



Bangladesh Chemical Industries Corporation

BCIC Bhaban, 30-31, Dilkusha C/A, Dhaka.



INTERNATIONAL REQUEST FOR QUOTATION NOTICE FOR PROCUREMENT OF 1,00,000 MT (+/-5%) BULK GRANULAR UREA

Bangladesh Chemical Industries Corporation (BCIC) hereby invites sealed Quotation(s) for supply of 1,00,000 MT (±5%) **Bulk Granular Urea** in 04(four) shipments (minimum offer quantity 25,000 MT (± 5%) in 01 shipment) on CFR/CFR (C), Chittagong sea Port (A/B/C Anchorage) and/or Harbaria-Mongla sea port, Bangladesh and delivery in package basis to the respective godowns located in various places in Bangladesh in 50 kg net bag (bags to be supplied by the bidder) in accordance with the terms & conditions set out hereinafter:

GOVERNMENT OF THE PEOPLES REPUBLIC OF BANGLADESH					
1	Ministry/Division	Ministry Of Industries.			
2	Agency	Not Applicable			
3	Procuring Entity Name	Bangladesh Chemical Industries Corporation (BCIC).			
4	Procuring Entity Code	Not Applicable			
5	Procuring Entity District	Dhaka			
6	Invitation for	Supply of 1,00,000 MT (±5%) Bulk Granular Urea and delivery in package basis to the respective godowns located in various places in Bangladesh in 50 kg net bag in 04(four) shipments (bags to be supplied by the bidder).			
7	Invitation Ref. No.	Quotation No. Pur- 3.3366/2026-2027			
8	Date	Date: 30-09-2026			
KEY INFORMATION:					
9	Procuring Method	International Request for Quotation.			
FUNDING INFORMATION:					
10	Budget and Source of Fund	Govt. Fund.			
11	Development Partners (If applicable)	Not Applicable			
PARTICULAR INFORMATION					
12	Notice Publication Date	Date: 01-10-2026			
13	Document Last Selling Date	Date: 13-10-2026 (At the office Time).			
14	Closing Date and Time of submission of quotation	Date: 14-10-2026 Time: 11:00 A. M. (BST).			
15	Quotation Opening Date and Time	Date: 14-10-2026 Time: 11:45 A. M. (BST).			
16	Name and Address of the Office (s):				
	Selling of Quotation Documents	Controller of Accounts, BCIC, BCIC Bhaban (6 th Floor), 30-31, Dilkusha C/A., Dhaka.			
	Selling of Quotation Documents (others)	Deputy General Manager, BCIC Branch Office, 6 Agrabad C/A., Chittagong.			
	Receiving place of Quotation	Managing Director & Head of Purchase Division, (12 th Floor), BCIC Bhaban, 30-31, Dilkusha C/A., Dhaka.			
	Opening place of Quotation	Purchase Division, (12 th floor), BCIC Bhaban, 30-31, Dilkusha C/A., Dhaka (in presence of the Tenderers or their authorized agents, if any).			
INFORMATION FOR TENDERER:					
17	Eligibility of Quotation	Experience Certificate along with copy of Bill of Lading (B/L) in support of supply of minimum 25,000 MT (±5%) Fertilizer / Food grain/ Sugar/ Edible oil/ Fuel or similar items issued by the Organization to whom the Tenderer has supplied and other eligibility as stated in the tender document.			
18	Brief Description of Goods or Works	Supply of 1,00,000 MT (±5%) Bulk Granular Urea and delivery in package basis to the respective godowns located in various places in Bangladesh in 50 kg net bag in 04(four) shipments (bags to be supplied by the bidder).			
19	Eligibility of Bidders.	Only enlisted supplier of BCIC and other qualification as mentioned in Tender Schedule.			
20	Price of Tender Document	Not Applicable.			
	Quantities	Number of shipment	Delivery location	Tender Security Amount	Completion Time in days
21	1,00,000 MT (± 5%)	4(four) shipments (Each shipment 25,000 MT ± 5%).	Different buffer godowns as mentioned in the Tender Documents.	US\$ 200,000.00 or Eqv. Euro for each shipment (i.e 25,000 MT (+ 5%).	Within 40 (Forty) days from the date of opening of L/C.
PROCURING ENTITY DETAILS:					
22	Name of Official Inviting Quotation	Serniabat Rezaul Bary			
23	Designation of Official Inviting Quotation	Managing Director & Head of Purchase Division, BCIC, Dhaka.			
24	Address of Official Inviting Quotation	Managing Director & Head of Purchase Division, (12 th Floor), BCIC Bhaban, 30-31, Dilkusha C/A., Dhaka.			
25	Contact Details of Official Inviting Quotation	Phone : + 88 2223382141, E-mail : bcicpur@dhaka.net			
26	The procuring entity reserves the right to accept or reject and cancel any or all tender at any time without assigning any reason.				

(Serniabat Rezaul Bary)

Managing Director & Head of Purchase Division, BCIC

BANGLADESH CHEMICAL INDUSTRIES CORPORATION

PURCHASE DIVISION

BCIC BHABAN 12TH FLOOR, DHAKA-1000, BANGLADESH.

