

PROCUREMENT & LOGISTIC SUPPORT DIRECTORATE

REF: DACPF/INT'L RE TENDER/020/2019-2020

DATED.15/07/2019

INTERNATIONAL RE-TENDER NOTICE

Sealed tenders are invited for supplying the following equipment to Biman Bangladesh Airlines Ltd:

| <u>S/N</u> | <u>TENDER NO.</u>   | <u>DESCRIPTION</u>          | <u>QTY</u>      | <u>COST OF SCHEDULE</u>           |
|------------|---|-----------------------------|-----------------|-----------------------------------|
| 01.        | DACPF/INT'L<br>RE-TENDER/020/<br>2019-2020<br>DT.15/07/2019 | AIRCRAFT ALF LD-6 CONTAINER | <b>50 Units</b> | BDT. 3500.00 OR<br>EQUIVALENT USD |

Tender schedule with detailed specifications Terms & Conditions will be available at cash price of BDT. 3500.00 (BDT Three thousand five hundred only) or equivalent USD per set for each tender (Non-Refundable) at the office of Manager Accounts, Cash & Banking, Balaka, head Office, Kurmitola, Dhaka and Biman's outstation in Singapore, Kualalumpur, Dubai & London on all working days up to 05/08/2019. A formal application in bidder's letterhead pad mentioning Tender Number and date shall be required for purchasing the tender schedule(s). Tender schedule and other related information may also be viewed at Biman's website [www.biman-airlines.com](http://www.biman-airlines.com).

The last date of submission of tender is on 06/08/2019 at 1100 hrs (LT).

(Iqbal Ahmed Ali Za)  
General Manager (Procurement)

প্রকিউরমেন্ট এন্ড লজিস্টিক সাপোর্ট পরিদপ্তর

সত্রঃ ঢাকপিএফ/আন্সঃ পুনঃ দরপত্র/০২০/২০১৯-২০২০

তারিখঃ ১৫/০৭/২০১৯খঃ

আন্সর্জাতিক পুনঃদরপত্র বিজ্ঞপ্তি

বিমান বাংলাদেশ এয়ারলাইন্স লিঃ কর্তৃক নিম্নলিখিত যন্ত্রপাতি ক্রয়ের নিমিত্তে সিল মোহরকৃত দরপত্র আহ্বান করা যাচ্ছে।

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বিস্তারিত বিবরণ, শর্ত ও নিয়মাবলীসহ প্রতি টেন্ডারের জন্য প্রতি সেট দরপত্র সিডিউল ৩৫০০.০০ টাকা (তিন হাজার পাঁচশত টাকা মাত্র) অথবা সমপরিমাণ ইউ এস ডলার (অফেরৎযোগ্য) পরিশোধ পূর্বক দরদাতার প্যাডে দরখাস্তের মাধ্যমে ব্যবস্থাপক হিসাব ক্যাশ এন্ড ব্যাংকিং, বলাকা, প্রধান কার্যালয়, কুর্মিটোলা, ঢাকা এবং একই সময়ে বিমান OUTSTATION এর সিংঙ্গাপুর, কুয়ালালামপুর, দুবাই ও লন্ডন হতে আগামী ০৫/০৮/২০১৯খঃ তারিখ পর্যন্ত সকল কার্য দিবসে পাওয়া যাবে। দরপত্র সিডিউলসহ আনুসঙ্গিক সকল তথ্যাদি তাৎক্ষনিকভাবে বিমান ওয়েব সাইট [www.biman-airlines.com](http://www.biman-airlines.com) এ পাওয়া যাবে।

দরপত্র জমাদানের সর্বশেষ তারিখ: ০৬/০৮/২০১৯খঃ সময় ১১০০ ঘটিকা (স্বাঃসঃ)।

(ইকবাল আহম্মদ আলী জা)  
মহাব্যবস্থাপক (প্রকিউরমেন্ট)

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

**TENDER NO: DACPF/INT'L RE TENDER/020/2019-2020**

**DATE: 15-07-2019.**

**SUB: SCHEDULE FOR PROCUREMENT OF AIRCRAFT ALF LD-6 CONTAINER QTY-50 UNITS.**

DATE/TIME CLOSING: 06 -08-2019 AT 1100 HRS (LT)

PRICE: BDT 3,500.00 PER SET OR.

DATE/TIME OPENING: 06-08-2019 AT 1400 HRS (LT)

EQUIVALENT USD PER SET (NON REFUNDABLE)

M/S-----

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

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

Sealed Tender is hereby invited from the manufacturer or their local agent for following item.

**TECHNICAL SPECIFICATIONS FOR AIRCRAFT ALF LD-6 CONTAINER.**

**SCOPE:** The ALF Container will be used to load baggage and/or cargo of minimum gross weight 3,000 Kg in it for transportation by air.

