

Government of the People's Republic of Bangladesh
Directorate of Primary Education
Section-2, Mirpur, Dhaka-1216
www.dpe.gov.bd

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

Under

Third Primary Education Development Program (PEDP-3)

Package No. GD 521.01: Printing & Carrying 28 categories of Teaching Learning Material for Each Child Learn (ECL)

Invitation for Tender No: 38.151.180.07.137.00.00.418.2015-929;

Issued on: December 23, 2015.

Tender Package No: GD 521.01

TO: M/S.....

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SL NO.

DATE:

ISSUED BY

Authorized Signature

Table of Contents

Section 1. Instructions to Tenderers.....	1
A. General.....	1
1. Scope of Tender.....	1
2. Interpretation	1
3. Source of Funds.....	1
4. Corrupt, Fraudulent, Collusive or Coercive Practices	2
5. Eligible Tenderers	3
6. Eligible Goods and Related Services.....	3
7. Site Visit.....	4
B. Tender Document.....	4
8. Tender Document: General	4
9. Clarification of Tender Documents	4
10. Pre-Tender Meeting.....	5
11. Addendum to Tender Documents	5
C. Qualification Criteria	6
12. General Criteria	6
13. Litigation History	6
14. Experience Criteria.....	6
15. Financial Criteria.....	7
16. Appointment of Subcontractor	7
D. Tender Preparation.....	7
17. Only One Tender	7
18. Cost of Tendering.....	7
19. Issuance and Sale of Tender Document.....	8
20. Language of Tender.....	8
21. Contents of Tender	8
22. Alternatives	9
23. Tender Prices, Discounts and Price adjustment	9
24. Tender Currency.....	10
25. Documents Establishing the Conformity of the Goods and Related services.....	10
26. Documents Establishing Qualifications of the Tenderer	11
27. Validity Period of Tender	11
28. Extension of Tender Validity and Tender Security	11
29. Tender Security	12
30. Form of Tender security	12
31. Authenticity of Tender Security	12
32. Return of Tender Security	13
33. Forfeiture of Tender Security	13
34. Format and Signing of Tender	13
E. Tender Submission.....	14
35. Sealing, Marking and Submission of Tender	14
36. Deadline for Submission of tenders.....	14
37. Late tender.....	14
38. Modification, Substitution or Withdrawal of Tenders.....	15
39. Tender Modification	15
40. Tender Substitution	15
41. Withdrawal of Tender.....	15
F. Tender Opening and Evaluation.....	15
42. Tender Opening.....	15
43. Evaluation of Tenders.....	17
44. Evaluation process.....	17

45. Preliminary Examination.....	17
46. Technical Examinations and Responsiveness	18
47. Clarification on Tender.....	19
48. Restrictions on the Disclosure of Information Relating to the Procurement Process	20
49. Correction of Arithmetical Errors.....	20
50. Financial Evaluation	20
51. Assess the Price of Unpriced Items	21
52. Price Comparison	21
53. Negotiation	22
54. Post-qualification.....	22
55. Rejection of All Tenders	23
56. Informing Reasons for Rejection.....	23
G. Contract Award.....	23
57. Award Criteria	23
58. Procuring Entity's Right to Vary Quantities	23
59. Notification of Award.....	24
60. Performance Security	24
61. Form and Time Limit for furnishing of Performance security	24
62. Validity of Performance Security	25
63. Authenticity of performance Security	25
64. Contract Signing.....	25
65. Publication of Notification of Award of Contract	25
66. Debriefing of Tenderers	25
67. Right to Complain	26
Section 2. Tender Data Sheet	27
A. General.....	27
B. Tender Document.....	27
C. Qualification Criteria	27
D. Preparation of Tender.....	28
E. Submission of Tender	29
F. Opening and Evaluation of Tenders.....	29
G. Award of Contract.....	29
Section 3. General Conditions of Contract	30
1. Definitions	30
2. Contract Documents	31
3. Corrupt, Fraudulent, Collusive or Coercive Practices	31
4. Interpretation	32
5. Documents Forming the Contract and the order of precedence.....	32
6. Eligibility.....	33
7. Governing Language	33
8. Governing Law	33
9. No fees/Gratuities.....	33
10. Use of Contract Documents and Information	33
11. Communications and Notices.....	33
12. Trademark, Patent and Intellectual Property Rights	34
13. Copyright.....	34
14. Assignment of Rights	34
15. Sub contracting.....	34
16. Supplier's Responsibilities	34
17. Procuring Entity's Responsibilities	34
18. Scope of Supply.....	34
19. Amendment to Order	35
20. Instances When Amendment to Order May be Issued	35
21. Adjustments in Contract Price and/or Delivery Schedule in Amendment to Order	35

22. Packing and Documents	36
23. Delivery and Documents	36
24. Acceptance	36
25. Contract Price	36
26. Transportation.....	37
27. Terms of Payment	37
28. Insurance	37
29. Taxes and Duties	37
30. Performance Security	37
31. Specifications and Standards.....	37
32. Inspections and Tests.....	38
33. Warranty.....	39
34. Delays in Delivery and Extensions of Time	39
35. Liquidated Damages.....	40
36. Limitation of Liability	40
37. Change in Laws and Regulations	40
38. Definition of Force Majeure	40
39. Notice of Force Majeure.....	41
40. Duty to Minimise Delay	41
41. Consequences of Force Majeure.....	41
42. Termination for Default.....	42
43. Termination for insolvency	43
44. Termination for Convenience.....	43
45. Procedures for Termination of Contracts	44
46. Contract Amendment.....	44
47. Settlement of Disputes.....	45
Section 4. Particular Conditions of Contract	46
Section 5. Tender and Contract Forms.....	49
Tender Submission Letter (Form PG3 – 1)	50
Tenderer Information Sheet (Form PG3-2).....	53
Price Schedule for Goods (Form PG3-3A)	55
Price Schedule for Related Services (Form PG3-3B)	58
Specifications Submission and Compliance Sheet (Form PG3-4).....	59
Manufacturer’s Authorisation Letter (Form PG3 - 5)	60
Bank Guarantee for Tender Security (Form PG3 – 6)	61
Notification of Award (Form PG3 - 7).....	62
Contract Agreement (Form PG3 - 8).....	63
Bank Guarantee for Performance Security (Form PG3 – 9)	64
Bank Guarantee for Advance Payment (Form PG3 – 10).....	65
Section 6. Schedule of Requirements.....
Section 7. Technical Specifications
Section 8. Drawings.....

Section 1. Instructions to Tenderers

A. General

- 1. Scope of Tender**
 - 1.1 The PROCURING ENTITY named in the Tender Data Sheet (TDS) (hereinafter referred to as the “PROCURING ENTITY”) wishes to issues these Tender Documents for the supply of Goods, and Related Services incidental thereto, as specified in the TDS and as detailed in Section 6: Schedule of Requirements.
 - 1.2 The name of the Tender and the number and identification of its constituent Package (s) are stated in the TDS.
 - 1.3 The successful Tenderer will be required to complete the delivery of the goods and related services (when applicable) as specified in the GCC Clause 18.
- 2. Interpretation**
 - 2.1 Throughout this Tender Document
 - (a) the term “in writing” means communication written by hand or machine duly signed and includes properly authenticated messages by facsimile or electronic mail;
 - (b) if the context so requires, singular means plural and vice versa; and
 - (c) “day” means calendar days unless otherwise specified as working days;
 - (d) “Person” means and includes an individual, body of individuals, sole proprietorship, partnership, company, association or cooperative society that wishes to participate in procurement proceedings;
 - (e) "Tenderer" means a person who submits a Tender.
 - (f) "Tender Document", means the Document provided by a Procuring Entity to a Tenderer as a basis for preparation of its Tender;
 - (g) "Tender", depending on the context, means a Tender I submitted by a Tenderer for delivery of Goods and Related Services to a Procuring Entity in response to an Invitation for Tender ;
- 3. Source of Funds**
 - 3.1 The Procuring Entity has been allocated public funds from the source as indicated in the TDS and intends to apply a portion of the funds to eligible payments under the contract for which this Tender Document is issued.
 - 3.2 For the purpose of this provision, “public funds” means any funds allocated to a Procuring Entity under Government budget, or loan, grants and credits placed at the disposal of a Procuring Entity through the Government by the development partners or foreign states or organizations.
 - 3.3 Payments by the development partner, if so indicated in the TDS, will be made only at the request of the Government and upon approval by the development partner in accordance with the applicable Loan/Credit/Grant Agreement, and will be subject in all respects to the terms and conditions of that Agreement.

4. Corrupt, Fraudulent, Collusive or Coercive Practices

- 4.1 The Government requires that Procuring Entities, as well as Tenderers shall observe the highest standard of ethics during implementation of procurement proceedings and the execution of Contracts under public funds.
- 4.2 For the purposes of ITT Sub-clause 4.2 the terms set forth as bellows:
- (a) corrupt practice means offering, giving or promising to give, receiving, or soliciting, either directly or indirectly, to any officer or employee of a Procuring Entity or other public or private authority or individual, a gratuity in any form; employment or any other thing or service of value as an inducement with respect to an act or decision or method followed by a Procuring Entity in connection with a Procurement proceeding or contract execution;
 - (b) “fraudulent practice ” means any act or the misrepresentation or omission of facts in order to influence a decision to be taken in a Procurement proceeding or Contract execution or that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
 - (c) “collusive practice” means a scheme or arrangement between two (2) or more Persons, with or without the knowledge of the Procuring Entity, that is designed to arbitrarily reduce the number of Tenders submitted or fix Tender prices at artificial, non-competitive levels, thereby denying a Procuring Entity the benefits of competitive price arising from genuine and open competition, or which is designed to achieve an improper purpose, including influencing improperly the actions of another party;
 - (d) “coercive practice” means impairing, or harming or threatening to impair or harm, directly or indirectly, Persons or their property to influence improperly the actions of party, or to influence a decision to be taken in the Procurement proceeding or the execution of a Contract, and this will include creating obstructions in the normal submission process used for the Tenders.
- 4.3 Should any corrupt, fraudulent, collusive or coercive practice of any kind is determined by the Procuring Entity or the Development Partners, this will be dealt with in accordance with the respective provisions of the IDA and ADB Procurement Guidelines in combination with ITT sub-clause 4.4.
- 4.4 If corrupt, collusive or coercive practices of any kind determined against any Tenderer (including its suppliers, manufacturers, sub-contractors, agents, personnel, consultants, and services providers) in competing for, or in executing a contract under public fund, The Procuring Entity and the Development Partners Shall:
- (a) exclude the concerned Tenderer from further participation in the concerned procurement proceedings;
 - (b) reject any recommendation for award that had been proposed for that concerned Tenderer;
 - (c) cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Procuring Entity or of a beneficiary of the loan engaged in corrupt, fraudulent, collusive, or coercive practices during the procurement or the execution of that contract, without the

Procuring Entity having taken timely and appropriate action satisfactory to the Bank to remedy the situation; and

(d) sanction the concerned tenderer or individual, at any time, in accordance with prevailing ADB's and IDA's sanctions procedures, including by publicly declaring such tenderer or individual ineligible, either indefinitely or for stated period of time: (i) to be awarded an ADB- and IDA- financed contract; and (ii) to be a nominated sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded an ADB-and/ or IDA financed contract.

4.5 The Tenderer shall be aware of the provisions on corruption, fraudulence, collusion and coercion as stated in GCC Clause 3.

5. Eligible Tenderers

5.1 This Invitation for Tenders is open to eligible Tenderers from all countries, except for any specified in the TDS. A Tenderer will be eligible if it is a citizen, or is constituted, registered and operates in conformity with the provisions of the laws of that country.

5.2 A Tenderer may be a physical or juridical individual or body of individuals, or company, association invited to take part in public procurement or seeking to be so invited or submitting a Tender in response to an Invitation for Tenders.

5.3 Government-owned enterprises in Bangladesh shall be eligible only if they can establish that they (i) are legally and financially autonomous, (ii) operate under commercial law, and (iii) are not a dependent agency of the Procuring Entity.

5.4 The Tenderer shall have the legal capacity to enter into the Contract.

5.5 Tenderers and all parties constituting the Tenderer shall not have a conflict of interest.

5.6 The Tenderer in its own name or its other names or also in the case of its Persons in different names, shall not be under a declaration of ineligibility for corrupt, fraudulent, collusive or coercive practices as stated under ITT Sub Clause 4.2.

5.7 The Tenderer shall not be insolvent, be in receivership, be bankrupt, be in the process of bankruptcy, be not temporarily barred from undertaking business and it shall not be the subject of legal proceedings for any of the foregoing.

5.8 The Tenderer shall have fulfilled its obligations to pay taxes and social security contributions under the provisions of laws and regulations of the country of its origin.

5.9 Tenderers shall provide such evidence of their continued eligibility satisfactory to the Procuring Entity, as the Procuring Entity will reasonably request.

5.10 These requirements for eligibility will extend, as applicable, to Sub-contractor proposed by the Tenderer, whenever allowed.

6. Eligible Goods

6.1 All goods and related services to be supplied under the contract are

and Related Services

eligible, unless their origin is from a country specified in the TDS.

- 6.2 For purposes of this Clause, the term “goods” includes commodities, raw material, machinery, equipment, and industrial plants; and “related services” includes services such as insurance, transportation, installation, and commissioning, training, and initial maintenance.
- 6.3 For purposes of this clause, “origin” means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.
- 6.4 The origin of goods and services is distinct from the nationality of the Tenderer. The nationality of the firm that produces, assembles, distributes, or sells the goods shall not determine their origin.

7. Site Visit

- 7.1 For goods contracts requiring installation/ commissioning/ networking or similar services at site, the Tenderer, at the Tenderer’s own responsibility and risk, is encouraged to visit and examine the Site and obtain all information that may be necessary for preparing the Tender and entering into a contract for the supply of goods and related services.
- 7.2 The Tenderer should ensure that the Procuring Entity is informed of the visit in adequate time to allow it to make appropriate arrangements.
- 7.3 The costs of visiting the Site shall be at the Tenderer’s own expense.

B. Tender Document

8. Tender Document: General

- 8.1 The Sections comprising the Tender Document are listed below and should be read in conjunction with any addendum issued under ITT Clause 11.
 - Section 1 Instructions to Tenderers (ITT)
 - Section 2 Tender Data Sheet (TDS)
 - Section 3 General Conditions of Contract (GCC)
 - Section 4 Particular Conditions of Contract (PCC)
 - Section 5 Tender and Contract Forms
 - Section 6 Schedule of Requirements
 - Section 7 Technical Specifications
 - Section 8 Drawings
- 8.2 The Procuring Entity shall reject any Tender if the Tender Document was not purchased directly from the Procuring Entity, or through its agent as stated in the TDS.
- 8.3 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the Tender Document as well as addendum to Tender Documents.

9. Clarification

- 9.1 A prospective Tenderer requiring any clarification of the Tender

of Tender Documents

Document shall contact the Procuring Entity in writing at the Procuring Entity's address indicated in the TDS before two-third of time allowed for preparation and submission of Tender elapses.

- 9.2 A Procuring Entity is not obliged to answer any clarification received after that date requested under ITT Sub-Clause 9.1.
- 9.3 The Procuring Entity shall respond in writing within five (5) working days of receipt of any such request for clarification received under ITT Sub-Clause 9.1
- 9.4 The Procuring Entity shall forward copies of its response to all those who have purchased the Tender Document, including a description of the enquiry but without identifying its source.
- 9.5 Should the Procuring Entity deem it necessary to amend the Tender Document as a result of a clarification, it shall do so following the procedure under ITT Clause 11.

10. Pre-Tender Meeting

- 10.1 To clarify issues and to answer questions on any matter arising in the Tender Document, the Procuring Entity may, if stated in the TDS, hold a Pre-Tender Meeting at the place, date and time as specified in the TDS. All Potential Tenderers are encouraged to attend the meeting, if it is held.
- 10.2 Minutes of the pre-Tender meeting, including the text of the questions raised and the responses given, together with any responses prepared after the meeting, will be transmitted within one week (7 days) after holding the meeting to all those who purchased the Tender Document and even those who did not attend the meeting.
- 10.3 Any amendment to the Tender Document listed in ITT Sub-Clause 8.1 that may become necessary as a result of the pre-Tender meeting shall be made by the Procuring Entity exclusively through the issue of an Amendment as stated under ITT Sub-Clause 11 and not through the minutes of the pre-Tender meeting.
- 10.4 Non-attendance at the pre-Tender meeting will not be a cause for disqualification of a Tenderer.

11. Addendum to Tender Documents

- 11.1 At any time prior to the deadline for submission of Tenders, the Procuring Entity on its own initiative or in response to a clarification request in writing from a Tenderer, having purchased the Tender Document or as a result of a Pre-Tender meeting, may revise the Tender Document by issuing an addendum.
- 11.2 The addendum issued under ITT Sub-Clause 11.1 shall become an integral part of the Tender Document and shall have a date and an issue number and shall be circulated by fax, mail or e-mail, to Tenderers who have purchased the Tender Documents within five (5) working days of issuance of such addendum, to enable Tenderers to take appropriate action.
- 11.3 The Tenderer shall acknowledge receipt of an addendum within three (3) working days.

- 11.4 Tenderers who have purchased the Tender Documents but have not received any addendum issued under ITT Sub-clause 11.1 shall inform the Procuring Entity of the fact by fax, mail or e-mail before two-third of the time allowed for the submission of Tenders has elapsed.
- 11.5 Procuring Entities shall also ensure posting of relevant addenda with the reference number and date on their website including Notice board.
- 11.6 To give a prospective Tenderer reasonable time in which to take an amendment into account in preparing its Tender, the Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders under ITT Clause 36.
- 11.7 If an addendum is issued when time remaining is less than one-third of the time allowed for the preparation of Tenders, a Procuring Entity shall extend the deadline by an appropriate number of days for the submission of Tenders, depending upon the nature of the Procurement requirement and the addendum. The minimum time for such extension shall not be less than three (3) days.

C. Qualification Criteria

12. General Criteria

- 12.1 The Procuring Entity requires the Tenderer to be qualified by meeting predefined, precise minimum requirements, which entails setting pass/fail criteria, which if not met by the Tenderer, will result in rejection of its Tender.
- 12.2 In addition to meeting the eligibility criteria, as stated in ITT Clause 5, the Tenderer must satisfy the other criteria stated in ITT Clauses 13 to 15 inclusive.
- 12.3 To qualify for a multiple number of lots in a package for which tenders are invited in the Invitation for Tenders, The Tenderer shall demonstrate having resources and experience sufficient to meet the aggregate of the qualifying criteria for the individual lot. The requirement of overall experience and specific experience under ITT Sub-Clause 14.1 (a) and 14.1 (b) shall not be separately applicable for individual lot.

13. Litigation

- 13.1 All pending litigation shall be treated as resolved against the Tenderer and so shall in total not represent more than the percent of the Tenderer's net worth specified in the TDS.

14. Experience Criteria

- 14.1 The Tenderer shall have the following minimum level of supply experience to qualify for supplying the Goods and Related Services under the contract:
- (a) The minimum level of experience required should be such to ensure the Procuring Entity that, the Contract will be properly executed. A minimum number of years of overall experience in the supply of goods and related services as specified in the TDS; and
 - (b) Specific experience or Contractual experience required to assured that Tenderer has successfully completed required number of contracts within reasonable period of time. Value, nature, and

complexity of these contracts should be comparable to the contract to be let. Specific experience in the supplying of similar goods and related services as specified in the TDS; and

- (c) Minimum supply and/or production capacity required to assured that the Tenderer is capable of supplying the quantity of the similar Goods required. A minimum supply and/or production capacity of Goods as specified in the TDS.

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| 15. Financial Criteria | 15.1 The Tenderer shall have the following minimum level of financial capacity to qualify for the performance of the goods under the Contract:

(a) Availability of minimum liquid assets or working capital or credit facilities, as specified in the TDS. |
| 16. Appointment of Subcontractor | 16.1 Tenderer is allowed to sub-contract a portion of the Supply subject to TDS.

16.2 The Tenderer shall specify in its Tender all portion of the Goods that will be Subcontracted, if any, including the entity(ies) to whom each portion will be subcontracted to, subject to the maximum allowable limit for subcontracting of Goods specified in the TDS.

16.3 All subcontracting arrangement must be disclosed at the time of Tendering, and subcontractors must be identified in the Tender submitted by Tenderer.

16.4 A Subcontractor may participate in more than one Tender, but only in that capacity.

16.5 Subcontractors must comply with the provision of ITT Clause 5. For this purpose contractor shall complete the Subcontractor's information in Form PG3-1 for submission with tender.

16.6 If the Procuring Entity determines that a subcontractor is ineligible, the subcontracting of such portion of the Goods assigned to the ineligible subcontractor shall be disallowed. |

D. Tender Preparation

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| 17. Only One Tender | 17.1 If a Tender for Goods is invited on 'lot-by-lot' basis, each lot shall constitute a Tender. A Tenderer shall submit only one (1) Tender for each lot, A Tenderer who submits or participates in more than one (1) Tender for each lot will cause all the Tenders with that Tenderer's participation to be rejected.