E-MAIL: bcicpur@dhaka .net

website: www. bcic.gov.bd

INTERNATIONAL QUOTATION NO.

PUR-3.3366/2026-2027 DATED: 30-09-2026

DESCRIPTION OF GOODS

SUPPLY OF 1,00,000 MT ($\pm$ 5%) BULK GRANULAR UREA THROUGH CHATTOGRAM SEA PORT AND/OR MONGLA SEA PORT, BANGLADESH AND DELIVERY IN 50KG NET BAG (BAGS TO BE SUPPLIED BY THE BIDDER) TO DIFFERENT BUFFER GODOWN LOCATED IN BANGLADESH ON PACKAGE BASIS.

Price of the Tender Schedule: Not Applicable.



বাংলাদেশ কেমিক্যাল ইন্ডাস্ট্রিজ কর্পোরেশন

BANGLADESH CHEMICAL INDUSTRIES CORPORATION

বিসিআইসি ভবন, ৩০-৩১ দিলকুশা বা/এ, ঢাকা-১০০০

Web: www.bcic.gov.bd; বিসিআইসি, বাংলা



Ref. No PUR-3.3366/2026-2027/

Dated: 30-09-2026

H.S.Code No. 3102.10

Dear Sir,

Sealed quotation(s) are hereby invited on behalf of the Govt. of The People's Republic of Bangladesh for supply of 1,00,000 (One lac) MT (+ 5%) Granular Urea in Bulk in 04 (four) shipments (minimum offer quantity 25,000 MT (+ 5%) in 01 shipment) through Chattogram sea Port and/or Mongla sea port, Bangladesh and delivery in 50 kg net bag to different buffer godowns in Bangladesh on package basis as detailed in the attached Annexure under the following terms and conditions:-

1.0 DATE OF SELLING AND DATE OF SUBMISSION OF QUOTATION:

- i) Last Selling date of tender document : **13-10-2026 up to 4:00 PM**
- ii) Quotations will be received up to **11:00 A. M. (BST) on 14-10-2026.**

2.00 PLACE OF SUBMISSION OF QUOTATION:

Quotations will be received in the office of the Managing Director & Head of Purchase , Purchase Division, BCIC, BCIC Bhaban (12th floor), 30-31, Dilkusha Commercial Area, Dhaka, Bangladesh. Quotation may either be sent by post or be dropped in the tender box kept in the above office for the purpose. Care must be taken to ensure that it reaches this office by the date and time fixed as late quotations shall not be acceptable.

3.00 DATE AND TIME OF OPENING OF QUOTATIONS:

Quotations will be opened at **11:45 A. M. (BST) on 14-10-2026** in presence of the Tenderer or their authorized representatives (if any).

4.00 QUANTITY:

The quotation has been called for Supply of 1,00,000 (One lac) MT (+ 5%) Granular Urea in Bulk in 04 (four) shipments (minimum offer quantity 25,000 MT (+ 5%) in 01 shipment) through Chattogram sea Port and/or Mongla sea port, Bangladesh and delivery in 50 kg net bag (bags to be supplied by the bidder) to different buffer godown in Bangladesh on package basis

5.00 BIDDING INSTRUCTIONS:

5.01 -The Tenderer shall have experience for supply of minimum 25,000 MT ($\pm 5\%$) Fertilizer/Food grain/Sugar/Edible oil/Fuel or similar items issued by the Organization /company to whom the Tenderer has supplied the same. In this respect, the Tenderer shall submit the experience certificate along with the Bill of Lading (B/L) in support of experience.

--Only enlisted supplier of BCIC are eligible to participate in this tender.

5.02 The quotation shall be submitted in duplicate i.e. "Original" in one envelope and "Duplicate" in another envelope. The envelopes shall be sealed and addressed to the Managing Director & Head of Purchase, Purchase Division, BCIC, BCIC Bhaban (12th floor), 30-31, Dilkusha C/A, Dhaka. Both the "Original" and "Duplicate" marked envelopes are to be kept in a sealed single envelope.

5.03 The outer envelopes shall bear the quotation enquiry no., due date and time of quotation opening only, while the inner envelopes shall indicate the name and full mailing address of the Tenderer so as to enable the Buyer to return the Late/Delayed quotation unopened.

- 5.04 If the outer envelope is not properly sealed and inscribed as instructed above, the buyer shall assume no responsibility for misplacement or premature opening of the quotation.

6.00 AMENDMENT TO QUOTATION DOCUMENTS:

- 6.01 At any time prior to deadline for submission of quotations the purchaser may, for any reason whether of his own initiative or in response to a clarification requested by a prospective Tenderer modify the quotation documents by amendments.
- 6.02 The amendment will be notified in writing or by e-mail or by cable to all prospective Tenderer who has collected/received the quotation documents and the same will be binding on them.
- 6.03 In order to afford the prospective Tenderer reasonable time to take the amendment into account in preparing quotations, the purchaser may at his sole discretion extend the deadline for submission of quotations.

7.00 LANGUAGE OF QUOTATION:

The quotations and all correspondences and documents relating there to be exchanged by the Tenderer and the purchaser shall be written in English Language.

