

สำนักงานส่งเสริมการค้าในต่างประเทศ ณ กรุงธากา  
รายงานข่าวและสถานการณ์  
เดือนกรกฎาคม ๒๕๖๖

บังกลาเทศเปิดประมูลยื่นราคาเสนอขายน้ำตาลทรายขาวบริสุทธิ์ ๑๒,๕๐๐ ตัน +/- ๕% จากนานาชาติ

ด้วยสำนักงานส่งเสริมการค้าในต่างประเทศ ณ กรุงธากา ประเทศสาธารณรัฐประชาชนบังกลาเทศ ได้รับเอกสารประกาศเชิญชวนผู้จำหน่ายสินค้าน้ำตาลทรายขาวบริสุทธิ์ จากต่างประเทศเข้าร่วมยื่นประมูลเสนอขายสินค้า น้ำตาลทรายขาวบริสุทธิ์ให้กับบริษัทการค้าของบังกลาเทศ (Trading Corporation of Bangladesh-TCB) ซึ่งเป็นรัฐวิสาหกิจ สังกัดกระทรวงพาณิชย์ สรุปได้ดังนี้

รายการ	รายละเอียด
หน่วยงานเปิดประมูล	Trading Corporation of Bangladesh-TCB
ชนิดสินค้า	น้ำตาลทรายขาวบริสุทธิ์ จำนวน ๑๒,๕๐๐ ตัน +/- ๕% บรรจุถุง ๕๐ กก.
วันเปิดจำหน่ายเอกสาร	ตั้งแต่บัดนี้-๒๐ สิงหาคม ๒๕๖๖ (ก่อนเวลา ๑๗.๐๐ น.)
กำหนดยื่นซองประมูล	ก่อน ๑๒.๐๐ น. วันที่ ๒๑ สิงหาคม ๒๕๖๖
เปิดประมูล	ตั้งแต่เวลา ๑๒.๑๕ น. วันที่ ๒๑ สิงหาคม ๒๕๖๖
การส่งมอบสินค้า	ราคา CFR ท่าเรือจิตตะกอง
กำหนดส่งมอบสินค้า	ส่งมอบให้เสร็จสิ้นภายในวันที่ ๕ ธันวาคม ๒๕๖๖
ช่องทางการติดต่อ	โทร. +๘๘๐-๒-๘๑๘๘-๐๐๖๐ แฟกซ์ +๘๘๐-๒-๘๑๘๘๐๐๕๗ อีเมล <a href="mailto:tcb@tcb.gov.bd">tcb@tcb.gov.bd</a> และ <a href="mailto:tcbimp@tcb.gov.bd">tcbimp@tcb.gov.bd</a>

เอกสารการยื่นประมูลจำหน่ายชุดละ ๕,๐๐๐ ตากา เปิดจำหน่ายตั้งแต่บัดนี้ - ๒๐ สิงหาคม ๒๕๖๖ (ก่อนเวลา ๑๗.๐๐ น.) ผู้สนใจสามารถดาวน์โหลดสำเนาเอกสารประกาศได้ที่เว็บไซต์บริษัทการค้าของบังกลาเทศ ([http://www.tcb.gov.bd/sites/default/files/files/tcb.portal.gov.bd/tenders/8ac05cd4\\_7733\\_490b\\_9cac\\_72f789f76933/2023-07-09-03-24-d9d2622bb0de76966f6494a51dd53135.pdf](http://www.tcb.gov.bd/sites/default/files/files/tcb.portal.gov.bd/tenders/8ac05cd4_7733_490b_9cac_72f789f76933/2023-07-09-03-24-d9d2622bb0de76966f6494a51dd53135.pdf))

อนึ่ง ผู้สนใจยื่นประมูลจะต้องแต่งตั้งตัวแทนท้องถิ่นภายในประเทศบังกลาเทศเพื่อดำเนินการด้านเอกสาร การประสานงานและเข้ายื่นการประมูล และสอบถามข้อมูลทั่วไปได้ที่ สำนักงานส่งเสริมการค้าในต่างประเทศ ณ กรุงธากา โทร. +๘๘๐ ๒ ๒๒๒ ๒๙๐๐๕๖-๗

รายการเอกสารแนบประกอบรายงานนี้

- เอกสารประกาศเชิญชวน ที่ ๒๖.๐๕.๐๐๐.๐๑๖.๐๘.๑๔๕.๒๓.๑๒ ลงวันที่ ๔ กรกฎาคม ๒๕๖๖
- รายการเอกสารหลักฐานประกอบการยื่นประมูลและการแต่งตั้งตัวแทน
- เอกสารตัวอย่างแสดงรายละเอียดการยื่นประมูลขายสินค้า เป็นแนวทางการศึกษาสำหรับผู้สนใจ

สคต. ณ กรุงธากา

กรกฎาคม ๒๕๖๖

นโยบายภาครัฐ  เศรษฐกิจการลงทุน  แนวโน้มการตลาด  รายงานสินค้าและบริการ  อื่นๆ

Call Center 1169

[www.ditp.go.th](http://www.ditp.go.th)

[www.thaitrade.com](http://www.thaitrade.com)

กรมส่งเสริมการค้าระหว่างประเทศ

563 ถนนพหลโยธิน ต.บางกระสอ อ.เมือง

จ.นนทบุรี 11000

Thai Trade Center, Dhaka

Bangladesh

E-mail:[thaitcdhaka@gmail.com](mailto:thaitcdhaka@gmail.com)

Red Censcent Concord

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T: +8802222290056-7



**Commercial Section**  
**Invitation For Tender (International) for Purchase of**  
**(a) 11,000,000 (±5%) Liter Refined Soyabean Oil, (b) 12,500 (±5%) M. Ton White Refined Sugar, (c) 8,000 (±5%) M. Ton Whole Husked (Without Husk) Red Lentil**

1	Ministry/Division	Ministry of Commerce.
2	Agency	Trading Corporation of Bangladesh (TCB)
3	Procuring Entity Name	Additional Director (Commercial), TCB, Dhaka.
4	Procuring Entity Code	Not applicable.
5	Procuring Entity District	Dhaka.
6	Invitation for	a) Refined Soyabean Oil b) White Refined Sugar (c) Whole Husked (Without Husk) Red Lentil
7	Invitation Ref. No.	a) 26.05.0000.016.08.145.23.11, b) 26.05.0000.016.08.145.23.12, c) 26.05.0000.016.08.145.23.13
8	Date	04-07-2023

**KEY INFORMATION**

9	Procurement Method	Open Tendering Method (OTM) (International)
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**FUNDING INFORMATION**

10	Budget and Source of Funds	TCB's Own Fund.
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**PARTICULAR INFORMATION**

11	Package No.	a) TCB/Imp-01/Soyabean Oil/2023-24, b) TCB/Imp-01/Sugar/2023-24 c) TCB/Imp-01/Red Lentil/2023-24
12	Package Name	a) Refined Soyabean Oil, b) White Refined Sugar, (c) Whole Husked (Without Husk) Red Lentil
13	Tender Publication Date	07-07-2023
		<b>Date</b> <b>Time</b>
14	Tender Documents Last Selling Date and Time	20-08-2023 17.00 P.M
15	Tender Closing Date and Time	21-08-2023 12:00 P.M
16	Tender Opening Date and Time	21-08-2023 12:15 P.M
17	Name & Address of the office(s)	<b>Address</b>
	- Sealing Tender Document of each item can be purchased from the banks & offices as mentioned in right column.	(1) Sonali Bank Ltd. Kawran Bazar Branch, TCB Bhaban, Dhaka. (2) Trust Bank Ltd. Kawran Bazar Branch, and (3) Accounts & Finance Division, TCB's Principal Office at Dhaka.
	-Receiving Tender Document	In front of TCB's reception (2 <sup>nd</sup> floor), TCB Bhaban, I, Kawran Bazar, Dhaka.
	- Opening Tender Document	Board Room, TCB.

