

**Bangladesh Coast Guard Force
Agargaon Administrative Area
Block No-E, Plot No-12/B
Sher-e-Bangla Nagar, Dhaka-1207**

**TENDER DOCUMENT
FOR THE PROCUREMENT OF
GOODS (NATIONAL)**

OPEN TENDER

SUPPLY OF BATTERY FOR CG VEHICLES

**Invitation for Tender No: 44.08.2680.060.02.003.18.1305 Dated 20
September 2018.**

Issued on: 26 September 2018.

Tender Package No: GR Log (TS-15)

Section 2. Tender Data Sheet

<i>Instructions for completing the Tender Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITT clauses.</i>	
ITT Clause	Amendments of, and Supplements to, Clauses in the Instruction to Tenderer
A. General	
ITT 1.1	The Procuring Entity is Director Logistics, Bangladesh Coast Guard Force Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nagar, Dhaka-1207. The Name and identification number of Tender are: 44.08.2680.060.02.003.18.1305 Dated 20 Sep 2018.
ITT 1.2	The number, identification and name of lots comprising the Tender are: Lot-1: Supply of Battery for CG Vehicle
ITT 3.1	The source of public fund is: Government of Bangladesh (GOB).
ITT 3.3	The name of the Development Partner is: Not Applicable.
ITT 5.1	Tenderer and Sub-Tenderer from the following countries are not eligible: Israel.
ITT 6.1	Goods and related service from the following countries are not eligible: Israel.
B. Tender Document	
ITT 8.2	The following are the offices of the Procuring Entity or authorised agents for the purpose of providing the Tender Document: Not Applicable
ITT 9.1	For <u>clarification of tender purposes</u> only, the procuring entity address is: Attention: Deputy Director Technical Stores Address: Bangladesh Coast Guard Force Headquarters, Agargaon Admin Area, Sher-E-Bangla Nagar, Dhaka-1207. Telephone No : 8181752 Fax number: 02 - 9140092 Electronic mail address: log_dte@coastguard.gov.bd
C. Qualification Criteria	
ITT 13.1	The maximum 02 number of arbitration against the Tenderer over a period 03 years is accepted.
ITT 14.1(a)	The tenderer shall have minimum 02 years of specific experience in the supply of similar and related service.
ITT 14.1(b)	The minimum specific experience as supplier in supply of goods of at least 01 contract successfully completed within the last 02 years with a value of at least 6,50,000.00 (Tk Six Lac Fifty Thousand only).

ITT 15.1(b)	The minimum amount of liquid asset or working capital or credit facility is Tk. 7,50,000/00 (TK Seven Lac Fifty Thousand only) for lot No:1 “Mailing address of draft/pay-order/Bank guarantee etc issuing Bank with telephone and fax no to be mentioned for verification”.
D. Preparation of Tenderer	
ITT 21.1(q)	The Tenderer shall submit with its tender the documents in 2 copies i.e in Original & Duplicate as asked in section 4.
ITT 22.1	Alternative Tenders shall not be permitted.
ITT 23.3	Tenders are being invited for One lot.
ITT 23.6	Price quoted shall correspond to all the items specified.
	The final destination of the goods is Bangladesh Coast Guard Force Headquarters, Agargaon Admin Area, Sher-E-Bangla Nagar, Dhaka-1207.
ITT 23.11	The prices quoted by the Tenderer <i>shall not</i> be adjustable for duration of the Contract.
ITT 25.2(b)	Spare parts are: Not Required
ITT 26.1(b)	Manufacturer/Supplier’s authorization is: Required
ITT 26.1(C)	After sales service is: Required
ITT 27.2	The Tender validity period shall be: 120 days.
ITT 29.2	In favour of Director General Bangladesh Coast Guard
ITT 29.3	The amount of the Tender Security shall be : Lot –1 : Tk 20,000/00 (Tk. Twenty Thousand Only) In favour of AYON O BAYON KORMOKORTA.
ITT 29.4	The Tender security at the percentage : Not Applicable
ITT 34.1	In addition to the original of the Tender: Original & Duplicate copy shall be submitted.
E. Submission of Tender	
ITT 35.2(c)	The inner and outer envelopes shall bear the following additional identification marks : a. Tender No: 44.08.2680.060.02.003.18.1305 Dated 20 September 2018. b. Package No-Log (TS-15)
ITT 35.7	Tenderer shall not have the option of submitting their tender electronically.
ITT 35.8	If bidders shall have the option of submitting their bids electronically, the electronic bidding submission procedures shall be: Not Applicable
ITT 36.1	For <u>tender submission purposes</u> only, the Purchaser’s address is: Attention: Director Logistics Address: Bangladesh Coast Guard Force Headquarters, Agargaon Admin Area, Sher-E-Bangla Nagar, Dhaka-1207. The deadline for submission of Tenders 1200 hrs On 10 Oct 2018.

