View IFT /PQ / REOI / RFP / PPS Notice Details

Ministry :	Ministry of Industries	**Division :**	
Organization :	Bangladesh Chemical Industries Corporation (BCIC)	**Procuring Entity Name :**	Ashuganj Fertilizer and Chemical Company Limited(Commercial)
Procuring Entity Code :		**Procuring Entity District :**	Brahmanbaria
Procurement Nature :	Goods	**Procurement Type :**	ICT
Event Type :	TENDER	**Invitation for :**	Tender - Single Lot
Invitation Reference No. :	36.091.001.08.46.4611.2026.04/25/131 Date: 08.06.2	**Tender/Proposal Status :**	**Amendment/Corrigendum issued : 1**
App ID :	214772	**Tender/Proposal ID :**	1293859

Key Information and Funding Information :

Procurement Method :	Open Tendering Method (OTM)	**Budget Type :**	Own Fund
Source of Funds :	Own Fund		

Particular Information :

Project Code :	Not applicable	**Project Name :**	Not applicable
Tender/Proposal Package No. and Description :	36.091.001.08 .46.4611.2026.04/25/131 Conductivity Analyzers with Installation and Commissioning		
Category :	Electrical machinery, apparatus, equipment and consumables; Electric motors, generators and transformers; Electricity distribution and control apparatus; Insulated wire and cable; Accumulators, primary cells and primary batteries; Lighting equipment and electric lamps; Electrical equipment and apparatus; Electronic, electromechanical and electrotechnical supplies;Electric motors;Generators;Alternators;Cooling towers;Ballasts for discharge lamps or tubes;Parts of electric motors, generators and transformers;Transformers;Electrical apparatus for switching or protecting electrical circuits;Electrical circuit components;Parts of electricity distribution or control apparatus;Mains;Power distribution cables;Coaxial cable;Insulated cable accessories;Electric conductors for data and control purposes;Primary cells;Primary batteries;Electric accumulators;Electric filament lamps;Lamps and light fittings;Parts of lamps and lighting equipment;Electrical equipment for engines and vehicles;Sound or visual signalling apparatus;Magnets;Machines and apparatus with individual functions;Insulating fittings;Carbon electrodes;Electrical parts of machinery or apparatus;Electrical supplies and accessories;Electronic equipment;Electromechanical equipment;Electrotechnical equipment		
Scheduled Tender/Proposal Publication Date and Time :	30-Jun-2026 12:30	**Tender/Proposal Document last selling / downloading Date and Time :**	11-Aug-2026 15:00
Pre - Tender/Proposal meeting Start Date and Time :	01-Jul-2026 11:00	**Pre - Tender/Proposal meeting End Date and Time :**	09-Aug-2026 12:00
Tender/Proposal Closing Date and Time :	12-Aug-2026 11:30	**Tender/Proposal Opening Date and Time :**	12-Aug-2026 11:30
Last Date and Time for Tender/Proposal	12-Aug-2026 11:00		

Security Submission :

Information for Tenderer/Consultant :

Eligibility of Tenderer : Tenderers need to follow the instructions of the Tender Documents properly and Necessary papers & forms (filled by tenderers) to be submitted complying the conditions & prescribed forms mentioned in the Tender Documents. Tenderers must submit all of the papers with their tender. Lack of any necessary paper or form might be a reason for not being considered the submitted tender for next stage.

