

**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 METHOD**

**SUPPLY OF SPARES PARTS FOR GEAR BOX OF  
BCGS RUPOSHI BANGLA**

**Invitation for Tender No: 44.08.2680.060.02.002.20.816**

**Date: 27 July 2020.**

**Tender Package No: LOG (TS-10)**

## 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>	
<b>ITT Clause</b>	<b>Amendments of, and Supplements to, Clauses in the Instruction to Tenderer</b>
<b>A. General</b>	
<b>ITT 1.1</b>	The Procuring Entity is <b>Director Logistics, Bangladesh Coast Guard Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nagar, Dhaka-1207.</b> The Name and identification number of Tender are: <b>44.08.2680.060.02.002.20.816      Date 27 July 2020.</b>
<b>ITT 1.2</b>	The number, identification and name of lots comprising the Tender are: <b>Lot-1: SUPPLY OF SPARE PARTS FOR BCGS RUPOSHI BANGLA.</b>
<b>ITT 3.1</b>	The source of public fund is <b>Government of Bangladesh. (GOB)</b>
<b>ITT 3.3</b>	The name of the Development Partner is: <b>Not Applicable.</b>
<b>ITT 5.1</b>	Tenderer and Sub-Tenderer from the following countries are not eligible: <b>Israel.</b>
<b>ITT 6.1</b>	Goods and related service from the following countries are not eligible: <b>Israel.</b>
<b>B. Tender Document</b>	
<b>ITT 8.2</b>	The following are the offices of the Procuring Entity or authorised agents for the purpose of providing the Tender Document: <b>Not Applicable</b>
<b>ITT 9.1</b>	For <b><u>clarification of tender Document purposes</u></b> only, the procuring entity address is: Attention: <b>Deputy Director (Technical Stores)</b> <b>Address: Bangladesh Coast Guard Force Headquarters, Agargaon Admin Area, Sher-E-Bangla Nagar, Dhaka-1207.</b> <b>Telephone No: 8181752</b> <b>Fax number: 02 - 9140092</b> <b>Electronic mail address: log_dte@coastguard.gov.bd</b>

<b>C. Qualification Criteria</b>	
<b>ITT 14.1(a)</b>	The Tenderer may have a minimum of <b>02</b> years of overall experience in the supply of goods and related services.
<b>ITT 14.1(b)</b>	The Tenderer may have successfully completed minimum <b>01</b> in number supply contract of goods and related services within last <b>03</b> years. i.e years each with a value of at least <b>Tk. 15,00,000/00 (Taka Fifteen Lac only)</b> counting backward from the date of publication of IFT in newspaper.
<b>ITT 15.1(a)</b>	The minimum amount of liquid asset or working capital or credit facility is <b>Lot No-1: Tk. 28,00,000/00 (Taka Twenty eight Lac only)</b> <b>“Mailing address of draft/pay-order/Bank guarantee etc issuing Bank with telephone and fax no to be mentioned for verification”.</b>
<b>d. Preparation of Tenderer</b>	
<b>ITT 21.1(q)</b>	The Tenderer shall submit with its Tender the documents in 2 copies i.e in Original & Duplicate as asked in section 4.
<b>ITT 22.1</b>	Alternative Tenders shall not be permitted.
<b>ITT 23.3</b>	Tenders are being invited for <b>One</b> lot.
<b>ITT 23.6</b>	Price quoted shall correspond to all the items specified.
	The final destination of the goods is <b>BCGS RUPOSHI BANGLA, ZONAL COMMANDER EAST ZONE, FISH HOURBOUR, CHATTRAGRAM</b> after primary inspection at <b>Bangladesh Coast Guard Headquarters, Agargaon Admin Area, Sher-E-Bangla Nagar, Dhaka-1207.</b>
<b>ITT 23.11</b>	The prices quoted by the Tenderer <i>shall not</i> be adjustable for duration of the Contract.
<b>ITT 26.1(b)</b>	<b>Manufacturer/Supplier’s authorization is: Required</b>  1. The concerned tenderer must provide following certificates(s)/ documents(s) as applicable:  a. The authorization certificate from the principal to the tenderer to be submitted with the quotation.  b. The principal supplier is to certify with the offer that supplied items will be certificate from the original manufacture brand new and genuine.  c. The authenticity certificate of brand new and genuiness from the original manufacture to be submitted during the delivery of items.
<b>ITT 26.1(C)</b>	After sales service is: <b>Required</b>
<b>ITT 27.2</b>	The Tender validity period shall be <b>120 days</b> .
<b>ITT 29.2</b>	In favour of <b>Director General Bangladesh Coast Guard.</b>
<b>ITT 29.3</b>	The amount of the Tender Security shall be: <b>Lot –1 Tk 2,00,000/00 (Taka Two Lac Only)</b> In favor of <b>“AYON O BAYON KORMOKORTA, COAST GUARD SADAR DAPHTOR”</b>
<b>ITT 34.1</b>	In addition to the original of the Tender, Original & Duplicate copy shall be submitted.

