

প্রকিউরমেন্ট এন্ড লজিস্টিক সাপোর্ট পরিদপ্তর

সূত্র : ঢাকপিএফ/আলতঃ দরপত্র/০২২, ০১৮ ও ০১৯/২০১৬-১৭ ও ২০১৮-১৯

তারিখঃ ১১-০৪-২০১৯খঃ

আন্তর্জাতিক দরপত্র বিজ্ঞপ্তি

এতদ্বারা বিমান বাংলাদেশ এয়ারলাইনস্ লিঃ কর্তৃক নিম্নে বর্ণিত আইটেমগুলি ক্রয়ের নিমিত্তে সীলমোহরকৃত দরপত্র আহ্বান করা যাইতেছে।

S/N	TENDER NO.	DESCRIPTION	QTY
01.	DACPF/INT'L RE-TENDER/ 022/2016-2017 DT. 11-APR-2019	(i) HAND SANITIZER (ii) FACE MIST SPRAY	9,000 BOTTLES 3,600 BOTTLES
02.	DACPF/INT'L TENDER/ 018/2018-2019 DT. 11-APR-2019	DISPOSABLE PAPER GLASS (FOOD GRADE)	2,00,00,000 EA
03.	DACPF/INT'L TENDER/ 019/2018-2019 DT.11-APR-2019	JUICE GLASS	11,520 EA

বিস্তারিত বিবরণ, শর্ত ও নিয়মাবলীসহ দরপত্র সিডিউল প্রতি সেট টাকা ২,৫০০.০০(দুই হাজার পাঁচশত মাত্র) অথবা সমমান মার্কিন ডলার (অফেরৎযোগ্য) পরিশোধ পূর্বক দরদাতার প্যাডে দরখাস্তের মাধ্যমে ব্যবস্থাপক হিসাব ক্যাশ এন্ড ব্যাংকিং, বিমান, বলাকা, প্রধান কার্যালয়, কুর্মিটোলা, ঢাকা এবং একই সময়ে ব্যবস্থাপক (অর্থ) বিমান সিঙ্গাপুর, কুয়ালালামপুর, দুবাই, ও লন্ডন এর নিকট হতে আগামী ০৬-০৫-২০১৯খঃ তারিখ পর্যন্ত সকল কার্য দিবসে ক্রয় করা যাইবে। দরপত্র সিডিউলসহ আনুসঙ্গিক সকল তথ্যাদি তাৎক্ষনিকভাবে বিমান ওয়েব সাইটে www.biman-airlines.com দেখা যাইবে।

দরপত্র জমাদানের সর্বশেষ তারিখ: ০৭-০৫-২০১৯খঃ ১১০০ ঘটিকা (স্বঃসঃ)।

(ইকবাল আহম্মদ আলী জা)
উপ-মহাব্যবস্থাপক (প্রকিউরমেন্ট)

PROCUREMENT & LOGISTIC SUPPORT DIRECTORATE

REF: DACPF/INT'L TENDER/022, 018 & 019/2016-17 & 2018-19

DATED. 11-APR-2019.

INTERNATIONAL TENDER

Sealed Tender are hereby invited for supplying following items to Biman Bangladesh Airlines Ltd.

<u>S/N</u>	<u>TENDER NO.</u>	<u>DESCRIPTION</u>	<u>QTY</u>
01.	DACPF/INT'L RE-TENDER/ 022/2016-2017 DT. 11-APR-2019	(i) HAND SANITIZER (ii) FACE MIST SPRAY	9,000 BOTTLES 3,600 BOTTLES
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03.	DACPF/INT'L TENDER/ 019/2018-2019 DT.11-APR-2019	JUICE GLASS	11,520 EA

Tender schedule with detailed specifications, terms & conditions will be available at price of BDT. 2,500.00 (BDT Two thousand five hundred) only or equivalent US Dollar per set (Non-Refundable) from Manager Accounts, Cash & Banking, Balaka, Head Office, Kurmitola, Dhaka and from Biman's outstation in Singapore, Kualalumpur, Dubai & London on cash payment during all working days up to 06-MAY-2019. A formal application in bidder's letter head pad mentioning Tender Number and date shall be required for purchasing the Tender schedule. Tender schedule and other related information may also be viewed at Biman's website www.biman-airlines.com.