**INFORMATION FOR TENDERER**

18	Eligibility of Tenderer	Bonafide Suppliers. Details conditions will be mentioned in the Tender documents.		
19	Brief Description of goods	Import of a) 11,000,000 (±5%) (Eleven Million Plus Minus Five Percent) Liter Refined Soyabean Oil Packed in 02 (Two) Liter Food Grade PET Bottle. b) 12,500 (±5%) (Twelve Thousand Five Hundred Plus Minus Five Percent) M.Tons White Refined Sugar packed in 50 (Fifty) kg bag. c) 8,000 (±5%) (Eight Thousand Plus Minus Five Percent) M.Tons Whole Husked (Without Husk) Red Lentil packed in 25/50 (Twenty Five/Fifty) kg bag.		
20	Price of Tender Document	Price of (a) Refined Soyabean Oil tender document is Taka 5,000 (Five Thousand), (b) White Refined Sugar tender document is Taka 5,000 (Five Thousand) & (c) Whole Husked (Without Husk) Red Lentil tender document is Taka 5,000 (Five Thousand).		
	Lot No	Identification of Lot	Location	Tender Security Amount (USD/BDT)
21	1.	a) Refined Soyabean Oil b) White Refined Sugar c) Whole Husked (Without Husk) Red Lentil.	Offers are to be made on CFR (C) Chattogram (Previous name Chittagong) by Sea or CPT Benapole / Bangla Hill/ Darshana/Sonamasjid / Bhomra/Teknaf by rail/ truck.	Tender is to be submitted along with Tender Security amounting to: a) USD 270,600.00 (US Dollar Two Hundred Seventy Thousand Six Hundred) or BDT 2,94,54,810/- (BDT Two Crore Ninety Four Lac Fifty Four Thousand Eight Hundred Ten) Only. b) USD 190,200.00 (US Dollar One Hundred Ninety Thousand Two Hundred) or BDT 2,07,03,270/- (BDT Two Crore Seven Lac Three Thousand Two Hundred Seventy) Only. c) USD 147,100.00 (US Dollar One Hundred Forty Seven Thousand One Hundred) or BDT 1,60,11,835/- (BDT One Crore Sixty Lac Eleven Thousand Eight Hundred Thirty Five) Only. in the form of Pay-Order/ Bank Draft must be issued from any scheduled Bank of Bangladesh and Bank Guarantee from a foreign Bank must be endorsed by any local scheduled Bank. The Successful Tenderer is to submit 5% (Five Percent) Performance Security in the similar form of Pay-Order/Bank Draft/Bank Guarantee.
				Shipment Schedule
				Entire quantity of Goods is to be shipped within (a) 05-12-2023 (b) 05-12-2023 (c) 05-12-2023

**PROCURING ENTITY DETAILS**

22	Name of Official Inviting Tender	Khandaker Nurul Hoq
23	Designation of Official Inviting Tender	Additional Director (Commercial), TCB Kawran Bazar, Dhaka.
24	Address of Official Inviting Tender	Principal Office, Trading Corporation of Bangladesh (TCB) I, Kawran Bazar, Dhaka.
25	Contact details of Official Inviting Tender	Telephone No. 02-8180060 Fax No.880-2-8180057 E-mail: tcb@tcb.gov.bd, tcbimp@tcb.gov.bd

**Special Instructions:**

- Incomplete, conditional Tender and alternative offer shall not be considered.
- The procuring entity reserves the right to accept any or reject any/all Tenders partly or wholly without assigning any reason.
- Tenderer who was awarded the Notification of Awarded (NOA) earlier but could not submit Performance Security (PS) in due time, will not be eligible for the Tender
- Tenderer who's Performance Security (PS) was partially or totally forfeited earlier will not be eligible to participate in the Tender.

(Khandaker Nurul Hoq)  
Deputy Secretary  
Additional Director (Commercial)  
Trading Corporation of Bangladesh

เอกสารประกอบการยื่นประมูล

Translated from Bengali to English

**Purchase (International)**

Sl.no	Documents	Remarks
1	Money receipt as proof of purchase of tender documents.	Documents of Foreign principle
2	Tender security	
3	Proforma Invoice	
4	Certificate of Incorporation / Trade License	
5	Membership Certificate of Chamber of Commerce/ business Association	
6	Certificate of Financial ability / credit limit.	
7	Experience certificate.	
8	Certificate of Export registration	
9	Agreement between foreign principle and local representative (agreement of local agent)	
10	Trade license	Documents of Local representative
11	TIN certificate / VAT registration certificate	
12	Import registration certificate	
13	Indenting Certificate	
14	Bank Solvency Certificate	
15	Authorization letter for submission of tender on behalf of foreign principle.	

**Trading Corporation of Bangladesh  
Principal Office  
TCB Bhaban, 1 Kawran Bazar,  
Dhaka-1215.**

เอกสารแนบ 3

เอกสารตัวอย่าง

**Website: [www.tcb.gov.bd](http://www.tcb.gov.bd)**

**Invitation For Tender (National) Purchase of  
6,000 (Six Thousand) ( $\pm 5\%$ ) M. Tons White Refined Sugar.**

*Duplicate*

**August 2021**

**Price TK 5,000 (Taka Five Thousand) only non-refundable**





ট্রেডিং কর্পোরেশন অব বাংলাদেশ (টিসিবি)

টিসিবি ভবন, কাওরান বাজার, ঢাকা-১২১৫

www.tcb.gov.bd

বাণিজ্যিক বিভাগ



উন্মুক্ত দরপত্র বিজ্ঞপ্তি (জাতীয়)

ক) পরিশোধিত সয়াবিন তেল (SOLT3)

খ) পরিশোধিত চিনি (SLT3)

গ) মশুর ডাল (LLT3)