<b>E. Submission of Tender</b>	
<b>ITT 35.2(c)</b>	The inner and outer envelopes shall bear the following additional identification marks: <b>a. Tender No- 44.08.2680.060.02.002.20.816 Date 26 July 2020.</b> <b>b. Package No-Log (TS-10)</b>
<b>ITT 35.7</b>	Tenderer shall not have the option of submitting their tender electronically.
<b>ITT 35.8</b>	If bidders shall have the option of submitting their bids electronically, the electronic bidding submission procedures shall be: <b>Not Applicable</b>
<b>ITT 36.1</b>	For <b>tender submission purposes</b> only, the Purchaser's address is: Attention: <b>Director Logistics</b> Address: <b>Bangladesh Coast Guard Headquarters, Agargaon Admin Area, Sher-E-Bangla Nagar, Dhaka-1207.</b> The deadline for submission of Tenders <b>1200 hrs on 19 August 2020.</b>

<b>F. Opening and Evaluation of Tenders</b>	
<b>ITT 42.2</b>	The Tender opening shall take place at: Address: <b>Director Logistics, Bangladesh Coast Guard Headquarters, Agargaon Admin Area, Sher-E-Bangla Nagar, Dhaka-1207.</b> On Time & Date: <b>1230 hrs on 19 August 2020.</b>
<b>ITT 42.3</b>	If electronic tender submission is permitted as sated under ITT sub-clause 34.8, the specific tender opening procedures shall be: <b>Not Applicable</b>

<b>G. Award of Contract</b>	
<b>ITT 58.1</b>	The maximum percentage by which quantities per item may be increased or decreased is <b>20%</b> .
<b>ITT 60.2</b>	The amount of Performance Security shall be ten [ <b>10%</b> ] percent of the Contract Price.
<b>ITT 67.5</b>	The name and address of the office where complaints to the Procuring Entity are to be submitted is: Attention <b>Director Logistic</b> Address: <b>Bangladesh Coast Guard, Coast Guard Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nogar, Dhaka-1207.</b> Telephone: <b>02-8181752</b>

#### **Section 4. Particular Conditions of Contract**

<b>GCC Clause</b>	<b>Amendments of, and Supplements to, Clauses in the General Conditions of Contract</b>
<b>GCC 1.1(j)</b>	The Procuring Entity is <b>DIRECTOR LOGISTICS, BANGLADESH COAST GUARD.</b>
<b>GCC 1.1(o)</b>	The site(s)/ point(s) of delivery is/are: <b>BCGS RUPOSHI BANGLA, ZONAL COMMANDER EAST ZONE, FISH HOURBOUR, CHATTRAGRAM</b> after primary inspection at <b>Bangladesh Coast Guard, Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nogar, Dhaka-1207</b>