Brief Description of Goods and Related Service : Conductivity Analyzers with Installation and Commissioning

Evaluation Type : Lot wise

Document Available : Package wise

Document Fees : Package wise

Tender/Proposal Document Price (In BDT) : 12000

Mode of Payment : Payment through Bank

Tender/Proposal Security Valid Up to : 07-Jan-2027

Tender/Proposal Valid Up to : 10-Dec-2026

Lot No.	Identification of Lot	Location	Tender/Proposal Security (Amount in BDT)	Tender/Proposal Security (Amount in USD)	Tentative Start Date	Tentative Completion Date
1	Conductivity Analyzers with Installation and Commissioning	Hazrat Shahjalal International Airport, Dhaka, Bangladesh	75000	609	04-Nov-2026	03-Mar-2027

Procuring Entity Details:

Name of Official Inviting Tender/Proposal : MOHAMMAD ANWAR HOSAIN

Designation of Official Inviting Tender/Proposal : Deputy General Manager(Com)

Address of Official Inviting Tender/Proposal :

Address : General Manager (Commercial), PO- Ashuganj Sarkarkhana-3403, Ashuganj, Brahmanbaria.

City : Ashuganj

Thana : Ashuganj

District : Brahmanbaria - 3403

Country : Bangladesh

Contact details of Official Inviting Tender/Proposal :

Phone No : 08528-74054

Fax No : 08525-74211

The procuring entity reserves the right to accept or reject all Tenders/Proposals / Pre-Qualifications / EOIs

Note: Bank will update the payment transactions only at the end of the day, so the tenderers should make sure the securities and other payments are made at least one day before the submission date.

Amendment / Corrigendum Detail

Amendment / Corrigendum No. : 1

Amendment / Corrigendum Text : Some changes are made in Notice, TDS, PCC and Contract Forms

Field Name	Old Value	New Value
Eligibility of Consultant	Tenderers need to follow the instructions of the Tender Documents properly and Necessary papers & forms (filled by tenderers) to be submitted complying the conditions & prescribed forms mentioned in the Tender Documents. Tenderers must submit all of the papers with their tender. Lack of any necessary paper or form might be a reason for not being considered the submitted tender for next stage.	Tenderers need to follow the instructions of the Tender Documents properly and Necessary papers & forms (filled by tenderers) to be submitted complying the conditions & prescribed forms mentioned in the Tender Documents. Tenderers must submit all of the papers with their tender. Lack of any necessary paper or form might be a reason for not being considered the submitted tender for next stage.
Location(Lot No : 1)	Chattogram Sea port, Bangladesh	Hazrat Shahjalal International Airport, Dhaka, Bangladesh
PCC-----	Details of shipping and documents to be furnished by the Supplier shall be: For Goods manufactured outside of Purchaser's country: Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by E-mail or fax the full details of the shipment, including Contract number, description of Goods, quantity, the name of Vessel, the Bill of Lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall send the following documents to the Purchaser, with a copy to the Insurance Company: (a) 03 (three) copies of the Supplier's invoice showing the description of the Goods, quantity, unit price, and total amount; Country of Origin, Purchase Order No. & L/C No., L/C authorization No. etc. (b) 03 (three) copies of the Non negotiable clean on board Bill of Lading marked "freight prepaid", and 03 (three) copies of non-negotiable Bill of Lading. (c) 03 (three) copies of the packing list identifying contents of each package; (d) Manufacturer's or Supplier's Guarantee, Undertaking & Warranty certificate; (e) Inspection Certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and (f) Certificate of Country of Origin. (g) Freight Memo mentioning actual freight. The bill of lading must show the	Details of shipping and documents to be furnished by the Supplier shall be: For Goods manufactured outside of Purchaser's country: Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by E-mail or fax the full details of the shipment, including Contract number, description of Goods, quantity, the name of Vessel, the Bill of Lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall send the following documents to the Purchaser, with a copy to the Insurance Company: (a) 03 (three) copies of the Supplier's invoice showing the description of the Goods, quantity, unit price, and total amount; Country of Origin, Purchase Order No. & L/C No., L/C authorization No. etc. (b) 03 (three) copies of the Non negotiable clean on board Bill of Lading marked "freight prepaid", and 03 (three) copies of non-negotiable Bill of Lading. (c) 03 (three) copies of the packing list identifying contents of each package; (d) Manufacturer's or Supplier's Guarantee, Undertaking & Warranty certificate; (e) Inspection Certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and (f) Certificate of Country of Origin. (g) Freight Memo mentioning actual freight. The bill of lading must show the