17.2 If a Tender for Goods is invited for one or more items on an 'item-by-item' basis, in such case the offer for each item shall correspond to full quantity under that particular item and each such item shall constitute a Tender. A Tenderer who submits or participates in more than one (1) Tender for each item will cause all the Tenders with that Tenderer's participation to be rejected. |
| 18. Cost of Tendering | 18.1 The Tenderer shall bear all costs associated with the preparation and submission of its Tender, and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering process. |

- 19. Issuance and Sale of Tender Document**
- 19.1 A Procuring Entity shall make Tender Documents available immediately to the potential Tenderers, requesting and willing to purchase at the corresponding price if the advertisement has been published.
- 19.2 Full contact details, such as National ID with personal details, mailing address, telephone and facsimile numbers and electronic mail address, as applicable, of those to whom Tender Documents have been issued shall be recorded with a reference number by the Procuring Entity or its agent.
- 19.3 There shall not be any pre-conditions whatsoever, for sale of Tender Document and the sale of such Document shall be permitted up to the day prior to the day of deadline for the submission of Tender.
- 20. Language of Tender**
- 20.1 The Tender shall be written in English language . Correspondence and documents relating to the Tender may be written in the English or Bangla language. Supporting documents and printed literature furnished by the Tenderer may be in another language provided they are accompanied by an accurate translation of the relevant passages into the English or Bangla language, in which case, for purposes of interpretation of the Tender, such translation shall govern.
- 20.2 The Tenderer shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.
- 21. Contents of Tender**
- 21.1 The Tender prepared by the Tenderer shall comprise the following:
- (a) Tender Submission Letter (Form PG3-1) as furnished in Section 5: Tender and Contract Forms;
 - (b) Tenderer information sheet (Form PG3-2) as furnished in Section 5: Tender and Contract Forms;
 - (c) The completed Price Schedule for Goods and Related Services (Form PG3-3A and PG3-3B) as furnished in Section 5: Tender and Contract Forms as stated under ITT Clauses 23 and 24;
 - (d) Tender Security as stated under ITT Clause 29,30 and 31;
 - (e) The completed Specifications Submission and Compliance Sheet (Form PG3-4) as furnished in Section 5: Tender and Contract Forms as stated under ITT clause 25.2;
 - (f) Alternatives, if permitted, as stated under with ITT Clause 22;
 - (g) Written confirmation authorising the signatory of the Tender to commit the Tenderer, as stated under ITT Sub-Clause 34.3;
 - (h) The completed eligibility declarations, to establish its eligibility as stated under ITT Clause 5, in the Tender Submission Sheet (Form PG3-1), as furnished in section 5: Tender and Contract Forms;
 - (i) An affidavit confirming the legal capacity stating that there are no existing orders of any judicial court that prevents either the Tenderer or employees of a Tenderer entering into or signing a Contract with the Procuring Entity as stated under ITT clause 5;
 - (j) An affidavit confirming that the tenderer is not insolvent, in

receivership or not bankrupt or not in the process of bankruptcy, not temporarily barred from undertaking their business for financial reasons and shall not be the subject of legal proceedings for any of the foregoing as stated under ITT Clause 5;

- (k) A certificate issued by the competent authority stating that the Tenderer is a Tax payer having valid Tax identification Number (TIN) and VAT registration number or in lieu any other document acceptable to the Procuring Entity demonstrating that the Tenderer is a genuine Tax payer and has a VAT registration number as a proof of fulfillment of taxation obligations as stated under ITT Clause 5;
- (l) Documentary evidence demonstrating that they are enrolled in the relevant professional or trade organizations registered in Bangladesh as stated under ITT Clause 5;
- (m) The country of origin declarations, to establish the eligibility of the Goods and Related Services as stated under ITT Clause 6, in the Price Schedule for Goods and Related Services (Form PG3-3A and PG3-3B) as furnished in Section 5: Tender and Contract Forms;
- (n) Documentary evidence as stated under ITT Clauses 25, that the Goods and Related Services conform to the Tender Documents;
- (o) Documentary evidence as stated under ITT Clause 26 that the Tenderer's qualifications conform to the Tender Documents;
- (p) Documents establishing legal and financial autonomy and compliance with commercial law, as stated under ITT Sub-clause 5.3 in case of government owned entity; and
- (q) Any other document as specified in the TDS.

22. Alternatives

22.1 Unless otherwise stated in the TDS, alternatives shall not be considered.

23. Tender Prices, Discounts and Price adjustment

23.1 The prices and discounts quoted by the Tenderer in the Tender Submission Letter (Form PG3-1) and in the Price Schedule (Form PG3-3A and PG3-3B) shall conform to the requirements specified below.

23.2 All lots or items as listed in Section 6: Schedule of Requirements must be listed and priced separately on the Price Schedule following the Form PG3-3A and PG3-3B.

23.3 Tenders are being invited either for one or more items on an 'item-by-item' basis or a single lot or for a number of lots on 'lot-by-lot' basis, as specified in the TDS.

23.4 Each lot shall constitute a Tender, If Tenders for Goods are invited on 'lot-by-lot' basis. If Tender for Goods are invited for one or more items on an 'item-by-item' basis, each such item shall constitute a Tender.

23.5 The offer shall correspond to full quantity under that particular item, if Tender for Goods are invited for one or more items on 'item-by-item' basis as stated under ITT Sub Clause 23.3.

- 23.6 Tenders being invited for a single lot or for a number of lots on 'lot-by-lot' basis, price quoted shall correspond to 100% of the items specified for each lot and to 100% of the quantities specified for each item of that particular lot and shall correspond to 100% of the total offered lot value, unless otherwise stated in the TDS
- 23.7 A Lot Tender not offering minimum number of items of those being priced based on percentage of the total number of items as specified in the ITT Sub-Clause 23.6 and the corresponding minimum value based on percentage of the total lot value as specified in the ITT Sub-Clause 23.6 shall also be considered non-responsive.
- 23.8 Subject to ITT Sub-Clause 23.6, a Lot tender not offering a particular item which represents more than fifty percent (50%) of the estimated lot value identified by the Procuring Entity and specified in the TDS, even if it complies with the requirement of minimum number of items based on percentage of the total number of items as stated under ITT Sub Clause 23.6, shall be considered non-responsive.
- 23.9 The price to be quoted in Tender Submission Letter (Form PG3-1) shall be the total price of the Tender inclusive of all taxes, customs and VAT but, excluding any discounts offered. Tenderers wishing to offer any conditional/unconditional discounts shall specify in their Tender submission letter (Form PG3-1).
- 23.10 The Tenderer wishing to offer any price reduction(discount) for the award of more than one Contract shall specify the applicable method for price reduction, the Tenderer shall quote any conditional discounts and indicate the method for their application in the Tender Submission Letter (Form PG3-1).
- 23.11 Prices quoted by the Tenderer shall be fixed during the Tenderer's performance of the Contract and shall not be subject to variation on any account, unless otherwise specified in the TDS.
- 23.12 In the case of fixed price contracts as stated under ITT Sub Clause 23.11, a Tender submitted with an adjustable price option shall be treated as non-responsive.
- 23.13 However, if under the ITT Sub-Clause 23.11, prices quoted by the Tenderer shall be subject to adjustment during the performance of the Contract, a Tender submitted with a fixed price shall not be rejected, but the price adjustment shall be treated as zero.

**24. Tender
Currency**

- 24.1 All prices shall be quoted in Bangladesh Taka.

**25. Documents
Establishing
the Conformity
of the Goods**

- 25.1 To establish the conformity of the Goods and Related Services to the Tender Documents, the Tenderer shall furnish as part of its Tender the documentary evidence that the Goods and Related services conform to the technical specifications and standards in Section 7, Technical Specifications.

and Related services	<p>25.2 Documentary evidence of conformity of the Goods and services to the Tender Documents may be in the form of literature, drawings, and data, and shall consist of:</p> <ul style="list-style-type: none"> (a) a detailed description of the essential technical and performance characteristics of the Goods; (b) if so required in TDS, tenderer shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the TDS, following commencement of the use of the Goods by the Procuring Entity. ; and (c) an item-by-item commentary on the Procuring Entity’s Technical Specifications demonstrating substantial responsiveness of the Goods and Related services to those specifications, or a statement of deviations and exceptions to the provisions of Section 7. Technical Specifications.
26. Documents Establishing Qualifications of the Tenderer	<p>26.1 The documentary evidence of the Tenderer’s qualifications to perform the contract if its Tender is accepted shall establish to the Procuring Entity’s satisfaction:</p> <ul style="list-style-type: none"> (a) that the Tenderer meets each of the qualification criterion specified in Sub-Section C, Qualification Criteria of the ITT; (b) that, if required in the TDS, a Tenderer that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer’s Authorization Letter (Form PG3-5) furnished in Section 5: Tender and Contract Forms, to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply the Goods to Bangladesh.; and (c) that, if required in the TDS, in case of a Tenderer not doing business within Bangladesh, the Tenderer is or will be (if awarded the contract) represented by an Agent in the country equipped and able to carry out the Supplier’s maintenance.
27. Validity Period of Tender	<p>27.1 Tender validities shall be determined on the basis of the complexity of the Tender and the time needed for its examination, evaluation, approval of the Tender and issuance of the Notification of Award.</p> <p>27.2 Tenders shall remain valid for the period specified in the TDS after the date of Tender submission deadline prescribed by the Procuring Entity, as stated under ITT Clause 36. A Tender valid for a period shorter than that specified will be rejected by the Procuring Entity as non- responsive.</p>
28. Extension of Tender Validity and Tender Security	<p>28.1 In justified exceptional circumstances, prior to the expiration of the Tender validity period, the Procuring Entity may solicit, not later than ten (10) days before the expiry date of the Tender validity, compulsorily all the Tenderers’ consent to an extension of the period of validity of their Tenders.</p> <p>28.2 The request for extension of Tender validity period shall state the new date of the validity of the Tender.</p> <p>28.3 The request from the Procuring Entity and the responses from the Tenderers will be made in writing.</p> <p>28.4 The Tenderers consenting in writing to the request made by the Procuring Entity under ITT Sub-Clause 28.1 shall also correspondingly extend the</p>

validity of its Tender Security for twenty-eight (28) days beyond the new date for the expiry of Tender validity.

28.5 The Tenderers consenting in writing to the request under ITT Sub- Clause 28.1 shall not be required or permitted to modify its Tender in any circumstances.

28.6 If the Tenderers are not consenting in writing to the request made by the Procuring Entity under ITT Sub-Clause 28.1, its Tender will not be considered for subsequent evaluation.

29. Tender Security

29.1 The Tender Security and its amount shall be determined sufficient to discourage the submission of frivolous and irresponsible tenders and shall be expressed as a rounded fixed amount and, shall not be stated as a precise percentage of the estimated total Contract value, except under ITT Sub-Clause 29.4.

29.2 The Tenderer shall furnish as part of its Tender, in favour of the Procuring Entity or as otherwise directed on account of the Tenderer as specified in TDS.

29.3 Amount of the Tender security may be determined on the basis of different percentages for each lot, but the amount in fixed as specified in TDS, if so indicated that the Tenders are invited on lot-by-lot basis under ITT Sub Clause 23.3, except as stated under ITT Sub-Clause 29.4.

29.4 One Tender security, at the percentage as specified in TDS, of the total value of the items or lots offered by the Tenderer, may be submitted, if so indicated that the Tenders for one or more items are invited on an 'item-by-item basis' or on 'lot-by-lot basis' and Tender containing less than five (5) items in a lot or less than five (5) lots , in such case the Tender security is submitted in a separate envelope.

30. Form of Tender security

30.1 The Tender Security shall:

- (a) at the Tenderer's option, be either;
 - i. in the form of a bank draft or pay order, or
 - ii. in the form of an irrevocable bank guarantee issued by a scheduled Bank of Bangladesh, in the format (Form PG3-6) furnished in Section 5: Tender and Contract Forms;
- (b) be payable promptly upon written demand by the Procuring Entity in the case of the conditions listed in ITT Clause 33 being invoked; and
- (c) remain valid for at least twenty eight (28) days beyond the expiry date of the Tender Validity in order to make a claim in due course against a Tenderer in the circumstances detailed under ITT Clause.

31. Authenticity of Tender Security

31.1 The authenticity of the Tender security submitted by a Tenderer shall be examined and verified by the Procuring Entity in writing from the Bank issuing the security, prior to finalization of the Evaluation Report.

31.2 If a Tender Security is found to be not authentic, the Tender which it covers shall not be considered for subsequent evaluation and in such case the Procuring Entity shall proceed to take punitive measures against that Tenderer as stated under ITT Sub-Clause 4.6.

31.3 Tender not accompanied by a valid Tender Security as stated under Sub-

Clause 29, 30 and 31, shall be considered as non-responsive.

32. Return of Tender Security

- 32.1 No Tender security shall be returned by the Tender Opening Committee (TOC) during and after the opening of the Tenders.
- 32.2 No Tender security shall be returned to the Tenderers before contract signing, except to those who are found non-responsive.
- 32.3 Tender securities of the non-responsive Tenders shall be returned immediately after the Evaluation Report has been approved by the Procuring Entity and Development Partners.
- 32.4 Tender securities of the responsive Tenderers shall be returned only after the lowest evaluated responsive Tenderer has submitted the performance security and signed the contract , that being even before the expiration of the validity period specified in Clause 27.
- 32.5 Tender Securities of the Tenderers not consenting within the specified date in writing to the request made by the Procuring Entity under ITT Sub-Clause 28.1 in regard to extension of its Tender validity shall be discharged or returned forthwith.

33. Forfeiture of Tender Security

- 33.1 The Tender security may be forfeited if a Tenderer:
- (a) withdraws its Tender after opening of Tenders but within the validity of the Tender as stated under ITT Clauses 27, and 28; or
 - (b) refuses to accept a Notification of Award as stated under ITT Sub-Clause 59.3; or
 - (c) fails to furnish performance security as stated under ITT Sub-Clause 61.2; or
 - (d) refuses to sign the Contract as stated under ITT Sub-Clause 64.2; or
 - (e) does not accept the correction of the Tender price following the correction of arithmetic errors as stated under ITT Clause 49.

34. Format and Signing of Tender

- 34.1 The Tenderer shall prepare one (1) original of the documents comprising the Tender as described in ITT Clause 21 and clearly mark it “ORIGINAL”. In addition, the Tenderer shall prepare the number of copies of the Tender, as specified in the TDS and clearly mark each of them “COPY”. In the event of any discrepancy between the original and the copies, the original shall prevail.
- 34.2 Alternatives, if permitted under ITT Clause 22, shall be clearly marked “Alternative”.
- 34.3 The original and each copy of the Tender shall be typed or written in indelible ink and shall be signed by a person duly authorised to sign on behalf of the Tenderer. This authorisation shall consist of a written authorisation and shall be attached to the Tender Submission Letter (Form PG3-1).
- 34.4 The name and position held by each person signing the authorisation must be typed or printed below the signature.
- 34.5 All pages of the original and of each copy of the Tender, except for un-amended printed literature, shall be numbered sequentially and signed or initialled by the person signing the Tender.
- 34.6 Any interlineations, erasures, or overwriting shall be valid only if they are

signed or initialled by the person(s) signing the Tender.

- 34.7 Person(s) signing the Tender shall describe his or her name, address, position along with his or her national Identification Number.

E. Tender Submission

35. Sealing, Marking and Submission of Tender

- 35.1 The Tenderer shall enclose the original in one (1) envelope and all the copies of the Tender, including the alternative , if permitted under ITT Clause 22 in another envelope, duly marking the envelopes as “ORIGINAL” “ALTERNATIVE” (if permitted) and “COPY.” These sealed envelopes will then be enclosed and sealed in one (1) single outer envelope.

- 35.2 Tenders shall be properly marked by Tenderers in order not be confused with other types of correspondence which may also be hand-delivered or posted by mail or courier service. The inner and outer envelopes shall:

- (a) bear the name and address of the Tenderer ;
- (b) be addressed to the Procuring Entity as stated under ITT Sub-Clause 36.1;
- (c) bear the specific identification of this tendering process indicated in ITT Sub-Clause 1.2 and any additional identification marks as specified in the TDS; and
- (d) bear a statement “DO NOT OPEN BEFORE...” the time and date for Tender opening, as stated under ITT Sub- Clause 42.2

- 35.3 The Tenderer is solely and entirely responsible for pre-disclosure of Tender information if the envelope(s) are not properly sealed and marked.

- 35.4 Tenders shall be delivered by hand or by mail, including courier services to location as designated in the ITT Sub-Clause 36.1.

- 35.5 Tenders shall be submitted on the basis of this Tender Document issued by the Procuring Entity.

- 35.6 The Procuring Entity will, on request, provide the Tenderer with a receipt showing the date and time when it’s Tender was received.

- 35.7 When so specified in the TDS, tenderers shall have the option of submitting their tenders electronically.

- 35.8 Tenderers submitting tenders electronically shall follow the electronic tender submission procedures specified in the TDS.

36. Deadline for Submission of tenders

- 36.1 Tenders shall be delivered to the Procuring Entity at the address specified in the TDS and no later than the date and time specified in the TDS.

- 36.2 The Procuring Entity may, at its discretion on justifiably acceptable grounds duly recorded, extend the deadline for submission of Tender as stated under ITT Sub Clause 36.1, in which case all rights and obligations of the Procuring Entity and Tenderers previously subject to the deadline will thereafter be subject to the new deadline as extended.

37. Late tender

- 37.1 Any Tender received by the PROCURING ENTITY after the deadline for submission of Tenders as stated under ITT Sub-Clause 36.1, shall be declared

LATE, rejected, returned unopened to the Tenderer.

- 38. Modification, Substitution or Withdrawal of Tenders**
- 38.1 A Tenderer may modify, substitute or withdraw its Tender after it has been submitted by sending a written notice duly signed by the authorised signatory properly sealed, and shall include a copy of the authorisation, confirmed by an affidavit duly authenticated as stated under ITT Clause 34.3, provided that such written notice including the affidavit is received by the Procuring Entity prior to the deadline for submission of Tenders as stated under ITT Sub-Clause 36.1.
- 38.2 If submission of Tenders for this procurement is allowed in more than one location the Tenderer may modify, substitute or withdraw its Tender following ITT Sub Clause 38.1 after it has been submitted, prior to the deadline prescribed for submission of Tenders at the Primary place.
- 39. Tender Modification**
- 39.1 The Tenderer shall not be allowed to retrieve its original Tender, but shall be allowed to submit corresponding modification to its original Tender marked as “MODIFICATION”.
- 40. Tender Substitution**
- 40.1 The Tenderer shall not be allowed to retrieve its original Tender, but shall be allowed to submit another Tender marked as “SUBSTITUTION”.
- 41. Withdrawal of Tender**
- 41.1 The Tenderer shall be allowed to withdraw its Tender by a Letter of Withdrawal marked as “WITHDRAWAL”.

F. Tender Opening and Evaluation

- 42. Tender Opening**
- 42.1 Tenders shall be opened immediately after the deadline for submission of Tenders at the places specified in the TDS but no later than one hour after expiry of the submission deadline at the same places. Tender opening shall not be delayed on the plea of absence of Tenderers or his or her representatives.
- 42.2 Any specific electronic Tender opening procedures required if electronic tendering is permitted under ITT Sub-Clause 35.7, shall be as specified in the TDS.
- 42.3 Persons not associated with the Tender may, as directed by the Chairperson of the Tender Opening Committee, not be allowed to attend the public opening of Tenders.
- 42.4 The Tenderers’ representatives shall be duly authorised by the Tenderer. Tenderers or their authorised representatives will be allowed to attend and witness the opening of Tenders, and will sign a register evidencing their attendance.
- 42.5 The authenticity of withdrawal or substitution of, or modifications to original Tender, if any made by a Tenderer in specified manner, shall be examined and verified by the Tender Opening Committee based on documents submitted under ITT Sub Clause 38.1.

42.6 Tenders will be opened in the following manner:

- (a) firstly, envelopes marked “Withdrawal” shall be opened and “Withdrawal” notices read aloud and recorded, and the envelope with the corresponding Tender shall not be opened, but returned unopened to the Tenderer by the Procuring Entity at a later time immediately after preliminary examination by the Tender Evaluation Committee (TEC) as stated under ITT Sub-Clause 45.1 . No Tender withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and in such case the Tender shall be read aloud at the Tender opening ;
- (b) secondly, the remaining Tenders will be sorted out and those marked “substitutes” or “modified” will be linked with their corresponding “original”(O) Tender;
- (c) Next, envelopes marked “Substitution”(S) shall be opened and read aloud and recorded, and exchanged with the corresponding Tender being substituted, and the substituted Tender shall not be opened, but returned unopened to the Tenderer by the Procuring Entity at a later time immediately after preliminary examination by the Tender Evaluation Committee (TEC) as stated under ITT Sub-Clause 45.1 . No Tender substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and in such case the Tender shall be read aloud at the Tender opening.
- (d) Next envelopes marked “Modification” (M) shall be opened and read aloud with the corresponding Tender and recorded. No Tender modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and in such case the Tender shall be read aloud at the Tender opening.
- (e) thirdly, if so specified in this Tender Document, the envelopes marked “ Alternative ”(A) shall be opened and read aloud with the corresponding Tender and recorded.

42.7 Ensuring that only the correct (M), (S), (A),(O) envelopes are opened, details of each Tender will be dealt with as follows:

- (a) the Chairperson of the Tender Opening Committee will read aloud each Tender and record in the Tender Opening Sheet (TOS)
 - (i) the name and address of the Tenderer;
 - (ii) state if it is a withdrawn, modified, substituted , or original tender;
 - (iii) the Tender price;
 - (iv) the number of initialled corrections;
 - (v) any discounts;
 - (vi) any alternatives;
 - (vii) the presence or absence of any requisite Tender Security; and
 - (viii) such other details as the Procuring Entity, at its discretion, may consider appropriate.
- (b) only discounts and alternative read aloud at the Tender opening will

be considered in evaluation;

- (c) all pages of the original version of the Tender, except for un-amended printed literature, will be initialled by members of the Tender Opening Committee.

42.8 Upon completion of Tender opening, all members of the Tender Opening Committee and the Tenderers or Tenderer's duly authorised representatives attending the Tender opening shall sign by name, address, designation and their national Identification Numbers the Tender Opening Sheet, copies of which shall be issued to the Head of the Procuring Entity or an officer authorised by him or her and also to the members of the Tender Opening Committee and any authorised Consultants and, to the Tenderers immediately.

42.9 The omission of a Tenderer's signature on the record shall not invalidate the contents and effect of the record under ITT Sub-Clause 42.8.

42.10 No Tender will be rejected at the Tender opening stage except the LATE Tenders. .

42.11 A copy of the record shall be distributed to all Tenderers who submitted tenders in time, and posted online when electronic tendering is permitted.

43. Evaluation of Tenders

43.1 Procuring Entity's Tender Evaluation Committee (TEC) shall examine, evaluate and compare Tenders that are responsive to the mandatory requirements of Tender Documents in order to identify the successful Tenderer.

43.2 Tenders shall be examined and evaluated only on the basis of the criteria specified in the Tender Document.

44. Evaluation process

44.1 The TEC may consider a Tender as responsive in the Evaluation, only if it is submitted in compliance with the mandatory requirements set out in the Tender Document. The evaluation process should begin immediately after tender opening following four steps:

- (a) Preliminary Examination;
- (b) Technical Examinations and Responsiveness;
- (c) Financial evaluation and price comparison;
- (d) Post-qualification of the lowest evaluated responsive Tenders.

45. Preliminary Examination

45.1 Compliance, adequacy and authenticity of the documentary evidences for meeting the qualification criterion specified in the corresponding section of the Tender document shall have to be preliminarily examined and verified.

45.2 The TEC shall firstly examine the Tenders to confirm that all documentation requested in ITT Clause 21 has been provided. Examination of the compliance, adequacy and authenticity of the documentary evidence may follow the order below:

- (a) verification of the completeness of the eligibility declaration in the Tender Submission Letter (Form PG3-1), as furnished in section 5: Tender and Contract Forms, to determine the eligibility of the tenderer as stated under ITT Sub-Clause 21(h). Any alterations to its format, filling in all blank spaces with the information requested, failing which the tender may lead to rejection of the Tender;
- (b) verification of that the Tenderer is enrolled in the relevant

professional or trade organisations registered in Bangladesh as stated under ITT Clause 21(l);

- (c) verification of the eligibility in terms of legal capacity and fulfilment of taxation obligation by the tenderer in accordance as stated under ITT Sub-Clause 21(i) and 21(k);
- (d) verification of eligibility that the tenderer is not insolvent, in receivership, bankrupt, not in the process of bankruptcy, not temporarily barred as stated under ITT Sub-Clause 21(j);
- (e) verification of eligibility of Tenderer's country of origin as stated under ITT Sub-Clause 21(b);
- (f) verification of the written authorization confirming the signatory of the Tenderer to commit the Tender has been attached with Tender Submission Letter (Form PG3-1) as stated under ITT Sub-Clause 21(g); in order to check the authenticity of Tender and Tenderer itself ;
- (g) verification of the Tender Security as stated under ITT Sub-Clause 21(d); and
- (h) Verification of that the written notice for substitution of or modification to, the corresponding Tender is proper and authentic, if the tender is "SUBSTITUTION" or "MODIFICATION", as stated under ITT Sub-Clause 38.1

45.3 The TEC shall confirm that the above documents and information have been provided in the Tender and the completeness of the documents and compliance of instructions given in corresponding ITT Clauses shall be verified, failing which the tender shall be considered as non-responsive.