ITT 36.3	For <u>Tender submission purposes</u> ,the Procuring Entity's address is: [Note:In case of Multiple Dropping state below the addresses of the Primary Place and Secondary Places] : Not Applicable
ITT 36.4	The deadline for the hand-delivering of the Tenders at the Primary Place is: Not Applicable
F. Opening and Evaluation of Tenders	
ITT 42.2	The Tender opening shall take place at: Address: Office of the Deputy Director (Technical Stores), Bangladesh Coast Guard Force Headquarters, Agargaon Admin Area, Sher-E-Bangla Nagar, Dhaka-1207. On Time & Date: 1230 hrs On 10 Oct 2018.
ITT 42.3	If electronic tender submission is permitted as sated under ITT sub-clause 34.8, the specific tender opening procedures shall be: Not Applicable
ITT 50.5	The applicable economic factors, for the purposes of evaluation of Tenders shall be: Not Applicable
G. Award of Contract	
ITT 58.1	The maximum percentage by which quantities per item may be increased is 20% . The maximum percentage by which quantities per item may be decreased is 20% .
ITT 60.2	The amount of Performance Security shall be ten [10%] percent of the Contract Price.
ITT 67.5	The name and address of the office where complaints to the Procuring Entity are to be submitted is: Attention Director Logistic Address: Bangladesh Coast Guard Force Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nagar, Dhaka-1207. Telephone: 02-8181752

Section 4. Particular Conditions of Contract

GCC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
GCC 1.1(j)	The Procuring Entity is Director Logistics, Bangladesh Coast Guard Force.
GCC 1.1(o)	The site(s)/ point(s) of delivery is/are: Bangladesh Coast Guard Force Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nagar, Dhaka-1207

GCC 5.1(i)	<p>The documents to be furnished by the Supplier shall be as follows:</p> <p>(a) Attested copy of valid trade license.</p> <p>(b) Attested copy of Latest income Tax certificate.</p> <p>(c) Attested copy of Enlistment letter (If available).</p> <p>(d) Attested copy of Latest VAT registration certificate.</p> <p>(e) The minimum specific experience as supplier in supply of goods of at least 01 contract successfully completed within the last 02 years with a value of at least 6,50,000.00 (Tk Six Lac Fifty thousand only).</p> <p>(f) The minimum amount of liquid asset or working capital or credit facility is Tk. 7,50,000/00 (Taka Seven Lac Fifty Thousand only) For Lot No:1.</p> <p>(g) Warranty certificate.</p> <p>(h) A Manufacturer/Supplier’s Authorisation Letter/Certificate is: Required.</p> <p>(j) Copies of Supplier’s invoice showing goods’ description, quantity, unit price, total amount;</p> <p><i>[Note: The above requirements should be reviewed by a Procuring Entity on a case-by-case basis, with amendments being made as necessary.]</i></p>
GCC 11.1	<p>For notices, the Procuring Entity’s contact details shall be:</p> <p>Attention: Director Logistic.</p> <p>Address: Bangladesh Coast Guard Force Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nagar, Dhaka-1207.</p> <p>Telephone: 02-8181752</p> <p>Facsimile number: 02-9140092</p> <p>Electronic mail address: log_dte@coastguard.gov.bd</p> <hr/> <p>For notices, the Supplier’s contact details shall be:</p> <p>Attention:</p> <p>Address:</p> <p>Telephone:</p> <p>Facsimile number:</p> <p>Electronic mail address:</p>
GCC 18.1	<p><i>The scope of Supply shall be defined in: “Section 6, Schedule of Supply”</i></p>

<p>GCC 22.2</p>	<p>The packing, marking and documentation within and outside the packages shall be: A complete packing list indicating the content of each package shall be enclosed in a water proof envelope and shall be secured to the outside of the packing case. In addition, each package shall be marked with indelible ink/paint in bold letters, as follows:</p> <ol style="list-style-type: none"> a. Contract Number b. Name and address of Purchaser c. Package number of total number of packages d. Brief description of the content e. Name of the Supplier f. Final Destination/Delivery Point g. Gross weight <p>Upright markings, where appropriate, shall be placed on all four vertical sides of the package.</p> <p>All materials used for packing shall be environmentally neutral.</p>
<p>GCC 23.1</p>	<p>The documents to be furnished by the Supplier are as follows:</p> <ol style="list-style-type: none"> a. Copies of Supplier's invoice showing goods' description, quantity, unit price, total amount; (04 copies) b. Delivery note, railway receipt, or truck receipt; c. Manufacturer's/ supplier's warranty certificate ; d. Inspection certificate issued by the nominated inspection agency (or Procuring Entity) and/ or the supplier's factory inspection report (if any); e. Certificate of origin. <p><i>[Note: The above requirements should be reviewed by a Procuring Entity on a case-by-case basis, with amendments being made as necessary.]</i></p>
<p>GCC 25.2</p>	<p>The Prices charged for the Goods supplied and the Related services performed shall be fixed throughout the contract duration.</p>
<p>GCC 27.1</p>	<p>The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <ol style="list-style-type: none"> a. The payments shall be made through the office of the Controller General of Accounts of Bangladesh. <p>Payments shall be made in Bangladesh On Delivery and Acceptance Of the Goods.</p>
<p>GCC 27.3</p>	<p>Payments shall be made in no case later than 120 days after submission of an invoice or request for payment by the Supplier, and after the procuring Entity has accepted it.</p>