	freight charge. Freight shall be paid at actual against freight memo but not exceeding the amount shown in the tender (h) Manufacturer's list certificate showing specification and weight. (i) Post Landing Inspection (PLI) Certificate to be submitted at L/C opening Bank by the buyer. For Goods from within the Purchaser’s country: Upon delivery of the Goods to the transporter, the Supplier shall notify the Procuring Entity and send the following documents to the Procuring Entity: (a) 03 copies of the Supplier’s invoice showing the description of the Goods, quantity, unit price, and total amount; (b) delivery note, railway receipt, or truck receipt; (c) Manufacturer’s or 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; and (e) certificate of origin. The Procuring Entity shall receive the above documents at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.	freight charge. Freight shall be paid at actual against freight memo but not exceeding the amount shown in the tender (h) Manufacturer's list certificate showing specification and weight. For Goods from within the Purchaser’s country: Upon delivery of the Goods to the transporter, the Supplier shall notify the Procuring Entity and send the following documents to the Procuring Entity: (a) 03 copies of the Supplier’s invoice showing the description of the Goods, quantity, unit price, and total amount; (b) delivery note, railway receipt, or truck receipt; (c) Manufacturer’s or 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; and (e) certificate of origin. The Procuring Entity shall receive the above documents at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.
PCC-----	Details of shipping and documents to be furnished by the Supplier shall be: **For Goods manufactured outside of Purchaser’s country:** Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by E-mail or fax the full details of the shipment, including Contract number, description of Goods, quantity, the name of Vessel, the Bill of Lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall send the following documents to the Purchaser, with a copy to the Insurance Company: (a) 03 (three) copies of the Supplier’s invoice showing the description of the Goods, quantity, unit price, and total amount; Country of Origin, Purchase Order No. & L/C No., L/C authorization No. etc. (b) 03 (three) copies of the Non negotiable clean on board Bill of Lading marked “freight prepaid”, and 03 (three) copies of non-negotiable Bill of Lading. (c) 03 (three) copies of the packing list identifying contents of each package; (d) Manufacturer’s or Supplier’s Guarantee, Undertaking & Warranty certificate; (e) Inspection Certificate, issued by the	Details of shipping and documents to be furnished by the Supplier shall be: **For Goods manufactured outside of Purchaser’s country:** Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by E-mail or fax the full details of the shipment, including Contract number, description of Goods, quantity, the name of Vessel, the Bill of Lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall send the following documents to the Purchaser, with a copy to the Insurance Company: (a) 03 (three) copies of the Supplier’s invoice showing the description of the Goods, quantity, unit price, and total amount; Country of Origin, Purchase Order No. & L/C No., L/C authorization No. etc. (b) 03 (three) copies of the Non negotiable clean on board Bill of Lading marked “freight prepaid”, and 03 (three) copies of non-negotiable Bill of Lading. (c) 03 (three) copies of the packing list identifying contents of each package; (d) Manufacturer’s or Supplier’s Guarantee, Undertaking & Warranty certificate; (e) Inspection Certificate, issued by the