Last date for submission of tender/offer is: 07-MAY-2019 at 1100 hrs (LT).

(Iqbal Ahmed Ali Za)
Dy. General Manager (Procurement)

**BIMAN BANGLADESH AIRLINES LTD
 PROCUREMENT & LOGISTIC SUPPORT DIRECTORATE
 BIMAN ADMIN BLDG, HAZRAT SHAHJALAL INT'L AIRPORT, DHAKA,
 FAX: 880-2-8901523, PH: 8901500/4221**

TENDER NO: DACPF/INT'L TENDER/019/2018-2019

DATE: 11-APR-2019.

SUB: SCHEDULE FOR PROCUREMENT OF JUICE GLASS QTY: 11,520 EA.

**DATE/TIME CLOSING: 07-MAY-2019 AT 1100HRS (LT) PRICE: BDT. 2500.00 OR EQUIVALENT
 DATE/TIME OPENING: 07-MAY-2019 AT 1400HRS (LT) USD PER SET (NON REFUNDABLE)**

CR.NO-----DATE-----

SIGNATURE-----P/NO-----

M/S-----

<u>SL</u>	<u>DESCRIPTION</u>	<u>QTY</u>
01.	JUICE GLASS SPECIFICATIONS:- 1. UPPER DIA(INNER) : 4.6 CM 2. BOTTOM DIA : 5.5 CM 3. HEIGHT : 10.50 CM 4. CAPACITY : 150.0 ML 5. MAT : GLASS 6. DESIGN : AS PER APPROVED BONDED SAMPLE WITH BIMAN INSIGNIA & LOGO. N.B. PROPER PAPER CATRON WHICH CONTAINS WITH 72 PCS.	11,520 EACH

Delivery : (i) Qty: 2,304 EA immediately.

(ii) Rest Qty: 9,216 EA to be delivered as Qty: 2,304 EA every after 03 (three) months interval from 1st consignment receipt or as per Biman requirement.

Sealed Tender is invited from the Manufacturer or their Local Agent for the above item.

FOLLOWING ARE THE TERMS AND CONDITIONS:

01. Tender should be submitted in one sealed envelope.

02.OFFER OF ENVELOPE SHALL CONTAIN THE FOLLOWING(WHERE APPLICABLE)

- (i) Original/attested photocopy of valid Agency Certificate.
- (ii) Photocopy of valid trade license of current year duly attested.
- (iii) Photocopy of Certificate of current income tax return which has been submitted quoting GIR or TIN NO duly attested.
- (iv) Photocopy of valid Indenting Registration Certificate from CCI & E duly attested.
- (v) Photocopy of VAT Registration Certificate (only applicable for local Agent/Suppliers) duly attested.
- (vi) Photocopy of Proprietorship/ Partnership deed / Memorandum of Association / Certificate of Incorporation duly attested..
- (vii) Original Tender Schedule must be submitted with signature and seal of tenderer in every pages along with original copy of money receipt (CR).
- (viii) Delivery schedule 45 days effective from the date of issuance of purchase order must be mentioned in the offer .
- (ix) Certificate must be submitted from local chamber of commerce or Government agency of concerned country as a proof of Manufacturer.
- (x) Payment terms ,FOB point ,Delivery must be mentioned in the offer . Payment will be made through irrevocable Letter of credit or 30 days credit basis. Due to Bank restrictions L/C will be opened in part (9 months+9months+6months).
- (xi) Price or rate of each items must be quoted with total price both in word & figure in the Original Pro-forma invoice.
- (xii) **Price is to be quoted on FOB Singapore (SIN), Kualalumpur (KUL), London(LHR), Dubai (DXB), Airport basis.
 Price will be calculated on the basis of FOB point.**

