

ANNEX -A**TENDER NO. 23.27.0000.167.180(III).3256105.23.24****DATE: 30 MARCH 2024****NECESSARY DETAILS**

Ser	Name of Item and Specification	Unit	Qty
(a)	(b)	(c)	(d)
1.	<p><u>GI Sheet</u></p> <p>a. <u>Physical properties:</u></p> <ol style="list-style-type: none"> 1. Thickness: (0.38~0.45) mm 2. Weight of roll: ≤ 5000 kg 3. Width of roll: 900-915 mm (GI Sheet must be supplied as roll) 4. Thickness of Zinc coating ≥ 0.015 mm (each side of GI Sheet) 5. Weight of Zinc coating ≥ 0.0225 gm per sq cm 6. Weight: Sheet unit weight according to size and coating 7. The surface of the sheet/roll is smooth, clean and free from all spots and should have crystallized mild steel-checked special galvanized layer <p>b. <u>Chemical composition & Mechanical properties:</u></p> <ol style="list-style-type: none"> 1. Carbon: 0.15 % Maximum 2. UTS :27~52 kg/mm² 3. Elongation: ≥ 18% 4. Bending Test with standard: ≥ 6 times bending at 90 degree angle. 5. Peeling Test: No peeling at repeated 180 degree bending <p>c. <u>Packing:</u></p> <ol style="list-style-type: none"> 1. The G I Sheet should be packed in roll will be wrapped with moisture/water proof paper on the top of the roll to protect moisture/water. After wrapping the roll should be covered with an extra G I Sheet and reinforced in three places with wrap (Two in two end & in middle). The inner & outer edges of the roll should be covered with angular sheet so that the edges of the rolled sheet should not affect for reinforcement. Than the roll to be fastened in lengthwise in four or more places as a required to avoid the looseness of roll. 2. The first sheet of each roll to be labeled with the following marking: (a) Name of manufacturer (b) brand Name (c) group No. (d) dimension and weight of each bundle (e) signature of the technical control department. 3. Galvanized roll can not be transported in any dirty carriages which carries NaCl, Ca(OH)₂ and NH₄Cl. 4. Galvanized roll for delivery should be painted with neutralized mineral oil. 5. A certification is to be provided along with the delivery of each lot showing -name of manufacturer, weight, group No., dimension, results of tests and code No. of this standard. 6. Warrantee for 01 year after acceptance of the stores. <p>d.</p> <ol style="list-style-type: none"> 1. Country of origin: Group A 2. Country of manufacture: Country of Origin 3. Port of Shipment: Country of Origin. 	Kg	50,000.00

Terms and Conditions

Supplier must mention their compliance on the following mentioned points :

1. A principal/manufacturer can submit **only one offer through one local agent** for any individual item. Offers through multiple local agents by same principle/manufacturer 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/manufacturer they poses 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 F**.
4. Before signing the contract, in 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 D**).

5. 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 E**, otherwise administrative action will be taken against the principal and local agent.
6. **End User Certificate (EUC)** will have to be submitted **(As per the format at Annex H)**.
7. The stores should be supplied to BOF at **supplier's cost**.
8. On arrival of the stores at BOF, the supplier must complete installation, commissioning, trial run & trial production within 01(one) month (from the date of entry at BOF). Otherwise, penalty will be imposed at the rate of 2% but not less than 1% and will not exceed 10% of the total CFR/LC value (As applicable).
9. 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.
10. 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.
11. The Supplier must submit the following **attested documents** with the schedule :
 - (a) Trade License
 - (b) Tin Certificate
 - (c) Upto date VAT Registration certificate.