	nominated inspection agency, and the Supplier's factory inspection report; and (f) Certificate of Country of Origin. (g) Freight Memo mentioning actual freight. The bill of lading must show the freight charge. Freight shall be paid at actual against freight memo but not exceeding the amount shown in the tender (h) Manufacturer's list certificate showing specification and weight. (i) Post Landing Inspection (PLI) Certificate to be submitted at L/C opening Bank by the buyer. **For Goods from within the Purchaser's country:** Upon delivery of the Goods to the transporter, the Supplier shall notify the Procuring Entity and send the following documents to the Procuring Entity: (a) 03 copies of the Supplier's invoice showing the description of the Goods, quantity, unit price, and total amount; (b) delivery note, railway receipt, or truck receipt; (c) Manufacturer's or 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; and (e) certificate of origin. The Procuring Entity shall receive the above documents at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.	nominated inspection agency, and the Supplier's factory inspection report; and (f) Certificate of Country of Origin. (g) Freight Memo mentioning actual freight. The bill of lading must show the freight charge. Freight shall be paid at actual against freight memo but not exceeding the amount shown in the tender (h) Manufacturer's list certificate showing specification and weight. **For Goods from within the Purchaser's country:** Upon delivery of the Goods to the transporter, the Supplier shall notify the Procuring Entity and send the following documents to the Procuring Entity: (a) 03 copies of the Supplier's invoice showing the description of the Goods, quantity, unit price, and total amount; (b) delivery note, railway receipt, or truck receipt; (c) Manufacturer's or 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; and (e) certificate of origin. The Procuring Entity shall receive the above documents at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.
PCC-----	Responsibility of the Purchaser and Supplier is : As per Incoterm-2020 (CPT).	Responsibility of the Purchaser and Supplier is : As per Incoterm-2020 (CPT). <u>Local Transport for expert/s:</u> Successful tenderer will arrange all local transport for their expert/s.
PCC-----	***Sample provision:*** The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment shall be made through irrevocable Letter of Credit after successful completion of Post Landing Inspection (PLI) at AFCCL site. -- -- -- -- **Payment for Goods/Services supplied from outside of Bangladesh:** Payment of foreign currency portion shall be made in contracted currency in the following manner: A) Advance payment: Not Applicable. B) AFCCL will establish an irrevocable without recourse, non-transferable and	***Sample provision:*** The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment shall be made through irrevocable Letter of Credit after successful completion of Post Landing Inspection (PLI) at AFCCL site. -- -- -- ----- **Payment for Goods/Services supplied from outside of Bangladesh:** Payment of foreign currency portion shall be made in contracted currency in the following manner: A) Advance payment: Not Applicable. B) AFCCL will establish an irrevocable without recourse, non-transferable and