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- (xiii) The amount of earnest money fixed at USD 700.00 (USD Seven Hundred only) or equivalent BDT 58,000.00 (BDT Fifty eight thousand) only (Refundable) in the form of PO/DD/BG in favour of Biman Bangladesh Airlines Ltd must be submitted along with the offer from a scheduled Bank of Bangladesh / Foreign. In case of Foreign Bank Guarantee, if it is a direct offer, PO/DD/BG must be submitted by the tenderer in foreign currency to be endorsed by any scheduled Bank of Bangladesh with full financial risk and liability. The validity of earnest money must be 120 days from the date of opening of the Tender.
- (xiv) Bidder must mention the country of origin of the item. If it is produced by the same company in different countries , the names of all the countries must be mentioned along with price difference, if any, between the countries of production.
- (xv) Local agent's commission must be indicated separately.
03. Overwriting/Erasing may render the Tender to be rejected unless properly countersigned by the authorized person of the bidder.
04. Fax copy of the Tender documents, if submitted by local agents, must be supported with photocopy of the same . Original documents in support of the fax and photocopy must be submitted within 07 days from the date of opening of the Tender.
05. 02(two) Pcs of samples must be submitted along with the offer and must be ensured that the sample should reach before opening of the Tender . This is applicable to all Tenderers even in the case of Manufacturer. Working sample must also be submitted before placing purchase order for final approval. If the successful bidder fails to submit working sample within the stipulated time then his Earnest money will be forfeited.
06. Tender in sealed cover will be received in the office of the Asstt. Manager (Procurement), Procurement & Logistic Support Directorate, Admin Building, Biman, HSIA, Dhaka and Biman Head Office, Balaka Bhaban, Security Counter, Ground Floor, Kurmitola, Dhaka latest by 1100 Hrs (BST) on 07-MAY-2019. Offer will be opened on the same day in the Conference Room, Biman Admin Building, 1st floor, Procurement & Logistic Support Directorate, Biman, Hazrat Shahjalal International Airport. Dhaka in presence of the representative (s), Tenderers if any, at 1400 Hrs (BST)
07. Any Tender received after aforesaid specified date and time will not be entertained . Biman will not bear any responsibility for late receipt of Tender or samples due to any postal irregularities or otherwise.
08. Offer should remain valid for 120 days from the date of opening of the Tender.
09. All submitted documents must be numerically arranged showing total number of sheets and each sheet must be signed .
10. Performance guarantee @ 10% on total FOB value (Refundable) in the form of Bank guarantee to be submitted by the Manufacturer /Principal / Local Agent within 15 days from the date of receipt of the notice of award of the contract / purchase order , in favour of Biman Bangladesh Airlines Ltd from a scheduled Bank of Bangladesh for a period of 24 months from the date of issuance of the guarantee . In case of foreign Bank guarantee the same must be endorsed by any scheduled Bank of Bangladesh with full financial risk and liability. Earnest money may be refundable upon receipt of performance guarantee. The purchaser reserves the right to encash/forfeits the performance guarantee in the event of failure of the supplier to deliver the item or for shipment of improper specification. If the successful bidder fails to submit performance guarantee within the stipulated time, his Earnest Money will be forfeited.
11. Working sample and PBG (Performance Bank Guarantee) must be submitted within 15 (fifteen) days after confirmation from Biman
12. Only unconditional offer will be accepted.
13. **TENDER SHALL BE REJECTED IF ANY OF THE ABOVE TERMS AND CONDITIONS ARE NOT FULFILLED.**

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14. The Undersigned may be contracted for any clarification during office hours on all working days (Friday and Saturday are weekly holidays) .
15. In case the offer is submitted directly to Biman by Foreign Manufacturer /Principal, documents mentioned at serial 02 (i), (ii), (iii), (iv), (v) and (xv) will not be required. Further serial 04 will not also be applicable. In case of direct offer to Biman the offers should be mailed at the following address followed by TLX/ FAX stating that offer has been mailed giving relevant details :- Manager(Com. Purchase) Procurement & Logistic Support Directorate, Biman Bangladesh Airlines Ltd , HAZRAT SHAHJALAL INT'L AIRPORT, DHAKA, BANGLADESH..FAX NO : 880-2-8901523, PH: 8901500/4221, & TLX :- 642649 DABGBJTA:DACPFBG/ DACPBBG ,E-mail:cp@bdbiman.com
16. Biman Bangladesh Airlines reserves the right either to increase or decrease the quantities mentioned in the Tender schedule and to accept or reject any or all the offers without assigning any reason whatsoever.

(Iqbal Ahmed Ali Za)
Deputy General Manager (Procurement)

I/WEM/S
Importer /Owner representative hereby declare that I/We have accepted all Terms and conditions of Tender papers and submitted quotation accordingly.