

**GOVERNMENT OF THE PEOPLE’S REPUBLIC OF BANGLADESH**  
**ANSAR & VDP HQ KHILGAON, DHAKA**

**Request for International Quotation for the Supply of Len-til/Gram(Dal).**  
**[Including Transportation Cost]**

To: M/S.. ..  
.....  
.....

Date:

1. Bangladesh Ansar & VDP has a budget allocation for the purchase of Goods and wishes to apply some of that allocation for the purchase of Goods for which this Request for Quotation is issued.
2. Payments made against any Purchase Order arising from this Request for Quotation will only be made in Bangladesh Taka. The Unit Rate(s) offered by the Supplier, if accepted, shall remain fixed for the duration of the Purchase Order.
3. Your quotation, in duplicate, must be delivered to the office of the undersigned on or before date **24.6.2009** hour **11:30**. Any quotation received later than the scheduled time will be rejected and returned unopened. The envelope containing the quotation must be clearly marked "**International Quotation for Len-til/Gram(Dal)**" and "DO NOT OPEN before TEC date and time".
4. All quotations must be valid for a period of *30(thirty)* days from the closing date of the Request for Quotation.
5. The quotation shall be completed and signed by an authorised representative of the Supplier. In the case of a Supplier offering to supply goods that the Supplier itself does not manufacture or otherwise produce, the Supplier must show that they have been duly authorised by the goods' manufacturer to supply the goods in Bangladesh.
6. In the case of any arithmetical discrepancy between the Unit Rate and the Total Amount quoted, then the Unit Rate shall prevail both for the evaluation of quotations and for the subsequent Purchase Order.
7. Depending on the final requirement, the quantities shown may increase or decrease by fifteen percent (15%) and this shall be reflected in the Purchase Order.
8. There will be no public opening of quotations; the Purchaser is not bound to accept the lowest quotation and reserves the right to accept or reject any or all the quotations without assigning any reason whatsoever.

Signature of official authorised to receive to RFQ

Print name and  
designation of official

**Request for International Quotation for the Supply of Goods  
for  
Len-til/Gram (Dal) [Including Transportation Cost]**

Purchaser's Reference: No-provision/1121/Ans-VDP

Date of Issue: 15.6.2009.

Contract Package No:

This Request for International Quotation for the Supply of Goods as shown on the attached schedule of requirements is Issued to:

Name of Supplier:

Address of Supplier:

Name of Issuing Officer: **Kazi Sakhawat Hossain**  
Job Title of Issuing Officer: Deputy Director(Admin-Q)  
On behalf of Director General  
Ansar & VDP, H-Q Dhaka.

Date:

*[Note: The Issuing Officer should keep a photocopy of this Issue Sheet for record purposes].*

**GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH**  
**ANSAR & VDP HQ KHILGAON, DHAKA.**

**Schedule of Items and Priced Quotation**

*Description of Repairable goods are follows.*

Sl	Item	Description & Details	Unit	Qty	Unit Rate Tk	Total Amount Tk
১.	ডাল (মগুর)	ডাল (মগুর) [Len-til/Gram(Dal)]	কেজি (KG)	৫৪৫৮৭০ (545870, Approximately)		
		<b>Sub-Total for Supply of Goods</b>				
		<b>Additional Costs for delivery to Purchaser (if applicable)</b>				
		<b>Total Amount for Supply of Goods, excluding VAT/Taxes</b>				
		<b>VAT/Taxes</b>				
		<b>Total Amount for Supply of Goods to Purchaser (Including Vat/Taxes)</b>				
		Goods to be supplied to [.....]				
Total Amount in Taka (in words)		[ enter the Total Amount for Supply of Goods, excluding VAT/Taxes].				
Delivery Offered		Weeks delivered to Purchaser from date of issue of the Purchase Order by the Purchaser				
Warranty Provided		Months from date of supply or commissioning of the Goods.				

<b>Signature of Supplier</b>	Supplier's Stamp
Name of Supplier	
Date	

*[The Supplier should attach copies of relevant brochures/catalogue for the equipment to be supplied, which will give sufficient data to permit effective evaluation of the quotation].*

## Technical Specification of the Goods Required

SI	Item	Specification
১.	ডাল (মণ্ডর) [Len-til/Gram(Dal)] (পরিবহনসহ) [Including Transportation Cost] Official Specification Attached as Annexure-"A"	To be filled.

The Supplier should also provide a priced schedule of consumables that are expected to be required on the basis of a normal utilization of the equipment over a period of two (2) years.

This priced schedule will not be taken into account in the quotation evaluation, but will be used to determine anticipated operational costs of the equipment.

The Supplier is required to mention make / model (as applicable) of the goods to be supplied and must attach the appropriate original printed literature / brochures for the various items listed.

Signature of Supplier	Supplier's Stamp
Name of Supplier	
Date	

## Documentation Required with the Submission of the Quotation

The Supplier shall attach the following documents to its quotation;

A duly completed and signed priced offer as per the Schedule of Items and the Priced Quotation. Note that all prices shall be quoted in Bangladesh Taka;  
A valid Trade License; A valid TIN Certificate; A Manufacturer's Authorization Letter (if applicable); Technical Specification of the Goods to be supplied;  
A Completion Certificate for at least two (2) similar nature of goods supplied by the Supplier during the last two (2) years to any Government sector; Autonomous Body, Corporation or Private sector organization and  
Sample of two (2) KG of Len-til/Gram with a copy of testing report from govt authorised lab.  
The minimum supply value of goods under a single contract in the last **five years** is **Tk. 1,18,00,000/- (One crore eighteen lac)** only by the tenderer.  
The minimum amount of liquid asset or working capital or credit facility of the tenderers shall have **Tk. 3,50,00,000/-(Three crore fifty lac)** only.