১	মন্ত্রণালয়/বিভাগ	বাণিজ্য মন্ত্রণালয়
২	এজেন্সি	ট্রেডিং কর্পোরেশন অব বাংলাদেশ (টিসিবি)
৩	ক্রয়কারীর নাম	প্রধান কর্মকর্তা (বাণিজ্যিক), টিসিবি, ঢাকা
৪	ক্রয়কারীর কোড	প্রযোজ্য নহে
৫	ক্রয়কারীর জেলা	ঢাকা
৬	দরপত্র আহ্বানকৃত পণ্য	ক) পরিশোধিত সয়াবিন তেল, খ) পরিশোধিত চিনি, গ) মশুর ডাল
৭	আহ্বানকারীর রেফারেন্স নং	ক) ২৬.০৫.০০০০.০১৬.০৭.১৬৮.২১.১৩৭২ খ) ২৬.০৫.০০০০.০১৬.০৭.১৬৮.২১.১৩৭৩ গ) ২৬.০৫.০০০০.০১৬.০৭.১৬৮.২১.১৩৭৪
৮	তারিখ	০৫-০৮-২০২১

৯	ক্রয় পদ্ধতি	উন্মুক্ত দরপত্র পদ্ধতি (জাতীয়)
১০	বাজেট এবং তহবিলের উৎস	টিসিবি'র নিজস্ব তহবিল

**বিশেষ তথ্য**

১১	প্যাকেজ নং	ক) টিসিবি/আইএমপি-০৬/পরিশোধিত সয়াবিন তেল/২০২১-২২, খ) টিসিবি/আইএমপি-০৬/পরিশোধিত চিনি/২০২১-২২, গ) টিসিবি/আইএমপি-০৬/মশুর ডাল/২০২১-২২
১২	প্যাকেজের নাম	ক) পরিশোধিত সয়াবিন তেল, খ) পরিশোধিত চিনি, গ) মশুর ডাল
১৩	দরপত্র প্রকাশের তারিখ	০৬-০৮-২০২১

১৪	দরপত্র দাখিল/সিডিউল বিক্রির শেষ তারিখ ও সময়	০৫-০৯-২০২১	সময়	অপরাক্ষ ০৫.০০ টা
১৫	দরপত্র দাখিল/সিডিউল দাখিল করার শেষ তারিখ ও সময়	০৬-০৯-২০২১		পূর্বাক্ষ ১১:০০ টা
১৬	দরপত্র দাখিল/সিডিউল খোলার তারিখ ও সময়	০৬-০৯-২০২১		পূর্বাক্ষ ১১:১৫ টা
১৭	নাম এবং অফিসের ঠিকানা	ঠিকানা		
	প্রতিটি পণ্যের দরপত্র দাখিল/সিডিউল ডান পাশে বর্ণিত ব্যাংক ও অফিস থেকে ক্রম করা যাবে।	(১) সোনালি ব্যাংক লিঃ, কাওরান বাজার শাখা, টিসিবি ভবন, ঢাকা (২) ট্রাষ্ট ব্যাংক লিঃ, কাওরান বাজার শাখা, ঢাকা এবং (৩) অর্থ ও হিসাব শাখা, টিসিবি প্রধান কার্যালয়, ঢাকা।		
	দরপত্র দাখিল/সিডিউল গ্রহণের স্থান	টিসিবি'র অভ্যর্থনা কক্ষ, টিসিবি ভবন, কাওরান বাজার, ঢাকা-১২১৫		
	দরপত্র দাখিল/সিডিউল উন্মুক্তকরণ/খোলার স্থান	সভাকক্ষ, টিসিবি		

**দরপত্র গ্রহণের শর্তাবলি**

১৮	দরপত্রের যোগ্যতা	প্রকৃত সরবরাহকারী প্রতিষ্ঠান। বিচারিত শর্তসমূহ দরপত্র দাখিল/সিডিউলে উল্লেখ করা আছে।		
১৯	পণ্যের সংক্ষিপ্ত বিবরণ	ক) ৩৫,০০,০০০ (±৫%) (পঁয়ত্রিশ লক্ষ) লিটার সয়াবিন তেল ২ লিটার পেট বোতলে, খ) ৬,০০০ (±৫%) (ছয় হাজার) মেঃ টন পরিশোধিত চিনি ৫০ (পঞ্চাশ) কেজি ওজনের বস্তায়, গ) ৪,০০০ (±৫%) (চার হাজার) মেঃ টন মশুর ডাল ৫০ (পঞ্চাশ) কেজি ওজনের বস্তায়। আংশিক পরিমাণ পণ্য সরবরাহের দরপ্রস্তাব গ্রহণযোগ্য। বিচারিত শর্তসমূহ দরপত্র দাখিল/সিডিউলে উল্লেখ করা আছে।		
২০	দরপত্র দাখিল/সিডিউলের মূল্য	প্রতিটি পণ্যের দরপত্র সিডিউলের মূল্য ৫,০০০/- (পাঁচ হাজার) টাকা মাত্র।		
	লট নং	লট সনাক্তকরণ	পণ্য সরবরাহের স্থান	দরপত্র জামানতের পরিমাণ (টাকা)
			নিম্নলিখিত স্থানে টিসিবি'র গুদামে	
২১	১. ক) পরিশোধিত সয়াবিন তেল (এসএলটি-৩)	১. ঢাকা	১. মৌলভীবাজার	ক) সয়াবিন তেল- ৯০,০০,০০০/- (নব্বই লক্ষ) টাকা মাত্র, খ) চিনি- ৮২,০০,০০০/- (বিরাশি লক্ষ) টাকা মাত্র, গ) মশুর ডাল- ৬০,০০,০০০/- (ষাট লক্ষ) টাকা মাত্র।
	খ) পরিশোধিত চিনি (এসএলটি-৩)	২. চট্টগ্রাম	২. ময়মনসিংহ	দরপত্র জামানত পে-অর্ডার/ব্যাংক ড্রাফট/ব্যাংক গ্যারান্টি আকারে দাখিল করতে হবে।
	গ) মশুর ডাল (এলএলটি-৩)	৩. খুলনা	৩. কুমিল্লা	সফল দরদাতাগণকে ৫ শতাংশ হিসেবে পারফরমেন্স সিকিউরিটি (কার্যসম্পাদন জামানত) পে-অর্ডার/ব্যাংক ড্রাফট/ব্যাংক গ্যারান্টি এর মাধ্যমে প্রদান করতে হবে।
		৪. রাজশাহী	৪. রংপুর	আংশিক পরিমাণ পণ্য সরবরাহ প্রস্তাবের ক্ষেত্রে দরপত্র জামানত আনুষ্ঠানিক হারে নির্ধারিত হবে।
		৫. রংপুর	৫. ঝিনাইদহ	
		৬. বরিশাল	৬. বগুড়া	

**দরপত্র গ্রহণকারীর বিবরণ**

২২	দরপত্র আহ্বানকারীর নাম	মোঃ শেখাবুর রহমান
২৩	দরপত্র আহ্বানকারীর পদব্যাধি	প্রধান কর্মকর্তা (বাণিজ্যিক), টিসিবি, ঢাকা
২৪	দরপত্র আহ্বানকারীর ঠিকানা	টিসিবি প্রধান কার্যালয়, ট্রেডিং কর্পোরেশন অব বাংলাদেশ (টিসিবি), কাওরান বাজার, ঢাকা।
২৫	দরপত্র আহ্বানকারীর যোগাযোগের জন্য টেলিফোন নং	টেলিফোন নং- ০২-৮১৮০০৭৪ ফ্যাক্স নং- ৮৮০-২-৮১৮০০৫৭ ই-মেইল: tcb@tcb.gov.bd, tcbimp@tcb.gov.bd