<p><b>GCC 5.1(i)</b></p>	<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 any)</p> <p>(d) Attested copy of Latest VAT registration certificate.</p> <p>(e) The minimum supply value of goods <b>02</b> in no contract in the last <b>03</b> year in each <b>Lot No-1: Tk. 15,00,000/00 (Taka Fifteen Lac only)</b></p> <p>(f) The minimum amount of liquid asset or working capital or credit facility is</p> <p>(g) <b>Lot No-1: Tk. 28,00,000/00 (Taka Twenty eight Lac only)</b></p> <p>(h) Warranty certificate.</p> <p>(i) <b>A Manufacturer/ Supplier's Authorisation Letter/Certificate is: Required.</b></p> <p>1. The concerned tenderer must provide following certificates(s)/ documents(s) as applicable:</p> <p>a. The authorization certificate from the principal to the tenderer to be submitted with the quotation.</p> <p>b. The principal supplier is to certify with the offer that supplied items will be certificate from the original manufacture brand new and genuine.</p> <p>c. The authenticity certificate of brand new and genuiness from the original manufacture to be submitted during the delivery of items.</p> <p>(j) Copies of Supplier's invoice showing goods' description, quantity, unit price, total amount;  <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><b>GCC 11.1</b></p>	<p>For <b>notices</b>, the Procuring Entity's contact details shall be:  Attention: <b>Director Logistic.</b>  Address: <b>Bangladesh Coast Guard Force, Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nogar, Dhaka-1207.</b>  Telephone: <b>02-8181752</b>  Facsimile number: <b>02-9140092</b>  Electronic mail address: <b><u>log_dte@coastguard.gov.bd</u></b></p> <p>For <b>notices</b>, the Supplier's contact details shall be:  Attention:  Address:  Telephone:</p> <hr/> <p>For <b>notices</b>, the Supplier's contact details shall be:  Attention:  Address:  Telephone:  Facsimile number:  Electronic mail address:</p>
<p><b>GCC 18.1</b></p>	<p><i>The scope of Supply shall be defined in: "Section 6, Schedule of Supply"</i></p>

<p><b>GCC 22.2</b></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"> <li>a. Contract Number</li> <li>b. Name and address of Purchaser</li> <li>c. Package number of total number of packages</li> <li>d. Brief description of the content</li> <li>e. Name of the Supplier</li> <li>f. Final Destination/Delivery Point</li> <li>g. Gross weight</li> </ol> <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><b>GCC 23.1</b></p>	<p>The documents to be furnished by the Supplier are as follows:</p> <ol style="list-style-type: none"> <li>a. Copies of Supplier's invoice showing goods' description, quantity, unit price, total amount; (04 copies)</li> <li>b. Delivery note, railway receipt, or truck receipt;</li> <li>c. Manufacturer's/ supplier's warranty certificate;</li> <li>d. Inspection certificate issued by the nominated inspection agency (or Procuring Entity) and/ or the supplier's factory inspection report (if any);</li> <li>e. Certificate of origin.</li> </ol> <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><b>GCC 25.2</b></p>	<p>The Prices charged for the Goods supplied and the Related services performed shall be fixed throughout the contract duration.</p>
<p><b>GCC 27.1</b></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"> <li>a. The payments shall be made through the office of the Controller General of Accounts of Bangladesh.</li> <li>b. Payments shall be made in Bangladesh <b>On Delivery and Acceptance of the Goods.</b></li> </ol>
<p><b>GCC 27.3</b></p>	<p>Payments shall be made in no case later than <b>120</b> days after submission of an invoice or request for payment by the Supplier, and after the procuring Entity has accepted it.</p>
<p><b>GCC 32.1</b></p>	<p>The inspections and tests shall be:</p> <p><b>Goods:</b> Machinery Item</p> <p><b>Type of test:</b> Physically (if needed)</p> <p><b>Time or milestone:</b> At or after the date of delivery</p> <p><b>Place:</b> Tests shall be conducted at <b>BCGS RUPOSHI BANGLA, ZONAL COMMANDER EAST ZONE, FISH HOURBOUR, CHATTRAGRAM</b> after primary inspection at <b>Bangladesh Coast Guard, Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nagar, Dhaka-1207.</b></p> <p><b>Procedure:</b> Inspections and tests will be done by the authorised inspectors of Bangladesh Coast Guard 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><b>GCC 33.3</b></p>	<p>The period of validity of the Warranty shall be: <b>12 months.</b></p> <p>For purposes of the Warranty, the place of final destination shall be <b>BCGS RUPOSHI BANGLA, ZONAL COMMANDER EAST ZONE, FISH HOURBOUR, CHATTRAGRAM</b> after primary inspection at <b>Bangladesh Coast Guard, Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nagar, Dhaka-1207</b></p>