	non-divisible letter of credit for making payment. The letter of credit shall be fully operative from the date of opening & must ensure payment and cannot be termed as non-operative on any ground/plea. Further if any amendment(s) of L/C is requested directly AFCCL in writing by the supplier/beneficiary at their cost, AFCCL reserves full right whether such amendment(s) of L/C shall be done or not and on such plea the L/C cannot be termed as non-operative by the supplier/beneficiary. However if additional confirmation in the form of “add confirmation” is requested bythe supplier/beneficiary at their cost in writing directly to AFCCL mentioning the name of the confirming bank, such add confirmation may be done by AFCCL at supplier/beneficiary’s cost. If due to any unavoidable circumstances such add confirmation cannot be done then the contract must be executed under the existing L/C which cannot be termed as non- operative. C) PAYMENT: If the tenderer quotes the price for Goods in foreign currency then 100% Payment of CPT will be made through Irrevocable Letter of Credit after the successful delivery of goods and completion of PLI at AFCCL. After then the payment (PG4-3B) will be paid upon presentation of the following documents (02 sets original shipping documents): 1. Detailed Commercial Invoice signed in ink. 2. Packing List signed in ink showing measurement, quantities. 3. Clean on board Airway Bill 4. Certificate of origin from the Chamber of Commerce & Industries or Similar Institute of the Manufacturing country of the goods. 5. Pre-shipment Inspection (PSI) Certificate. 6. Freight Memo mentioning actual freight paid. 7. Guarantee, Undertaking & Warrantee Certificate. 8. Bill of exchange control copy. 9. A certificate to the effect that the goods have been dispatched within the stipulated delivery period. 10. Insurance Certificate 11. Manufacturer’s detail Analytical Report (Physical Properties & Chemical Composition) & Packing Quality Report of the Chemical. 12. Post Landing Inspection (PLI) Certificate to be submitted at L/C opening Bank by the buyer. D) LOCAL AGENT COMMISSION: Local Agent’s Commission (if any) will be paid in Bangladeshi Taka after deducting	non-divisible letter of credit for making payment. The letter of credit shall be fully operative from the date of opening & must ensure payment and cannot be termed as non-operative on any ground/plea. Further if any amendment(s) of L/C is requested directly AFCCL in writing by the supplier/beneficiary at their cost, AFCCL reserves full right whether such amendment(s) of L/C shall be done or not and on such plea the L/C cannot be termed as non-operative by the supplier/beneficiary. However if additional confirmation in the form of “add confirmation” is requested bythe supplier/beneficiary at their cost in writing directly to AFCCL mentioning the name of the confirming bank, such add confirmation may be done by AFCCL at supplier/beneficiary’s cost. If due to any unavoidable circumstances such add confirmation cannot be done then the contract must be executed under the existing L/C which cannot be termed as non- operative. C) PAYMENT: 100% Payment of the contract (for goods & related service) will be made through Irrevocable Letter of Credit after the successful delivery of goods and completion of related service (Installation & Commissioning) upon presentation of the following documents (02 sets original shipping documents): 1. Detailed Commercial Invoice signed in ink. 2. Packing List signed in ink showing measurement, quantities. 3. Clean on board Airway Bill 4. Certificate of origin from the Chamber of Commerce & Industries or Similar Institute of the manufacturing country of the goods. 5. Pre-shipment Inspection (PSI) Certificate. 6. Freight Memo mentioning actual freight paid. 7. Guarantee, Undertaking & Warrantee Certificate. 8. A certificate to the effect that the goods have been dispatched within the stipulated delivery period. 9. Cable/Telex/E-mail intimation of shipment to AFCCL and Insurance Company 10. Job completion certificate to be signed & issued by the Managing Director of AFCCL or His authorized representative and such Certificate to be submitted at L/C opening Bank by the buyer. D) Any Local Payment (if any) shall be made in non-convertible Bangladeshi Taka as per exchange rate prevalent on the date of shipment after satisfactory supply,

VAT, Tax as per Government rules as per exchange rate (BC rate of Sonali Bank PLC) prevalent on the date of shipment (issuance date of Bill of Lading) on the basis of copy of clean shipping documents.

E) DEFAULT:

a) If the supplier/contractor or their Principals fails to make delivery within the time specified or any extension thereof, the Purchaser (without prejudice of other rights of the Purchaser resulting from breach of the contract terms) may serve written notice to the Supplier/Contractor asking them not to proceed with any or all of the remaining parts of the order/contract.

b) Breach of contract by the supplier/contractor shall automatically result in the unconditional forfeiture of their Performance Security/Guarantee.

c) That if the supplier/contractor supplies any defective materials and replenish or short supply then the purchaser shall reserve the right to encash performance security/ guarantee in part or full for recovery of such loss due to supply of defective materials and replenish or short supply of goods without serving any notice to the supplier/ contractor/principal.

Payment for Goods and Services supplied from within the Bangladesh:

Payment for Goods and Services supplied from within the Purchaser's country shall be made in Local Currency as follows:

(a) Advance Payment: Not Applicable.

(b) On Delivery and Acceptance:

100% Bill shall be paid pursuant to GCC Clause 21 and 22.

installation & commissioning of the goods through Accounts Payee Cheque by Accounts & Finance Department of AFCCL. In this case, VAT, Tax as per Bangladesh Government policy shall be realized from the payment.

E) LOCAL AGENT COMMISSION:

Local Agent's Commission (if any) will be paid in Bangladeshi Taka after deducting VAT, Tax as per Government rules as per exchange rate (BC rate of Sonali Bank PLC) prevalent on the date of shipment (issuance date of Bill of Lading) on the basis of copy of clean shipping documents.