২৬	<b>বিশেষ নির্দেশনা:</b>		
	ক) এ দরপত্র পিপিআর-২০০৮ অনুযায়ী পরিচালিত হবে।		
	খ) দরপত্র সংক্রান্ত যাবতীয় শর্তাবলী এবং পণ্যের বিবরণ দরপত্র দাখিল/সিডিউলে বর্ণিত আছে।		
	গ) অসম্পূর্ণ, শর্তযুক্ত এবং বিকল্প দরপত্র কোন প্রকার বিবেচনায় আসবে না।		
	ঘ) কোন কারণ দর্শানো ছাড়াই যে কোন দরপত্র সম্পূর্ণ/আংশিকভাবে গ্রহণ কিংবা বাতিলের ক্ষমতা কর্তৃপক্ষ সংরক্ষণ করেন।		
	ঙ) কোন দরদাতা নোটিফিকেশন অব এ্যাওয়ার্ড (এনওএ) পাওয়ার পর যখনমধ্যে পারফরমেন্স সিকিউরিটি (কার্যসম্পাদন জামানত) প্রদান না করতে পারেন তাহলে তার দাখিলকৃত দরপত্র বাতিল বলে গণ্য হবে এবং দরপত্র জামানত বাজেয়াপ্ত হবে।		
	চ) কোন কারণবশতঃ পূর্বে নোটিফিকেশন অব এ্যাওয়ার্ড (এনওএ) পাওয়ার পর কোন দরদাতা যখনমধ্যে পারফরমেন্স সিকিউরিটি (কার্যসম্পাদন জামানত) প্রদানে ব্যর্থ হলে অথবা পূর্বে কোন দরদাতার পারফরমেন্স সিকিউরিটি (কার্যসম্পাদন জামানত) আংশিক বা সম্পূর্ণরূপে বাজেয়াপ্ত হয়ে থাকলে, তাহলে তিনি দরপত্রে অংশগ্রহণ করতে পারবেন না।		

মোঃ শেখাবুর রহমান  
প্রধান কর্মকর্তা (বাণিজ্যিক)  
ট্রেডিং কর্পোরেশন অব বাংলাদেশ



**Trading Corporation of Bangladesh**  
**Principal Office**  
**TCB Bhaban, Kawran Bazar,**  
**Dhaka-1215.**

**Website: [www.tcb.gov.bd](http://www.tcb.gov.bd)**

**Invitation For Tender (National) Purchase of 6,000 (±5%) M. Tons White Refined Sugar**

**Invitation Ref No. 26.05.0000.016.07.168.21.1373**

**Date: 05-08-2021**

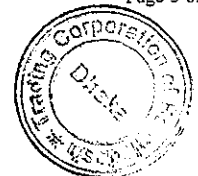
**NOTE: TENDERER/BIDDER SHOULD AUTHENTICATE EACH PAGE OF THIS TENDER FORM WITH SIGNATURE AND STAMP.**

I/We understand that Government through Trading Corporation of Bangladesh hereinafter referred to as the "Buyer" has invited tender for purchase of 6,000 (±5%) M. Tons White Refined Sugar as per following terms & conditions:-

**1. TENDER INSTRUCTIONS TO BE COMPLIED WITH, WITHOUT FAIL:**

- 1.1 The Tender is open to all Bonafide Suppliers subject to stipulated terms and conditions.
- 1.2 The tenderer will have to submit tender schedule and **all documents** along with their official seal & sign (**Mandatory Documents**):
- 1.2.1 **The tenderer shall have to mention name and address in this tender documents also shall have to submit copy of documents which stated below:**
- (i) Certification of Incorporation/Trade License
  - (ii) Membership Certificate of Chamber of Commerce / any reputed trade association
  - (iii) TIN certificate.
  - (iv) VAT registration certificate.
  - (v) Financial solvency certificate from any scheduled bank indicating minimum **BDT 21,00,00,000.00 (Taka Twenty One Crore)** deposit or credit limit to them.
  - (vi) License for use of standards mark from BSTI (If any).
  - (vii) Documents in support of supply of human food items (Refined Soybean Oil, Refined Palm Oil, Refined Sugar, Rice, Wheat, Red Lentil, Dates etc) to public or private organizations.
  - (viii) A Proforma Invoice from the Seller on their letter head in original signed and sealed indicating (i) Name of Item (ii) Brand Name (iii) Quantity (iv) specification (v) Price (vi) Packing (vii) Marking (viii) Banking Details (ix) Delivery schedule agreed, shall be submitted along with the offer as a proof of positive line up of supply without which the offer shall not be considered. The format of Proforma Invoice is attached herewith (**Annex-1**).
- 1.2.2 The tender shall be accompanied by tender security amounting **BDT 82,00,000/- (BDT Eighty Two Lac) only** in the form of Pay Order/Bank Draft/Bank Guarantee with provision of clause of this tender from any schedule bank of Bangladesh. Bank Guarantee must be issued by any local scheduled bank on BDT 300 Non-Judicial Stamp which will be liable to settle any claim without any question whatsoever. Offer without tender security shall not be considered for acceptance.
- 1.2.3 The tender shall be accompanied by **money receipt** showing payment of the cost of tender documents.

*Annex:- Last page*



- 1.2.4 Each tender shall be submitted in two separate sealed cover one written in 'Original' and other written in 'Duplicate' which are superscripted with tender numbers and name of them addressed to the Chairman, Trading Corporation of Bangladesh. It shall be dropped personally/by representative in the tender box kept in front of TCB's reception (2<sup>nd</sup> floor) TCB Bhaban, 1, Kawran Bazar. **No tender will be opened without duplicate copy.**
- 1.3 Each tender shall strictly comply with all requirements laid down in this form and no space be kept blank.**
- 1.3.1 The tenderer will have to submit tender schedule mentioning (i) Name and address of the tenderer and refinery address (If any) (ii) Brand Name, (iii) Specification (iv) Date of Manufacturing (Not more than 04 month prior of delivery date) (v) Place of delivery: TCB's Godown(s), (vi) Packing (vii) Offered quantity (viii) commitment of supply against this tender (ix) Offer validity and (x) Price shall be mentioned in this tender form clearly and all other information wanted by the Buyer.
- 1.3.2 The tenderer must quote price (in Taka) for White Refined Sugar per Kg on places of delivery at TCB Godowns at Dhaka, Chattogram, Khulna, Rajshahi, Rangpur, Moulovibazar, Barishal, Mymensingh, Comilla, Jhinaidah, Madaripur & Bogura (including all expenses up to delivery). The offer must be prepared in English.
- 1.3.3 Specification wise price to be quoted in the tender schedule.
- 1.3.4 Goods offered must not originate from Israel.
- 1.3.5 Offer of Partial quantity is accepted but not less than 3,000.00 (Three Thousand) M. Ton. In case of partial quantity tender security & financial solvency will be fixed proportionate to the offered quantity.
- 1.3.6 Tender shall remain valid for acceptance **360 (Three Hundred Sixty) hours** from the time & date on which they are opened. The validity of offer may be extended if so required by the Buyer. If any tender is withdrawn before the expiry of minimum **360 (Three Hundred Sixty) hours** as aforesaid, the tenderer will be at debarment listed & tender security shall be forfeited.
- 1.4 Other terms and conditions of the tender;**
- 1.4.1 Offers received late and or incomplete will not be accepted.
- 1.4.2 The offer must be firm and final; validity of the offer must be quoted clearly.
- 1.4.3 If any tenderer revises its offer or undercut its quoted price after opening of the tender that will not be accepted by the buyer.
- 1.4.4 If any tenderer makes any written complaint against the decision taken on a particular case of tender purchase and if, such complaint does not stand on proper scrutiny, the case is to be put up to the appropriate authority through Tender committee stating all details. In such case, the tender committee may recommend punitive measure for debarment listing.
- 1.4.5 In case, tenderer fails to receipt of Notification of Award (NOA)/order or fails to submit of performance security the Buyer shall have right to forfeit the tender security & tenderer will be non eligible for further tender of Buyer. After signing the contract if the Seller fails to supply the goods the Buyer shall have right to forfeit the performance security of Seller and Seller will be debarment listed even legal action may be taken against Seller as per law.
- 1.4.6 Tenderer who's performance security was partially or totally forfeited earlier will not be eligible to participate in the tender.
- 1.4.7 No black listed/debarment listed company(s) or their associates/sister concerns or in any way connected with the black-listed/ debarment listed company shall not be eligible to participate in this Tender.
- 1.4.8 In case, the tenderer submit fake documents along with their offer and furnish incorrect/false/misleading information in their offer, the tenderer will be debarment listed and tender security will be forfeited even legal action may be taken against tenderer as per law



