining the Vehicle for minimum two maintenance people during the warranty period on supplied Vehicle.
06. Separate 01 (One) year warranty certificate of CNG System shall be given (Collected from the Sub-contact party) furnished with the doc. at the time of supply of the Vehicle). If required.
07. Pre-shipment inspection must be done at factory site. A 3(three) members team will inspect the vehicles. Besides, notification for Pre-shipment inspection must be given by Supplier/Manufacturer at least 60 days prior to shipment.

Signature of the Tenderer with official seal