**SPECIFICATION:**

1. Dimension should be as follows: Base 60.4”X125”, Height: 64”
2. The tare weight must be 144± 05 Kg
3. Gross weight: 3175 Kg minimum
4. Internal Volume: 8.9 cubic meter minimum
5. External volume: 9.4 cubic meter minimum
6. Base-sheet must be latest improved aluminium alloy to the specification of aluminium alloy (AA 7108-T6) with a minimum thickness of 2.8 mm or latest approved aluminium alloy for durability and ease of repair.
7. Lower outboard (LOB) panel thickness is 1.00 mm
8. Extrusion shall be in one pieces design only.
9. Gusset plates of adequate size, shape & strength must be used where necessary.
10. Additional vertical stiffeners / sections (reinforcement) in each side wall panels including the slopping panel & only one to be fixed on the roof panel.
11. Door must be one piece and made of reinforced canvas with net.
12. Pulling straps: Loop type.
13. Must be non-welded structure and Huck bolt mounted structure and assembled by approved fasteners only.
14. Classification: NAS3610-2K 2C, TSO C90b / TSO C90C
15. Certification: FAA / EASA / ETSO

**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) Attested photocopy of valid agency certificate.
- ii) Attested photocopy of valid trade license of current year.
- iii) Attested photocopy of Certificate from the competent authority stating that current income Tax return has been submitted quoting GIR or TIN Number.
- iv) Attested photocopy of up to date valid indenting registration certificate from CCI&E.
- v) Attested photocopy of up to date Bangladesh Bank clearance for permission to act as indenting agent under section 18A of the Foreign Exchange regulation act, 1947 (if applicable).
- vi) Attested photocopy of up to date valid VAT registration certificate (only applicable for local Agents/suppliers)
- vii) Attested photocopy of proprietorship/partnership deed/memorandum of association/certificate of in-corporation.
- viii) Original Tender Schedule must be submitted with signature and seal of tender in every page along with original copy of money receipt (CR) against purchase of schedule.
- ix) Payment terms, delivery schedule must be mentioned in the offer.
- x) Detailed Technical specifications with the firm delivery time effective from the date of issuance of the Purchase order must be mentioned in the offer.
- xi) Manufacturer's original pro-invoice quoting the price of the item & showing the total price in word & figure.
- xii) Value is to be quoted on ICD KAMLAPUR, Dhaka on freight-prepaid basis
- xiii) If any discount is offered must be shown in the original pro-invoice or must be supported with the offer.
- xiv) Earnest money fixed amount BDT 2,00,000.00 (Two Lac ) only or equivalent USD 2400.00 (Two Thousand Four Hundred) only (refundable) in the form of PO (PAY ORDER)/DD (DEMAND DRAFT)/BG (BANK GURANTEE) in favour of Biman Bangladesh Airlines Ltd must be submitted along with the offer from a schedule bank of Bangladesh/ Foreign. In case of Foreign Bank Guarantee, the same must be endorsed by any schedule Bank of Bangladesh with full financial risk and liability for a period of 120 days from the date of opening Of the Tender.
- xv) Local agent's commission must be indicated separately.