<b>GCC 33.6</b>	The Supplier shall correct any defects covered by the Warranty within <b>02 months</b> of being notified by the Procuring Entity of the occurrence of such defects.
<b>GCC 35.1</b>	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. The maximum amount of liquidated damages shall be: <i>Ten (10%) percent of the Contract Price.</i>
<b>GCC 47.3(b)</b>	Arbitration shall take place in: <b>Bangladesh Coast Guard, Coast Guard Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nagar, Dhaka-1207.</b>

## Section 6. Schedule of Requirements

Invitation for Tender No : 44.08.2680.060.02.002.20.816 Date: 26 July 2020  
 Tender Package No : **LOG (TS-10)**  
 Lot No : **01**

### 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 SPARES PARTS FOR GEAR BOX OF RUPOSHI BANGLA	As Per Section-7	As Per Section-7	<b>BCGS RUPOSHI BANGLA, ZONAL COMMANDER EAST ZONE, FISH HOURBOUR, CHATTRAGRAM</b> after primary inspection at <b>Bangladesh Coast Guard, Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nagar, Dhaka-1207</b>	16 Weeks

## Section 7. Technical Specifications

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

Item No	Name of Item	Terms & Conditions
1	2	3
<b>Lot-1:</b>	<b>Supply of Spares Parts for BCGS RUPOSHI BANGLA.</b>	<b>As Describe bottom of the page</b>

<b>Lot No</b>		<b>: 01</b>		
<b>Name of Main Equipment</b>		<b>: Gear Box</b>		
<b>Model</b>		<b>: WVS 930L</b>		
<b>Serial No</b>		<b>: 62296/62295</b>		
<b>Makers Name &amp; Address</b>		<b>: EISENWERKE REINTJES G.M.B.H, HAMENL, GERMANY</b>		
SER	NAME OF ITEMS	PATT. NO.	DENO	QTY
1.	Pressure gauge	A506214	No	2
2.	Filler element	A602213	No	4
3.	Pressure transmitter	A528188	No	2
4.	O-ring	A21687	No	2
5.	Sets of seals	A411396	No	2
6.	Anode	A301671	No	2
7.	O-ring	A200832	No	2
8.	Shaft sealing ring	A301752	No	2
9.	Oil pump (170518)	A1011574	No	2
10.	Shaft sealing ring (022802)	A969966	No	2
11.	O-ring (447307)	A150460	No	2
12.	O-ring (447307)	A21695	No	2
13.	Sets of seals	A300756	No	2
14.	Anti Friction Bearing	A300780	No	2
15.	Bush	A483699	No	8
16.	Bush	A497410	No	2
17.	Hexagon srew	A471496	No	72
18.	Inner Disc (797391)	2021502	No	44
19.	Outer Disc	A797588	No	48
20.	O-ring	A246611	No	4
21.	Bush (525839)	2009327	No	2
22.	Hexagon srew	A471496	No	112

**Terms and Conditions :**

1. **All items must be Brand New.**
2. **The items will be finally accepted after Inspection by the CG Representative.**
3. **If the Items found unusable/Inappropriate size or shape during installation, the Supplier is to replace it with the appropriate item, even if the duration of the warranty period expired or if the part no is also same.**