F) DEFAULT:

a) If the supplier/contractor or their Principals fails to make delivery within the time specified or any extension thereof, the Purchaser (without prejudice of other rights of the Purchaser resulting from breach of the contract terms) may serve written notice to the Supplier/Contractor asking them not to proceed with any or all of the remaining parts of the order/contract.

b) Breach of contract by the supplier/contractor shall automatically result in the unconditional forfeiture of their Performance Security/Guarantee.

c) That if the supplier/contractor supplies any defective materials and replenish or short supply then the purchaser shall reserve the right to encash performance security/ guarantee in part or full for recovery of such loss due to supply of defective materials and replenish or short supply of goods without serving any notice to the supplier/ contractor/principal.

Payment for Goods and Services supplied from within the Bangladesh:

Payment for Goods and Services supplied from within the Purchaser's country shall be made in Local Currency as follows:

(a) Advance Payment: Not Applicable.

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b) 100% of contract value (for goods & related service) will be paid through Accounts Payee Cheque by Accounts & Finance Department of AFCCL or Local L/C after the successful delivery of goods and completion of related service

		(Installation & Commissioning) upon presentation of the following documents (02 sets original shipping documents): 1. Detailed Commercial Invoice signed in ink. 2. Packing List signed in ink showing measurement, quantities. 3. Certificate of origin from the Chamber of Commerce & Industries or Similar Institute of Bangladesh of the goods. 4. Inspection (PSI) Certificate (if any). 5. Transport Freight Memo mentioning actual freight paid. 6. Guarantee, Undertaking & Warrantee Certificate. 7. A certificate to the effect that the goods have been dispatched within the stipulated delivery period. 10. Job completion certificate to be signed & issued by the Managing Director of AFCCL or His authorized representative and such Certificate to be submitted at L/C opening Bank by the buyer. c) VAT, Tax as per Bangladesh Government policy shall be realized from the bill.
PCC-----	Payment will be made by the Bank through L/C on submission of the required documents and successful completion of PLI.	Payment will be made by the Bank through L/C and/or Accounts Payee Cheque on submission of the required documents and successful completion of Installation & Commissioning.
PCC-----	The insurance coverage shall be: 1. Transit Insurance of the goods will be arranged by the purchaser through Sadharan Bima Corporation, 24-25, Dilkusha C/A, Dhaka, Bangladesh. Therefore, the suppliers shall send to Sadharan Bima Corporation the following information immediately after the goods have been shipped: As furnished in GCC 23.2 above. 2. A copy of such intimation to Sadharan Bima Corporation shall invariably be sent to General Manager (Accounts & Finance), Ashuganj Fertilizer & Chemical Company Limited, Ashuganj, Brahmanbaria-3403, Bangladesh within 7(seven) days from the date of shipment for necessary follow-up with the Insurance. 3. In case of failure to do so, the supplier shall be responsible to compensate the purchaser for any damage or loss to the consignment in transit by way of payment of CFR/CPT value of the goods so lost/damaged or by way of replacement of the lost/ damaged goods free of charge. INSURANCE PREMIUM: Vessel age should not exceed 20 years. Shipment of cargo by Chartered vessel is	The insurance coverage shall be: 1. Transit Insurance of the goods will be arranged by the purchaser through Sadharan Bima Corporation, 24-25, Dilkusha C/A, Dhaka, Bangladesh. Therefore, the suppliers shall send to Sadharan Bima Corporation the following information immediately after the goods have been shipped: As furnished in GCC 23.2 above. 2. A copy of such intimation to Sadharan Bima Corporation shall invariably be sent to General Manager (Accounts & Finance), Ashuganj Fertilizer & Chemical Company Limited, Ashuganj, Brahmanbaria-3403, Bangladesh within 7(seven) days from the date of shipment for necessary follow-up with the Insurance. 3. In case of failure to do so, the supplier shall be responsible to compensate the purchaser for any damage or loss to the consignment in transit by way of payment of CFR/CPT value of the goods so lost/damaged or by way of replacement of the lost/ damaged goods free of charge. INSURANCE PREMIUM: Vessel age should not exceed 20 years. Shipment of cargo by Chartered vessel is