1.4.9 The Buyer reserves the right to accept or reject any or all tenders without mentioning any reason thereof or reserves the right to purchase any quantity more or less than those quoted for.

2.0 **NAME OF THE ITEM REQUIRED TO BE PURCHASED:**

I/We understand that this Tender shall offer to sell of White Refined Sugar packed in export standard/export worthy new and sound poly lined jute or polypropylene bag of 50 kg which is fit for human consumption and conforms to the public health regulation in force in Bangladesh.

3.0 **ORIGIN, QUANTITY AND SPECIFICATION:**

3.1 **Quantity:** 6,000 ( $\pm 5\%$ ) (Six Thousand Plus Minus Five Percent) M.Tons of White Refined Sugar.

3.2 **Specification:** White Refined Sugar of current crop which shall be dry and free flowing and must be fit for human consumption, conforms to the public health along with conforming to the following specifications all final at the time of loading.

Polarization : Not less than 99.80 degrees.

Moisture : Not more than 0.04 Percent by weight.

Color : ICUMSA not more than 45.

Grain size : Fine to medium.

3.2.1 White Refined Sugar must be extracted from sound, unfermented and un-decayed Sugar Cane. Sugar must be cleaned, free from any foreign matter or odor. Taste-have the sweet taste characteristics of White Refined Sugar whether dry or in solution.

3.2.2 Brand Name (Only One):

4.0 **PACKING AND MARKING:**

4.1 **Packing:** The White Refined Sugar shall be carried to TCB's Godown (s) Dhaka, Chattogram, Khulna, Rajshahi, Rangpur, Barishal, Moulvibazar, Mymensingh, Comilla, Jhainadah, Madaripur & Bogura by road packed in export standard/export worthy new and sound poly lined jute or polypropylene bag of 50 kg Sugar of each bag (net. weight) duly stitched and no variation in weight will be accepted. The weight of empty bag should not be less than 110 gram. If there is any damage and/or any consequential loss due to quality of bag, seller shall be solely responsible and cost thereof will be on Seller's account.

Two percent (2%) empty spare bags to be supplied by the Seller along with each consignment free of cost. The weight of empty bag must be minimum 110 gram. The bags to be used for packing for White Refined Sugar and empty spare bags are to conform to the above specification.

4.2 If seller fails to supply empty spare bag as per contract, seller have to pay **BDT 25.00** for per empty bag as penalty

4.3 **Marking:** The words "TCB's Logo", TCB, "50 Kg Net", Purchased by TCB, White Refined Sugar, Date of Manufacture, Date of Expiry (02 years from the date of manufacturing), BSTI Marked, শুধুমাত্র টিসিবি কর্তৃক বিক্রয়ের জন্য, টিসিবির নিয়োজিত ডিলার ব্যতীত বিক্রয় আইনত দণ্ডনীয় অপরাধ and Contract Number shall be printed as "MARKING" on all bags supplied without fail.

4.4 The marking of bag shall be approved by the buyer.





5.0

**PRICE:**

I/We offer the following prices on per kg basis.

Item No	Places (Godowns) of Delivery Quantity ( $\pm 5\%$ ) M. Ton	Packing	Offered Quantity in both M.Ton & KG	Price including (2% AIT) per Kg (BDT)	Total Price (Including AIT) (BDT)	
(a)	(b)	(c)	(d)	(e)	(f)=(d $\times$ e)	
1	Dhaka	'50 Kg Net'				
	Chattogram					1,380
	Khulna					650
	Rajshahi					420
	Rangpur					400
	Barishal					530
	Moulvibazar					420
	Mymensingh					320
	Cumilla					450
	Madaripur					450
	Jhenaidhah					280
	Bogura					250
	Total=	6,000				

NB: (i) AIT will be deducted from bill as per provision of Government of Bangladesh.

(ii) As White Refined Sugar Supplier to TCB is exempted from giving VAT, so VAT will not be deducted from the bill.

(iii) Buyer reserves the right to change quantity within different godowns but total quantity and price will remain unchanged.

**6.0 PERIOD OF DELIVERY:**

6.1 White Refined Sugar being an essential commodity, timely delivery of goods is the essence of the contract. Delivery of contracted White Refined Sugar is to be effected as per following schedule.

(a) Entire quantity of 6,000 ( $\pm 5\%$ ) M.Tons White Refined Sugar supplied by 09-11-2021.

We shall arrange delivery of the entire offered quantity of latest by..... (To be filled by the tender)

6.2 After opening Letter of Credit by Buyer in favour of Seller, if there is any amendment needed by Seller, it is to be informed to Buyer within **03(Three) days** and Buyer will take necessary steps as per convenience of buyer. If there is no correspondence within **03(Three) days** then Buyer will consider L/C to be functional and this period (**Maximum 03 days**) will not be deducted from period of delivery. I.e. last date of delivery maximum up to **12-11-2021**.

6.3 If the Seller fails to ensure delivery as stipulated above, the Buyer shall have the right to terminate the contract and call back the letter of credit and also to forfeit the performance security even legal action may be taken against Seller as per law.