- 03.** Suppliers are to present their proposal on their latest model mentioning made in country.
- 04.** IATA and Carriers identification markings have to be provided as per Biman's specification.
- 05.** Four sets of brand new tools (for each type) as required for assembling & disassembling the ALF Container are to be provided like as Huck Riveting Tools LH-224, Riveting tools lobster AR-011-H and lobster AR-011-H brand.
- 06.** Must have strict compliance and meet all the safety specifications & requirements as laid down in the respective "AHM" (Airport Handling Manual) of "IATA".
- 07.** The supplier/manufacturing company must mention in the technical offer the names of at least 05 clients with year where they have successfully or with good reputation supplied the equipment during last 05 (five) years other than the country of manufacture. Contact reference with complete addresses, fax numbers and e-mail addresses of the clients must be mentioned otherwise offer would be treated as cancelled.
- 08.** Manufacturers must provide FOC onsite factory intensive training comprised 03 persons (Two from ULD shop and one officer from GSE) for maintenance of the equipment and its major components for at least 03 working days.
- 09.** The expenditures of confirm return air tickets in the sector Dhaka to manufacturer's training facility in abroad, TA / DA and other admissible allowances shall be borne by Biman Bangladesh Airlines.
- 10.** Pre Delivery shipment Inspection (PDSI) must be done at the factory by three member's team comprising two from GSE technical persons and one from Procurement & Logistics Support Directorate. Biman PDSI team will inspect all the equipment and they have the full right to accept or reject the unit as per the terms and conditions of the tender schedule documents. Besides, notification for pre-shipment inspection must be given by supplier/ manufacturer at least 60 days ahead of shipment.
- 11.** A compliance statement must be provided separately showing details against each point of the specifications.
- 12.** Clear, clean & unconditional warranty must be given from the manufacturing company for a period of one year from the date of commissioning of the equipment in Bangladesh (at Dhaka) or reaching the equipment at Dhaka.
- 13.** 04 (Four) sets each of manual for maintenance & parts catalogue must be provided for the equipment.
- 14.** All optional items, if any, are to be mentioned in technical offer & must be mentioned with the price of the optional items in financial offer only.
- 15.** All printed technical Brochures/Catalogues in hard copies having details for full technical information like dimensional drawing etc. must be provided with technical offer for the quoted model.
- 16.** The manufacturing company must have to confirm by writing for after sales service which should include smooth supply of spares for at least next 10 (Ten) years.
- 17.** The delivery of the equipment at the port of destination must be within 04 months from the date of issuance of purchase order, failing which penalty will be imposed. Therefore, the supplier/manufacturer will plan accordingly.
- 18.** If the equipment is found out of order for which replacement part of the equipment or supply of certain spares or rectification is needed then the manufacturer/supplier must have to do it at his cost, latest by 01 month of getting such information. If the Equipment remains u/s for more than 01 month from the date of sending information to the supplier/manufacturing Co., then the performance bond may be forfeited and Biman can take any further action. The supplier/manufacturer must have to comply it.
- 19.** Overwriting/Erasing may render the Tender to be rejected unless properly countersigned by the Authorized person of the bidder.
- 20.** E-mail copy of the Tender documents, if submitted by local agents must be supported with photocopy of the same. Original documents in support of the e-mail and photocopy must be submitted within 07 days from the date of opening of the Tender.
- 21.** Additional offer for different manufacture is not allowed against single tender schedule.
- 22.** Tender in sealed covers will be received through tender box in the office of the Asstt Manager (Procurement), Foreign Purchase (Com) Section, Procurement & Logistic Support Directorate, Biman, Hazrat Shahjalal Int'l Airport, Dhaka, and Biman Head Office Balaka Bhaban Security Counter, Ground Floor, Kurmitola, Dhaka latest by **1100 Hrs (BST) on 06-08-2019**. Offer will be opened on the same day in the Conference Room, Biman Administrative Building, 1<sup>st</sup> floor, Procurement & Logistic Support Directorate, Biman, Hazrat Shahjalal Int'l Airport, Dhaka in presence of the representative(s)/ Tenderer(s), if any, at 1400Hrs (BST).
- 23.** All submitted documents must be numerically serial showing total number of sheets and each sheet must be signed.
- 24.** No tender/offer will be accepted after the scheduled closing time and date. Biman will not bear any responsibility for late receipt of Tender due to any postal irregularities or otherwise.
- 25.** Offer shall remain valid for 120 days from the date of opening of the Tender.
- 26.** Manufacturers/Suppliers must mention the country of origin of the equipment where it is manufactured by the same company in different countries, the name of the countries must be mentioned along with the price difference if any between the countries of manufacturing. Date of manufacturing must be mentioned.
- 27.** 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 for award of the contract/purchase order, in favour of Biman Bangladesh Airlines Ltd from a schedule 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 schedule Bank of Bangladesh with full financial risk and liability. Earnest money may be refunded upon receipt of performance guarantee. The purchaser reserves the right to encash/forfeit the performance guarantee in the event of failure of the supplier to execute shipment or for shipment of improper specification.

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- 28.** Only unconditional offer will be accepted.
- 29.** Payment will be made through unconditional letter of credit (L/C).
- 30.** In case of L/C opening, opening Bank Charge will be borne by Biman (Buyer) and Beneficiary Bank charge will be borne by the Seller.
- 31.** A Pre- Bid meeting will be held on 21-07-2019 at 11.00 hrs(LT) in the conference room of Director (P&LS) .The interested Bidder or their Local agent may participate in that meeting to know about the specifications elaborately as well as the Terms & conditions.
- 32.** **TENDER SHALL BE REJECTED IF ANY OF THE ABOVE TERMS AND CONDITIONS ARE NOT FULFILLED.**
- 33.** Undersigned may be contracted for any clarification during office hours on all working days (Sunday to Thursday).
- 34.** In case of offers submitted directly to Biman by Foreign Manufacturer/Principal, documents mentioned at serial 02 (i, ii, iii, iv, v, vi,) and (xv) are not required and serial 20 will not also be applicable. In case of direct offer to Biman the offers should be mailed at the following address followed by e-mail stating offer has been mailed giving relevant details: Asstt. Manager (Procurement), Procurement & Logistic Support Directorate, Biman, HS Int'l Airport, Dhaka, Bangladesh FAX NO.880-2-8901523, PH: -8901500/4221 & TLX:- 642649 DABGBJ, SITA:- DACPFBG, e-mail: [fp4@bdbiman.com](mailto:fp4@bdbiman.com).
- 35.** Biman Bangladesh Airlines Ltd reserves the right either to increase or decrease the quantity mentioned in the Tender schedule and to accept or reject any or all Tenders without assigning any reason whatsoever.

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

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

OFFICIAL SEAL OF TENDERER

SIGNATURE (S) OF TENDERER WITH DATE