

RFQ for BBL Branded Pen with ART card Box

Submit your response to the following contact.

Company **BRAC Bank Ltd.**
 Buyer **Shakil Ahmed**
 Location **House No. 220/B**
Tejgaon Industrial Area,
Gulshan Link Road
DHAKA 1208
BANGLADESH

 Phone
 Fax
 E-mail **shakil.ahmed@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	RFQ for BBL Branded Pen with ART card Box		
Buyer	Shakil Ahmed	Outcome	Purchase Order
E-Mail	shakil.ahmed@bracbank.com		

1.2 Schedule

Preview Date		Open Date	13-Nov-2021 13:01:50
Close Date	14-Nov-2021 16:00:00	Award Date	
Time Zone	Bangladesh Time		

1.3 Negotiation Controls

Response Visibility **Blind**

Lines Settings

Rank Indicator **1,2,3...**
Ranking Method **Price only**

1.4 Terms

Payment Terms		Freight Terms	
Shipping Method		FOB	
Negotiation Currency	BDT (Taka)	Price Precision	2

1.5 Attachments

File Name or URL	Type	Description
ITB -2000000945.pdf	File	
ITB -2000000945.pdf	File	
Scope of work.pdf	File	

2 Requirements

**Response is required*

Ref: BBL/Proc/RFQ/Y21/ 321- (200000945)

Dated: November 11, 2021

Subject: RFQ for BBL Branded Pen with art card box

Dear Sir:

BRAC Bank Limited invites Technical and/or Commercial proposals for the requirement mentioned in the RFQ from reputed Companies having experiences in Printing & Advertising & Gift Industry

Please check following attached files for detail scope and instruction for your response

A) Annexure 1: Scope of work / product Specification

GENERAL TERMS AND CONDITIONS:

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1. **Purchaser's Right:** The Purchaser reserves the right to accept/ cancel/ reject any or all offer without assigning any reason. The Purchaser is not obliged to purchase the lowest offer or any offer at all. The Purchaser reserves the right to share the Bidder's response to this RFQ with its advisors and Purchaser Business Units. Purchaser reserves the right to: conduct negotiations with one or more Bidder and/ or accept the Bid without any negotiations.

2. **Bid Submission/ Closing Date:** The bidder has to submit their Technical/commercial bid in BBL Fusion Portal by **4:00 PM NOV 14, 2021** (Bangladesh Standard Time). Vendor will submit Commercial proposal only with **sample**. The Purchaser reserves the right to reject any Offer submitted after the Closing Date. The Purchaser reserves the right to change the Time schedule at any time.

3. **Quotation Validity:** The Quotation shall be valid for minimum One Twenty (120) calendar days from the Quotation submission/ bid closing date. However, during the tendering process if asked by the Bank, bidder shall be prepared to extend quotation validity.

4. **Manipulation or any kind of unusual approach or failure to submit the proposal/offer within stipulated time frame will be treated as "Disqualification" to attend in the bidding.**

5. Vendors must submit the filled up and signed (by minimum CXO or Director level) 'Supplier Relationship Declaration Form' attached below
6. In case a willing participant does not have Fusion ID or is not enlisted, they are requested to express their interest to participate by mail with the following documents TO: enlistment@bracbank.com CC: **Shakil Ahmed <shakil.ahmed@bracbank.com>; Ariful Haque<a.haque@bracbank.com>; Farzana Haque <farzana.haque@bracbank.com>** by **05:00 PM NOV 13, 2021** email: (Mail size Should not exceed 10 MB)
 - a. Trade License/Certificate of Incorporation
 - b. TIN Certificate
 - c. BIN Certificate
 - d. Bank Solvency/Bank Statement
 - e. Company profile
 - f. Contact persons :Name, Mobile no, Email Address

7. **Point of Contact:**

Technical Issue: Riyad Hasan- 8801707607012

Commercial Issues: Shakil Ahmed-01730098000

8. After quoting price in Oracle Fusion (BRAC Bank ERP system), bidder has to submit breakdown of price through a mail. If ERP/system price does not match with breakdown price then BBL will consider ERP/system price as final one. BBL also reserves the right to disqualify the vendor if price differ.

9. If procurement committee deems that the existing outcome of a particular Open tender is not suitable/viable/feasible/lucrative enough to meet BBL standard and expectation, the particular bid may be negotiated with most suitable vendor(s) or may be floated again as re-tender to allow participation that may ensure submission of better technical and commercial proposals to suit BBL need/expectation the best.

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COMMERCIAL TERMS AND CONDITIONS:

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1. Price and VAT and Tax: The quoted price must include carrying cost, maintenance, installation, commission, manual labor charge and any kind of charge thereof-if applicable. The price must also include applicable withholding Tax and VAT, which shall be deducted during payment as per Government rules and regulations.

2. Delivery Place & Time: The Bidder will deliver the product as per instruction of BBL Concerned department, on the Agreed Date of Delivery. The Delivery time must be mentioned in vendor's offer.

3. Liquidated Damages for Delay: The Bidder has to complete the entire work within the stipulated period as mentioned in clause no 2, in failure 5% 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: No Advance shall be paid for supply of Products and Goods. However, on special occasions, such as for services and special products, advance may be provisioned based on discussion between the supplier/service provider and the bank. Payment will be made after successful completion of

delivery of ordered product) & upon submission of the bill with work order & original challan which is duly signed by authorized personnel of BRAC Bank Limited (Person's Sign, Name, PIN & Seal, if available). Payment will be made through Bank Account only. BBL will deduct all applicable withholding income Tax and VAT from the invoice at the time of payment as per Government Rules. Any advance payment and payment milestone fixation request is subject to BBL Policy and Management approval.