**6.4 LIQUIDATED DAMAGE:**If extension is required, the procuring entity may extend delivery period as deemed reasonable. In that case the Seller shall promptly notify the Buyer in writing of the delay, its likely duration and its cause. As soon as practicable after receipt of the Seller's notice, the Buyer shall evaluate the situation and may in its discretion extend the Seller's time maximum **02 (Two) days i.e. 14-11-2021** for delivery or delivery as **grace period**. In spite of grace period if Seller fails to deliver the goods, **2%** deduction of payment will be applied for **05 (Five) days** time extension and fraction will be counted as **05 (Five) days**. No extension would be made after **19-11-2021**. However total deduction of payment for late delivery will not be more than **2%** of total value. Buyer shall have the right to forfeit of performance security and to terminate the contract and/or to recall the Letter of Credit and/or other legal actions if Seller fails to deliver the goods within grace or extended period of delivery.

I/We understand that if we fail to adhere to the delivery schedule, the Buyer shall have right to terminate the contract and/or claim compensation in addition to the forfeiture of performance security.



7.0 **TRANSPORTATION:**

The goods will be transported from Seller's godown to Buyer's godowns by truck/covered van and all cost, risk and responsibility of goods will be Seller's account.

8.0 **TERMS OF PAYMENT:**

8.1. I/We understand that;

8.2. After furnishing of the performance security by the Seller under clause 10.4 of this tender document and after signing of the contract, the Buyer shall open **irrevocable nontransferable** Letter of Credit for the value of the quantity of the goods to be delivered. Fax/E-mail intimation of the opening date of the L/C will be treated as the L/C opening date. Partial payment is not allowed.

8.3. The letter of Credit shall be negotiable on presentation of the following documents in original.

- i) Seller's Commercial Invoice indicating specification of goods, gross and net. Weight of White Refined Sugar delivered.
- (ii) Bill of Exchange.
- (iii) Packing list showing gross and net. Weight of White Refined Sugar in each consignment.
- (iv) Seller's Certificate guaranteeing quality of the goods to conform to contracted specification.
- (v) Certificate of inspection as stated in clause No.11 of this tender document.
- (vi) Delivery/Truck Chalan received by respective godown officer of TCB and duly countersigned by regional/camp office in charge.
- (vii) Delivery statement mentioning truck number & delivered quantity.

8.4 Any other documents specifically wanted by the Buyer.

8.5 The letter of credit shall be negotiable within **21 days** of relative delivery.

8.6 The Bank charge for establishing L/C will be on Buyer's account.

8.7 The charges for extension and amendments of L/C will be on account of the party requesting for such extension/amendments. Add confirmation charge will be Seller's account.

8.8 Verification of bank reference shall be at tenderer's cost.

8.9 No condition other than those stipulated in the contract shall be included in the letter of Credit.

9.0 **DELIVERY DOCUMENTS:**

9.1 I/We understand that

9.2 Non-negotiable delivery documents as set out below, shall be airmailed/couriered to the Buyer immediately after completion of delivery White Refined Sugar. The required documents are:

- (i) Seller's Invoice indicating specification of goods, gross and nett. Weight of White Refined Sugar  
Seller's Commercial Invoice indicating specification of goods, gross and net. Weight White Refined Sugar delivered.
- (ii) Bill of Exchange.
- (iii) Packing list showing gross and net. Weight of White Refined Sugar in each consignment.
- (iv) Seller's Certificate guaranteeing quality of the goods to conform to contracted specification.
- (v) Certificate of inspection as stated in clause No.11 of this tender document.
- (vi) Delivery/Truck Chalan received by respective godown officer of TCB and duly countersigned by regional/camp office in charge.
- (vii) Delivery statement mentioning truck number & delivered quantity.

9.3 03 (Three) sets of the above mentioned non negotiable documents shall be couriered to the following addresses:

- |       |   |               |
|-------|---|---------------|
| (i)   | Chief Officer (Commercial)<br>Trading Corporation of Bangladesh<br>TCB Bhaban, 1 Kawran Bazar, Dhaka.           | 01 (One) set. |
| (ii)  | Chief Officer (CMS & S&D)<br>Trading Corporation of Bangladesh<br>TCB Bhaban, 1 Kawran Bazar, Dhaka.            | 01 (One) set. |
| (iii) | Chief Officer (Finance and Accounts)<br>Trading Corporation of Bangladesh<br>TCB Bhaban, 1 Kawran Bazar, Dhaka. | 01 (One) set. |

9.4 I/We understand that I/we shall be responsible for any demurrage, handling charges or other expenses arising from delay in the dispatch of delivery documents or incorrect preparation thereof and the Buyer shall have the right to forfeit the amount of performance security for non-compliance of this instruction.

#### 10.0 TENDER SECURITY:

As a condition of this tender, we

- 10.1 Enclose herewith tender security in the form of Pay Order/Bank Draft/Bank Guarantee (in the form given below in Sub-Clause-10.5) of this clause in favor of the Buyer equivalent for **BDT 82,00,000.00 (Taka Eighty Two Lac)** only adhering to the terms of this tender.
- 10.2 Understand that the tender security will be released to the tenderer after 07 (seven) days of finalization of the tender whose offers have not been accepted. The Tender security in respect of the tenderer/bidders whose offers have been accepted will be released to them only after they submitted performance security in accordance with the provisions of Sub-Clause-10.4 and signed the contract. If required by the Buyer the tenderer shall extend the validity of Bank Guarantee for tender security for the period desired.
- 10.3 The tender security of tenderer who fails to sign the contract or submit performance security as per prescribed proforma within the time stipulated and/or allowed, will be forfeited to the corporation. If the tenderer/bidder submit any fake documents or make incorrect statement, tender security may be forfeited.
- 10.4 Agree that in the event of acceptance of this tender by the Buyer, we shall provide performance security within 14 (Fourteen) days from date of issue of Notification of Award in the form of Bank Draft/Pay Order/Bank Guarantee (in the form given below in Clause – 12.3) in favor of the Buyer, equivalent to 5% of the total value at the accepted rate for the quantity of goods in Bangladesh Taka for the performance of the contract. The Bank Guarantee shall remain valid and in force till **180 (One Hundred Eighty) days** from the date of issues. It shall be extendable for further period, if so required by the buyer.

#### 10.5 FORM OF BANK GUARANTEE FOR TENDER SECURITY:

Whereas the Trading Corporation of Bangladesh, TCB Bhaban, Kawran Bazar, Dhaka has under Ref. No. .... dated: ..... agreed to waive the requirement of call deposits receipts **BDT** ..... for purchase of (name of item) to be supplied by M/s..... (Name and address of the tenderer/bidder) on the terms and conditions governing the said tender and whereas they asked us to issue a Security for an amount of ..... **Bangladesh Taka** ..... consideration aforesaid we (name of the issuing bank, address..... hereby undertake and guarantee due performance of the tender by the tenderer and we unconditionally and absolutely bind ourselves to;

- I) Make payment of Taka ..... only to the Trading Corporation of Bangladesh or as directed by the said Buyer immediately on receipt of demand from the Buyer in writing without any question whatsoever;
- II) Keep this guarantee valid and in force up to **60 (Sixty) days** and make it extendable for further period that may be required by the Buyer. This guarantee is unconditional and irrevocable and it is expressly understood that the sole judge for deciding whether the tenderer had adhered to and fulfilled the terms & conditions of the tender will be the said Buyer. Our commitment under this guarantee is limited to an amount of Bangladesh Taka..... And



- III) It is specifically stipulated and understood by us that any grant of time or any indulgence to the tenderer without reference to us shall not in any manner tend to absolve us from our liability to make payment as stipulated above under this guarantee.