46. Technical Examinations and Responsiveness

46.1 Only those Tenders surviving preliminary examination need to be examined in this phase.

46.2 Secondly, the TEC will examine the adequacy and authenticity of the documentary evidence which may follow the order below:

- (a) verification of the completeness of the country of origin declaration in the Price Schedule for Goods and Related Services (Form PG3-2) as furnished in Section 5: Tender and Contract Forms to determine the eligibility of the Goods and Related Services as stated under ITT Sub Clause 21(m).
- (b) verification and examination of the documentary evidence and completed Specification Submission Sheet (Form PG3-3) as furnished in Section 5: Tender and Contract Forms to establish the conformity of the Goods and Related Services to the Tender Documents as stated under ITT Sub Clause 21(e) and 21(n).
- (c) verification and examination of the documentary evidence that the Tenderer's qualifications conform to the Tender Documents and the Tenderer meets each of the qualification criterion specified in Sub-Section C, Qualification Criteria as stated under ITT Sub Clause 21(o).
- (d) verification and examination of the documentary evidence that Tenderer has met all the requirements in regards to scope of Supply as stated under Section 6, Schedule of Requirements, without any material deviation or reservation.

46.3 TEC may consider a Tender as responsive in the evaluation, only if comply with the mandatory requirements as stated under Clause 46.2.

- 46.4 The procuring Entities determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence, without affecting the ability of the TEC to request nonmaterial nonconformities to be rectified under ITT 47.
- 46.5 Information contained in a Tender, that was not requested in the Tender Document shall not be considered in evaluation of the Tender.
- 46.6 If a Tender is not responsive to the mandatory requirements set out in the Tender Document it shall be rejected by the TEC and shall not subsequently be made responsive by the Tenderer by correction of the material deviation, reservation.
- 46.7 A material deviation or reservation is one-
- (a) which affects in any substantial way the scope, quality, or performance of the Goods and Related Services and Tenderer's qualifications mentioned in the Tender Document.
 - (b) which limits in any substantial way, inconsistent with the Tender Documents, the Procuring Entity's rights or the Tenderer's obligations under the Contract; or
 - (c) whose rectification would anyway affect unfairly the competitive position of other Tenderers presenting responsive Tenders.
- 46.8 During the evaluation of Tender, the following definitions apply:
- (a) "Deviation" is a departure from the requirements specified in the Tender Document;
 - (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Tender Document;
- 46.9 A TEC may regard a Tender as responsive, even if it contains-
- (a) minor or insignificant deviations, which do not meaningfully alter or depart from the technical specifications, characteristics and commercial terms and conditions or other requirements set out in the Tender Document;
 - (b) errors or oversights, which if corrected, would not alter the key aspects of the Tender.

47. Clarification on Tender

- 47.1 The TEC may ask Tenderers for clarifications of their Tenders, including breakdowns of unit rates, in order to assist the examination and evaluation of the Tenders, provided that, Tender clarifications which may lead to a change in the substance of the Tender or in any of the key elements of the Tender as stated under ITT Sub-Clause 46.7, shall neither be sought nor permitted by the TEC.
- 47.2 Change in the tender price shall not be sought or permitted, except to confirm correction of arithmetical errors discovered by the Procuring Entity in the evaluation of the Tender, as sated under ITT Clause 49.
- 47.3 Any request for clarifications by the TEC shall not be directed towards making an apparently non-responsive Tender responsive and reciprocally the response from the concerned Tenderer shall not be articulated towards any addition, alteration or modification to its Tender.
- 47.4 If a Tenderer does not provide clarifications of its Tender by the date and time set in the TEC's written request for clarification, its Tender shall not

be considered in the evaluation.

47.5 Requests for clarification shall be in writing and shall be signed only by the Chairperson of the TEC.

48. Restrictions on the Disclosure of Information Relating to the Procurement Process

48.1 Following the opening of Tenders until issuance of Notification of Award no Tenderer shall, unless requested to provide clarification to its Tender or unless necessary for submission of a complaint, communicate with the concerned Procuring Entity.

48.2 Tenderers shall not seek to influence in anyway, the examination and evaluation of the Tenders.

48.3 Any effort by a Tenderer to influence a Procuring Entity in its decision concerning the evaluation of Tenders, Contract awards may result in the rejection of its Tender as well as further.

48.4 All clarification requests shall remind Tenderers of the need for confidentiality and that any breach of confidentiality on the part of the Tenderer may result in their Tender being disqualified.

49. Correction of Arithmetical Errors

49.1 The TEC shall correct any arithmetic errors that are discovered during the examination of Tenders, and shall promptly notify the concerned Tenderer(s) of any such correction(s).

49.2 Provided that the Tender is responsive, TEC shall correct arithmetical errors on the following basis:

(a) If there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the TEC there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted will govern and the unit price will be corrected;

(b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

(c) if there is a discrepancy between words and figures, the amount in words shall prevail.,

49.3 Any Tenderer that does not accept the correction of the Tender amount following correction of arithmetic errors as determined by the application of ITT Sub-Clause 49.2 shall be considered as non-responsive.

50. Financial Evaluation

50.1 Thirdly the TEC shall evaluate each Tender that has been determined, up to this stage of the evaluation, to be responsive to the mandatory requirements set put in the Render Document.

50.2 To evaluate a Tender in this stage , the Procuring Entity shall consider the following:

(a) Verification and examination of the Price Schedule for Goods and Related Services (Form PG3-3A and PG3-3B) as furnished by the Tenderer and checking the compliance with the instructions provided under ITT Clause 23;

(b) Evaluation will be done for each Item or lot by lot as stated under

- ITT Clause 23;
- (c) Adjustment for correction of arithmetical errors as stated under ITT Sub-Clause 49.2;
 - (d) Adjustment for price modification offered as stated under ITT Clause 38;
 - (e) Adjustment due to unconditional discount or conditional discount (cross discount) as stated under ITT Sub-Clauses 23.9 ,23.10 and 50.3;
 - (f) Adjustment due to the application of economic factors of evaluation as stated under ITT Sub-Clause 50.5 if any;
 - (g) Adjustment due to the assessment of the price of unpriced items as stated under ITT Clause 51 if any.
- 50.3 If Tenders are invited for a single lot or for a number of lots as stated under ITT Sub-clauses 23.3, TEC shall evaluate only lots that that have included at least the percentage of items per lot as stated under ITT Sub-Clause 23.6 and 23.7. The TEC shall evaluate and compare the Tenders taking into account:
- (a) Lowest evaluated tender for each lot;
 - (b) The price discount/reduction per lot;
 - (c) Least cost combination for the Procuring Entity, considering discounts and the methodology for its application as stated under ITT Sub-clauses 23.9 and 23.10 offered by the Tenderer in its Tender.
- 50.4 Only those spare parts and tools which are specified on an item-wise basis in the List of Goods and Related Services in Section 6, Schedule of Requirement or adjustment as stated under ITT Sub-clause 50.5, shall be taken into account in the Tender evaluation. Supplier-recommended spare parts for a specified operating requirement as stated under ITT Sub-clause 25.2(b) shall not be considered in Tender evaluation.
- 50.5 The Procuring Entity’s evaluation of a tender may require the consideration of other factors, in addition to the Tender Price quoted as stated under ITT Clause 23. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of tenders. The factors, methodologies and criteria to be used shall be as specified in TDS.
- 51. Assessing the Price of Unpriced Items**
- 51.1 If it is so permitted under ITT Clause 23 , any Tenderer offered only eighty percent (80%) or minimum percent of the items of a lot as stated under ITT Sub-Clause 23.6, the TEC shall calculate the total lot value by adding up the average prices offered by other responsive Tenderers for the missing items to the lot value to establish the winning lot Tender. If the Tenderer offered less than the specified, the Tender shall be evaluated as sated under ITT Clause 23.
- 51.2 If the winning lot is missing some items as stated under ITT Sub Clause 51.1, comprising less than twenty percent (20%), the Procuring Entity may procure the missing items from the Tenderer offering the least cost for those remaining items.
- 52. Price Comparison**
- 52.1 The TEC shall compare all responsive Tenders to determine the lowest-evaluated Tender, as stated under ITT Clause 50.
- 52.2 In the extremely unlikely event that there is a tie for the lowest evaluated price, the Tenderer with the superior past performance with the Procuring Entity

shall be selected, whereby factors such as delivery period, quality of Goods delivered, complaints history and performance indicators could be taken into consideration.

52.3 In the event that there is a tie for the lowest price and none of the Tenderers has the record of past performance with the Procuring Entity, then the the Tenderer shall be selected, subject to firm confirmation through the Post-qualification process described in ITT Clause 54, after consideration as to whether the quality of Goods that is considered more advantageous by the end-users.

52.4 The successful Tenderer as stated under ITT Sub Clauses 52.1, 52.2 and 52.3 shall not be selected through lottery under any circumstances.

53. Negotiation

53.1 No negotiations shall be held during the Tender evaluation or award with the lowest or any other Tenderer.

53.2 The Procuring Entity through the TEC may negotiate with the lowest evaluated Tenderer with the objective to reduce the Tender price by reducing the scope of works or a reallocation of risks and responsibilities, only when it is found that the lowest evaluated Tender is significantly higher than the official estimate; the reasons for such higher price being duly investigated.

53.3 If the TEC decides to negotiate for reducing the scope of the requirements under ITT Sub Clause 53.2, it will be required to guarantee that the lowest Tenderer remains the lowest Tenderer even after the scope of work has been revised and shall further be ensured that the objective of the Procurement shall not be seriously affected through this reduction.

53.4 In the event that the TEC decides because of a high Tender price to reduce the scope of the requirements to meet the available budget, the Tenderer is not obliged to accept the award and shall not be penalised in any way for rejecting the proposed award if the proposed reduction was not within the scope of Procuring Entity's right to vary quantities specified in ITT Clause 58.

54. Post-qualification

54.1 After determining the lowest-evaluated responsive tender as sated under ITT Sub-Clause 52.1, the Procuring Entity's TEC shall carry out the Post-Qualification of the Tenderer, using only the requirements specified in Sub-Section C, Qualification Criteria.

54.2 The TEC shall contact the references given by Tenderers about their previous Supply experiences to verify, if necessary, statements made by them in their Tender and to obtain the most up-to-date information concerning the Tenderers.

54.3 The TEC may visit the premises of the Tenderer as a part of the post-qualification process, if practical and appropriate, to verify information contained in its Tender.

54.4 The TEC shall determine to its satisfaction whether the Tenderer that is selected as having submitted the lowest evaluated responsive Tender is qualified to perform the Contract satisfactorily.

54.5 The objective of any visit under ITT Sub-Clause 54.3 shall be limited to a general and visual inspection of the Tenderer's facilities and its plant and equipment, and there shall be no discussion concerning the Tender or its evaluation with the Tenderer during such visit(s).

- 54.6 In the event that the Tenderer with lowest evaluated cost fails the post-qualification, the TEC shall make a similar determination for the Tenderer offering the next lowest evaluated cost and so on from the remaining responsive Tenders, provided that,
- (a) such action shall only be taken if the evaluated costs of the Tenders under consideration are acceptable to the Procuring Entity;
 - (b) when the point is reached whereby the evaluated costs of the remaining responsive Tenders are significantly higher than that of the official estimate, or the market price, the Procuring Entity may take action and may proceed for re-Tendering, using a revised Tender Document designed to achieve a more successful result.
- 55. Rejection of All Tenders**
- 55.1 The Procuring Entity may, in the circumstances as stated under ITT Sub-Clause 55.2 reject all Tenders following recommendations from the Evaluation Committee only after the approval of such recommendations by the Head of the Procuring Entity.
- 55.2 All Tenders can be rejected, if -
- (a) the price of the lowest evaluated Tender exceeds the official estimate, provided the estimate is realistic; or
 - (b) there is evidence of lack of effective competition; such as non-participation by a number of potential Tenderers; or
 - (c) the Tenderers are unable to propose completion of the delivery within the stipulated time in its offer, though the stipulated time is reasonable and realistic; or
 - (d) all Tenders are non-responsive; or
 - (e) evidence of professional misconduct, affecting seriously the Procurement process, is established.
- 55.3 Notwithstanding anything contained in ITT Sub-Clause 55.2 Tenders may not be rejected if the lowest evaluated price is in conformity with the market price.
- 55.4 A Procuring Entity may, on justifiable grounds, annul the Procurement proceedings prior to the deadline for the submission of Tenders.
- 55.5 All Tenders received by the Procuring Entity shall be returned unopened to the Tenderers in the event Procurement proceedings is annulled under ITT Sub-Clause 55.4.
- 56. Informing Reasons for Rejection**
- 56.1 Notice of the rejection will be given promptly within seven (7) days of decision taken by the Procuring Entity to all Tenderers and, the Procuring Entity will, upon receipt of a written request, communicate to any Tenderer the reason(s) for its rejection but is not required to justify those reason(s).

G. Contract Award

- 57. Award Criteria**
- 57.1 The Procuring Entity shall award the Contract to the Tenderer whose offer is responsive to the Tender Document and that has been determined to be the lowest evaluated Tender, provided further that the Tenderer is determined to be Post-Qualified as stated under ITT Clause 54.
- 57.2 A Tenderer shall not be required, as a condition for award of contract, to undertake obligations not stipulated in the Tender Document, to change its price, or otherwise to modify its Tender.
- 58. Procuring Entity's Right**
- 58.1 The Procuring Entity reserves the right at the time of Contract Award to increase or decrease the quantity, per item, of Goods and Related Services

- to Vary Quantities** originally specified in Section 6: Schedule of Requirements, provided this does not exceed the percentages indicated in the TDS, and without any change in the unit prices or other terms and conditions of the Tender and the Tender Document.
- 59. Notification of Award**
- 59.1 Prior to the expiry of the Tender validity period and within one (1) week of receipt of the approval of the award by the Approving Authority, the Procuring Entity shall issue the Notification of Award (NOA) to the successful Tenderer
- 59.2 The Notification of Award, attaching the contract as per the sample (Form PG3-7) to be signed, shall state:
- (a) the acceptance of the Tender by the Procuring Entity;
 - (b) the price at which the contract is awarded;
 - (c) the amount of the Performance Security and its format;
 - (d) the date and time within which the Performance Security shall be submitted; and
 - (e) the date and time within which the contract shall be signed.
- 59.3 The Notification of Award shall be accepted in writing by the successful Tenderer within seven (7) days from the date of issuance of NOA.
- 59.4 If Tenders were invited for one (1) or more items on an 'Item-by-Item basis', contract will comprise the item(s) awarded to the successful Tenderer and only one (1) Contract will be signed with each successful Tenderer covering all items awarded to him or her.
- 59.5 Until a formal contract is signed, the Notification of Award shall constitute a Contract, which shall become binding upon the furnishing of a Performance Security and the signing of the Contract by both parties.
- 59.6 The Notification of Award establishes a Contract between the Procuring Entity and the successful Tenderer and the existence of a Contract is confirmed through the signature of the Contract Document that includes all agreements between the Procuring Entity and the successful Tenderer.
- 60. Performance Security**
- 60.1 The Performance Security shall be determined sufficient to protect the performance of the Contract.
- 60.2 Performance Security shall be furnished by the successful Tenderer in the amount specified in the TDS and denominated in the currencies in which the Contract Price is payable.
- 60.3 The proceeds of the Performance Security shall be payable to the Procuring Entity unconditionally upon first written demand as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 61. Form and Time Limit for furnishing of Performance**
- 61.1 The Performance Security shall be in the form of a Bank draft, pay order or an irrevocable Bank Guarantee in the format (Form PG3-9) as stated under ITT Clause 60, issued by any scheduled bank of Bangladesh acceptable to the Procuring Entity.

- security**
- 61.2 Within fourteen (14) days from the date of acceptance of the Notification of Award but not later than the date specified therein, the successful Tenderer shall furnish the Performance Security for the due performance of the Contract in the amount specified under ITT Sub Clause 60.2.
- 62. Validity of Performance Security**
- 61.1 The Performance Security shall be required to be valid until a date twenty-eight (28) days beyond the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations.
- 61.2 If under any circumstances date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations is to be extended, the Performance Security shall correspondingly be extended for the extended period.
- 63. Authenticity of performance Security**
- 63.1 The Procuring Entity shall verify the authenticity of the Performance Security submitted by the successful Tenderer by sending a written request to the branch of the bank issuing the Pay Order, Bank Draft or irrevocable Bank Guarantee in specified format.
- 63.2 If the Performance Security submitted under ITT Sub Clause 60.2 is not found to be authentic, the Procuring Entity shall proceed to take measures against the Tenderer.
- 64. Contract Signing**
- 64.1 At the same time as the Procuring Entity issues the Notification of Award, the Procuring Entity shall send the draft Contract Agreement and all documents forming the Contract to the successful Tenderer.
- 64.2 Within twenty-eight (28) days of the issuance of Notification of Award, the successful Tenderer and the Procuring Entity shall sign the contract provided that the Performance Security submitted by the Tenderer is found to be genuine.
- 64.3 If the successful Tenderer fails to provide the required Performance Security, as stated under ITT Clause 60 or to sign the Contract, as stated under ITT Sub-Clause 64.2, Procuring Entity shall proceed to award the Contract to the next lowest evaluated Tenderer, and so on, by order of ranking.
- 65. Publication of Notification of Award of Contract**
- 65.1 Notification of Awards for Contracts of Taka 10(ten) million and above shall be notified by the Procuring Entity to the Central Procurement Technical Unit within 7(seven) days of issuance of the NOA for publication in their website, and that notice shall be kept posted for not less than a month.
- 65.2 Notification of Award for Contracts below Taka 10(ten) million, shall be published by the Procuring Entity on its Notice Board and where applicable on the website of the Procuring Entity and that notice shall be kept posted for not less than a month.
- 66. Debriefing of Tenderers**
- 66.1 Debriefing of Tenderers by Procuring Entity shall outline the relative status and weakness only of his or her Tender requesting to be informed of the grounds for not accepting the Tender submitted by him or her without disclosing information about any other Tenderer.

**67. Right to
Complain**

- 66.2 In the case of debriefing confidentiality of the evaluation process shall be maintained.
- 67.1 Any Tenderer has the right to complain if it has suffered or likely to suffer loss or damage due to a failure of a duty imposed on the Procuring Entity to fulfil its obligations.
- 67.2 Circumstances in which a formal complaint may be lodged in sequence by a potential Tenderer against a Procuring Entity.
- 67.3 The potential Tenderer shall submit his or her complaint in writing within seven (7) calendar days of becoming aware of the circumstances giving rise to the complaint.
- 67.4 In the first instance, the potential Tenderer shall submit his or her complaint to the Procuring Entity who issued the Tender Document.
- 67.5 The place and address for the first stage in the submission of complaints to the Administrative Authority is provided in the TDS.
- 67.6 The Tenderer may appeal to a Review Panel only if the Tenderer has exhausted all his or her options of complaints to the administrative authority as stated under ITT Sub-Clause 67.2.

Section 2. Tender Data Sheet

ITT Clause	Amendments of, and Supplements to, Clauses in the Instruction to Tenderers
A. General	
ITT 1.1	The Procuring Entity is: Director General, Directorate of Primary Education and Program Director, Third Primary Education Development program (PEDP-3).
ITT 1.2	The number, identification and name of package comprising the Tender is: Name of the package: GD 521.01 Printing & Carrying of Teaching Learning Materials in 260 Schools (28 Items Each Child Learn Package Materials)
ITT 3.1	The source of public fund is: Third Primary Education Development Program (PEDP-3).
ITT 3.3	The name of the Development Partner's are: ADB, World Bank (IDA), DFID, EU, AusAID, SIDA, JICA, CIDA & Unicef
ITT 5.1	Tenderers from the countries are not eligible: Israel.
ITT 6.1	Goods and Related Services from the counties are not eligible: Israel.
B. Re-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: Finance & Procurement Division, 6 th floor, Directorate of Primary Education, Section-2, Mirpur, Dhaka-1216.
ITT 9.1	For clarification of Tender purposes only, the Procuring Entity's address is: Director (Finance), Finance & Procurement Division, Directorate of Primary Education, Section-2, Mirpur, Dhaka-1216. Facsimile number: 88028061204 e-mail: dirfinancedpe@gmail.com
ITT 10.1	Pre- Tender meeting : None
C. Qualification Criteria	
ITT 13.1	All pending litigation shall in total not represent more than 50% of the tenderer's net worth.
ITT 14.1(a)	The Tenderer shall have a minimum of 5 (five) years of overall experience in the printing, binding and supply of books and related services.
ITT 14.1(b)	The minimum specific experience should be at least one contract of similar nature of goods and related services i.e, printing materials successfully completed within the last five years with a minimum value of BDT. 35,00,000.00 (Taka thirty five lac only) under a single contract.

ITT 14.1(c)	The minimum supply and/or production capacity of Goods is/ are: None
ITT 15.1(a) ITT 15.1(b)	The minimum amount of liquid assets or working capital or credit facilities of the tenderer should be BDT. 12,50,000.00 (Taka twelve lac fifty thousand only). <i>In case of bank certificate/statement, issued before the date of IFT will not be accepted;</i>
ITT 16.1- ITT 16.2	Sub-contract is not applicable.
D. Preparation of Re-Tender	
ITT 21.1(q)	<p>The Tenderer shall submit with its Tender the following additional documents (all photocopies of documents must be attested by 1st Class Govt. officer):</p> <p>(a) The tenderer shall submit the updated Trade licence, VAT Registration Certificate and Income Tax Certificate.</p> <p>(b) total monetary value of similar goods supplied for each of the last three (3) years;</p> <p>(c) details of major supplies of similar types of goods over the last three (3) years, and clients who may be contacted for further information on those contracts;</p> <p>(d) financial reports or balance sheets or profit and loss statements or auditor's reports or bank or references with documents or a combination of these demonstrating the availability of liquid assets to successfully complete the contract; <i>in case of bank certificate/statement, issued before the date of IFT) will not be accepted;</i></p> <p>(e) authority to seek references from the Tenderer's Bankers; and</p> <p>(f) information on past 3 years litigation in which the Tenderer has been involved or in which the Tenderer is currently involved.</p> <p>(g) Experience certificates.</p> <p>(h) Press Declaration.</p>
ITT 22.1	Alternatives shall not be permitted.
ITT 23.3	The tender is being invited for one of the packages.
ITT 23.6	Price quoted for the Package shall correspond 100% of the items specified for the Package and correspond 100% of the total package value.
ITT 23.8	The following particular item represents more than fifty percent (50%) of the estimated package value is: None
ITT 23.11	The prices quoted by the Tenderer shall not be adjustable for duration of the Contract.
ITT 25.2(b)	Spare parts are: Not Required
ITT 26.1(b)	Manufacturer's authorization is: Not Required
ITT 26.1(C)	After sales service is: required (if needed).
ITT 27.2	The Tender validity period shall be 90 days (+ 28 days).
ITT 29.2	Tender security should be in favour of Director General, Directorate of Primary Education and the Program Director, PEDP-3.