	acceptable provided the vessel is approved by Sadharan Bima Corporation (SBC, Chittagong, Bangladesh) prior to shipment. SBC normally charges higher rate of premium for over aged vessels. SBC allows concession in premium to the Buyer for shipment of cargo per Chartered vessel up to 20 years of age. In case of shipment by Chartered vessel over 20 year the suppliers/ship owner shall have to pay such additional premium charged by SBC over the prevailing rate in addition to normal overage premium applicable to over aged vessels in foreign exchange In case of shipment of cargo by chartered vessel, the age of vessel must be within 20 years and classed by a classified Association/Society. Otherwise, vessel of more than 20 years of age and unclassed OAP/AP or any other extra charges in addition to normal premium imposed by SBC will have to be borne by the supplier/carrier/ship owner.	acceptable provided the vessel is approved by Sadharan Bima Corporation (SBC, Chittagong, Bangladesh) prior to shipment. SBC normally charges higher rate of premium for over aged vessels. SBC allows concession in premium to the Buyer for shipment of cargo per Chartered vessel up to 20 years of age. In case of shipment by Chartered vessel over 20 year the suppliers/ship owner shall have to pay such additional premium charged by SBC over the prevailing rate in addition to normal overage premium applicable to over aged vessels in foreign exchange In case of shipment of cargo by chartered vessel, the age of vessel must be within 20 years and classed by a classified Association/Society. Otherwise, vessel of more than 20 years of age and unclassed OAP/AP or any other extra charges in addition to normal premium imposed by SBC will have to be borne by the supplier/carrier/ship owner. **Insurance for expert/s or engineer/s:** Successful tenderer will be responsible for insurance coverage for their expert/s if necessary.
PCC-----	The inspections, Examinations and tests shall be : **PRE SHIPMENT INSPECTIONS:** 1. Comprehensive Inspection of the Goods of the stores regarding quality, quantity, packing, marking etc. including supervision of loading by the nominated pre shipment inspection agency of the purchaser who will issue an Inspection Certificate after their having carried out the said inspection. 2. In case the supplier fail to extend necessary facilities to the Inspector or the Authorised representative to perform Inspection and Test, the cost incurred for arranging such facilities for the purpose of inspection and test shall be recovered from them (the former). 3. If the supplier Officially call the Inspector for Inspection of goods and if after arrival of the authorized representative of the Inspector, fails to place the goods for Inspection, the fruitless journey performed by the Inspector shall be considered as an intervention and in such event the suppliers shall be liable to pay the Inspector the cost incurred by them for journey. 4. The fees of the Inspection Agency or their accredited representative shall be payable by the Suppliers in case of rejection of goods above 20% (twenty) percent and multiple intervention for stores falling below the minimum value of	The inspections, Examinations and tests shall be : **PRE SHIPMENT INSPECTIONS:** 1. Comprehensive Inspection of the Goods of the stores regarding quality, quantity, packing, marking etc. including supervision of loading by the nominated pre shipment inspection agency of the purchaser who will issue an Inspection Certificate after their having carried out the said inspection. 2. In case the supplier fail to extend necessary facilities to the Inspector or the Authorised representative to perform Inspection and Test, the cost incurred for arranging such facilities for the purpose of inspection and test shall be recovered from them (the former). 3. If the supplier Officially call the Inspector for Inspection of goods and if after arrival of the authorized representative of the Inspector, fails to place the goods for Inspection, the fruitless journey performed by the Inspector shall be considered as an intervention and in such event the suppliers shall be liable to pay the Inspector the cost incurred by them for journey. 4. The fees of the Inspection Agency or their accredited representative shall be payable by the Suppliers in case of rejection of goods above 20% (twenty) percent and multiple intervention for stores falling below the minimum value of

