

**ANNEX - A TO**  
**BOF TENDER NO. 23.27.0000.166/167.6.3256105.22.23**  
**DATED 03 AUGUST 2022**

Ser	Nomenclature & Specification	A/U	Qty	Unit FOB	Total FOB	Freight	Total CFR
01	<p><b>Mercury</b></p> <p>Mercury: Grade 1 Symbol Hg-1</p> <p>Purity : 99.999% (min)</p> <p>Chemical Composition:</p> <p>Non volatile matter (residue) = 0.001% (Max)</p> <p>Note: The Mercury shall have silvery white mirror like luminosity on the surface.</p> <p>It should not have any mechanical impurities (sand, slag, ash and others)</p>	Kg	1,000				
<p><b><u>Conditions:</u></b></p> <p>a. <b>Tender sample Mercury 500 (Five Hundred) GM to be submitted with the offer for necessary test. Otherwise the offer will be cancelled.</b></p> <p>b. Storage time must be 10 years from issue of Inspection note by IA&amp;E.</p> <p>c. <b>Country of Origin : Any Country.</b></p> <p>d. Country of Manufacturer : Any Country.</p> <p>e. Name of Manufacturer : To be mentioned.</p> <p>f. Offer Validity : 180 days from the date of tender opening.</p> <p>g. Port of Shipment : Country of Manufacturer.</p> <p>h. <b><u>Pre-Shipment Inspection:</u></b></p> <p>i. PSI of the stores will be carried out by 03 (Three) Members {02 (Two) members from BOF &amp; 01 (One) member from IA&amp;E} for a period of 05 (Five) workings days excluding journey period.</p> <p>ii. Supplier must submit details plan of PSI (Modus Operandi).</p> <p>iii. Supplier must also mention PSI cost to be borne by them at their end.</p> <p>iv. If PSI is not carried out by the buyer due to any pandemic situation, then the Quality Assurance Certificate (QAC) original hard copy signed by the appropriate authority of the Quality Control Department of the manufacturer (as per Annex-H) will have to be submitted at BOF end for obtaining Shipment Clearance.</p>							

**Terms & Conditions**

Supplier must mention their compliance on the following mentioned points :

1. A principal/manufacture can submit **only one offer through one local agent** for any individual item. Offers through multiple local agents by same principle/manufacture will be **treated as rejected**.
2. To ensure unhindered LC handling the principal must provide a certificate to confirm that their LC operating bank has RMA (Relationship Management Agreement) with the local Scheduled Banks of Bangladesh.
3. Supplier must clearly mention (in the technical offer) that as principal/manufacture they possess necessary export permit from the concern ministry or Chamber of Commerce of their country. They must also submit a certificate in this regards as per the attached specimen format at Annex G.
4. **Payment and PG Submission**

**For Foreign Currency**

- i. 80% and 20% payment system.

ii. Before signing the contract, Foreign Currency Performance Guarantee @ 10% of total LC value is to be submitted by the Principal in favour of Commandant, Bangladesh Ordnance Factories, Gazipur Cantonment, Gazipur through any scheduled Bank located in Bangladesh (As per the format at Annex E).

iii. A separate **certificate should be provided** by the principal **originally signed** (Computerized or digitally edited signature will not be accepted) stating that they are aware of the requirement of the PG and if the contract is awarded they will be bound to provide the PG as per the format at Annex F, otherwise administrative action will be taken against the principal and local agent.

**For Local Currency**

i. 100% payment will be made upon final acceptance of the item.

ii. 5% PS (Performance Security) as pay-order has to deposit in local currency before signing the contract.

5. End User Certificate (EUC) format is attached as Annex J.

6. The stores should be supplied to BOF at supplier's cost.

7. If the supplier fails to deliver the stores within the stipulated period, the followings will be applicable:

a. Cancel the contract and/or,

b. Decision at the discretion of BOF.

8. Inspectorate is the authority in all matters pertaining to Inspection. Any verdict by the inspectors regarding rejection, acceptance, and /or deviation of machine involving price reduction will be treated as final and will not be subject to arbitration.

9. The Supplier must submit the following **attested documents** with the schedule:

**a. Trade License b. Tin Certificate c. Up to date VAT Registration certificate.**