5. Bank Reserves right to conduct 2nd or multiple rounds of bid if deemed necessary.
6. BRAC Bank Limited reserves the right to call in the bill of Entry for availing applicable adjustment in the VAT or ATV at import stage.
7. **Any Terms/Conditions in Bidders' offer contradictory to this ITB may lead to disqualification.**

EVALUATION CRITERIA: 0/ Single Stage Commercial Evaluation

The participants shall be evaluated based on commercial offer only.

Guidelines on Fusion Participation Contingencies

Dear Participants

Please see below precautionary guidelines regarding submission of bid through Fusion Portal:

1. Please ensure that your Internet connection is stable and fast.
2. Please log in the Fusion portal 30-60 minutes before the auction to confirm that you can log in successfully. In case of any issues, please mail to procurement concerned person immediately.
3. You are also advised to keep an alternative device (phone/laptop, etc.) in case there is any issue with your current device
4. In case of any browser issue, you are suggested to restart the browser (and PC, if needed) or clear cache memory of browser. In case the issue remains, please mail to procurement concerned person immediately.
5. For any technical difficulty or issue, please take a screenshot and mail to Procurement concerned before the bidding is over. No verbal request, mail without proof (screenshot) or communication after bidding is over may not be taken under consideration.
6. In case of technical difficulty that prevents one or more bidders from participating successfully, the bid may be cancelled and held at a later time. However, any technical difficulty, issues, lack of understanding, etc., arising from bidder's end shall not be entertained.

We look forward to your successful participation in the Bid.

Regards

Procurement Department

General Services Division

BRAC Bank Ltd.

ফিউশন বিডিং অংশগ্রহণ ও ক্রটি সংক্রান্ত যোগাযোগ নীতিমালা

১. বিকল্প ইন্টারনেট সংযোগ (ব্রডব্যান্ড / মোবাইল ডেটা) দিয়ে নিরবিচ্ছিন্ন ইন্টারনেট সংযোগ নিশ্চিত করতে হবে
২. নিজ কোম্পানির সর্বনিম্ন মূল্যের প্রস্তাবটি সিস্টেমে সর্বাগ্রে প্রদান করার পরামর্শ দেওয়া হল।
৩. যেকোনও প্রযুক্তিগত ক্রটির মুখোমুখি হলে অবশ্যই সেটির স্ক্রিনশট গ্রহণ করে ততক্ষণিক ভাবে ব্যাকের প্রকিউরমেন্ট

ডিপার্মেন্টের কাছেইমেইলকরতে হবে। উল্লেখ্য, স্ক্রিনশটব্যাতিত কোন অভিযোগ আমলে নেয়া হবেনা। বিড এর জন্য বরাদ্দ নির্দিষ্ট সময়সীমাসেষহওয়ারকোন অভিযোগ গ্রহণযোগ্য না।

৪. যদিউল্লেখিত ক্রটি / প্রযুক্তিগতসমস্যাগুলির যথার্থতাব্যক্তের আইটি ডিপার্মেন্ট দ্বারাযাচাইপূর্বক নিশ্চিত করা না যায়, তবেসেগুলো গ্রহণযোগ্য হবে না।

৫. দরদাতা যদি বিড চলাকালীনপুরোসময় ধরে অংশগ্রহনঅব্যাহতরাখতেব্যর্থহয় তবেবিড চলাকালীনসময়ে উক্তদরদাতা কর্তৃক প্রদত্তসর্বশেষঅফারটিকেবিবেচনায়নেওয়াহবে।

৬. যদিদুইয়ের অধিক অংশগ্রহনকারীদরদাতাদেরএকই রকমপ্রযুক্তিগতঅসুবিধার অভিযোগ উত্থাপন না করেন, তবেব্যংক কর্তৃপক্ষ এ সঙ্ক্রান্ত অভিযোগ / প্রতিবেদনগুলিউপেক্ষাবাগ্রহণকরারবিবেচনাসংরক্ষণকরেন।

৭. অংশগ্রহণকারীদের নিজস্ব কম্পিউটার কিংবা ইন্টারনেট সংযোগেরপ্রযুক্তিগতসমস্যারকারণেবাম্যানুয়ালটিকেসঠিকভাবে অনুসরণনা করারকারণেযেকোন সমস্যার সম্মুখীন হলে তাবিবেচনায়নেওয়াহবেনা।

আপনাদের সার্থক অংশগ্রহণ কামনা করছি।

ধন্যবাদান্তে

প্রকিউরমেন্ট ডিপার্টমেন্ট

জেনারেল সার্ভিস ডিভিশন

ব্রাক ব্যাংক লিঃ

3 Lines

Instructions

Box spec

- 300 GSM Art Card
- Size: 8.1" x 3.1" (total size)
- 4 Color Print with Logo Spot Lamination (whole cover matt lamination)

wraWrap with watercolor polybag

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Pen Spec

- Logo laser engraved

3.1 Line Information

Line	Target Quantity	UOM	Response Quantity	Response Price	Line Amount	Promised Date
1-Pen with art card Box	1,200	PC				

3.2 Line Details**3.2.1 Line 1 Pen with art card Box***To provide an alternate line, see appendix.*

Category Name **OPEX.STATIONERY
.CONSUMABLE**

Item **GFTIT00044**
Allow Alternate Lines **Yes**
Requested Date

Revision
Alternate Line Provided ☐ Yes ☐ No
Location **House No. 220/B
Tejgaon Industrial
Area,
Gulshan Link Road
DHAKA 1208
BANGLADESH**

Start Price (BDT)

4 Appendix: Alternate Lines

4.1 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.

4.2 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	