Signed .....

Date .....

Place .....

**11.0 INSPECTION OF QUALITY, QUANTITY, PACKING, MARKING WEIGHT E.T.C):**

**11.1 AT SELLER'S GODOWN**

11.1.1 The Buyer shall have the right of checking the quality, quantity, packing, marking, weight (Gross & net) of White Refined Sugar packed in export standard/export worthy new and sound poly lined jute or polypropylene bag of 50 kg. Such checking of goods shall be carried out at the Seller's godown in presence of Seller or Seller's representative. For these purpose, Seller will preserve White Refined Sugar in a good condition godown and no others goods is to be preserve in the same godown .The Said godown will be locked and key. Before deliver the goods the sample will be drawn by Seller and Buyer's representative. If the Seller or his representatives fails to be present at the time of checking of the goods or drawing of samples, after the Buyer has notified him, the Seller shall accept the result of the checking of goods and drawing of samples in the absence of Seller or his representative to be binding on him/ them and the joint signature will not be necessary. After collecting sample of White Refined Sugar, Buyer or Buyer's Inspection Company will check the quality and send it to the BSTI/BCSIR for checking quality and the said godown will be locked and key. However, the safety and security remains in Seller's account. After getting result from such organization and if test result comply the contracted specification, then the lock of godown will be opened and delivery will be started.

**In case of imported refined sugar, buyers inspection team may carry out inspection /sample collection at port/depot of discharge (Bangladesh).**

**The cost of first time testing for quality of White Refined Sugar from BSTI/BCSIR will be borne by Buyer and rest of the time of cost for testing from BSTI/BCSIR will be borne by Seller. Inspection and loading supervision will be done in presence of Seller's representative and certificate issued by the inspection agent nominated by the Buyer. The inspection certificate should indicate detailed quality, quantity, packing, marking and weight of goods delivered. **Inspection report by others agent (Not nominated by TCB) shall not be accepted.****

11.1.2 Samples shall be drawn out of which 50% of the samples shall be kept by the Buyer and the remaining 50% by the Seller.

11.1.3 TCB will have the right to send their representative during pre-delivery inspection and/or loading to see that the White Refined Sugar is being loaded as per specification.

11.1.4 The Seller will accord necessary facilities of warehouse and facilities related to inspection to the inspection agency nominated by the Buyer to enable them to carry out inspection / test properly.

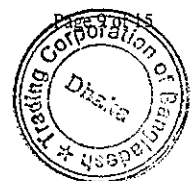
11.1.5 If the Seller officially call the inspector for inspection of goods and if after arrival of the authorized representative of the inspector, fail to place the goods for inspection, the fruitless journey performed by the inspector shall be considered as an intervention and in such event the Seller shall be liable to pay to the inspector the cost incurred by them for the journey.

11.1.6 **Inspection Fees:** Inspection fees per consignment is 0.18% of contracted amount (or inspection fee is fixed by the CMS section, TCB).

11.1.7 **Rejection Fees:** The fees of the inspection agency or their accredited representative shall be payable by the Seller of TCB in case of rejection of goods above 20% The percentage of rejection will be calculated on total contracted quantity for Inspection (or 0.18% of contracted amount). Seller shall be liable to pay to the Inspection Company for the Rejection fees & fruitless journey. Rejection fees & fruitless journey will be half of regular Inspection fees per M.Ton basis.

11.1.8 Percentage of rejection will be calculated on the total quantity tendered for inspections.

*Duplicate*



11.2 **AT BUYER'S GODOWN**

11.2.1 The Buyer shall have the right of checking the quantity/weight and the quality of goods including drawing of sample of the goods delivered at TCB's **any one or more godowns**. Such checking will be done the inspection agency nominated by the Buyer in the presence of the representatives of the Seller and the Buyer. If the Seller or his representatives fail to be present at the time of checking of the goods or drawing of samples, after the Buyer has notified him, the Seller shall accept the result of the checking of goods and drawing of samples in the absence of Seller or his representative to be binding on him/them and the joint signature will not be necessary. After collecting sample of, Buyer or Buyer's Inspection Company will check the quality and send it to the BSTI/BCSIR for check White Refined Sugar quality. The cost quality of White Refined Sugar from BSTI/BCSIR will be borne by Seller. Inspection and discharge supervision will be done in presence of Seller's representative and certificate issued by the inspection agent nominated by the Buyer. The inspection certificate should indicate detailed quality, quantity, packing, marking and weight of goods delivered. **Inspection report by others agent (Not nominated by TCB) shall not be accepted.**

11.2.2 Samples shall be drawn out of which 50% of the samples shall be kept by the Buyer and the remaining 50% by the Seller.

11.2.3 Discrepancies in specification, packing, marking, shortage, damages, quality and quantity etc ascertained either by way of weighment or by testing of samples or by survey at discharge place TCB's godown(s) shall be forwarded to the Seller within 30(Thirty) days of discharge. Seller Undertakes to make good the losses to the Buyer for shortage, damages and for losses in quantity, quality, packing and marking, if any, without any reservation. **The quality and quantity of the White Refined Sugar at TCB's Godown(s) is final which has been inspected by TCB nominated Inspection Company.** Without TCB nominated inspection company acceptance no goods will be accepted and no payment will be made by Buyer.

12.0 **PERFORMANCE SECURITY:**

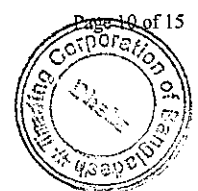
12.1 I/We understand that we shall have to furnish to the Buyer performance security for BDT.....(in word) ..... equivalent 5% (Five percent) of the total .....value of the contracted goods if our offer is accepted by the Buyer in the form of Payment Order/ Bank Draft/ /Bank Guarantee in favor of the Buyer for the performance of the contract. The Buyer shall have the right to forfeit the performance security in part or in full for the failure of the Seller to fulfill the terms and conditions of the contract partially or wholly besides taking any other action against the Seller that may be warranted by law.

12.2 The Buyer shall have absolute, unqualified and indefeasible right to forfeit the performance security in the event of non-performance, part performance and or breach/breaches of any term/terms, clause/, Clauses, provision/provisions of the contract by the Seller/Sellers and demand encashment of the performance security under this clause on the ground of failure. This clause shall not affect the right of the Buyer in demanding encashment under the terms of the performance security, in as much as, this clause is an addition to and not a substitute for the terms of the performance security. This clause shall prevail if there appears any inconsistency between this clause and any other clause relating to the forfeiture of the performance security.