ITT 29.3	The amount of the Tender Security shall be BDT. 90,000.00 (Taka ninety thousand)
ITT 29.4	The Tender security at the percentage: None
ITT 34.1	In addition to the original of the Tender, one copy shall be submitted.
E. Submission of Re-Tender	
ITT 35.2(c)	The inner and outer envelopes shall bear the following additional identification marks: Name of the package: GD 521.01; Printing, Supply & Carrying 28 categories of Teaching Learning Material for Each Child Learn (ECL). [N.B. In case of Online Purchase tender document a original treasury challan must be attached with tender document during the submission (Code No. 1-2431-0001-2366)].
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: None
ITT 36.1	For Tender submission purposes , the Procuring Entity's address is: The deadline for Submission of Tenders is 21 January 2016 at 1.00 pm Ministry of Primary and Mass Education, Room no. 610 (6th floor), Building no. 06, Bangladesh Secretariat, Dhaka-1000.
F. Opening and Evaluation of Tenders	
ITT 42.2	The Tender opening shall take place at (always the primary place): The deadline for Opening of Tenders is 21 January 2016 at 1.30 pm Address: Ministry of Primary and Mass Education, Room no. 610 (6th floor), Building no. 06, Bangladesh Secretariat, Dhaka-1000.
ITT 42.3	If electronic tender submission is permitted as sated under ITT sub-clause 34.8, the specific tender opening procedures shall be: None
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. To meet the warranty the performance security should be valid for the mentioned period of GCC 33.3
ITT 67.5	The name and address of the office where complaints to the Procuring Entity are to be submitted is: Director General, Directorate of Primary Education, Section-2, Mirpur, Dhaka-1216 & Program Director, PEDP-3.

Section 3. General Conditions of Contract

1. Definitions

1.1 The following words and expressions shall have the meaning hereby assigned to them. Boldface type is used to identify the defined term:

- (a) **Completion Schedule** means the fulfilment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract;
- (b) **Contract Agreement** means the Agreement entered into between the Procuring Entity and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein;
- (c) **Contract Documents** means the documents listed in the Contract Agreement, including any amendments thereto;
- (d) **Contract Price** means the price stated in the Notification of Award and thereafter as adjusted in accordance with the provisions of the Contract; ;
- (e) **Day** means calendar days unless otherwise specified as working days;
- (f) **Delivery** means the transfer of ownership of the Goods from the Supplier to the Procuring Entity in accordance with the terms and conditions set forth in the Contract;
- (g) **Development Partners mean those partners specified in the PCC.**
- (h) **GCC** mean the General Conditions of Contract;
- (i) **Goods** means raw materials, products and equipment and objects in solid, liquid or gaseous form, electricity, and related Services if the value of such Services does not exceed that of the Goods themselves ;
- (j) **Government** means the Government of the People’s Republic of Bangladesh;
- (k) **Procuring Entity** means a Entity having administrative and financial powers to undertake Procurement of Goods, Works or Services using public funds, as specified in the PCC;
- (l) **Related Services** means Services linked to the supply of Goods contracts.;
- (m) **PCC** means the Particular Conditions of Contract;
- (n) **Subcontractor** means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier;
- (o) **Supplier** means a Person under contract with a Procuring Entity for the supply of Goods and related Services under the Act;
- (p) **Site** means the point(s) of delivery named in the PCC
- (q) **Writing** means communication written by hand or machine duly signed and includes properly authenticated messages by facsimile or electronic mail.
- (r) **Verified Report** means the report submitted by the Procuring

Entity to the Head of the Procuring Entity setting forth its findings as to the existence of grounds or causes for termination and explicitly stating its recommendation for the issuance of a Notice to Terminate.

2. Contract Documents

2.1 Subject to the order of precedence set forth in the GCC Sub-Clause 5.1, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

3. Corrupt, Fraudulent, Collusive or Coercive Practices

3.1 The Government requires that Procuring Entity, as well as Suppliers, shall observe the highest standard of ethics during the implementation of procurement proceedings and the execution of contracts under public funds.

3.2 For the purpose of GCC Sub-clause 3.1 the terms –

- (a) **corrupt practice** means offering, giving or promising to give, receiving, or soliciting, either directly or indirectly, to any officer or employee of a Procuring Entity or other public or private authority or individual, a gratuity in any form; employment or any other thing or service of value as an inducement with respect to an act or decision or method followed by a Procuring Entity in connection with a Procurement proceeding or contract execution;
- (b) “**fraudulent practice**” means any act or the misrepresentation or omission of facts in order to influence a decision to be taken in a Procurement proceeding or Contract execution or that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (c) “**collusive practice** ” means a scheme or arrangement between two (2) or more Persons , with of without the knowledge of the Procuring Entity, that is designed to arbitrarily reduce the number of Tenders submitted or fix Tender prices at artificial, non-competitive levels, thereby denying a Procuring Entity the benefits of competitive price arising from genuine and open competition, or which is designed to achieve an improper purpose, including influencing improperly the actions of another party;
- (d) “**coercive practice** ” means impairing, or harming or threatening to impair or harm, directly or indirectly, Persons or their property to influence improperly the actions of a party, or to influence a decision to be taken in the Procurement proceeding or the execution of a Contract, and this will include creating obstructions in the normal submission process used for the Tenders.

3.3 Should any corrupt, fraudulent, collusive or coercive practice of any kind come to the knowledge of the Procuring Entity, it will, in the first place, allow the Supplier to provide an explanation and shall, take actions only when a satisfactory explanation is not received. Such exclusion and the reasons thereof, shall be recorded in the record of the procurement proceedings and promptly communicated to the Supplier concerned. Any communications between the Supplier and the Procuring Entity related to matters of alleged fraud or corruption shall be in writing.

- 3.4 If corrupt, fraudulent, collusive or coercive practices of any kind determined by the Procuring Entity against the Supplier alleged to have carried out such practices, the Procuring Entity shall proceed under GCC Clause 42.4
- 3.5 The Supplier shall permit the Procuring Entity to inspect the Supplier's accounts and records and other documents relating to the submission of the Tender and Contract performance.
- 4. Interpretation**
- 4.1 In interpreting the GCC, singular also means plural, male also means female or neuter, and the other way around. Headings in the GCC shall not be deemed part thereof or be taken into consideration in the interpretation or construction thereof or of the Contract. Words have their normal meaning under the English language unless specifically defined.
- 4.2 **Entire Agreement**
- (a) The Contract constitutes the entire agreement between the Procuring Entity and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract Agreement; except those stated under GCC Sub Clause 5.1(i) .
- 4.3 **Amendment**
- (a) No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorised representative of each party thereto.
- 4.4 **Non-waiver**
- (a) Subject to GCC Sub-Clause 4.4(b), no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- (b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorised representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.
- 4.5 **Severability**
- (a) If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.
- 5. Documents Forming the Contract and the order of precedence**
- 5.1 The following documents forming the Contract shall be in the following order of precedence, namely :
- (a) the signed Contract Agreement;
- (b) the Notification of Award;
- (c) The Tender and the appendices to the Tender;
- (d) Particular Conditions of Contract;
- (e) General Conditions of Contract;

- (f) Technical Specifications;
 - (g) Drawings;
 - (h) Priced Schedule and schedule of requirements and ;
 - (i) Other Documents including correspondences listed in the PCC forming part of the Contract.
- 6. Eligibility**
- 6.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.
- 6.2 All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.
- 7. Governing Language**
- 7.1 The Contract shall be written in English language. Correspondence and documents relating to the Contract exchanged by the Supplier and the Procuring Entity may be written in English or Bangla language. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in English language, in which case, for purposes of interpretation of the Contract, this translation shall govern.
- 7.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.
- 8. Governing Law**
- 8.1 The Contract shall be governed by and interpreted in accordance with the laws of the People’s Republic of Bangladesh.
- 9. No fees/Gratuities**
- 9.1 No fees, gratuities, rebates, gifts, commissions or other payments, other than those shown in the Tender or the contract, shall be given or received in connection with the procurement process or in the contract execution.
- 10. Use of Contract Documents and Information**
- 10.1 The Supplier shall not, except for purposes of performing the obligations in this Contract, without the PROCURING ENTITY’s prior written consent, disclose this Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the PROCURING ENTITY. Any such disclosure shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 10.2 Any document, other than this Contract itself, enumerated in GCC Clause 10.1 shall remain the property of the PROCURING ENTITY and shall be returned (all copies) to the PROCURING ENTITY on completion of the Supplier’s performance under this Contract if so required by the PROCURING ENTITY.
- 11. Communications and Notices**
- 11.1 Communications between Parties (notice, request or consent required or permitted to be given or made by one party to the other) pursuant to the Contract shall be in writing to the addresses specified in the PCC.
- 11.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.

- 11.3 A Party may change its address for notice hereunder by giving the other Party notice of such change to the address.
- 12. Trademark, Patent and Intellectual Property Rights**
- 12.1 The Procuring Entity should not be liable for any infringement of intellectual property rights arising from use of the goods procured. In case there are third-party claims of such infringement of patent, trademark, or industrial design rights, the supplier must indemnify and hold the Procuring Entity free and harmless against such claims and shall not be in contravention of Trademark Ordinance, 2008 and Patent and Design Act, 1911.
- 13. Copyright**
- 13.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Procuring Entity by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Procuring Entity directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.
- 14. Assignment of Rights**
- 14.1 The Supplier shall not assign his rights or obligations under the Contract, in whole or in part, except with the Procuring Entity's prior written consent.
- 15. Sub contracting**
- 15.1 Any subcontracting arrangements made during contract implementation and not disclosed at the time of the Tendering shall not be allowed.
- 15.2 Subcontracting of any portion of the GOODS shall not relieve the Tenderer from any liability or obligations that may arise from its performance.
- 15.3 Supplier shall retain full responsibility for the contract and can not pass any contractual obligations to the subcontractor and under no circumstances assignment of the contract to the subcontractor be allowed.
- 15.4 Subcontractors shall comply with the provisions of GCC Clause 3 and 6.
- 16. Supplier's Responsibilities**
- 16.1 The Supplier shall supply all the Goods and Related Services specified in the Scope of Supply as stated under GCC Clause 18 and the Delivery and Completion schedule, as stated under GCC Clauses 23 and 24 in conformity with the provisions of the Contract Agreement.
- 17. Procuring Entity's Responsibilities**
- 17.1 Whenever the performance of the obligations in this Contract requires that the Supplier obtain permits, approvals and other license from local public authorities, the PROCURING ENTITY may, if so needed by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner. However, the supplier shall bear the costs of such permits and/or licenses. On the other hand, the Procuring Entity shall pay all costs involved in the performance of its responsibilities, in accordance with the contract.
- 17.2 The Procuring Entity shall pay the Supplier, in consideration of the provision of Goods and Related Services, the Contract Price under the provisions of the Contract at the times and manner prescribed in the Contract Agreement.
- 18. Scope of Supply**
- 18.1 Subject to the PCC, the Goods and Related Services to be supplied shall be as specified in Section 6: Schedule of Requirements.
- 18.2 Unless otherwise stipulated in the Contract, the Scope of Supply shall include all such items not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining Delivery and Completion of the Goods and Related Services as if such items were expressly mentioned in the Contract.

- 19. Amendment to Order**
- 19.1 The Procuring Entity may make an amendment to Order for necessary adjustment within the general scope of the contract in any one or more of the following aspects in order to fully meet the requirement of the Contract:
- (a) Drawing, design or specifications of the goods, provided that:
 - i. The goods to be furnished are to be specifically manufactured for the government in accordance therewith;
 - ii. The change is an improvement of the goods and advantageous to the Government;
 - iii. It is done at no extra cost; and
 - iv. It is not prejudicial to the losing Tenderers in the sense that such change/s could not have been foreseen during the conduct of the tendering and would have significantly affected the other tenderer's tender;
 - (b) The place of delivery;
 - (c) The place of performance of the services;
 - (d) Additional items needed and necessary for the protection of the goods procured, which were not included in the original contract.
- 19.2 Such amendment may or may not result to an increase or a decrease of the contract price, and/or an extension or reduction of the delivery period. However, the amendment should not have the result of changing the subject matter of the contract or the specifications of the goods or services, in any material aspect and to such an extent that, if introduced during the Tendering stage, may have had a significant effect on other Tenderer's tender, because this situation would actually require another tendering activity.
- 20. Instances When Amendment to Order May be Issued**
- 20.1 The Procuring Entity may issue amendments order at any time during contract implementation, through a notice as stated under GCC Clause 11, provided that such adjustment is required to fully meet the requirements of the contract. Any of the following circumstances may serve as basis for such amendment/s:
- (a) Emergency cases, fortuitous events or unforeseen contingencies arising during contract implementation, and such contingencies have an impact on the procurement at hand, such as:
 - i. Changes in the conditions affecting the contract, e.g., a change in the place of delivery;
 - ii. Time is of the essence in the implementation of the contract, and any changes require immediate implementation; and
 - iii. Additional requirements have been identified as necessary for the protection of the goods procured, such as changes in the packaging of the goods, or additional items have become necessary to ensure that the goods are sufficiently protected from the elements;
 - (b) When the contract does not reflect the real intention of the parties due to mistake or accident, and the amendment is necessary to reflect the party's intention; and
 - (c) Other analogous circumstances that could affect the conditions of the procurement at hand
- 21. Adjustments in Contract Price and/or Delivery**
- 21.1 If an amendment to order increases or decreases the cost of ,or the time required for executing any part of the delivery under the original contract, an equitable adjustment in contract price and/or delivery schedule should be

Schedule in Amendment to Order	mutually agreed upon between parties concerned, and the contract should be modified as stated under GCC Clause 46
	21.2 If the amendment to order consists of additional items, the price adjustment shall be based on the unit price in the original contract for items of goods similar to those in the original contract. If the contract does not contain any rate applicable to the additional items, then suitable prices shall be mutually agreed upon between the parties, based on prevailing market prices.
	21.3 It is required, however, that any increase in contract price must not exceed ten percent (10%) of the original contract price.
22. Packing and Documents	22.1 The Supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract and in accordance with existing industry standards. The packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
	22.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract as stated under GCC Clause 22.1, including additional requirements, if any, specified in the PCC, and in any subsequent instructions ordered by the Procuring Entity.
	22.3 The outer packaging must contain a "Packing List" which must reflect the actual contents of the package.
23. Delivery and Documents	23.1 Subject to GCC Sub-Clause 19, the Delivery of the Goods and completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Section 6: Schedule of Requirements. The documents to be furnished by the Supplier shall be specified in the PCC.
24. Acceptance	24.1 Acceptance by the Procuring Entity shall be processed not later than fourteen (14) days from receipt of the goods at final destination in the form of an Acceptance Certificate, unless any defects in the supply, any damage during transportation or any failure to meet the required performance criteria of the supply are identified and reported to the Supplier as stated under GCC Clause 31 and GCC Clause 32. In such cases the Acceptance Certificate will be issued only for those parts of the contract supplies which are accepted. The Acceptance Certificate for the remaining supplies will only be issued after the Supplier has remedied the defects and/or any non-conformity under GCC Clause 31 and GCC Clause 32.
	24.2 The appropriate Technical Inspection and Acceptance Committee of the Procuring Entity must commence the inspection and acceptance process within twenty-four(24) hours from delivery of the goods, and shall complete the same as soon as practicable.
25. Contract Price	25.1 The Contract Price shall be specified in the PCC.
	25.2 Prices charged by the Supplier for the Goods delivered and the Related Services performed under the Contract shall not vary from the price as stated under GCC Sub-Clause 25.1, with the exception of any change in price resulting from a Change Order issued under GCC Clause 19, or if applicable, adjustments authorized in accordance with the price adjustment provision

specified in the PCC.

- 26. Transportation** 26.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination as specified in Section 6: Schedule of Requirements, defined as the Site, transport to such place of destination, including insurance, other incidental costs, and temporary storage, if any. These costs shall be included in the Contract Price.
- 27. Terms of Payment** 27.1 The Contract Price, including any Advance Payments, if applicable, shall be paid in the manner as specified in the PCC.
- 27.2 The Supplier's request for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Related Services performed, and accompanied by the documents as stated under GCC Clause 23 and 24 and upon fulfilment of any other obligations stipulated in the Contract.
- 27.3 Payments shall be made promptly by the Procuring Entity, but in no case later than the days indicated in the PCC after submission of an invoice or request for payment by the Supplier, and after the procuring Entity has accepted it.
- 27.4 Payment shall be made to the Supplier under this Contract shall be in Bangladeshi Taka .
- 27.5 In the event that the Procuring Entity fails to pay the Supplier any payment by its respective due date or within the period set forth in the PCC, the Procuring Entity shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the PCC, for the period of delay until payment has been made in full, whether before or after judgment or arbitrage award.
- 28. Insurance** 28.1 The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the PROCURING ENTITY.
- 29. Taxes and Duties** 29.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, and other such levies imposed or incurred until delivery of the contracted goods to the Procuring Entity.
- 30. Performance Security** 30.1 The proceeds of the Performance Security shall be payable to the Procuring Entity as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 30.2 The Performance Security shall be discharged by the Procuring Entity and returned to the Supplier not later than Thirty (30) days following the date of Completion of the Supplier's performance obligations under the Contract and the issuance of certification to that effect by the Procuring Entity, including any warranty obligations as stated under GCC Clause 33, unless specified otherwise in the PCC, provided that there are no claims filed against the supplier.
- 31. Specifications and Standards** 31.1 The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section 7, Technical Specification and in Section 8, Drawings, if any.
- 31.2 If there is no applicable standard, the goods must conform to the authoritative standards appropriate to the good's country of origin. Such standards must be the latest issued by the concerned institution.

31.3 Subject to the GCC Clause 19, the Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Procuring Entity, by giving a notice of such disclaimer to the Procuring Entity.

31.4 Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Technical Specification. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Procuring Entity and shall be treated under GCC Clause 19.

32. Inspections and Tests

32.1 The Procuring Entity shall have the right to test the Goods to confirm their conformity to the Contract specifications. The PCC and Technical specifications shall specify what tests the Procuring Entity requires and where they are to be conducted. The supplier shall at its own expense and at no cost to the Procuring Entity, carry out all such tests of the Goods and related services as are specified in the Contract.

32.2 The Supplier shall provide the Procuring Entity with a report of the results of any such test.

32.3 The Procuring Entity may engage external agents for the purpose of conducting inspection of Goods, provided that the Procuring Entity shall bear all of its costs and expenses.

32.4 The PROCURING ENTITY or its designated representative as specified shall be entitled to attend the tests and/or inspections under GCC Clause 32.1, provided that the PROCURING ENTITY shall bear all of its own costs and expenses incurred in connection with such attendance.

32.5 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Procuring Entity. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Procuring Entity or its designated representative to attend the test and/or inspection.

32.6 The Procuring Entity may require the Supplier to carry out any test and/or inspection not required by the Contract, but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications, codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impede the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.

32.7 The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice under GCC Sub-Clause 32.5.

32.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its

representative, nor the issue of any report as stated under GCC Sub-Clause 32.2, shall relieve the Supplier from any warranties or other obligations under the Contract.

33. Warranty

- 33.1 The Supplier warrants that all the Goods supplied under the Contract are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the design and/or material required by the Procuring Entity provides otherwise under GCC Clause 19.
- 33.2 The Supplier further warrants that the all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in Bangladesh.
- 33.3 In order to assure that manufacturing defects shall be corrected by the Supplier, manufacturer, or distributor, as the case may be, a warranty shall be required from the Supplier for a minimum period of three (3) months, in the case of supplies, and one (1) year, in the case of equipment, after performance of the contract or other such period as may be specified in the PCC.
- 33.4 The warranty periods may vary among the various items and lots. The warranty for Goods delivered ahead will lapse earlier than the succeeding deliveries.
- 33.5 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 33.6 Upon receipt of such notice, the Supplier shall, within the period specified in the PCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Procuring Entity.
- 33.7 If the Supplier, having been notified, fails to remedy the defect(s) within the period as stated under GCC Sub Clause 33.6, the PROCURING ENTITY may proceed to call upon the Performance security without prejudice to any other rights which the PROCURING ENTITY may have against the Supplier under the Contract and under the applicable law.
- 33.8 Performance Security under GCC Clause no 30 shall only be released after the lapse of the warranty period, provided that the goods supplied are free from patent and latent defects and all the conditions imposed under the contract have been fully met.
- (a) A patent defect, which is one that is apparent to the buyer on normal observation. It is an apparent or obvious defect.
 - i. For example, a ball pen that does not write is patently defective.
 - (b) A latent defect, which is one that is not apparent to the buyer by reasonable observation. A latent defect is “hidden” or one that is not immediately determinable.
 - i. For example, a ball pen that writes .75 kilometers instead of the expected 1.5 kilometers, has a latent defect.

34. Delays in Delivery and Extensions of Time

- 34.1 The Supplier must deliver the Goods or perform the services procured within the period prescribed by the Procuring Entity, as specified in the Contract.
- 34.2 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services as stated under GCC Clause 23, the

Supplier shall promptly notify the Procuring Entity in writing. It must state therein the cause/s and duration of the expected delay. The Procuring Entity shall decide whether and by how much to extend the time. In all cases, the request for extension should be submitted before the lapse of the original delivery date.

34.3 Within twenty-one (21) days of receipt of the Supplier's notice, the Procuring Entity shall evaluate the situation and may grant time extensions, if based on justifiable grounds, without liquidated damages.

34.4 The Procuring may extend up to twenty percent (20%) of the original contract time, above 20% of the original contract time approval of Head of Procuring Entity (HOPE) shall be required, in which case the extension shall be ratified by the Parties by amendment of the Contract as stated under GCC Clause 46.

34.5 Except in the case of Force Majeure, as provided under GCC Clause 38, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages as stated under GCC Clause 35, unless an extension of time is agreed upon, under GCC Sub-Clause 34.3.

35. Liquidated Damages

35.1 Subject to GCC Clause 34 and 38, if the , if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery and/or perform the Related Services within the period specified in the Contract as stated under GCC Clause 23, the Procuring Entity shall , without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the PCC of the delivered price of the delayed Goods or unperformed / Related Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those PCC. Once the maximum is reached, the Procuring Entity may terminate the Contract as stated under GCC Clause 42.

36. Limitation of Liability

36.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement of patent and intellectual property rights, if applicable, the Supplier shall not be liable to the Procuring Entity, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, the aggregate liability of the Supplier to the PROCURING ENTITY shall not exceed the total Contract Price, provided that this limitation shall not apply, to the cost of repairing or replacing defective equipment or, to any obligation of the Supplier to pay liquidated damages to the Procuring Entity.