## Terms and Conditions for the Supply of Goods and Payment:

The Terms and Conditions hereinafter may only be varied with the written agreement of the Purchaser and no terms and conditions put forward at any time by the Supplier shall form any part of the Contract.

1. The Supplier shall have to submit 5% of total value as performance security; 50% of total performance security will be refunded after successful delivery and acceptance of goods. The supply of goods shall be completed within 04 weeks from the date of issue of the Purchase Order, or the signing of the contract (if applicable);
  2. Goods [**Len-til/Gram(Dal)**] will be delivered to the places/units mentioned in "Annexure-B"
  3. After completion of the supply of the goods, the Supplier shall submit an original Invoice, and two (2) copies, to the Purchaser. The invoice shall show the cost of the goods and VAT/Taxes separately;
  4. payment of the Invoice shall be arranged by the Purchaser, within thirty (30) days, but only against the actual supplied quantities of goods as listed in the Purchase Order; Payments shall be made subject to receive budget.
  5. Before evaluation of quotation and after each delivery, the sample of goods will be tested at government authorized lab and supplier will bear the cost thereof.
  6. Through the Accountant General's Office, at the time of settlement of the Invoice; or in advance by the Supplier, who shall then submit the Treasury Challan, (showing it has been paid through the Bangladesh Bank);
  7. The Purchaser may, by written notice sent to the Supplier, terminate the Purchase Order (or Contract if applicable) in whole or in part at any time for its convenience:  
if the Supplier fails to deliver any or all the goods within the time period(s) specified in the Purchase Order, or
  8. If the Supplier fails to perform any other obligation(s) under the Purchase Order, or  
if the Supplier, in either of the above circumstances does not cure its failure within a period of (3) three calendar days after receipt of a notice of default from the Purchaser specifying the nature of the default(s), or
  9. If the Supplier, in the judgment of the Purchaser, has engaged in any corrupt or fraudulent practices in competing for or in executing the tasks under this Purchase Order; and
  10. The Supplier shall provide the warranty, as stipulated in the Quotation document, for the goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be.
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**Specification for Dal**

1. Description-Dal shall consist of the husked and split seeds of the red lentil (*Lens esculenta*), gram (*Cicer arietinum*), green lentil (*Phaseolus Mungo*), pigeon pea (*Cajanus indicus*) field pea (*Pisum sativum*) and black gram (*Vigna mungo*). It shall be in the form of small split of dal, devoid of outer skin.

The dal shall be of the current season's crop and shall be sound, dry, clean and wholesome. Dal damaged by insects, moulds, other infections, foreign grains and other impurities shall not exceed the limits given in Table below.

2. The dal shall be of one grade and of normal colour, taste, smell and of good cooking quality.

3. Hygienic requirements- The Dal shall be cleaned and bagged in premises maintained in hygienic conditions in accordance with BDS-822:1975

4. The material shall also conform to the requirements given in Table below.

**REQUIREMENTS FOR DAL(BDS-1415 : 1993)**

SI No	Characteristics	Requirement	Method of test Ref to appendix in this standard
(1)	(2)	(3)	(4)
i.	Moisture content, percent by mass max	13.0	A
ii.	Dirt, percent by mass, max	0.2	-
iii.	Foreign Foodgrains, percent by mass, max	0.2	-
iv.	Damaged and touched grains, percent by mass, Max	0.5	-
v.	Insect damaged grains, percent by mass, max	0.5	-
vi. a)	Unripe grains except arhar, percent by mass, max	1.0	-
b)	Unripe grains incase of arhar, percent by mass, max	5.0	-
vii)	Unhusked grains, percent by mass, max	1.0	

**Packing :** The Dal shall be packed in suitable bags.

**Marking :**

1. Each suitable bags shall be legibly marked on one side as follows :

- a) Name of the material in block letters.
- b) Name of the manufacturer.
- c) Date of packing.
- d) Batch or code number.
- e) Net mass in kg.

2. Each bag may also be marked with BSTI Certification Mark.

**Sampling :** Representative samples of dal shall be drawn according to the method prescribed in BDS-952 :1981.

**Deputy Director (Admin-Q)**

Delivery Schedule

SL	Point of delivery	Quantity		Date Required
1.	HQ, Khilgaon, Dhaka	24815	KG	30 Days.
2.	AV Academy, Shafipur Gazipur	50265	"	
3.	Gazipur DA	3857	"	
4.	Manikgonj DA	1008	"	
5.	Faridpur DA	8815	"	
6.	Dhaka DA	51654	"	
7.	Mymensingh DA	31017	"	
8.	Comilla Range	14530	"	
9.	MV Bazar DA	8712	"	
10.	CTG Range	44105	"	
11.	20 BN Shualok Bandarban	10827	"	
12.	Cox'sbazar DA	25653	"	
13.	08 BN Guimara	32800	"	
14.	Khagrachhari DA	42597	"	
15.	Rangamati DA	24939	"	
16.	24 BN Jorargonj	9779	"	
17.	04 BN Ghagra	11648	"	
18.	Rajshahi Range	6949	"	
19.	Natore DA	4956	"	
20.	Dinajpur DA	11456	"	
21.	Rangpur DA	15181	"	
22.	Bogra DA	6120	"	
23.	Shirajgonj DA	4578	"	
24.	Khulna Range	36724	"	
25.	Jhenaidah DA	11494	"	
26.	Magura DA	3168	"	
27.	21 BN Dingedah	19917	"	
28.	Jessore DA	16723	"	
29.	Borishal Range	4767	"	
30.	Patuakhali DA	6816	"	
<b>TOTAL</b>		<b>545870</b>	<b>KG</b>	

(Approximate)

Deputy Director (Admin-Q)