

**UPC of Refrigerator for BRAC Bank Limited**

*Submit your response to the following contact.*

Company **BRAC Bank Ltd.**  
 Buyer **Md. Ehsanuzzaman Riyad**  
 Location **House No. 220/BTejgaon Industrial Area, Gulshan Link Road DHAKA 1208  
 BANGLADESH**  
 Phone  
 Fax  
 E-mail **ehsanuzzaman.riyad@bracbank.com**

*When submitting your response, include the following information.*

Your Company Name	
Company Site ( <i>Optional</i> )	
Address	
Contact Details	
Response Valid Until ( <i>Optional</i> )	

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## 1 Overview

### 1.1 General Information

Title	UPC of Refrigerator for BRAC Bank Limited		
Buyer	Md. Ehsanuzzaman Riyad	Outcome	Purchase Order
E-Mail	ehsanuzzaman.riyad@brac bank.com		

### 1.2 Schedule

Preview Date		Open Date	26-Jun-2019 10:42:18
Close Date	09-Jul-2019 17:00:34	Award Date	
Time Zone	Bangladesh Time		

### 1.3 Negotiation Controls

Response Visibility **Blind**

### Lines Settings

Rank Indicator	No indicator displayed
Ranking Method	Price only

### 1.4 Terms

#### Instructions

1. Vat & Tax: The quoted price should include applicable VAT. The rate of VAT should be mentioned in the quotation.
2. Price Validity: **Should be 12 months.**
3. Liquidated Damages for Delay: The Bidder has to complete the entire work within the stipulated period as mentioned in clause no 3, in failure 1% of total contract value will be deducted for each Week delay but Penalty will be considered pro-rata basis. Bank will not consider any delay in delivery unless due to force majeure.
4. Payment Terms: Payment will be made after Final Acceptance (FAC will be given after successful delivery and installation as per scope) & upon submission of the bill with work order & original challan which is duly signed by authorized personnel (User's Sign, Name, PIN & Seal, if available). Payment will be made through Bank Account only. Necessary documents of VAT should be provided along with bills each time.
5. The Bidder shall have to submit their proposal as per the format attached with the RFQ. Any proposal not following the format will be considered as disqualify and will not consider for evaluation.

Payment Terms	
Shipping Method	
Negotiation Currency	<b>BDT (Taka)</b>

Freight Terms	
	FOB

Price Precision **2**

**1.5 Attachments**

File Name or URL	Type	Description
Specification.xlsx	File	

## 2 Lines

### 2.1 Line Information

Line	Target Quantity	UOM	Response Quantity	Response Price	Line Amount	Promised Date
1-Refrigerator	1	NO				

### 2.2 Line Details

#### 2.2.1 Line 1 Refrigerator

*To provide an alternate line, see appendix.*

Category Name	<b>CAPEX.OFFICE EQUIPMENTS.REFR IGERATOR</b>	Revision	<input type="checkbox"/> Yes <input type="checkbox"/> No
Item	<b>OERFG00000</b>	Alternate Line Provided	
Allow Alternate Lines	<b>Yes</b>	Location	<b>House No. 220/B Tejgaon Industrial Area, Gulshan Link Road DHAKA 1208 BANGLADESH</b>
Requested Date			
Start Price (BDT)			

### 3 Appendix: Alternate Lines

#### 3.1 Instructions for Alternate Lines

Alternate lines are allowed for some negotiation lines. For these lines, you can propose one or more alternatives by entering information for each alternate line in the format given below. Print and insert multiple copies as per your requirement.

#### 3.2 Alternate Lines Template

Negotiation Line <i>(Number and description of the negotiation line for which you have an alternative)</i>	Example: 1-xxxxxx where xxxxxx is the line description of first negotiation line.
Alternate Line Number <i>(Enter only numbers in sequence starting with 1 for every alternate line)</i>	
Alternate Line Description	
Response Price <i>(For a negotiation line with cost factors, enter your line price in the cost factors table)</i>	
Response Quantity	
UOM	
Promised Date	
Note to Buyer	