37. Change in Laws and Regulations

37.1 Unless otherwise specified in the Contract, if after the Contract, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in Bangladesh (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, under GCC Clause 25

38. Definition of Force Majeure

38.1 In this Clause, "Force Majeure" means an exceptional event or circumstance:

- (a) which is beyond a Party's control;
- (b) which such Party could not reasonably have provided against before

- entering into the Contract;
- (c) which, having arisen, such Party could not reasonably have avoided or overcome; and
 - (d) which is not substantially attributable to the other Party.
- 38.2 Force Majeure may include, but is not limited to, exceptional events or circumstances of the kind listed below, so long as conditions (a) to (d) above are satisfied:
- (i) war, hostilities (whether war be declared or not), invasion, act of foreign enemies;
 - (ii) rebellion, terrorism, sabotage by persons other than the Contractor's Personnel, revolution, insurrection, military or usurped power, or civil war;
 - (iii) riot, commotion, disorder, strike or lockout by persons other than the Contractor's Personnel;
 - (iv) munitions of war, explosive materials, ionising radiation or contamination by radio-activity, except as may be attributable to the Contractor's use of such munitions, explosives, radiation or radio-activity, and
 - (v) natural catastrophes such as cyclone, hurricane, typhoon, tsunami, storm surge, floods, earthquake, landslides, fires, epidemics, quarantine restrictions, or volcanic activity;
 - (vi) freight embargoes;
 - (vii) acts of the Government in its sovereign capacity.
- 39. Notice of Force Majeure**
- 39.1 If a Party is or will be prevented from performing its substantial obligations under the Contract by Force Majeure, then it shall give notice to the other Party of the event or circumstances constituting the Force Majeure and shall specify the obligations, the performance of which is or will be prevented. The notice shall be given within 14 days after the Party became aware, or should have become aware, of the relevant event or circumstance constituting Force Majeure.
- 39.2 The Party shall, having given notice, be excused performance of its obligations for so long as such Force Majeure prevents it from performing them.
- 39.3 Notwithstanding any other provision of this Clause, Force Majeure shall not apply to obligations of either Party to make payments to the other Party under the Contract.
- 40. Duty to Minimise Delay**
- 40.1 Each Party shall at all times use all reasonable endeavours to minimise any delay in the performance of the Contract as a result of Force Majeure.
- 40.2 A Party shall give notice to the other Party when it ceases to be affected by the Force Majeure.
- 41. Consequences of Force Majeure**
- 41.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 41.2 The Procuring Entity may suspend the delivery or contract implementation, wholly or partly, by written order for a certain period of time, as it deems

necessary due to force majeure as defined in the contract.

- 41.3 Delivery made either upon the lifting or the expiration of the suspension order. However, if the procuring Entity terminates the contract as stated under GCC clause 42, resumption of delivery cannot be done.
- 41.4 Head of Procuring Entity determines the existence of a force majeure that will be basis of the issuance of suspension of order.
- 41.5 Adjustments in the delivery or contract schedule and/or contract price, Including any need to modify contract under GCC Clause 46.

42. Termination for Default

- 42.1 The PROCURING ENTITY shall terminate this Contract for default when any of the following conditions attends its implementation:
 - (a) Outside of force majeure, the Supplier fails to deliver or perform any or all of the GOODS within the period(s) specified in the contract, or within any extension thereof granted by the PROCURING ENTITY pursuant to a request made by the Supplier prior to the delay;
 - (b) As a result of force majeure, the Supplier is unable to deliver or perform any or all of the GOODS, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the PROCURING ENTITY stating that the circumstance of force majeure is deemed to have ceased; or
 - (c) The Supplier fails to perform any other obligation under the Contract;
 - (d) If the Supplier, in the judgment of the Procuring Entity has engaged in corrupt, fraudulent, collusive or coercive practices, as stated under GCC Clause 3, in competing for or in executing the Contract;
 - (e) When deductible amount due to liquidated damage reaches its maximum as stated under GCC Clause 35.
- 42.2 Termination of a contract for default is without prejudice to other remedies available to the Procuring Entity for breach of contract, such as payment of liquidated and other damages, if there are grounds for the latter.
- 42.3 In the event the Procuring Entity terminates the Contract in whole or in part, as stated under GCC Clause 42.1, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Procuring Entity for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
- 42.4 In the event as stated under GCC Clause 42.1(d),the Procuring Entity shall,
 - (a) terminate the Supplier's employment under the Contract and cancel the contract, after giving 14 days notice to the Supplier and the provisions of Clause 42 shall apply as if such expulsion had been made under Sub-Clause 42.1
 - (b) declare, at its discretion, the concerned Person to be ineligible to participate in further Procurement proceedings, either indefinitely or for a specific period of time.

- 43. Termination for insolvency** 43.1 The PROCURING ENTITY shall terminate this Contract if the Supplier is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the PROCURING ENTITY and/or the Supplier.
- 44. Termination for Convenience** 44.1 The PROCURING ENTITY, by written notice sent to the supplier, may terminate this Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the procuring Entity's convenience, the extent to which performance of the supplier under the contract is terminated, and the date upon which such termination becomes effective.
- 44.2 Any of the following circumstances may constitute sufficient grounds to terminate a contract for conveniences :
- (a) If Physical and economic conditions have significantly changed so as to render the contract no longer economically, financially or technically feasible, as determined by the Head of Procuring Entity;
 - (b) The Head of Procuring Entity has determined the existences of conditions that make contract implementation impractical and/or unnecessary, such as, but not limited to , fortuitous event/s, change in laws and government policies;
 - (c) Funding for the contract has been withheld or reduced;
 - (d) Any circumstances analogous to the foregoing.
- 44.3 The GOODS that have been delivered and/or performed or are ready for delivery or performance within thirty (30) calendar days after the Supplier's receipt of Notice to Terminate shall be accepted by the PROCURING ENTITY at the contract terms and prices. For GOODS not yet performed and/or ready for delivery, the PROCURING ENTITY may elect:
- (a) to have any portion delivered and/or performed and paid at the contract terms and prices; and/or
 - (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed and/or performed goods and for materials and parts previously procured by the Supplier.

45. Procedures for Termination of Contracts

45.1 The following provisions shall govern the procedures for termination of this Contract as stated under GCC Clauses 42,43 and 44:

- (d) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Procuring Entity shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
- (e) Upon recommendation by the Procuring Entity, the Head of the PROCURING ENTITY shall terminate this Contract only by a written notice to the Supplier conveying the termination of this Contract. The notice shall state:
 - i. that this Contract is being terminated for any of the ground(s) afore-mentioned, and a statement of the acts that constitute the ground(s) constituting the same;
 - ii. the extent of termination, whether in whole or in part;
 - iii. an instruction to the Supplier to show cause as to why this Contract should not be terminated; and
 - iv. special instructions of the PROCURING ENTITY, if any.
- (f) The Notice to Terminate shall be accompanied by a copy of the Verified Report;
- (g) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Supplier shall submit to the Head of the PROCURING ENTITY a verified position paper stating why this Contract should not be terminated. If the Supplier fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the Head of the PROCURING ENTITY shall issue an order terminating this Contract;
- (h) The PROCURING ENTITY may, at anytime before receipt of the Supplier's verified position paper to withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Supplier's receipt of the notice;
- (i) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the Head of the PROCURING ENTITY shall decide whether or not to terminate this Contract. It shall serve a written notice to the Supplier of its decision and, unless otherwise provided, this Contract is deemed terminated from receipt of the Supplier of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate; and
- (j) The Head of the PROCURING ENTITY may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the Head of the PROCURING ENTITY.

46. Contract Amendment

46.1 Subject to applicable laws, no variation in or modification of the terms of this Contract shall be made except by written amendment signed by the parties.

46.2 The Procuring Entity, in accordance with their Delegation of Financial Powers, may amend the Contract to reflect the changes introduced to the Original terms and Conditions of the Contract.

47. Settlement of Disputes

47.1 Amicable Settlement:

- (a) The Procuring Entity and the Supplier shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

47.2 Adjudication

- (a) If the Supplier /Procuring Entity believe that amicable settlement of dispute is not possible between the two parties, the dispute shall be referred to the Adjudicator within fourteen (14) days of first written correspondence on the matter of disagreement;
- (b) The Adjudicator named in the PCC is jointly appointed by the parties. In case of disagreement between the parties, the Appointing Authority designated in the PCC shall appoint the Adjudicator within fourteen (14) days of receipt of a request from either party;
- (c) The Adjudicator shall give its decision in writing to both parties within twenty-eight (28) days of a dispute being referred to it;
- (d) The supplier shall make all payments (fees and reimbursable expenses) to the Adjudicator, and the Procuring Entity shall reimburse half of these fees through the regular progress payments;
- (e) Should the Adjudicator resign or die, or should the Procuring Entity and the Supplier agree that the Adjudicator is not functioning in accordance with the provisions of the Contract; a new Adjudicator will be jointly appointed by the Procuring Entity and the Supplier. In case of disagreement between the Procuring Entity and the Supplier the Adjudicator shall be designated by the Appointing Authority designated in the PCC at the request of either party, within fourteen (14) days of receipt of a request from either party.

47.3 Arbitration

- (a) If the Parties are unable to reach a settlement under GCC Clause 47.1(a) within twenty-eight (28) days of the first written correspondence on the matter of disagreement, then either Party may give notice to the other party of its intention to commence arbitration in accordance with GCC Sub-Clause 47.3(b);
- (b) The arbitration shall be conducted in accordance with the Arbitration Act (Act No 1 of 2001) of Bangladesh as at present in force and in the place shown in the PCC.

Section 4. Particular Conditions of Contract

GCC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
GCC 1.1(g)	The name of the Development Partners are: Asian Development Bank (ADB) International Development Association (IDA) Australian Agency for International Development (AusAID) Canadian International Development Agency (CIDA) Department for International Development (of the United Kingdom) DFID European Union (EU) Japan International Cooperation Agency (JICA) Swedish International Development Agency (SIDA)
GCC 1.1(j)	The Procuring Entity is Director General, Directorate of Primary Education (DPE), Section-2, Mirpur, Dhaka-1216 and The Program Director, Third Primary Education Development program (PEDP-3).
GCC 1.1(o)	The site(s)/ point(s) of delivery is/are: As per Schedule of requirements stated in section 6.
GCC 5.1(i)	The following documents shall also be part of the Contract: <ul style="list-style-type: none"> a. Updated Trade licence; b. VAT Registration Certificate; c. Income Tax Certificate; d. Performance Security.
GCC 11.1	<p>For notices, the Procuring Entity's contact details shall be: Attention: Director (Finance), Finance and Procurement Division, 6th floor, Directorate of Primary Education, Section-2, Mirpur, Dhaka-1216 Facsimile number: 88028061204 e-mail: dirfinancedpe@gmail.com</p> <p>For notices, the Supplier's contact details shall be: Attention: Address: Telephone: Facsimile number: Electronic mail address:</p>
GCC 18.1	The scope of Supply shall be defined in: At the time of awarding the Contract, the Procuring Entity shall specify any change in the Scope of Supply with respect to Section 6, Schedule of supply included in the Tender Document.
GCC 22.2	The packing, marking and documentation within and outside the packages shall be: The outer packing may be clearly marked on at least four slides as follows: Name and address of Procuring Entity

	<p>Name of the Supplier</p> <p>Contract Description</p> <p>Final Destination/Delivery Point</p> <p>Gross weight</p> <p>Package number of total number of packages</p> <p>Brief description of the content</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p>
GCC 23.1	<p>The documents to be furnished by the Supplier shall be as follows:</p> <p>The documents to be furnished by the Supplier as follows:</p> <ol style="list-style-type: none"> a. Copies of Supplier’s invoice showing goods’ description, quantity, unit price, total amount; b. Delivery note, railway receipt, or truck receipt (if any); c. manufacturer’s/ supplier’s warranty certificate(if any); 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 (if any).
GCC 25.1	The Contract price is: Not application.
GCC 25.2	The Prices charged for the Goods supplied and the Related services performed shall not be adjustable.
GCC 27.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:
	(a) Advance Payment: Not Applicable.
	(b) On Delivery and Acceptance: 100 percent of the Contract Price of the Goods delivered shall be paid within thirty (30) days of submission of documents specified in GCC Clause 23.1 supported by the Acceptance Certificate issued by the Procuring Entity as per GCC Clause 24.
GCC 27.3	Payments shall be made in no case later than the days [Indicate the days] after submission of an invoice or request for payment by the Supplier, and after the procuring Entity has accepted it. <u>Not applicable.</u>
GCC 27.5	The payment-delay period after which the Procuring Entity shall pay interest to the supplier shall be [Indicate the days] days after submission of an invoice or request for payment by the Supplier, and after the procuring Entity has accepted it. Not applicable.

GCC 32.1	<p>The inspections and tests shall be held at Directorate of Primary Education, Section-2, Mirpur, Dhaka 1216.</p> <p>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.</p> <p><i>Goods: Printing, Supply & Carrying 28 categories of Teaching Learning Material for Each Child Learn (ECL).</i></p>
GCC 33.3	<p><i>The period of validity of the Warranty shall be: (06) six months after acceptance of the goods. To meet the warranty the performance security should be valid for the mentioned period.</i></p>
GCC 33.6	<p>The Supplier shall correct any defects covered by the warranty within 07 (seven) working days of being notified by the Procuring Entity of the occurrence of such defects.</p>
GCC 35.1	<p>The applicable rate for liquidated damages for delay shall be : 0.5% (a half of one percent) of the delivered price of the delayed Goods or unperformed Related services for each week of delay until actual delivery or performance]</p> <p>The maximum amount of liquidated damages shall be: 10% (Ten percent) of the Contract Price.</p>
GCC 47.2(b)	<p>The name of the Adjudicator:</p> <p>Mr. Md. Ataulah Bhuiya Ex-Chief Engineer, LGED</p> <p>The name of the Appointing Authority:</p> <p>President, IEB, Bangladesh</p>
GCC 47.3(b)	<p>Arbitration shall take place in: Dhaka, Bangladesh.</p>

Section 5. Tender and Contract Forms

Form	Title
Tender Forms	
PG3 – 1	Tender Submission Letter
PG3 – 2	Tenderer Information Sheet
PG3 – 3A	Price Schedule for Goods
PG3 – 3B	Price Schedule for Related Services
PG3 – 4	Specifications Submission and Compliance Sheet
PG3 – 5	Manufacturer’s Authorisation Letter
PG3 – 6	Bank Guarantee for Tender Security
Contract Forms	
PG3 – 7	Notification of Award
PG3 – 8	Contract Agreement
PG3 – 9	Bank Guarantee for Performance Security
PG3 – 10	Bank Guarantee for Advance Payment

Forms PG3-1 to PG3-6 comprises part of the Tender and should be completed as stated in ITT Clause 21.

Forms PG3-7 to PG3-10 comprises part of the Contract as stated in GCC Clause 5.

Tender Submission Letter (Form PG3 – 1)

[This letter shall be completed and signed by the Authorized Signatory
Preferably on the Letter-Head pad of the Tenderer].

To: [Contact Person] [Name of Procuring Entity] [Address of Procuring Entity]	Date:
Invitation for Tender No:	[indicate IFT No]
Tender Package No:	[indicate Package No]
Package No:	[indicate number of Package]

We, the undersigned, offer to supply in conformity with the Tender Document the following Goods and related Services:

In accordance with ITT Clauses 22 and 23, the following prices and discounts apply to our Tender:

The Tender Price is: (ITT Sub-Clause 23.1)	Taka [state amount in figures] and Taka[state amount in words]
The conditional/ unconditional discount for being awarded more than one lot in this package is: (ITT Sub-Clause 23.9)	Taka [state amount in figures] and Taka[state amount in words]
The methodology for Application of the discount is: (ITT Sub-Clause 23.10)	[state the methodology]
The advance payment is: (GCC Sub-Clause 27.1)	[state the amount based on percentage of the Tender Price]

and we shall accordingly submit an Advance Payment Guarantee in the format shown in Form PG3 - 10.

In signing this letter, and in submitting our Tender, we also confirm that:

- a) our Tender shall be valid for the period stated in the Tender Data Sheet (ITT Sub-Clause 27.2) and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- b) a Tender Security is attached in the form of a [pay order / bank draft / bank guarantee] in the amount stated in the Tender Data Sheet (ITT Clause 29) and valid for a period of 28 days beyond the Tender validity date;
- c) if our Tender is accepted, we commit to furnishing a Performance Security in the amount stated in the Tender Data Sheet (ITT Sub-Clause 60.2) in the form stated in Tender Data Sheet

(ITT Sub-Clause 60.1) and valid for a period of 28 days beyond the date of completion of our performance obligations;

- d) we have examined and have no reservations to the Tender Document, issued by you on [insert date];

including Addendum to Tender Documents No(s) [state numbers] ,issued in accordance with the Instructions to Tenderers (ITT Clause 11). [insert the number and issuing date of each addendum; or delete this sentence if no Addendum have been issued];

- e) we, including as applicable, subcontractor for any part of the contract resulting from this Tender process, have nationalities from eligible countries, in accordance with ITT Sub-Clause 5.1;
- f) we are submitting this Tender as a sole Tenderer
- g) we are not a Government owned entity as defined in ITT Sub-Clause 5.3
or
we are a Government owned entity, and we meet the requirements of ITT Sub-Clause 5.3];
(delete one of the above as appropriate)
- h) we, declare that we are not associated, nor have been associated in the past, directly or indirectly, with a consultant or any other entity that has prepared the design, specifications and other documents, in accordance with ITT Sub-Clause 5.5;
- i) we, including as applicable subcontractor have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices, in accordance with ITT Sub-Clause 5.6;
- j) furthermore, we are aware of ITT Sub Clause 4.3 concerning such practices and pledge not to indulge in such practices in competing for or in executing the Contract;
- k) we intend to subcontract an activity or part of the Supply, in accordance with ITT Sub-Clause 16.1 to the following Subcontractor(s);

Nature of the Supply or related service	Name and address of Subcontractor

- l) we, confirm that we do not have a record of poor performance, such as abandoning the Supply, not properly completing contracts, inordinate delays, or financial failure as stated in ITT Sub-Clause 5.8, and that we do not have, or have had, any litigation against us, other than that stated in the Tenderer Information Sheet(Form PG3-2);
- m) we are not participating as Tenderers in more than one Tender in this Tendering process. We understand that your written Notification of Award shall become a binding Contract between us, until a formal Contract is prepared and executed;
- n) we understand that you reserve the right to accept or reject any Tender, to cancel the Tender proceedings, or to reject all Tenders, without incurring any liability to Tenderers, in accordance with ITT Clause 55.1.

Signature:

[insert signature of authorized representative of the Tenderer]

Name:

[insert full name of signatory with National ID]
--

In the capacity of:

[insert designation of signatory]

Duly authorized to sign the Tender for and on behalf of the Tenderer

[If there is more than one (1) signatory add other boxes and sign accordingly].

Attachment 1: Written confirmation authorizing the above signatory(ies) to commit the Tenderer, in accordance with ITT Sub-Clause 34.3;

Tenderer Information Sheet (Form PG3-2)

[Use Letter-head Pad]

[The Tenderer shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted]

Invitation for Tender No: [Indicate IFT No] Date [Insert date of Tender Submission]
 Tender Package No: [Indicate Package No]

A. Individual Tenderers

1. Eligibility Information of the Tenderer [ITT Clauses 5 & 21]	
1.1	Tenderer's Legal Name:
1.2	Tenderer's legal address in Country of Registration
1.4	Tenderer's Year of Registration
1.5	Tenderer's Authorised Representative Information
	Name
	National ID number
	Address
	Telephone / Fax Numbers
	e-mail address
1.6	Attached are copies of original documents of : [check box(es) of the attached original documents]
	<input type="checkbox"/> Articles of Incorporation or Registration of firm named in 1.1, in accordance with ITT sub-Clause 5.1 and 5.2]
	<input type="checkbox"/> In case of government owned entity, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITT Sub-Clause 5.3
	<input type="checkbox"/> An affidavit confirming the legal capacity stating that there are no existing orders of any judicial court that prevents either the tenderer or employees of a tenderer entering into or signing a Contract with the Procuring Entity in accordance with ITT clause 5
	<input type="checkbox"/> An affidavit confirming that the tenderer is not insolvent, in receivership or not bankrupt or not in the process of bankruptcy, not temporarily barred from undertaking their business for financial reasons and shall not be the subject of legal proceedings for any of the foregoing in accordance with ITT Clause 5.

	<ul style="list-style-type: none"> □ A certificate issued by the competent authority of Bangladesh stating that the Tenderer is a Tax payer having valid Tax identification Number (TIN) and VAT registration number or in lieu any other document acceptable to the Procuring Entity demonstrating that the Tenderer is a genuine Tax payer and has a VAT registration number as a proof of fulfilment of taxation obligations in accordance with ITT Clause 5 . □ Documentary evidence demonstrating that they are enrolled in the relevant professional or trade organizations registered in Bangladesh in accordance with ITT Clause 5.
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2. Litigation History: [Number of arbitration awards against the tenderer over the period in accordance the ITT Clause 13.1] if no [state “None”]

3. Qualification Information of the Tenderer:

3.1	Number of years of overall experience of the Tenderer in the supply of goods and related services as stated under ITT Sub-Clause14.1(a):	
3.2	Number of completed supply contracts in the supply of similar goods and related services within the period mentioned in TDS as stated under ITT Sub-Clause14.1(b):	
3.3	The supply and/or production capacity of Goods, if applicable, as stated under ITT Sub-Clause 14.(c)	
3.4	Number of completed supply contracts in the supply of similar goods and related services of required value within the period mentioned in TDS as stated under ITT Sub-Clause 15.1(a): <ul style="list-style-type: none"> ▪ Number of Contracts: ▪ Value of the Contracts: ▪ Period of the Contract: 	
3.5	Available liquid assets or working capital or credit facility in accordance with ITT Clause 15.1(b)	

Price Schedule for Goods (Form PG3-3A) (Re-Tender)

[Use letter- heat pad]

Invitation for Tender No:		Date:	
Tender Package No:	GD 521.01	Package Description:	[enter description as specified in Section 6]

A: PRICE OF GOODS (Including Spare Parts, if any) AND DELIVERY SCHEDULE

Package No. Printing & Carrying 28 categories of Teaching Learning Material for Each Child Learn (ECL).

