Ref: 30.34.2600.063.07.529.2019

M/S -------------------------------------

SUB: RTM TENDER SCHEDULE AND OTHER TERMS & CONDITIONS FOR PROCUREMENT OF INK & SOLVENT FOR HORIZONTAL PACKING MACHINE.

Supplier/Bidders: BIMAN/CAAB Enlisted Contractor/Manufacturer/Bonafide supplier/Dealer/Agent

Selling address of Schedule: Manager, Finance, Biman Flight Catering Centre, Hazrat Shahjalal International Airport, Dhaka.

Tender document selling date: From 29-12-2019 to 12-01-2020 (During office hours).

a) RTM Tender Notice No. 39/2019 dated: 26-12-2019
b) Cost of schedule Tk. 500.00 (Five hundred) only per set (Non-Refundable).
c) Cash receipt no________dated________2019
d) Date & time of dropping the tender : 13-01-2020 Up to 1200 hours.
e) Date & time of opening the tender : 13-01-2020 At 1500 hours.

Dear tenderer

Enclosed herewith please find the tender schedule along with terms & conditions for Procurement of Ink and Solvent for Horizontal Packing Machine.

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

For-Biman Flight Catering Centre.

(A.H.M Shafiul Bari)
Dy-General Manager, BFCC

Enclo: As stated.
RTM Tender Notice No. 39/2019

DATE/TIME DROPPING : 13-01-2020 UP TO 1200 HRS (LT)

DATE/TIME OPENING : 13-01-2020 AT 1500 HRS (LT)

COST OF SCHEDULE : BDT. 500.00 (Five hundred) only per set (Non Refundable)

Approval Ref. No: 30.34.2600.63.07.529.19 Date: 28-11-2019.

RTM Tender is hereby invited from BIMAN/CAAB Enlisted Contractor/ Manufacturer/ Bonafide supplier/ Dealer/Agent for the following items for period 01 (One) year.

**SUB: RTM TENDER SCHEDULE AND OTHER TERMS & CONDITIONS FOR PROCUREMENT OF INK & SOLVENT FOR HORIZONTAL PACKING MACHINE.**

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Name of Items</th>
<th>Units</th>
<th>Total Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td><strong>Ink</strong> Rottweil</td>
<td>Ltr</td>
<td>24</td>
</tr>
<tr>
<td></td>
<td>S/103/12, (Black standard), 1000ml per Bottle. RFID sensor system, Origin: Germany, China, USA, Japan.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02</td>
<td><strong>Solvent</strong> Additive Rottweil</td>
<td>Ltr</td>
<td>96</td>
</tr>
<tr>
<td></td>
<td>QT-1, CIJ Blended Solvent, 1000ml/bottle RFID sensor system, Origin: Germany, China, USA, Japan.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Detail specification /schedule is attached in page no. 04.

**DELIVERY:**

Against supply order given by BFCC from time to time as per requirement. Monthly Requirement/AMU (Average Monthly Utilization). Requirement may however, increased/decreased on the basis of BFCC’S operational necessity.

Contd..........P/02
FOLLOWING ARE THE TERMS AND CONDITIONS

01. RTM Tender shall be submitted in one sealed envelope.

02. OFFER OF ENVELOPE SHALL CONTAIN THE FOLLOWING (Where applicable)
   i) Photocopy of valid Trade license of current year.
   ii) Photocopy of certificate from the competent authority stating that current income tax return has been submitted quoting TIN no.
   iii) Photocopy of Up-to-date valid VAT registration certificate
   iv) Original copy of Tender schedule purchase Money Receipt (C.R)
   v) 01 (One) bottle of sample of each items to be submitted on tender opening day with seal & sign of bidder.

03. TENDER SHALL BE REJECTED IF ANY OF THE ABOVE TERMS AND CONDITIONS ARE NOT FULFILLED.

04. Following information/directives are to be followed:
   i) Unit price of each items be quoted with the total both in word & figure in the price schedule at page no-04, and brand/country of origin, weight etc. must specifically be mentioned in the price schedule. Tenderer may quote rate for all items and successful bidder may be selected on package basis at the discretion of BFCC.
   ii) Original tender schedule and other copy of documents must be submitted with signature and seal of tenderer in every page and total number of page shall be numerically serialled and accordingly should be listed/mentioned in forwarding letter of the tenderer on letter head pad.
   iii) Payment terms: Credit basis through A/C payee cheque.
   iv) Overwriting/Erasing may render the tender non-responsive unless properly countersigned by the authorized person of the bidder. Any use of correcting fluid is not acceptable.
   v) RTM in Sealed cover will be received at BFCC Main Security Gate, Hazrat Shahjalal International Airport, Dhaka latest by 1200 hrs (LT) on 13-01-2020. Offer will be opened on the same day in the Conference Room of BFCC, HSIA, Dhaka in presence of the tenderer(s) or their representative(s), if any, at 1500 hrs (LT).
   vi) Any tender received after aforesaid specified time & date will not be entertained. BFCC will not bear any responsibility for late receipt of tender or samples due any postal irregularities or otherwise.
   vii) Offer should remain valid for 120 (One hundred twenty) days from the date of tender opening.
   viii) Only unconditional offer will be accepted.
   ix) Undersigned may be contacted for any clarification during the office hours on all working days.
   x) Biman Flight Catering Centre reserves the right either to increase or decrease the quantities mentioned in the tender schedule as per actual requirement.
   xi) Successful tenderer shall have to comply with all additional Terms & Conditions as at page-04.
   xii) BFCC have the right to accept or reject any or tenders without assigning any reason thereof.