<p>GCC 32.1</p>	<p>The inspections and tests shall be :</p> <p>Goods: Machinery Item</p> <p>Type of test: Physical and Chemical (if needed)</p> <p>Time or milestone: At or after the date of delivery</p> <p>Place: The Inspections and tests shall be conducted at Bangladesh Coast Guard Force Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nagar, Dhaka-1207.</p> <p>Procedure: Inspections and tests will be done by the authorised inspectors of Bangladesh Coast Guard Force against the technical specification of the items in the presence of the supplier;</p> <p><i>The Purchaser's right to inspect, test and where appropriate reject the Goods after delivery, shall in no way be limited or waived by the reason of Goods having previously been inspected, tested or passed by the Purchaser or its representative prior the Goods shipment.</i></p>
<p>GCC 33.3</p>	<p>The period of validity of the Warranty shall be: 12 months (For Lot: 01).</p> <p>For purposes of the Warranty, the place of final destination shall be: CGHQ</p>
<p>GCC 33.6</p>	<p>The Supplier shall correct any defects covered by the Warranty within 12 months of being notified by the Procuring Entity of the occurrence of such defects.</p>
<p>GCC 35.1</p>	<p>The applicable rate for liquidated damages for delay shall be: one half of one percent (0.5%) of the Contract value per week or part thereof.</p> <p>The maximum amount of liquidated damages shall be: <i>Ten (10%) percent of the Contract Price.</i></p>
<p>GCC 47.3(b)</p>	<p>Arbitration shall take place in: Bangladesh Coast Guard Force Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nagar, Dhaka-1207.</p>

Section 6. Schedule of Requirements

Invitation for Tender No: 44.08.2680.060.02.003.18.1305

Dated 20 Sep 2018

Tender Package No: LOG (TS-15)

A. List of Goods and Delivery Schedule

When completing Form PG-3 the Tenderer shall quote prices and contract delivery dates for each item against each lot and show each Lot separately, as specified in the List of Goods and Delivery Schedule.)

Item No.	Description of Item	Unit of Supply	Quantity of Units required	Point of Delivery	Date Required (in weeks)
1	2	3	4	5	6
Purchaser's Option for delivery terms is from date of contract signature					
Lot-1:	Supply of Battery for CG Vehicle's	As Per Section-7	As Per Section-7	Bangladesh Coast Guard Force Headquarters, Agargaon Admin Area, Sher-E-Bangla Nagar, Dhaka-1207	10 Weeks

B. List of Related Services and Completion Schedule

When completing Form PG - 2 the Tenderer shall quote prices and contract delivery dates for each item against each lot.

Item No.	Description of Related Services	Unit of Supply	Quantity of Units Required	Point at which Services are required	Required Completion Date for Services
1	2	3	4	5	6
Purchaser's Option for delivery terms is from date of contract signature					[note 1 (b)]

Note 1: The Purchaser must specify the option from which the completion of services will start:

- (a) from date of notification of contract award, or
- (b) from date of contract signature, or
- (c) from date of opening of letter of credit; or
- (d) from date of confirmation of letter of credit

e.g. In Column 6 if the completion required is 10 weeks from date of Notification of contract award, then type in (a); if the completion required is 10 weeks from opening of letter of credit type in (c), etc. Each item of each lot should have the same completion date and conditions, except in exceptional circumstances.

Note 2: The Purchaser must decide whether there is a separate unit of supply and quantity of units, otherwise may specify ONE (1) in both columns or LUMP SUM in Column 4

Section 7. Technical Specifications

The Goods and Related Services shall comply with following Technical Specifications:

Item No	Name of Item or Related Service	Technical Specification and Standards	Terms & Conditions	
1	2	3	4	
Lot-1: Supply of Battery for CG Vehicle				
S. No	Description of Battery	Deno	Qty	Remarks
1.	12 Volt17 Plate 80A/H	No	34	As per annex "A & B"
2.	12 Volt17 Plate 100A/H	No	02	
3.	12 Volt 13 Plate 70 A/H	No	01	
4.	12 Volt 13 Plate 65 A/H	No	28	
5.	12 Volt 13 Plate 45 A/H	No	02	
6.	12 Volt 21 Plate 120 A/H	No	06	
7.	12 Volt 92 A/H 850A (EN) 800A (GS)	No	03	
8.	20HR 65 AH CCA 490A 80D26(Jis)	No	01	
9.	12 Volt 27 Plate 180 A/H	No	03	
10.	12 Volt 2.5 A/H	No	01	
11.	12 Volt 3 A/H	No	05	
12.	12 Volt 5 A/H	No	01	

Note: Electrolyte for all batteries should be provided separately. Item will be accepted finally by standard Quality Control inspection.