1	2	3	4	5	6	7
Sl No	Description Of Item	Quantity	Unit price	Total price (col. 3 × 4)	Point of Delivery as per Schedule of Requirement	Delivery Period Offered as per Schedule of Requirement
১	Printing of text book Bangla (cycle-1, part-1)	3900		(Note1)	(Note2)	
২	Printing Of Text Book Bangla (Cycle 1, Part -2)	3900				
৩	Printing Of Text Book Math (Cycle 1, Part -1)	3900				
৪	Printing Of Text Book Math (Cycle 1, Part -2)	3900				
৫	Printing Of 04(four) Core Readers (Cycle 1, Part -1): ১. Gache Koto Aam ২. Minir Ghuri Kothai ৩. Sahar Dekha ৪. Hashi Nanir Cricket Khela	4160				
৬	Printing Of 04(four) Core Readers (Cycle 1, Part -2): ১. Robir Ekdin ২. Chotto maina ৩. Jadur Pata ৪. Miu Miu	4160				
০৭	Printing of Number Chart	2340				
০৮	Printing of Vowel Chart					
০৯	Printing of Consonant Chart					
১০	13 Items of ACTIVITY KIT for Learning Centres (cycle-1, part-1)	780 set				
১১	Printing of ACTIVITI KIT (Cycle-1,Part-2) 1.READING GAME CARD a. 12 Different Word Card b. 46 Different Sentence Card 2. MATH EXTENSION WORK CARD: (Set of 50 Cards)	520 set				
১২	Printing of Methodology Handbook	260				
১৩	PRINTING OF TEACHER'S GUIDE BOOKS Bangla & Math (2 DIFFERENT BOOKS for cycle-1, part-1)	260+260				
১৪	PRINTING OF TEACHER'S GUIDE BOOKS Bangla & Math (2 DIFFERENT BOOKS for cycle-1, part-2)	260+260				

১৫	Printing of Text Book - Bangla "Khelta Khelta Pori" (cycle-2)	2600				
১৬	Printing of Text Book - Math (cycle-2)	3900				
১৭	Printing of Teacher's Guidebooks-Bangla, Math, 2 different Books (cycle-2)	260+260				
১৮	Printing of Core Readers Set of 8 dif. Books (Amm Pakhi, Reetu, EK Budhi, Shial Kumerer Galpa, Ghach, Mela Holud Pakhi & Rangdhonu) (cycle-2)	2080				
১৯	Printing & Supply of ACTIVITY KIT (cycle-2) Printing of ACTIVITY KIT (Cycle-2) 8A. EXTENSION Card "Math" (Set of 100 Cards) 8B. COMPREHENSION CARD "Bangla" (Set of 32 Cards) 8C. ALPHABET CARD "English" (2 Type 52 Cards) 8D. NUMBER CARDS "1-20" (Set of 20 Card)	260				
২০	Printing of Mojar Mojar Ganit -1	260				
২১	Printing of Mojar Mojar Ganit -2	260				
২২	Printing of Text Book - BANGLA "Anondo Kori ar Pori" (Cycle-3)	2600				
২৩	Printing of Text Book- MATH (Cycle-3)	2600				
২৪	Printing of CORE READERS (Cycle-3) 1. Lichu Chor 2. Sharmin 3. Otithi Pakhi 4. Matsh Kannya 5. Masoomer Biral 6. Soheler Shapna 7. Megh Brishti 8. Edushe February	8320				
২৫	Teacher Guide Book s – Bangla, Math, 2 different Books (Cycle-3)	260+260				

৯৬	Printing & Supply of ACTIVITY KIT (Cycle-3) 6.1. Comprehension Cards (Bangla) (Set of 24 Different Cards) 6.2. Game Cards (4 Different Cards) a. Picture Flash Cards- (Set of 32 Cards) b. Picture Word Flash Cards- (Set of 32 Cards) c. Word Flash Cards- (Set of 32 Cards) d. Word Making Base Cards-(Set of 4 Cards) 6.3 Math Extension Cards (Set of 100 Cards) 6.4 Math Cards: a. Number Cards 9 different cards (1,2,3...9) b. Number Cards 9 different cards (10,20,30...90) c. Number Cards 9 different cards (100,200,300...900) d. Number Cards 3 different cards (1,10,& 100) e. Base cards-1 f. Base cards-2	520				
৯৭	Printing of Mojar Mojar Ganit -3	260				
৯৮	Printing of Mojar Mojar Ganit -4	260				
Total		৫০,৮২০				
Total (in word):						

Note 1: Price shall include all customs duties, VAT and other taxes already paid or payable if Contract is awarded and Shall be delivered price in final destination or at point of delivery.

Note 2: The Tenderer will complete these columns as appropriate following the details specified in Section 6: Schedule of Requirements

Signature:	[insert signature of authorised representative of the Tenderer]
Name:	[insert full name of signatory with National ID]
In the capacity of:	[insert designation of signatory]
Duly authorised to sign the Tender for and on behalf of the Tenderer	

Price Schedule for Related Services (Form PG3-3B)

[Use letter- heat pad]

Invitation for Tender No:		Date:	
Tender Package No:		Package Description:	[enter description as specified in Section 6]
Tender Package No:		Package Description:	[enter description as specified in Section 6]

B: PRICE OF RELATED SERVICES (Including Incidental services, if any) AND COMPLETION SCHEDULE

1	2	3	3	4	5	6	7	
Item No.	Description Of Item	Country of Origin	Unit of Measurement	Qty Of units Required	Unit price	Total price (col. 4 × 5)	Point of Completion as per Schedule of Requirement	Completion Schedule Offered as per Schedule of Requirement

Note 1: Price shall include all customs duties, VAT and other taxes already paid or payable if Contract is awarded and Shall be delivered price in final destination or at point of delivery.

Note 2: The Tenderer will complete these columns as appropriate following the details specified in Section 6: Schedule of Requirements

Signature:

[insert signature of authorised representative of the Tenderer]

Name:

[insert full name of signatory with National ID]
--

In the capacity of:

[insert designation of signatory]

Duly authorised to sign the Tender for and on behalf of the Tenderer

Specifications Submission and Compliance Sheet (Form PG3-4)

Invitation for Tender No:

Tender Package No:

Tender Package No:

Date:

Package [enter description as
Description: specified in Section 6]

Package [enter description as
Description: specified in Section 6]

Item No.	Name of Goods or Related Service	Country of Origin	Make and Model (when applicable)	Full Technical Specifications and Standards
1	2	3	4	5
	FOR GOODS			Note 1
	FOR RELATED SERVICES			

[The Tenderer should complete all the columns as required]

Signature:

[insert signature of authorised representative of the Tenderer]

Name:

[insert full name of signatory with National ID]
--

In the capacity of:

[insert designation of signatory]

Duly authorised to sign the Tender for and on behalf of the Tenderer

Manufacturer's Authorisation Letter (Form PG3 - 5)
(Not Applicable)

[The Tenderer shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Tenderer shall include it in its tender, if so indicated in the **TDS as stated under ITT Sub-Clause 26.1(b)**]

Invitation for Tender No:	Date:
Tender Package No:	
Tender Package No:	
To: Name and address of Procuring Entity]	

WHEREAS

We [insert complete name of Manufacturer],

who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby

authorize [insert complete name of Tenderer] to supply the following Goods, manufactured by us [insert name and or brief description of the Goods].

We hereby extend our full guarantee and warranty as stated under GCC Clause 33 of the General Conditions of Contract, with respect to the Goods offered by the above Tenderer.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer]

Name: [insert complete name(s) of authorized representative(s) of the Manufacturer]

Address: [insert full address including Fax and e-mail]

Title: [insert title]

Date: [insert date of signing]

Bank Guarantee for Tender Security (Form PG3 – 6)

[this is the format for the Tender Security to be issued by a scheduled bank of Bangladesh as stated under ITT Clauses 29 and 30]

Invitation for Tender No: _____ Date: _____
Tender Package No: _____
Tender Package No: _____
To:[Name and address of Procuring Entity]

TENDER GUARANTEE No:

We have been informed that [insert name of Tenderer] (hereinafter called “the Tenderer”) intends to submit to you its Tender dated [insert date of Tender] (hereinafter called “the Tender”) for the supply of [description of goods and related services] under the above Invitation for Tenders (hereinafter called “the IFT”).

Furthermore, we understand that, according to your conditions, Tenders must be supported by a Bank Guarantee for Tender Security .

At the request of the Tenderer, we [insert name of bank] hereby irrevocably undertake to pay you, without cavil or argument, any sum or sums not exceeding in total an amount of Tk [insert amount in figures and in words] upon receipt by us of your first written demand accompanied by a written statement that the Tenderer is in breach of its obligation(s) under the Tender conditions, because the Tenderer:

- a. has withdrawn its Tender after opening of Tenders but within the validity of the Tender Security ; or
- b. refused to accept the Notification of Award (NOA) within the period as stated under Instructions to Tenderers (ITT) ; or
- c. failed to furnish Performance Security within the period as stipulated in the NOA; or
- d. refused to sign the Contract Agreement by the time specified in the NOA; or
- e. did not accept the correction of the Tender price following the correction of the arithmetic errors in accordance with the ITT; or

This guarantee will expire:

- (a) if the Tenderer is the successful Tenderer, upon our receipt of a copies of the contract signed by the Tenderer and the Performance Security issued to you in accordance with the ITT; or
- (b) if the Tenderer is not the successful Tenderer, twenty eight (28) days after the expiration of the Tenderer’s Tender validity period, being [date of expiration of the Tender validity plus twenty eight(28) days]

Consequently, we must receive at the above-mentioned office any demand for payment under this guarantee on or before that date.

Signature

Seal

Notification of Award (Form PG3 - 7)

Contract No:
To:

Date:

[Name of Contractor]

This is to notify you that your Tender dated [insert date] for the supply of Goods and related Services for [name of contract] for the Contract Price of Tk [state amount in figures and in words] as corrected and modified in accordance with the Instructions to Tenderers, has been approved by [name of Procuring Entity].

You are thus requested to take following actions:

- i. accept in writing the Notification of Award within seven (7) days of its issuance pursuant to ITT Sub-Clause 59.3
- ii. furnish a Performance Security in the specified format and in the amount of Tk [state amount in figures and words] ,within fourteen (14) days of acceptance of this Notification of Award but not later than (specify date), in accordance with ITT Clause 61.2
- iii. sign the Contract within twenty eight (28) days of issuance of this Notification of Award but not later than (specify date), in accordance with ITT Clause 64.2

You may proceed with the execution of the supply of Goods and related Services only upon completion of the above tasks. You may also please note that this Notification of Award shall constitute the formation of this Contract, which shall become binding upon you.

We attach the draft Contract and all other documents for your perusal and signature.

Signed

Duly authorized to sign for and on behalf of
[name of Procuring Entity]

Date:

Contract Agreement (Form PG3 - 8)

THIS AGREEMENT made the [day] day of [month] [year] between [name and address of Procuring Entity] (hereinafter called “the Procuring Entity”) of the one part and [name and address of Supplier] (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, [brief description of goods and related services] and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Taka [Contract Price in figures and in words] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract hereafter referred to.
2. The following documents forming the Contract shall be in the following order of precedence, namely :
 - (b) the signed Form of Contract Agreement;
 - (c) the Notification of Award
 - (d) The Tender and the appendices to the Tender
 - (e) Particular Conditions of Contract;
 - (f) General Conditions of Contract;
 - (g) Technical Specifications;
 - (h) Drawings;
 - (i) Price Schedules and Schedule of Requirements and;
 - (j) other document including correspondences listed in the PCC forming part of the Contract
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and related services and to remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Bangladesh on the day, month and year first written above.

For the Procuring Entity:

For the Supplier:

Signature

Print Name

Title

In the presence of

Name

Address

Bank Guarantee for Performance Security (Form PG3 – 9)

[this is the format for the Performance Security to be issued by a scheduled bank of Bangladesh in accordance with ITT Sub-Clause 61.1]

Contract No:

Date:

To:

[Name and address of Procuring Entity]

PERFORMANCE GUARANTEE No: [insert Performance Guarantee number]

We have been informed that [name of supplier] (hereinafter called “the Supplier”) has undertaken, pursuant to Contract No [reference number of Contract] dated [date of Contract] (hereinafter called “the Contract”) for the supply of [description of goods and related services] under the Contract.

Furthermore, we understand that, according to your conditions, Contracts must be supported by a performance guarantee.

At the request of the Supplier, we [name of bank] hereby irrevocably undertake to pay you, without cavil or argument, any sum or sums not exceeding in total an amount of Tk [insert amount in figures and in words] upon receipt by us of your first written demand accompanied by a written statement that the Supplier is in breach of its obligation(s) under the Contract conditions, without you needing to prove or show grounds or reasons for your demand of the sum specified therein.

This guarantee is valid until [date of validity of guarantee], consequently, we must receive at the above-mentioned office any demand for payment under this guarantee on or before that date.

[Signatures of authorized representatives of the bank]

Signature

Seal

Bank Guarantee for Advance Payment (Form PG3 – 10)

Not Applicable

[this is the format for the Advance Payment Security to be issued by a scheduled bank of Bangladesh in accordance with GCC Clause 27.1]

Contract No:

Date:

To:

[Name and address of Procuring Entity]

ADVANCE PAYMENT GUARANTEE No:

We have been informed that [name of supplier] (hereinafter called “the Supplier”) has undertaken, pursuant to Contract No [reference number of Contract] dated [date of Contract] (hereinafter called “the Contract”) for the supply of [description of goods and related services] under the Contract.

Furthermore, we understand that, according to your Particular Conditions of Contract Clause 26.1, Advance Payment(s) on Contracts must be supported by a bank guarantee.

At the request of the Supplier, we [name of bank] hereby irrevocably undertake to pay you, without cavil or argument, any sum or sums not exceeding in total an amount of Tk [insert amount in figures and in words] upon receipt by us of your first written demand accompanied by a written statement that the Supplier is in breach of its obligation(s) under the Contract conditions, without you needing to prove or show grounds or reasons for your demand of the sum specified therein.

We further agree that no change, addition or other modification of the terms of the Contract to be performed, or of any of the Contract documents which may be made between the Procuring Entity and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee is valid until [date of validity of guarantee], consequently, we must receive at the above-mentioned office any demand for payment under this guarantee on or before that date.

[Signatures of authorized representatives of the bank]

Signature

Seal

A. List of Goods & Related services and Delivery Schedule

a) Package No-GD 521.01

SL No	Description of Goods	ECLম্যাটেরিয়াল সরবরাহের এলাকা (১৩ টি তালিকা নিম্নে সংযুক্ত)			Point of Delivery	Date required
		প্রতি ইউআরসিতে	ইউআরসিতে মোট	ডিপিইতে মোট		
1	Printing of text book Bangla (cycle-1, part-1)	300			3900	১৩টি ডিপিএড এলাকা (সংযুক্ত তালিকা)
2	Printing Of Text Book Bangla (Cycle 1, Part -2)	300			3900	
3	Printing Of Text Book Math (Cycle 1, Part -1)	300			3900	
4	Printing Of Text Book Math (Cycle 1, Part -2)	300			3900	
5	Printing Of 04(four) Core Readers (Cycle 1, Part -1): ১. Gache Koto Aam ২. Minir Ghuri Kothai ৩. Sahar Dekha ৪. Hashi Nanir Cricket Khela	300			4160	
6	Printing Of 04(four) Core Readers (Cycle 1, Part -2): ১. Robir Ekdin ২. Chotto maina ৩. Jadur Pata ৪. Miu Miu	320			4160	
7	Printing of Number Chart (1-100)					
8	Printing of Vowel Chart	180				
9	Printing of Consonant Chart				2340	
10	ACTIVITY KIT for Learning Centres (cycle-1, part-1)	60 set			780	
11	ACTIVITY KIT for Learning Centres (cycle-1, part-2)	40 set			520	
12	Printing of Methodology Handbook	20			260	
13	PRINTING OF TEACHER'S GUIDE BOOKS (2 DIFFERENT BOOKS for cycle-1, part-1)-Bangla PRINTING OF TEACHER'S GUIDE BOOKS (2 DIFFERENT BOOKS for cycle-1, part-1)-Math	20+20			260+260	
14	PRINTING OF TEACHER'S GUIDE BOOKS (2 DIFFERENT BOOKS for cycle-1, part-2)-Bangla PRINTING OF TEACHER'S GUIDE BOOKS (2 DIFFERENT BOOKS for cycle-1, part-2)-Math	20+20			260+260	
15	Printing of Text Book - Bangla "Khelta Khelta Pori" (cycle-2)	200			2600	
16	Printing of Text Book - Math (cycle-2)	300			3900	
17	Printing of Teacher's Guidebooks(cycle-2)-Bangla	20+20			260	
	Printing of Teacher's Guidebooks (cycle-2)-Math				260	
18	Printing of Core Readers Set of 8 dif. books (cycle-2)	160			2080	
19	Printing & Supply of ACTIVITY KIT (cycle-2)	20			260	
20	Printing of Mojar Mojar Ganit -1	20			260	
21	Printing of Mojar Mojar Ganit -2	20			260	
22	Printing of Text Book - BANGLA "Anondo Kori ar Pori" (Cycle-3)	200			2600	
23	Printing of Text Book- MATH (Cycle-3)	200			2600	
24	Printing of CORE READERS (Cycle-3)	640			8320	
25	Teacher Guide Book s – Bangla, Math, 2 different Books (Cycle-3)-Bangla	20+20				
	Teacher Guide Book s – Bangla, Math, 2 different Books (Cycle-3)-Math				260+260	
26	Printing & Supply of ACTIVITY KIT (Cycle-3)	40			520	
27	Printing of Mojar Mojar Ganit -3	20			260	
28	Printing of Mojar Mojar Ganit -4	20			260	
Total-					53,820	

4 weeks from the date of Print order

b) Package No-GD 521.01

- ECLম্যাটেরিয়াল সরবরাহের এলাকার (১৪ টি তালিকা নিম্নে সংযুক্ত) নামের তালিকা:

ক্রমিক নং	জেলার নাম	সংখ্যা
১.	ইউআরসি সদর, মাদারীপুর	(২০+২+২+২)=২৬ সেট (School,PTI,URC,UEO)
২.	ইউআরসি সদর, চট্টগ্রাম	(২০+২+২+২)=২৬ সেট
৩.	ইউআরসি সদর, লক্ষীপুর	(School,PTI,URC,UEO)
৪.	ইউআরসি সোনাতলা, বগুড়া	(২০+২+২+২)=২৬ সেট
৫.	ইউআরসি দাদনচক,চাপাই নবাবগঞ্জ	(School,PTI,URC,UEO)
৬.	ইউআরসি সদর, পিরোজপুর	(২০+২+২+২)=২৬ সেট
৭.	ইউআরসি সদর, কুরিগ্রাম	(School,PTI,URC,UEO)
৮.	ইউআরসি সদর, গাইবান্ধা	(২০+২+২+২)=২৬ সেট
৯.	ইউআরসি সদর, পঞ্চগড়	(School,PTI,URC,UEO)
১০.	ইউআরসি সদর, লালমনিরহাট	(২০+২+২+২)=২৬ সেট
১১.	ইউআরসি সদর, চুয়াডাঙ্গা	(School,PTI,URC,UEO)
১২.	ইউআরসি সদর, সুনামগঞ্জ	(২০+২+২+২)=২৬ সেট
১৩.	ইউআরসি সদর, বরগুনা	(School,PTI,URC,UEO)

Positive Return

ECL Package PO. No. 81008294, 81013840

ECL Sl. #	Description	Positive		Copy
01	Printing of text book Bangla (cycle 1, Part 1)	Inner	68	15 Copy
		Cover	9	
		Total	77	
02	Printing of text book Bangla (cycle 1, Part 2)	Inner	20	15 Copy
		Cover	5	
		Total	25	
03	Printing of text book Math (cycle 1, Part 1)	Inner	40	15 Copy
		Cover	5	
		Total	45	
04	Printing of text book Math (cycle 1, Part 2)	Inner	41	15 Copy
		Cover	5	
		Total	46	
05	Printing of Core Readers (cycle 1 Part 1) 1. Gache koto Aam 2. Minir Ghuri Kothai 3. Sahar Dekha 4. Hashi Nanir Cricket Khela	Inner+ Cover	47	4 Copy Each
		Total	47	
06	Printing of Core Readers (cycle 1 Part 2) 1. Robir Ekdin 2. Chotto maina 3. Jadur Pata 1. Miu Miu	Inner	16	4 Copy Each
		Cover	16	
		Total	32	
07,08,09	a. Printing of Number Chart b. Printing of Vowel Chart c. Printing of Consonant Chart		12	3 Copy Each
		Total	12	

10	Printing of ACTIVITI KIT (Cycle-1, Part-1) 1. LUDO (2 Different Types) 2. GAME CARDS (Set of 48 different Card) 3. Picture/ Word Cards: (Set of 37different Card) 4. Word Game Card: (Set of 12 different Card) 5. Comprehension Cards: (Set of 48 different Card) 6. Reading Game Card: (30 differnent sentence cards 116 different word cards) 7. Number Cards: (Set of 9 different Card) 8. Picture Cards: (Set of 9 different Card) 9. Number Cards: (Set of 50 different Card) 10. Symbol Cards: (Set of 3 different Card) 11. Domino cards: (Set of 40 different Card) 12. Shape Cards: (Set of 4 different Card) 13. Base Cards: (Set of 8 different Card) 14. Place Value Cards (Set of 10 different Card) 15. Ludo-Type 1 16. Math extension work cards: (Set of 50 different Card)	Inner	79	
				3 Sets
		Total	79	
11	Printing of ACTIVITI KIT (Cycle-1,Part-2) 1.READING GAME CARD a. 12 Different Word Card b. 46 Different Sentence Card 2. MATH EXTENSION WORK CARD: (Set of 50 Cards)	Inner	20	
				2 Sets
		Total	20	
12	Printing of Methodology Handbook	Inner	19	1 Copy
		Cover	4	
		Total	23	
13	Printing of Teach Guide Math(Cycle 1, Part 1)	Inner	13	1 Copy

		Cover		
		Total	13	

13	Printing of Teach Guide Bangla (Cycle 1, Part 1)	Inner	41	1 Copy
		Cover	9	
		Total	50	

14	Printing of Teach Guide Bangla (Cycle 1, Part 2)	Inner	15	1 Copy
		Cover	5	
		Total	20	

14	Printing of Teach Guide Math (Cycle 1, Part 2)	Inner	14	1 Copy
		Cover	4	
		Total	18	

15	Printing of Text Book Bangla “Khelta Khelta Pori” (Cycle 2)	Inner	36	10 Copy Each
		Cover	5	
		Total	41	

16	Printing of Text Book Math (Cycle 2)	Inner	48	15 Copy
		Cover	5	
		Total	51	

17	Printing of Teacher’s Guide Books Bangla (Cycle 2)	Inner	5	1 Copy
		Cover	5	
		Total	10	

17	Printing of Teacher’s Guide Books Math (Cycle 2)	Inner	23	1 Copy
		Cover	5	
		Total	28	

18	Printing of Core Readers Book (Cycle 2) 8 Deference Books 1. Amm Pakhi	Inner	8	1 Copy Each
		Cover	5	
		Total	13	

18	Printing of Core Readers Book (Cycle 2) 8 Deference Books 2.Reetu	Inner	8	1 Copy Each
		Cover	5	
		Total	13	

18	Printing of Core Readers Book (Cycle 2) 8 Deference Books 3. Ek Budhi	Inner	8	1 Copy Each
		Cover	5	

		Total	13	
18	Printing of Core Readers Book (Cycle 2) 8 Deference Books 4. Shial Kumerer Galpa	Inner	8	1 Copy Each
		Cover	5	
		Total	13	
18	Printing of Core Readers Book (Cycle 2) 8 Deference Books 5. Ghach	Inner	8	1 Copy Each
		Cover	5	
		Total	13	
18	Printing of Core Readers Book (Cycle 2) 8 Deference Books 6. Mela	Inner	8	1 Copy
		Cover	5	
		Total	13	
18	Printing of Core Readers Book (Cycle 2) 8 Deference Books 7. Holud Pakhi	Inner	8	1 Copy
		Cover	5	
		Total	13	
18	Printing of Core Readers Book (Cycle 2) 8 Deference Books 8. Rangdhonu	Inner	8	1 Copy
		Cover	5	
		Total	13	
19	Printing of ACTIVITY KIT (Cycle-2) 8A. EXTENSION Card "Math" (Set of 100 Cards) 8B. COMPREHENSION CARD "Bangla" (Set of 32 Cards) 8C. ALPHABET CARD "English" (2 Type 52 Cards) 8D. NUMBER CARDS "1-20" (Set of 20 Card)		18	1 Copy
		Total	18	
20	Printing of Mojar Mojar Ganit-1	Inner	5	1 Copy Each
		Cover	1	
		Total	6	
21	Printing of Mojar Mojar Ganit-2	Inner	7	1 Copy Each
		Cover	2	