	US$ 12,500.00 (US Dollars Twelve Thousand Five Hundred) only. 5. Shipment of goods shall not be effected without written clearance from the Inspection Agency. 6. The cost of Inspection will be borne by the purchaser (AFCCL), except in the cases mentioned at para 2, 3 &4 above where the Supplier shall pay the cost to the Inspector. 7. If any Supplier fails to settle the Inspector's claim bill the same shall be settled by AFCCL out of the amount of letter of credit or their Performance Security/ Guarantee submitted by them. **POST LANDING INSPECTION:** After arrival of the goods at AFCCL, post landing inspection (PLI) will be carried out by the nominated agency of the purchaser (AFCCL) who will issue Post Landing Inspection certificate on the basis of the said inspection. The post landing inspection cost shall be borne by the purchaser. Payment will be released after Successful Completion of PLI.	US$ 12,500.00 (US Dollars Twelve Thousand Five Hundred) only. 5. Shipment of goods shall not be effected without written clearance from the Inspection Agency. 6. The cost of Inspection will be borne by the purchaser (AFCCL), except in the cases mentioned at para 2, 3 &4 above where the Supplier shall pay the cost to the Inspector. 7. If any Supplier fails to settle the Inspector's claim bill the same shall be settled by AFCCL out of the amount of letter of credit or their Performance Security/ Guarantee submitted by them.
PCC-----	The Warranty Period shall be: 12 months from the date of final acceptance of the goods at AFCCL site after PLI. For purpose of the Warranty, the place(s) of final destination(s) shall be: AFCCL Site, Ashuganj, Brahmanbaria, Bangladesh	The Warranty Period shall be: 12 months from the completion date of related service. For purpose of the Warranty, the place(s) of final destination(s) shall be: AFCCL Site, Ashuganj, Brahmanbaria, Bangladesh
PCC-----	The amount of Liquidated Damages is 0.05% of the contract value as applicable, per day of delay. The maximum amount of Liquidated Damages (LD) for the undelivered Goods or any part thereof is 10 (Ten) percent of the final Contract Price of the whole of the Goods and related services. If the maximum LD limit surpasses, the purchaser shall reserve the rights to extend the shipment period or terminate the contract.	The amount of Liquidated Damages is 0.05% of the contract value as applicable, per day of delay (Applicable for goods & related services). The maximum amount of Liquidated Damages (LD) for the undelivered Goods or any part thereof is 10 (Ten) percent of the final Contract Price of the whole of the Goods and related services. If the maximum LD limit surpasses, the purchaser shall reserve the rights to extend the shipment period or terminate the contract.
TDS/PDS--D. Tender Preparation--	In addition to the CIF/CIP price specified in ITT 23.12(a), the price of the Goods manufactured outside Bangladesh shall be quoted: **CPT**	In addition to the CIF/CIP price specified in ITT 23.12(a), the price of the Goods manufactured outside Bangladesh shall be quoted: **CPT** **Tax and Duties:** The supplier shall be responsible for payment of all taxes, customs duties, license fees and other such levies as imposed outside the buyer's country. Purchaser shall be responsible for payment of customs duties, Tax, VAT etc. of the goods at port of destination while clearing the goods. **Bank Charges:** i. Bank charges in Bangladesh for opening

		of Letter of Credit shall be borne by the Purchaser. ii. Bank charges for withdrawal of payment against Letter of Credit shall be borne by the beneficiary. iii. Bank charges for confirmation of Letter of Credit from a foreign Bank if such confirmation is desired by the beneficiary and also Bank charges for revalidation/amendment of Letter of Credit on the request of the Suppliers shall be borne by the beneficiary and not by the Purchaser. **VAT & Taxes for Local Payment:** VAT & Taxes for local payment shall be realized from the local bill as per Government Policy of Bangladesh.
Brief Description of Goods,Works or Service	Conductivity Analyzers with Installation and Commissioning	Conductivity Analyzers with Installation and Commissioning