(A.H.M Shafiul Bari)
Dy-General Manager, BFCC
Telephone - 880-2-8901760-64 Ext. - 13

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

Tenderer’s Sign & Seal

Contd.......P/03
05. **ADDITIONAL TERMS & CONDITIONS APPLICABLE FOR SUCCESSFUL BIDDER**

i) Performance guarantee @ 05% (Five percent) on total value (Refundable) in the shape of PO/DD/BG to be submitted by the successful bidder within 07 (Seven) days from the date of receipt of notice for award of the contract/work order, in favour of Biman Flight Catering Centre (BFCC) from a schedule Bank of Bangladesh for a period of minimum 180 days from the date of issuance of the guarantee. The purchaser (BFCC) reserves the right encash/forfeit the performance guarantee in the event of failure of the supplier to execute timely supply.

ii) 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 performance guarantee including rejection of the tenderer's offer ex-parte by BFCC.

iii) Items, short supplied or not at all supplied, may be purchased by BFCC at the risk & expenses of the supplier, Difference of the cost of procurement (if any excess) will be recovered from the suppliers bill ie. excess amount over the contract/work order rate, conveyance, carrying charges, and man-hour involved. Risk purchase, whether made or not, a penalty of 10% of the value of the short supplied/not supplied quantity of the items shall be imposed.

iv) In case of any corrupt, fraudulent, collusive or coercive practices or frequent non-supply and sub-standard supply of good made by the tenderer, BFCC may hold the tenderer liable to be disqualified from participating in any subsequent tender proceedings.

v) BFCC reserves the right to encash/forfeit the performance guarantee in the event of frequent failure of supplier to supply the goods/sub standard supply as well termination of contract ex-parte.

vi) Supplies must be fresh and as per specification/sample, otherwise goods will be rejected at the delivery point.

vii) Goods must be delivered by the supplier between 1000 hrs to 1200 at their own risk & expenses to BFCC, Hazrat Shahjalal Int’l Airport, Kurmitola, Dhaka as per BFCC’s requirement. Rejected goods shall have to replaced by the supplier on the same day by 1600 (LT) hours failing which clause 05 (iii) above will be applicable.

viii) Supply goods must be accompanied by 02 (Two) copies suppliers challan showing goods description quantity etc addressing to Manager Store & Purchase, BFCC.

ix) Rates one finalized will not be changed during the contract period under any circumstance.

xi) Income tax or any other tax, VAT, duty etc. Which come within the term “deduction at source” will be deducted from the supplier’s bill as per statutory rules/laws for depositing in Govt. fund. A certificate in that respect will be given to the party concerned on demand.

xii) **Ink and Solvent must be matching to Printer Model No. E-JET 62.5N-55-D.**

(A.H.M Shafiul Bari)
Dy-General Manager, BFCC
Telephone - 880-2-8901760-64 Ext. - 13

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

Tenderer’s Sign & Seal.

Cont......P/04
**Price Schedule for Goods**  
(INK & SOLVENT)

Invitation for RTM Tender No. 39/2019

Dated: 26-12-2019

### A PRICE OF GOODS AND DELIVERY SCHEDULE

<table>
<thead>
<tr>
<th>SI No</th>
<th>Name of items &amp; Specification</th>
<th>Unit</th>
<th>AMU</th>
<th>Total 01 Year Requirement</th>
<th>QUOTED PRICE PER TIN</th>
<th>Total Price</th>
<th>Remarks</th>
</tr>
</thead>
</table>
| 01    | **Ink** Rottweil  
S/103/12, (Black standard), 1000ml per Bottle.  
RFID sensor system, Origin: Germany, China, USA, Japan. | Ltr  | 02  | 24 | | | |
| 02    | **Solvent** Additive Rottweil  
QT-1, CIJ Blended Solvent, 1000ml/bottle.  
RFID sensor system, Origin: Germany, China, USA, Japan. | Ltr  | 08  | 96 | | | |

Note: Ink and Solvent must be matching to Printer Model No. E-JET 62.5N-55-D.

Name of tenderer:  ..........................................................Signature of tenderer: ........................................Date: .................................