12.3 **FORM OF BANK GUARANTEE FOR PERFORMANCE SECURITY:**

Whereas the Trading Corporation of Bangladesh, TCB Bhaban, Kawran Bazar, Dhaka (hereinafter referred to as the "Buyer" has accepted the offer of M/S..... (Name of supplier/bidder) against Ref No. ....dated.....vide Buyer's Notification of Award (NOA) No. .... Dated.....for supply of ..... (Quantity)..... (name of item) to be made by M/s..... (Hereinafter referred as the 'Seller') on the terms and conditions governing the contract between the Buyer and the Seller and whereas the Seller has requested us) to issue a guarantee for an amount of BDT -----/Bangladesh Taka..... (Amount) being 5% (Five percent) of the value of the contracted goods in consideration aforesaid, we..... (name and address of the issuing Bank) hereby undertake and guarantee due performance of the contract and we unconditionally and absolutely bind ourselves to;

I) Make payment of -----/Bangladesh Taka..... to Trading Corporation of Bangladesh or as directed by the said Buyer immediately on receipt of demand from the Buyer in writing without any question whatsoever;



- II) Keep this guarantee valid and in force up to **180 (One Hundred Eighty) days** from the date of issues and make it extendable for further period that may be required by the Buyer. This guarantee is unconditional and irrevocable and it is expressly understood that the sole judge for deciding whether the tenderer/bidder had adhered to and fulfilled the terms & conditions of the contract will be the said Buyer. Our commitment under this guarantee is limited to an amount of Bangladesh taka..... and
- III) It is specifically stipulated and understood by us that any grant of time or any indulgence to the seller without reference to us shall not in any manner tend to absolve us from our liability to make payment as stipulated above under this guarantee.

We certify that our Bank is a scheduled Bank.

Signed.....

Date.....

Place.....

**13.0 FORCE MAJEURE:**

I/We understand that should any circumstances arise preventing either contacting party from wholly or partially carrying out its obligation under the contract, namely natural calamity, strike, riots, fire, acts of God, War, military operations of any nature, blockade and any unforeseen event beyond human control, the period stipulated for the performance of the contract shall be extended for as long as the circumstances prevail. Provided that in the event of these circumstances continuing for more than three months either party shall have the right to refuse to fulfill its obligations under the contract and in such a case, neither party shall be entitled to indemnification of any loss.

**14.0 ARBITRATION:**

I/We understand that In the event of any question or dispute arising under this contract except the conditions laid down in Clause no.6.0 of this schedule/documents, the same may be referred to the award of Arbitrators to be appointed one each by the Seller and the Buyer within 2 weeks of notice from either side or in the case of the said Arbitrators not agreeing, then to award of an Umpire to be appointed by the Arbitrators in writing prior to proceeding with the Arbitration. The decision of the Arbitrators or the Umpire, as the case may be, shall be final and binding on both the parties. The venue of the Arbitration shall be at Dhaka.

**15.0 ACCEPTANCE OF CONTRACT:**

I/We understand that Notification of Award issued by the Buyer will be deemed to be the acceptance of the tender.

**16.0 SPECIAL CLAUSE:**

No conditional offer will be accepted other than mentioned in this tender schedule.

**17.0 RESPONSIBILITIES:**

I/We understand that where a tender form is signed by more than one person the responsibility will be joint and several.

**18.0 NAME AND ADDRESS OF BANK:**

Bank Name:

Bank Address:

Bank Phone:

Bank Fax:

Swift Code:

Account Name:

Bank Account No:

Bank E-Mail:

Bank Officer



**19.0 DECLARATION:**

I/We understand that if it is found that the information given above is incorrect and any fact has been suppressed, the performance security shall be forfeited to the Buyer besides other legal actions as may be warranted against me/us.

**20.0 SIGNATURE:**

20.1 Having read, understood and unconditionally accepted all the above conditions, we fill in the space below:-

20.2 A. Signature of the person and date: .....

B. Full name in capital letter of the: .....

Person signing.

C. Full name and registered address of : .....  
The firm/company, which the person represents.

D. The capacity in which the person: .....  
Has signed on behalf of the Firm/Company.

E. Name in capital letter of all other Director/Partners: .....

Note: Space provided above should be filled in carefully. Any ambiguity will make the tender invalid.  
If the number of persons is less than three, blank space may be scored out. If it is more than three, additional space may be added.



**Proforma Summary for National Tender for Purchase of 6,000 (Six Thousand) (±5%)  
M. Tons of White Refined Sugar  
(This proforma duly filled in should be fixed at top with indication by Annexure Column-wise)**

**A. Documents:**

SL No	Clause as per schedule	Documents	Submission or Non-Submission (If Submitted Please write SUBMITTED if No Please write NOT SUBMITTED)	Remarks
1.	1.2.1	Name and address of the tenderer	Name:  Address:	
2	1.2.1(i)	Certification of Incorporation/Trade License		
3	1.2.1 (ii)	Membership Certificate of Chamber of Commerce/or any reputed trade association		
4	1.2.1 (iii)	TIN certificate		
5	1.2.1 (iv)	VAT registration certificate.		
6	1.2.1 (v)	Financial Solvency Certificate		
7	1.2.1 (vi)	<u>License for use of standards mark from BSTI(if any)</u>	১৫০০ টন স্যুপ্লাই (১৫০০ টন)	
8	1.2.1 (vii)	Documents in support of supply of human food items		Member slip
9	1.2.1 (viii)	A Proforma Invoice	Last Annexure - page No.	1
10	1.2.2	Tender Security (Amount, Bank Name& Number)		-15
11	1.2.3	Money receipt		
12	1.2.4	Duplicate copy in separate sealed cover		

Signature.....

Full Name:.....

Designation:.....

Dated:.....





**Proforma Summary for National Tender for Purchase of 6,000 (Six Thousand) (±5%) M. Tons of  
White Refined Sugar**

**(This proforma duly filled in should be fixed at top with indication by Annexure Column-wise)**

**B. Information of tender:**

SL No	Clause as per schedule	Description	Please write information	Remarks
1.	1.3.1 (i)	Name and address of the tenderer and refinery address (If any)	Name:  Address:  Refinery address(If any):	
2	1.3.1 (ii)	Brand Name	.....(Pls fill up)	
3	1.3.1 (iii)	Specification	As per schedule	
4	1.3.1(iv)	Date of Manufacturing	As per schedule	
5	1.3.1 (v)	Place of delivery: TCB's Godown(s)	As per schedule	
6	1.3.1 (vi)	Packing and Marking	As per schedule	
7	1.3.1 (vii)	Offered quantity	..... (Pls fill up)	
8	1.3.1 (viii)	Commitment of supply (Period of Delivery)	.....(Pls fill up)	
9	1.3.1 (ix)	Offer validity.	As per schedule	

**C. Information (Price):**

Item No	Places (Godowns) of Delivery Quantity (±5%) M. Ton	Packing	Offered Quantity in both M.Ton & KG	Price including (2% AIT) per Kg (BDT)	Total Price (Including AIT) (BDT)	
(a)	(b)	(c)	(d)	(e)	(f)=(d×e)	
1	Dhaka	'50 Kg Net'				
	Chattogram					1,380
	Khulna					650
	Rajshahi					420
	Rangpur					400
	Barishal					530
	Moulvibazar					420
	Mymensingh					320
	Cumilla					450
	Madaripur					450
	Jhenaidhah					280
Bogura	250					
	450					
	Total=	6,000				

Signature.....

Full Name:.....

Designation:.....

Dated:.....