Technical Specifications For Section -7, S. No: 1-12

S.No	Description of Battery	Supplier/Bidder Offer
1.	Type	To Be Mentioned
2.	Brand	To Be Mentioned
3.	Model	To Be Mentioned
4.	Country of Origin	To Be Mentioned
5.	Country of Manufacturer	To Be Mentioned
6.	Country of Export	To Be Mentioned
7.	Voltage in each cell	To Be Mentioned
8.	Number of Cell	To Be Mentioned
9.	Total Voltage	To Be Mentioned
10.	Ampere Hour (AH) Rating	To Be Mentioned
11.	Self Discharge Type	To Be Mentioned
12.	Long Service Life	To Be Mentioned
13.	Position of Terminal	To Be Mentioned
14.	Self Discharge ability	To Be Mentioned
15.	Environmental	To Be Mentioned
16.	Maintenance Free or Not	To Be Mentioned
17.	Service Warranty (Years)	To Be Mentioned
18.	Life Cycle (Years)	To Be Mentioned
19.	Warranty	To Be Mentioned
20.	Approx Dimension (L x H x W)	To Be Mentioned
21.	Approx Weight	To Be Mentioned

TERMS AND CONDITIONS FOR INVITING TENDER OF SPARES IN SHORT

Bidders Qualification

1. The concerned supplier is expected to have adequate knowledge in understanding all the technical criteria and ability to fulfil those in clear terms given in the indent. The supplier must be in a position to bring all the indented items from authentic foreign source (known to be principal). He should be able to ensure that the source/principal is either to be internationally recognized manufacturer (having distinct website, fax and e-mail address) or agent of the respective manufacturer (having clear existence in the manufacturer website, own fax and e-mail address) or sub- agent of the respective agent (at list having fax and e-mail address).

Certificate/Document of the Authentication

2. Manufacturer authorization letter must be submitted in Original. The name and position held by each person signing the authorization must be typed or printed below the signature. Scanning paper, E-mail copy, Fax copy & Scanning Signature of manufacturer authorization will not be accepted.

3. The concerned supplier must provide following original certificate(s)/ documents(s) as applicable with the quotation and during delivery of items as regard to the genuineness of source and item(s) in order to establish chain of links from the original source to supply items:

- a. Certificate by the manufacturer in favour of the supplier/ local agent (in case of manufacturer as principal). or
- b. Two certificate one by the manufacturer to authorized agent and the other by the authorized agent to supplier/local agent (in case of authorized agent as principal).

Warranty/Guarantee

4. The supplier must ensure that all items are genuine and brand new. The supplier must provide warranty for at least for 01 (one) year from the date of acceptance of the item(s) after satisfactory inspection, test trial etc as applicable. If any defect / discrepancy of any item arise within the period of warranty, the specific period from the date of notification of the defect /discrepancy to the supplier up to the date of rectification of defect/ resolve of discrepancy will have to be deducted from the warranty period for that particular item(s).

5. If any defect/discrepancy arises, within warranty period, then the respective item(s) is/ are to be replaced free of cost including freight within 03 (three) months from the date of notification of the same to the supplier. In this regard, the supplier must furnish an undertaking with the offer by stating, "I do hereby assure that we take the liability to replace all spare parts/items(s) free of cost including freight within three months from the date of notification about the defect/ discrepancy of the spare parts / item(s) by the buyer, if it occurs within the period of warranty".

Essential Information

6. The bidder must mention its full name and address along with the chain of concerned source(s) i.e. manufacturer, agent and sub-agent with the offer as applicable from whom it has to collect certificate(s)/document(s) as per para-2.

7. If the quoted part / pattern no of item(s) is /are dissimilar from the indented one because of recent modification or any other technical reason, then the supplier must provide an original certificate from manufacturer in favour of substitute and adequate information/ instruction in this regard, if so necessary. The offered spare shall perfectly match with the said model of the equipment; but if does not match, it will have to be replaced free of cost including freight charge.

Validity and Delivery

8. Items (s) is/are to be delivered within the stipulated time mentioned in contract. However, the duration may be re-considered in special circumstances.