		Total	9	
22	Printing of Text Book-BANGLA “Anondo Kori a Pori” (cycle 3)	Inner	40	10 Copy Each
		Cover	5	
		Total	45	

23	Printing of Text Book-Math (cycle 3)	Inner	44	10 Copy Each
		Cover	5	
		Total	49	
24	Printing of CORE READERS (Cycle-3) 9. Lichu Chor 10. Sharmin 11. Otithi Pakhi 12. Matsh Kannya 13. Masoomer Biral 14. Soheler Shapna 15. Megh Brishti 16. Edushe February	Inner	63	4 Copy Each
		Cover	40	
		Total	103	

25	Teacher Guide Books-Bangla,(Cycle-3)	Inner	23	1 Copy Each
		Cover	5	
		Total	28	

25	Teacher Guide Books-Math,(Cycle-3)	Inner	23	1 Copy Each
		Cover	5	
		Total	28	

26	Printing & Supply of ACTIVITY KIT (Cycle-3) 6.1. Comprehension Cards (Bangla) (Set of 24 Different Cards) 6.2. Game Cards (4 Different Cards) a. Picture Flash Cards- (Set of 32 Cards) b. Picture Word Flash Cards- (Set of 32 Cards) c. Word Flash Cards- (Set of 32 Cards) d. Word Making Base Cards-(Set of 4 Cards) 6.3 Math Extension Cards (Set of 100 Cards) 6.4 Math Cards: a. Number Cards 9 different cards (1,2,3...9) b. Number Cards 9 different cards (10,20,30....90) c. Number Cards 9 different cards	Inner	27	2 Sets

	(100,200,300....900) d. Number Cards 3 different cards (1,10,& 100) e. Base cards-1 f. Base cards-2		
		Total	27

27	Printing Of Mojar Mojar Ganit-3	Inner	5	1 Copy Each
		Cover	1	
		Total	6	

28	Printing Of Mojar Mojar Ganit-4	Inner	6	1 Copy Each
		Cover	5	
		Total	11	

Section 7. Technical Specifications

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

Item No	Name of the Items or Related Services	Technical Specifications and Standards
1	2	3
For package no. GD 521.01		

List of ECL Package Materials with Specification

Each Child Learn (ECL) Package: Comprising of the following sub-items:	
<p>1. Printing of text book Bangla (cycle-1, part-1)</p> <p>Q/CFS: 15 each</p> <p>SIZE: 7" x 9.5"</p> <p>COVER:</p> <p>Paper: 230 gsm Duplex board</p> <p>Color: Both side offset printing (4 colors for outer side & single color for inner side)</p> <p>Lamination: One side glue lamination with 12 micron film</p> <p>INNER PAGES:</p> <p>Page: 100 pages</p> <p>Paper: 80 gsm offset paper (imported)</p> <p>Color: Both side 4 color offset printing</p> <p>BINDING: Juss Binding</p> <p>PACKING:</p> <p>15 books should be wrapped in 100 gsm kraft Paper and labelled with content, quantity, purchase order no</p>	
<p>2. Printing of Text Book - Bangla (cycle-1, part-2)</p> <p>Q/CFS: 15 each</p> <p>SIZE: 7" x 9.5"</p> <p>COVER:</p> <p>Paper: 230 gsm Duplex board</p> <p>Color: Both side offset printing (4 colors for outer side & single color for inner side)</p> <p>Lamination: One side glue lamination with 12micron film</p> <p>INNER PAGES:</p> <p>Page: 40 pages</p>	

<p>Paper: 80 gsm offset paper (imported)</p> <p>Color: Both side 4 color offset printing</p> <p>BINDING: Juss Binding</p> <p>PACKING:</p> <p>15 books should be wrapped in 100 gsm kraft Paper and labeled with content, quantity, purchase order no.</p>	
<p>3. Printing of Text book - Math (cycle-1,part-1)</p> <p>Q/CFS: 15 each</p> <p>SIZE: 7" x 9.5"</p> <p>COVER:</p> <p>Paper: 230 gsm Duplex board</p> <p>Color: Both side offset printing (4 colors for outer side & single color for inner side)</p> <p>Lamination: One side glue lamination with 12micron film</p> <p>INNER PAGES:</p> <p>Page: 84 pages</p> <p>Paper: 80 gsm offset paper (imported)</p> <p>Color: Both side 4 color offset printing</p> <p>BINDING: Juss Binding</p> <p>PACKING:</p> <p>15 books should be wrapped in 100 gsm kraft Paper and labeled with content, quantity, purchase order no.</p> <p>INPUT: UNICEF will provide the positive.</p>	
<p>4. Printing of Text book - Math (cycle-1,part-2)</p> <p>Q/CFS: 15</p> <p>SIZE: 7" x 9.5"</p> <p>COVER:</p> <p>Paper: 230 gsm Duplex board</p> <p>Color: Both side offset printing (4 colors for outer side & single color for inner side)</p> <p>Lamination: One side glue lamination with 12micron film</p> <p>INNER PAGES:</p> <p>Page: 84 pages</p> <p>Paper: 80 gsm offset paper (imported)</p> <p>Color: Both side 4 color offset printing</p>	

<p>BINDING: Juss Binding</p> <p>PACKING:</p> <p>15 books should be wrapped in 100 gsm kraft Paper and labeled with content, quantity, purchase order no.</p>	
<p>5. Printing of Core Readers (cycle-1,part-1)</p> <p>Printing of 4 DIFFERENT BOOKS</p> <p>Q/CFS: 4 sets</p> <ol style="list-style-type: none"> 1. Core Reader: "Gache Koto Aam" 2. Core Reader: "Minir Ghuri Kothai" 3. Core Reader: "Sahar Dekha" 4. Core Reader: "Hashi Nanir Cricket Khela" <p>Each of the above Core Reader Book will have the following specifications:</p> <p>SIZE: 7" x 9.5"</p> <p>COVER:</p> <p>Paper: 300 gsm art card</p> <p>Color: Both side 4 color printing</p> <p>Lamination: One side Glue Lamination with 12 Micron film</p> <p>INNER PAGES:</p> <p>Page: 8 pages</p> <p>Paper: 100 gsm offset imported paper</p> <p>Color: Both side 4 color printing</p> <p>BINDING: Saddle stitch at 2 points with rust free metal pins</p> <p>PACKING: 4 types of core readers, one each in one packet.</p> <p>4 sets books to be wrapped in 100 gsm kraft Paper and labeled with content, quantity, purchase order no.</p> <p>INPUT: UNICEF will provide the positive and a sample. To avoid wastage of the cover card positives of the covers of the above books will have the design of a bi-product. Please see point BBB for details.</p> <p>BBB) Printing of COMPREHENSION CARDS</p> <p>(8 different Cards, sl. # 7, 8, 9 from 1 cover; 10, 11, 12 from 1 cover & 13, & 14 from other 2 covers)</p> <p>NOTE: This is a bi-product of ABOVE BOOK COVERS (to avoid wastages of art cards)</p> <p>Specifications of the cards are as follows:</p> <p>SIZE: 6" x 7"</p> <p>COLOUR: One side 4 color printing</p> <p>PACKING: Each type of cards should be properly packed and labeled separately.</p>	

6. Printing of Core Readers (cycle-1,part-2)

Q/CFS: 4 sets

1. Core Reader: "Robir Ek Din"

2. Core Reader: "Chotto maina"

3. Core Reader: "Jadur Pata"

4. Core Reader: "Miu Miu"

Each of the above Core Reader Book will have the following specifications:

SIZE: 175mm X 241mm (6.9" x 9.5")

COVER:

Paper: 300 gsm art card

Color: Both side 4 color printing

Lamination: One side Glue Lamination with 12 Micron film

INNER PAGES:

Page: 8 pages

Paper: 100 gsm offset imported paper

Color: Both side 4 color printing

BINDING: Saddle stitch at 2 points with rust free metal pins

PACKING: 4 types of core readers one each in one packet to be wrapped in 100 gsm kraft Paper and labeled with content, quantity, purchase order no.

NOTE: According to positive the cutting mark of the text page (Inner Page) give a size of (178 mm X 241mm) 7" X 9.5 and the cover cutting marks are (175mm X 241mm) 6.9" x 9.5". Printer has to keep in mind that the final cutting size should be according to cover size. The inner page Text should not be affected at all.

INPUT: UNICEF will provide the positive

7. Printing of Number Chart (1-100)

1/CFS

SIZE: 19.5" x 29.5"

PAPER: 120 gsm art paper

COLOUR: One side 4 colour printing

LAMINATION: Both sides glue lamination with 12 micron film

BINDING: Double tin mounting on shorter sides (top & bottom) with cotton hanging thread at the top

PACKING: 1 charts should be wrapped in 100 gsm kraft paper, then suitable quantity of these rolls

INPUT: UNICEF will provide the positive

8. Printing of Vowel Chart

1/CFS

SIZE: 19.5" x 29.5"
PAPER: 120 gsm art paper
COLOUR: One side 4 colors printing
LAMINATION: Both sides glue lamination with 12 micron film
BINDING: Double tin mounting on shorter sides (top & bottom) with cotton hanging thread at the top
PACKING: 1 charts should be wrapped in 100 gsm kraft paper, then suitable quantity of these rolls
INPUT: UNICEF will provide the positive

9. Printing of Consonant Chart

1 / CFS

SIZE: 19.5" x 29.5"
COLOUR: One side 4 colour printing
PAPER: 120 gsm art paper
LAMINATION: Both sides glue lamination with 12 micron film
BINDING: Double tin mounting on shorter sides (top & bottom) with cotton hanging thread at the top
PACKING: 1 charts should be wrapped in 100 gsm kraft paper, then suitable quantity of these
INPUT: UNICEF will provide the positive

10. ACTIVITY KIT for Learning Centres (cycle-1, part-1)

1 kit / CFS

Each Kit has 2 Packages, "BBB" & "CCC"

BBB: "LITERACY PACKAGE"

8. PICTURE / WORD CARDS (Set of 37 different cards):
Quantity: 2 Sets of 37 cards per Kit

NOTE: Each card has a picture and a word below it to indicate the name of the picture. Printer has to print two copies of each card, then to cut one of them, ONE TIME to separate the picture from the word. The out come for each type of card will be, (1) big (full) and (2) small, word & picture separately).

SIZE: The full card size 4.25"X 5"

PAPER : 300 gsm duplex board

PRINTING : 4 color one side Printing. Glue lamination with 12 micron film on one side (printed side).

PACKING: each type of card will be packed in two groups one is the full card and the other is the separated cards in Plastic Envelops.

PLASTIC ENVELOPE details:

1) All type of the Full cards(37 cards) to be inserted in 150 micron plastic envelope with push button on flap. Size: 7"x 5" (closed), side heat sealed and a flap of 2" on shorter side. Total no. of plastic envelopes for the full size = 100 envelopes

2) All type of the separated cards(37+37 cards) to be inserted in 150 micron plastic envelope with two pockets/chambers & two push buttons on flap. Size: 8"x 6" (closed), sides heat sealed and a flap of 2" on longer side.

9. WORD GAME (matching words with pictures, set of 12 different cards)

Quantity: 1 Set of 12 cards per Kit

SIZE: 4.25" x 5"

PAPER: 300 gsm duplex board

PRINTING: 4 colour one side printing. Glue lamination with 12 micron film on one side (printed side).

PACKING:

PLASTIC ENVELOPE details:

Each set of card to be inserted in a 150 micron Plastic Envelope with push button on flap. SIZE: 7" x 5" (closed), 3 sides heat sealed and with opening flap of 2" on one shorter side

10. (a) COMPREHENSION CARDS (Set of 48 cards, grouped in 4 groups and each group of 12 cards will have a separate colour).

QUANTITY: 1 Set of 48 cards per Kit

SIZE: 8.5" x 5"

PAPER: 300 gsm duplex board

PRINTING: 1 color one side printing (Each group will have a separate color) and 15 micron one side glue lamination (on printed side).

PACKING:

PLASTIC ENVELOPE details:

Set of 48 cards (4 different groups) to be packed in one plastic envelop, 150 micron plastic with push metal button on flap. Envelope size: 10"X6" (closed), side heat sealed and a flap of 2".

PACKING OF THE LITERACY PACKAGE:

All plastic envelopes should be labeled with the name of the package and item name as well as the quantity in each envelope. All above 4 plastic envelopes (2 of item no. (8), 1 of item no (9), 1 of item no. (10) should be over packed with 100 gsm brown craft paper with all markings/labels needed. Please note that this will be over packed with the following MATH PACKAGE.

INPUT: For all the items of LITERACY PACKAGE UNICEF will provide the positives for printing with samples.

10 (b) Reading Game Card

(AAA) 30 Different Sentence Cards (BBB) 116 Different Word Cards As per Sample.

CCC: "MATH PACKAGE"

11. NUMBER CARDS (Set of 9 different cards printed 4 times in 4 different colour = 36 cards per Kit)

SIZE: 4 " x 5"

PAPER: 300 gsm duplex board

COLOUR: One color one side printing

LAMINATED: One side Glue lamination (on printed side) with 12 micron film.

PACKING: 1 set (1-9 different cards) with the same color code should be wrapped in a rubber band. 4 sets with the rubber band will then be inserted in one plastic envelope of 150 micron with push metal button flap.

SIZE of Plastic Envelope: 8"x 6" (closed), all sides heat sealed and a flap of 2"

12. PICTURE CARDS (Set of 9 different cards printed 4 times in 4 different colour = 36 cards per Kit)

SIZE: 4 " x 5"

PAPER: 300 gsm duplex board

COLOUR: One color one side printing

LAMINATED: One side Glue lamination (on printed side) with 12 micron film.

PACKING: 1 set (1-9 of different cards) with the same color code should be wrapped in a rubber band. 4 sets with the rubber band will then be inserted in one plastic envelope of 150 micron with push metal button flap.

SIZE OF PLASTIC ENVELOPE: 8"x 6" (closed), all sides heat sealed and a flap of 2" on shorter side.

13. NUMER CARDS (Set of 50 different cards printed 2 times in 2 different colour = 100 cards per Kit)

SIZE: 2" x 2.5"

PAPER: 300 gsm duplex board

COLOUR: One colour one side printing

LAMINATED: One side Glue lamination (on printed side) with 12 micron film.

PACKING: 1 set (1-50 of different cards) with the same color code should be wrapped in a rubber band. 2 sets with the rubber band will then be inserted in one plastic envelope of 150 micron with push metal button flap.

SIZE OF PLASTIC ENVELOPE: 7"x 5" (closed), all sides heat sealed and a flap of 2" on shorter side,

14. SYMBOL CARDS (Set of 3 different cards printed 4 times in 4 different colour = 12 cards per Kit)

SIZE: 2" x 2.5"

PAPER: 300 gsm duplex board

COLOUR: One colour one side printing

LAMINATED: One side Glue lamination (on printed side) with 12 micron film.

PACKING: 1 set (1-3 of different cards) with the same color code should be wrapped in a rubber band. 4 sets with the rubber band will then be inserted in one plastic envelope of 150 micron with push metal button flap.

SIZE OF PLASTIC ENVELOPE: 5"x4" (closed), all sides heat sealed and a flap of 1.5" on shorter side

15. DOMINO (40 different cards)

SIZE: 5.25" x 2.5"

PAPER: 300 gsm duplex board

COLOUR: One colour one side printing

LAMINATED: One side Glue lamination (on printed side) with 12 micron film.

PACKING: 1 set of above 40 cards should be included in the package, in plastic envelope

Specification of the PLASTIC ENVELOPE

Size: 5"x7" closed with 2" flap on shorter side

Plastic: 150 micron with one push button on the flap

16. SHAPE CARDS (Set of 4 different cards printed 4 times in 4 different colour = 16 cards per Kit)

SIZE: 4" x 5"

PAPER: 300 gsm duplex board

COLOUR: One colour one side printing

LAMINATED: One side Glue lamination (on printed side) with 12 micron film.

PACKING: 1 sets of 4 different cards should be wrapped with rubber band, 4 sets of these sets to be inserted in plastic envelop.

Specification of the PLASTIC ENVELOPE

Size: 5"x7" closed with 2" flap on shorter side.

Plastic: 150 micron with one metal push button on the flap

17. BASE CARDS (2 Sets of 8 different cards per Kit)

SIZE: 10.25" x 9.8" for (7 cards) & 10.25" x 4.9" for (1 card)

PAPER: 300 gsm duplex board

COLOUR: One colour one side printing

LAMINATED: One side Glue lamination (on printed side) with 12 micron film.

PACKING: 1 set of 8 different cards should be wrapped in rubber band and 2 of these sets to be inserted in the package in plastic envelop.

Specification of the PLASTIC ENVELOPE

Size: 10" x 13" closed with 2" flap from longer side, heat sealed from all sides

Plastic: 150 micron with one metal push button on the flap

18. PLACE VALUE CARDS (10 different cards)

SIZE: 4" x 2"

PAPER: 300 gsm duplex board

COLOUR: One colour one side printing

LAMINATED: One side Glue lamination (on printed side) with 15 micron film.

PACKING: 1 set of 10 different cards should be inserted in a plastic envelop.

Specification of the PLASTIC ENVELOPE

Size: 3"x6" closed with 2" flap on shorter side

Plastic: 150 micron with one metal push button on the flap

<p>19. MATH EXTENSION WORK CARDS (Set of 50 cards) SIZE: 8.5" x 5" PAPER: 300 gsm duplex board COLOUR: One colour one side printing LAMINATED: One side Glue lamination (on printed side) with 15 micron film. PACKING: 1 Set of 50 cards to be packed together in plastic envelop Specification of the PLASTIC ENVELOPE Size: 10"x6" closed with 2" flap on shorter side Plastic: 150 micron with one metal push button on the flap</p> <p>OVERALL PACKING OF PACKAGES "BBB" & "CCC" Packing of CCC : same as the packing instruction in B, Packing of PACKAGES BBB & CCC: Part B+C should be over packed in suitable size 3 ply carton box with a packing list which indicates all contents. Certain no of these B&C Packages should be over packed in a master 7 PLY carton with all labeling /markings needed.</p> <p>INPUT: For all the items of MATH PACKAGE UNICEF will provide the positives</p>	
<p>11. ACTIVITY KIT for Learning Centres (cycle-1, part-2)</p> <p>1 kit / CFS AAA. Literacy Package a) Reading Game Cards Printing of "Reading Game Cards from Text Book" (Mainly 2 types of cards) AAA) 12 different SENTENCE CARDS, Size - 10" x 1.75" BBB) 46 different WORD CARDS, Size - 3" x 1.75"</p> <p>Specifications of the CARDS: PAPER: 300 gsm duplex board COLOUR: Single color printing Lamination: One side Glue lamination with 12 micron film (only on printed side) Specification of the PLASTIC ENVELOPE: SIZE: 4" x 14" closed with 2" flap Plastic: 150 micron with one push button on the flap</p> <p>PACKING: 1 set of cards to be inserted in a Plastic Envelop. b) Comprehension Cards COMPREHENSION CARDS (Set of 38 cards, grouped in 4 groups) Group 1 will have 8 cards and the remaining 3 groups will have 10 cards in each (each group will have a separate colour). QUANTITY: 2 Sets of 38 cards per Kit</p> <p>SIZE: 8.5" x 5" PAPER: 300 gsm duplex board PRINTING: 1 color one side printing (Each group will have a separate color) and 15 micron one side glue lamination (on printed side).</p> <p>PACKING: PLASTIC ENVELOPE details: Set of 38 cards (4 different groups) to be packed in one plastic envelop, 150 micron plastic with push metal button on flap. Envelope size: 10"X6" (closed), side heat sealed and a flap of 2". BBB. Math Package Extension Work card</p> <p>MATH EXTENSION WORK CARDS (Set of 50 cards) SIZE: 8.5" x 5"</p>	

<p>PAPER: 300 gsm duplex board COLOUR: One colour one side printing LAMINATED: One side Glue lamination (on printed side) with 12 micron film. PACKING: Each Set of 50 cards to be packed together in plastic envelop Specification of the PLASTIC ENVELOPE Size: 10"x6" closed with 2" flap on shorter side Plastic: 150 micron with one metal push button on the flap OVERALL PACKING OF PACKAGES "AAA" & "BBB" PACKAGES AAA & BBB should be over packed in suitable size 3 ply carton box with a packing list which indicates all contents.</p>	
<p>12. Printing of Methodology Handbook</p> <p>1 Pcs. Per Kit AAA) Printing of Methodology Handbook</p> <p>SIZE: 8" x 11"</p> <p>COVER: Paper: 230 gsm Duplex Board Colour: Both side offset printing (4 colors for outer side & single color for inner side) Lamination: One side Glue lamination with 12 micron film</p> <p>INNER PAGES: Page: 148 pages Paper: 80 gsm offset imported paper Colour: Both side single colour printing BINDING: Juss Binding</p> <p>PACKING: 1 book to be wrapped in 100 gsm Kraft Paper and labeled with content, quantity, purchase order no. INPUT: UNICEF will provide the positive and a sample. To avoid wastage of the cover board positives of the cover of the above book will have the design of a bi-product. Please see point BBB for details.</p> <p>BBB) Printing of COMPREHENSION CARDS NOTE: This is a bi-product of ABOVE BOOK COVER (to avoid wastage of board) Card # 1, 2, & 3 (3 different Cards, sl. # 1, 2 & 3 from the sheet contain 2-ups of 1 cover) Specifications of the cards are as follows:</p> <p>SIZE: 6" x 7" COLOUR: One side 4 color printing PACKING: Each type of cards should be properly packed and labeled separately</p>	
<p>13. PRINTING OF TEACHER'S GUIDE BOOKS (2 DIFFERENT BOOKS for cycle-1, part-1)</p> <p>1 Set Per Kit</p> <p>PRINTING OF TEACHER'S GUIDE NOTES (2 DIFFERENT BOOKS)</p> <p>AAA) PRINTING OF TEACHER'S GUIDE NOTES (2 DIFFERENT BOOKS)</p> <p>BOOK # 1 "Teacher Guide Book - BANGLA" SIZE: 8" x 11" COVER: Paper: 230 gsm Duplex Board Colour: Both side offset printing (4 colors for outer side & single color for inner side) Lamination: One side Glue lamination with 15 micron film INNER PAGES:</p>	

<p>Page: 120 pages Paper: 80 gsm offset imported paper Colour: Both side single colour printing BINDING: Juss Binding</p> <p>BOOK # 2 "Teacher Guide Book - MATH" SIZE: 8" x 11" COVER: Paper: 230 gsm Duplex Board Colour: Both side offset printing (4 colors for outer side & single color for inner side) Lamination: One side Glue lamination with 15 micron film INNER PAGES: Page: 100 pages Paper: 80 gsm offset imported paper Colour: Both side single colour printing BINDING: Juss Binding</p> <p>PACKING: Each type of the Teacher's Guide Book will be seperately packed. 100 gsm kraft Paper and labeled with content, quantity, purchase order no. INPUT: UNICEF will provide the positive and a sample. To avoide wastage of the cover board positives of the covers of the above books will have the design of a bi-product. Please see point BBB for details.</p> <p>BBB) Printing of COMPREHENSION CARDS NOTE: This is a bi-product of ABOVE BOOK COVERS (to avoid wastages of boards) Card # 1, 2, & 3 and Card # 4, 5 & 6 (6 different Cards, sl. # 4, 5, 6 from the sheet which contains cover of 2 book & 1, 2, 3 from the sheet contain 2-ups of 1 cover) Specifications of the cards are as follows: SIZE: 6" x 7" COLOUR: One side 4 color printing PACKING: Each type of cards should be properly packed and labeled separately.</p>	
<p>14. PRINTING OF TEACHER'S GUIDE BOOKS (2 DIFFERENT BOOKS for cycle-1, part-2)</p> <p>1 Set Per Kit</p> <p>"Teacher Guide Book - BANGLA" Cycle 1, Part 2 SIZE: 203mm X 279mm (8" x 11")</p> <p>COVER: Paper: 230 gsm Duplex Board Colour: Both side offset printing (4 colors for outer side & single color for inner side) Lamination: One side Glue lamination with 12 micron film</p> <p>INNER PAGES: Page: 116 pages Paper: 80 gsm offset imported paper Colour: Single colour printing</p> <p>BINDING: Juss Binding</p> <p>"Teacher Guide Book - MATH" Cycle 1, Part 2 SIZE: 203mm X 279mm (8" x 11")</p> <p>COVER: Paper: 230 gsm Duplex Board Colour: Both side offset printing (4 colors for outer side & single color for inner side) Lamination: One side Glue lamination with 15 micron film INNER PAGES: Page: 108 pages Paper: 80 gsm offset imported paper Colour: Single colour printing</p>	

<p>BINDING: Juss Binding</p> <p>PACKING: 2 types of guide books one each in one packet wrapped in 100 gsm kraft Paper and labeled with content, quantity, purchase order no.</p> <p>INPUT: UNICEF will provide the positive</p>	
<p>15. Printing of Text Book - Bangla "Khelta Khelta Pori" (cycle-2)</p> <p>Q/CFS: 10 each SIZE: 7" x 9.5" COVER: Paper: 300 gsm Duplex Board Color: Both side offset printing (outer side 4 color & inner side single color) Lamination: One side glue lamination-12 micron INNER PAGES: Page: 72 pages Paper: 80 gsm offset paper (imported good quality) Color: Both side 4 color offset printing BINDING: Juss Binding with creasing beside the spine PACKING: 10 books should be wrapped in 100 gsm kraft Paper and labeled with content, quantity, purchase order no. INPUT: UNICEF will provide the positives.</p>	
<p>16. Printing of Text Book - Math (cycle-2)</p> <p>Q/CFS: 15 each SIZE: 7" x 9.5" COVER: Paper: 300 gsm Duplex Board Color: Both side offset printing (outer side 4 color & inner side single color) Lamination: One side glue lamination-12 Micron INNER PAGES: Page: 96 pages Paper: 80 gsm offset paper (imported good quality) Color: Both side 4 color offset printing BINDING: Juss Binding with creasing beside the spine PACKING: 15 books should be wrapped in 100 gsm kraft Paper and labeled with content, quantity, purchase order no. INPUT: UNICEF will provide the positives</p>	
<p>17. Printing of Teacher's Guidebooks-Bangla, Math, 2 different Books (cycle-2)</p> <p>Set of different types of books as specified below: 5.1: BOOK # 1 ===== "Teacher Guidebook - BANGLA" Q/CFS: 1 SIZE: 7" x 9.5" COVER: Paper: 300 gsm Duplex Board Color: Both side offset printing (4 colors for outer side & single color for inner side) Lamination: One side glue lamination-12 micron</p> <p>INNER PAGES: Page: 36 pages Paper: 80 gsm offset paper Colour: Single colour (Black) printing BINDING: Juss Binding with creasing beside the spine 5.2: BOOK # 2</p>	

<p>=====</p> <p>"Teacher Guide Book - MATH"</p> <p>SIZE: 8" x 11"</p> <p>COVER:</p> <p>Paper: 300 gsm Duplex Board</p> <p>Color: Both side offset printing (4 colors for outer side & single color for inner side)</p> <p>Lamination: One side glue lamination-12 micron</p> <p>INNER PAGES:</p> <p>Page: 184 pages</p> <p>Paper: 80 gsm offset paper</p> <p>Colour: Single colour (Black) printing</p> <p>BINDING: Juss Binding with creasing beside the spine</p> <p>PACKING: 2 types of guide books one each in one packet wrapped in 100 gsm Kraft Paper (or double wrapped in 60 gsm kraft paper) and labeled with content, quantity, purchase order no.</p> <p>INPUT: UNICEF will provide the positives</p>	
<p>18. Printing of Core Readers Set of 8 dif. books (cycle-2)</p> <p>1 Set Per Kit</p> <p>6.1: Core Reader: "Amm Pakhi", (No. of Inner pages = 16)</p> <p>6.2: Core Reader: "Reetu", (No. of Inner pages = 12)</p> <p>6.3: Core Reader: "Ek Budhi", (No. of Inner pages = 16)</p> <p>6.4: Core Reader: "Shial Kumerer Galpa" (No. of Inner pages = 12)</p> <p>6.5: Core Reader: "Ghach", (No. of Inner pages = 12)</p> <p>6.6: Core Reader: "Mela", (No. of Inner pages = 12)</p> <p>6.7: Core Reader: "Holud Pakhi", (No. of Inner pages = 12)</p> <p>6.8: Core Reader: "Rangdhonu" (No. of Inner pages = 12)</p> <p>Each of the above Core Reader Book will have the following specifications (No. of inner pages specified above):</p> <p>SIZE: 238mm X 175mm (9-3/8" x 6-7/8")</p> <p>NOTE - Size of one book "Amm Pakhi" is 175mm X 238mm (portrait)</p> <p>COVER:</p> <p>Paper: 300 gsm Duplex Board</p> <p>Color: Both side offset printing (4 colors for outer side & single color for inner side)</p> <p>Lamination: One side glue lamination</p> <p>INNER PAGES:</p> <p>Page: see above</p> <p>Paper: 80 gsm offset paper (imported good quality)</p> <p>Color: Both side 4 color printing</p> <p>BINDING: Saddle stitch at 2 points with rust free pins</p> <p>PACKING: SET PACKING to be done, please note the followings:</p> <p>(1) A set of 8 different Core Readers books to be collated together and wrapped in 100 gsm brown Kraft paper(or double wrapped in 60 gsm Kraft paper) & labeled describing the item name, quantity and PO number.</p> <p>INPUT: UNICEF will provide the positive</p>	
<p>19. Printing & Supply of ACTIVITY KIT (cycle-2)</p> <p>Each Kit should contain 2 sets of 8A+8B+8C+8D, 1 roll of 8E & 1 rim of 8F.</p> <p>8A - Extension Card "Math" (2 Sets of 100 cards per Kit)</p> <p>=====</p> <p>SIZE: 5.0" X 8.5"</p> <p>PAPER: 300gsm duplex board</p> <p>COLOR: One side single color printing</p> <p>LAMINATION: One side (front) Glue lamination-12 microns</p> <p>8B - Comprehension Card "Bangla" (2 Sets of 32 cards per Kit)</p> <p>=====</p>	

<p>SIZE: 5.0" X 8.5" PAPER: 300gsm duplex board COLOR: One side single color printing LAMINATION: One side (front) Glue lamination-12 microns</p> <p>8C - Alphabet Card "English" (2 Sets of 52 cards per Kit) =====</p> <p>SIZE: 5.0" X 4.25" PAPER: 300gsm duplex board COLOR: One side single color printing LAMINATION: One side (front) Glue lamination-12 microns</p> <p>8D - Number Card "1-20" (2 Sets of 20 cards per Kit) =====</p> <p>SIZE: 2.5" X 1.75" PAPER: 300gsm duplex board COLOR: One side single color printing LAMINATION: One side (front) Glue lamination-12 microns</p> <p>8E - Poster Paper "Blank white sheet" (10 sheets per Kit) =====</p> <p>SIZE: 22" X 28" PAPER: 150 gsm Offset Paper PACKING: 10 blank sheets to be rolled and wrapped in Kraft paper with label.</p> <p>8 F. White paper: 1 rim</p> <p>PACKING OF THE KIT: =====</p> <p>(1) One Set of Item # 8A, 8B, 8C & 8D to be inserted in one PLASTIC ENVELOPE and second set in another PLASTIC ENVELOPE. Each envelope should have sticker label indicating the item name, quantity and PO number. Finished and closed size of the Envelope should be 11" (W) x 10" (L) x 2" (B/H) including sealing areas. Inner side of the envelope should have 2 chambers (as per the sample). Thickness of plastic sheet should be minimum 150 micron. 2 pair of good quality Push Buttons should be fixed on the opening flap Length of the opening flap approximately should be 2.5".</p> <p>(2) Suitable numbers of Kits (for EACH KIT 2 Plastic Envelops filled with Cards & 1 Roll of Poster Paper(8E) & 1 ream of white paper(8F)) should be over packed in 5 ply carton (NEW) and labeled indicating content quantity, consignee name and PO number. Packed cartons weight should remain below 20-22 kg.</p> <p>SPECIAL NOTE ON PACKING SAMPLE: Supplier's must submit a prototype or dummy sample of the complete Kit - representing all items (without printing) mainly to confirm their offered packing quality (i.e. size and quality of plastic envelope, size and quality of carton etc.).</p> <p>INPUT: For item number 8A, 8B, 8C & 8D UNICEF will provide positives for printing. Suppliers are requested to check the positives based on their requirement UNICEF will provide them the CD with soft design to produce positives as per their printing plan.</p>	
<p>20. Printing of Mojar Mojar Ganit -1</p> <p>1 Pcs. Per Kit SIZE: 7" x 9.5"</p> <p>COVER: Paper: 300 gsm Duplex Board Color: Both side single color offset printing Lamination: One side glue lamination</p> <p>INNER PAGES: Page: 44 pages</p>	

<p>Paper: 80 gsm offset paper Colour: Single colour (Black) printing BINDING: Juss Binding with creasing beside the spine</p>	
<p>21. Printing of Mojar Mojar Ganit -2</p> <p>1 Pcs. Per Kit SIZE: 7" x 9.5"</p> <p>COVER: Paper: 300 gsm Duplex Board Color: Both side single color offset printing Lamination: One side glue lamination</p> <p>INNER PAGES: Page: 56 pages Paper: 80 gsm offset paper Colour: Single colour (Black) printing BINDING: Juss Binding with creasing beside the spine</p>	
<p>22. Printing of Text Book - BANGLA “Anondo Kori ar Pori” (Cycle-3)</p> <p>Q/CFS: 10 each SIZE: 7" x 9.5"</p> <p>COVER: Paper: 250 gsm Swedish Board Color: Both side offset printing (outer 4 color + inner 1 color) Lamination: One side Glue Lamination-12 micron</p> <p>INNER PAGES: Page: 80 pages Paper: 80 gsm Offset Paper (imported) Color: Both side 4 color offset printing BINDING: Juss Binding with creasing beside the spine PACKING: 10 books should be wrapped in 100 gsm kraft Paper and labeled with content, quantity, purchase order no. INPUT: UNICEF will provide the positives and a sample.</p>	
<p>23. Printing of Text Book- MATH (Cycle-3)</p> <p>Q/CFS: 10 each</p> <p>SIZE: 7" x 9.5"</p> <p>COVER: Paper: 250 gsm Swedish Board Color: Both side offset printing (outer 4 color + inner 1 color) Lamination: One side Glue Lamination-12 micron</p> <p>INNER PAGES: Page: 88 pages Paper: 80 gms Offset Paper (imported) Color: Both side 4 color offset printing BINDING: Juss Binding with creasing beside the spine PACKING: 10 books should be wrapped in 100 gsm kraft Paper and labeled with content, quantity, purchase order no. INPUT: UNICEF will provide the positives and a sample.</p>	
<p>24. Printing of CORE READERS (Cycle-3)</p> <p>Q/CFS: 1 set (8 books) Set of 8 dif. books i.e. 1) Lichu Chor, 2) Sharmin, 3) Otithi Pakhi, 4) Matsha Kannya, 5) Masoomer Biral, 6) Soheler Shapna, 7) Megh Brishti, 8) Ekushey February. All the Books will have the following specifications: SIZE: 9.5" x 7" (2 books) & 7" x 9.5" (6 books) Note: Orientation of 2 books as landscape & 6 books as portrait COVER:</p>	

<p>Paper: 300 gsm Art Card Color: Both side offset printing (outer 4 color + inner 1 color) Lamination: One side Glue Lamination-12 micron INNER PAGES: Page: 12 pages Paper: 100 gsm Offset Paper (imported) Color: Both side 4 color printing BINDING: Saddle stitch at 2 points with rust free pins PACKING: done. A set of 8 different core readers to be packed together wrapped in 100 gsm Kraft Paper and labeled with content, quantity, purchase order no. INPUT: UNICEF will provide the positive.</p>	
<p>25. Teacher Guide Book s – Bangla, Math, 2 different Books (Cycle-3)</p> <p>Teacher Guide Book - BANGLA Q/CFS: 1 SIZE: 7" x 9.5" COVER: Paper: 250 gsm Swedish Board Color: Both side offset printing (outer 4 color + inner 1 color) Lamination: One side Glue Lamination-12 micron INNER PAGES: Page: 48 pages Paper: 80 gsm offset imported paper Colour: Both side single colour printing BINDING: Juss Binding with creasing beside the spine PACKING: 1 book should be wrapped in 100 gsm kraft Paper and labeled with content, quantity, purchase order no. INPUT: UNICEF will provide the positives and a sample.</p> <p>Teacher Guide Book- MATH Q/CFS: 1 book SIZE: 8" x 11" (approx.) COVER: Paper: 300 gsm Duplex Board Color: Both side offset printing (outer 4 color + inner 1 color) Lamination: One side Glue Lamination-12 microns</p> <p>INNER PAGES: Page: 184 pages Paper: 80 gsm offset imported paper Colour: Both side single colour printing BINDING: Juss Binding with creasing beside the spine PACKING: 1 book should be wrapped in 100 gsm kraft Paper and labeled with content, quantity, purchase order no. INPUT: UNICEF will provide the positives</p>	
<p>26. Printing & Supply of ACTIVITY KIT (Cycle-3)</p> <p>6.1: Comprehension Cards (Bangla) Quantity: 2 Sets/Kit =====</p> <p>No. of cards: 24 Size: 8.5 x 5 Color: Single color PAPER: 300 gsm Duplex Board PRINTING: 1 color one side printing LAMINATION: One side Glue lamination (on printed side). Cutting: Machine cut</p> <p>6.2: Game cards (5 different types)</p>	

<p>Quantity: 2 Sets/Kit =====</p> <p>a) Picture Flash Cards - 32 b) Picture Word Flash Cards - 32 c) Word Flash Cards - 32 e) Word Making Base Cards – 4</p> <p>a) PICTURE FLASH CARDS (32 types) SIZE: 3.25" x 3.5" Color: 4 Color Paper: 300 gsm Duplex Board Cutting: Die cut</p> <p>b) PICTURE WORD FLASH CARDS (32 types) SIZE: 3.25" x 3.5" Color: 4 Color Paper: 300 gsm Duplex Board Cutting: die cut</p> <p>c) WORD FLASH CARDS (32 types) SIZE: 1.75" x 2.5" Color: Single Color Paper: 300 gsm Duplex Board Cutting: Die cut</p> <p>d) WORD MAKING BASE CARDS (4 types) SIZE: 7" x 9.5" Color: Single Color Paper: 300 gsm Duplex Board Cutting: Machine cut</p> <p>6.3: Math Extension Cards (100 types) Quantity: 2 Sets/Kit =====</p> <p>No. of cards: 100 Size: 8.5 x 5 COLOUR: Single Colour PAPER: 300 gsm Duplex Board PRINTING: 1 color one side printing LAMINATION: One side Glue lamination (on printed side) Cutting: Machine cut</p> <p>6.4: Math cards (all the different cards have 3 Sets) =====</p> <p>(a) Number Cards 9 different cards (1,2,3.....9)</p> <p>SIZE: 1.5" X 2.25" COLOUR: Single Colour PAPER: 300 gsm duplex board PRINTING: 1 color one side printing and 15 micron one side glue lamination (on printed side) Cutting: Die cut</p> <p>(b) Number Cards 9 different cards (10,20,30..... 90)</p> <p>SIZE: 3" X 2.25" COLOUR: Single Colour PAPER: 300 gsm duplex board PRINTING: 1 color one side printing and 15 micron one side glue lamination (on printed side) Cutting: Die cut</p> <p>(c) Number Cards 9 different cards (100,200,300.....900)</p> <p>SIZE: 4.5" X 2.25" COLOUR: Single Colour PAPER: 300 gsm duplex board PRINTING: 1 color one side printing and 15 micron one side glue lamination (on printed side) Cutting: Die cut</p>	
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<p>(d) Number Cards 3 different cards (1,10 & 100) - Number of each card are 20</p> <p>SIZE: 1.5" X 2.25" COLOUR: Single Colour PAPER: 300 gsm duplex board PRINTING: 1 color one side printing and 15 micron one side glue lamination (on printed side) Cutting: Die cut</p> <p>(e) Base Cards 1</p> <p>SIZE: 8.5" X 5" COLOUR: Single Colour PAPER: 300 gsm duplex board PRINTING: 1 color one side printing and 15 micron one side glue lamination (on printed side) Cutting: Machine cut</p> <p>(f) Base Cards 2</p> <p>SIZE: 8.5" X 5" COLOUR: Single Colour PAPER: 300 gsm duplex board PRINTING: 1 color one side printing and 15 micron one side glue lamination (on printed side) Cutting: Machine cut</p> <p>6.5: Materials for Life Skills =====</p> <p>(a) POSTER Paper "Blank white sheet" (46 sheets per Kit) SIZE: 22" X 28" PAPER: 150 gsm Offset Paper</p> <p>(b) ART Paper (3 colors – Red, Yellow, & Green) 6 pcs (3x2) per Kit</p> <p>(c) WHITE Paper- 1 ream per Kit SIZE: A4 PAPER: 56 gsm good quality local offset paper</p> <p>(d) STRING BALL - 1pc/ball per Kit QUALITY: 1 mm dia cotton string (red and white thread twisted) approx weight 150 grams and dia 4".</p> <p>PACKING OF THE KIT: =====</p> <p>STEP -1: Packing of the Cards (Item # 6.1 to 6.4) Each Set of Cards to be inserted in a PLASTIC ENVELOPE – size suitable to fit the cards easily. Each envelope should have sticker label indicating the item name and quantity. Thickness of plastic sheet to produce the envelopes should be minimum 150 micron. Good quality Push Buttons should be fixed on the opening flap of each envelope.</p> <p>STEP -2: Packing of Life Skill Materials (Item # 6.5) Each group of item (a, b, c & d) should be individually wrapped (either flat or rolled) in Kraft paper.</p> <p>STEP -3: Final Kit Packing (Item # 6.1 to 6.5) All the items packed as instructed under Step-1 and Step-2 should be over packed in 5 ply strong carton (NEW) as a complete Kit and labeled indicating content quantity, consignee name and PO number. Packed cartons weight should remain below 20-22 kg. Each carton should have a complete item list inserted inside during final packing.</p> <p>SPECIAL NOTE ON PACKING SAMPLE: Supplier's must submit a prototype or dummy sample of the complete Kit - representing all items (without printing) mainly to confirm their offered packing quality (i.e. size and quality of plastic envelope, size and quality of carton etc.).</p> <p>INPUT: UNICEF will provide positives and samples.</p>	
<p>27. Printing of Mojar Mojar Ganit -3</p> <p>1 Pcs. Per Kit SIZE: 7" x 9.5"</p> <p>COVER: Paper: 250 gsm Swedish Board Color: Both side offset printing (outer 4 color + inner 1 color)</p>	

<p>Lamination: One side Glue Lamination</p> <p>INNER PAGES: Page: 44 pages Paper: 80 gsm Offset Paper (imported) Colour: Both side single colour printing</p> <p>BINDING: Juss Binding with creasing beside the spine</p> <p>PACKING: 1 books should be wrapped in 100 gsm kraft Paper and labeled with content, quantity, purchase order no.</p> <p>INPUT: UNICEF will provide the positives and a sample.</p>	
<p>28. Printing of Mojar Mojar Ganit -4</p> <p>1 Pcs. Per Kit SIZE: 7" x 9.5"</p> <p>COVER: Paper: 250 gsm Swedish Board Color: Both side offset printing (outer 4 color + inner 1 color) Lamination: One side Glue Lamination</p> <p>INNER PAGES: Page: 44 pages Paper: 80 gsm Offset Paper (imported) Colour: Both side single colour printing</p> <p>BINDING: Juss Binding with creasing beside the spine PACKING: 1 books should be wrapped in 100 gsm kraft Paper and labeled with content, quantity, purchase order no.</p> <p>INPUT: UNICEF will provide the positives and a sample.</p>	

'Annex 1'
28 categories of ECL Package Material
(Copy per set)

Package no. GD 521.01:

Number of ECL Materials			
Positive Return ECL No.	Copy	Total	Per District Requirement
1	15x280	3900	300
2	15x280	3900	300
3	15x280	3900	300
4	15x280	3900	300
5	(4x4) 16x280	4160	320
6	(4x4) 16x280	4160	320
7,8,9	(3x3) 9x280	2340	180
10	3x280	780	60
11	2x280	520	40
12	1x280	260	20
13	1x280 (Math Part-1)	260+260	20+20
13	1x280 (Bangla Part-1)		
14	1x280 (Bangla Part-2)	260+260	20+20
14	1x280 (Math Part-2)		
15	10x280	2600	200
16	15x280	3900	300
17	1x280 (Bangla cycle-2)	260+260	20+20
17	1x280 (Math Cycle-2)		
18	8x280	2080	160
19	1x280	260	20
20	1x280	260	20
21	1x280	260	20
22	10x280	2600	200
23	10x280	2600	200
24	(8x4)32x280	8320	640
25	1x280 (Guide Bangla cycle-3)	260+260	20+20
25	1x280 (Guide Math cycle-3)		
26	2x280	520	40
27	1x280	260	20
28	1x280	260	20