8.00 QUOTATION CURRENCIES:

Price is to be quoted either in U.S. Dollar or in Euro only for CFR Price and Bangladeshi Taka for Local transportation.

9.00 OFFER PRICES:

- 9.01 Tenderer shall quote their firm and final price on CFR/CFR(C) basis. C stands for cost, FR for freight and C for commission, freight shall be paid at actual against freight memo but not exceeding the amount shown in the offer. Local Agent's commission, if any, shall be paid in Bangladesh currency after deduction TAX and VAT.
- 9.02 FOB Price, Freight and Commission shall be shown separately (Annexure-A). The FOB price shall include the cost of sea worthy packing of international standard and shall be deemed to have included duties, taxes and levies imposed by the Government or its agencies of the exporting country.
- 9.03 The Tenderer shall quote Local Transportation price from Chattogram and/or Mongla sea port to various Buffer godowns (Annexure-B).
- 9.04 The Tenderer may quote either for 25,000 (+/-5%) MT or 50,000 (+/-5%) MT or 75,000 (+/-5%) MT or 1,00,000 (+/-5%) MT urea fertilizer. But the rate of the offered quantity must be same.
- 9.05 No escalation of price whatsoever shall be entertained during the period of enforceability of the order/contract.

10.00 VALIDITY OF QUOTATION:

The quotations must be kept firm and valid for consideration of the buyer up to **14-11-2026** (i.e. **30 days from the opening of the Tender**) and be extended further on the request of the purchaser.

11.00 TENDER SECURITY:

- 11.01 Tenderers shall submit tender security of US Dollar 200,000.00 or eqv. Euro for each 25,000 MT ($\pm 5\%$) in the form of an unconditional irrevocable Bank Guarantee exactly as per enclosed proforma (**Annexure-C**) from any scheduled Bank in Bangladesh and the Bank Guarantee shall remain valid for a period of 85 (Eighty Five) calendar days from the date of opening of the tender. The tender security shall guarantee execution of the formal purchase order/contract and furnishing of a Performance Security/ Guarantee by the Tenderer if his offer is accepted by the Buyer. The Bank Guarantee must be endorsed by the head office of the concerned bank.

In case of foreign principal/beneficiary, tender security shall be issued by international reputed bank and endorsed by any schedule bank in Bangladesh. In case of Bangladeshi tenderer then tender security shall be issued by any schedule bank in Bangladesh and must be endorsed by the head office of the concerned bank.

- 11.02 Those offers which are not accompanied with an acceptable tender security shall be considered as **NON-RESPONSIVE** and shall be rejected. Submission of tender security shall not be accepted at the time of opening of Tenderer.
- 11.03 If the Tenderer withdraws its Tender after opening of tender, refuses to accept a Notification of Award, fails to submit Performance Security, refuses to sign the contract, then the Tender security of the Tenderer shall be forfeited pursuant of PPR-2025.

12.00 PERFORMANCE SECURITY/GUARANTEE :

- 12.01 Within 07 (seven) days of receipt of Notification of Award from the Buyer, the successful Tender shall submit performance security/guarantee in the form of Bank Guarantee from any scheduled Bank in Bangladesh in favor of Bangladesh Chemical Industries Corporation for an amount equivalent to **5%(five) percent** of the total order/contract value in US Dollar or in Euro. The Bank Guarantee must be furnished exactly as per pro-forma enclosed (**Annexure-D**) and shall ensure completion of all obligations under the order/contract. The Bank Guarantee shall be valid for a period of minimum **175 (one hundred seventy five)** calendar days from the date of issue of the guarantee. **The Bank Guarantee must be endorsed by the head office of the concerned bank.**
- 12.02 If the successful Tenderer fails to supply ordered urea within the stipulated time, the Contract shall be cancelled with forfeiture of submitted Performance Security/Guarantee whether the bidder suffered any loss or not.

13.00 DELIVERY SCHEDULE:

- 13.01 **All cargo shall be shipped within 40 (forty) days from the date of opening of L/C.**
- 13.02 Voyage time shall be as standard as basis the distance of the load port. .
- 13.02 All the cargo shall be delivered from Chattogram and /or Mongla to Different Buffer Godowns as per clause **No. 54 (C).**

14.00. COUNTRY OF ORIGIN AND CERTIFICATES:

- 14.01 The Tenderer must indicate the source of supply including the name of factory, country of origin and port of shipment in the quotations.
- 14.02 The Tenderer must submit Manufacturer's Certificate exactly as per enclosed proforma (**Annexure-E**) issued by the Manufacturer in support of their declared origin of offered urea along with their quotation wherein the Manufacturer must confirm that in the event of awarding contract, they will undertake to supply urea to BCIC specifying the quantity & technical specification of their offered urea. The submitted Manufacturer's Certificates shall be the only basis of the origin of the offered urea. Any request of change of country of origin shall not be considered after opening of tender.
- 14.03 **No Manufacturer Certificate shall be acceptable after opening of the tender. In case of Price matching, the tenderer can submit manufacturer certificate at the time of price matching. But Manufacturer Certificate shall not be acceptable after Price matching. Successful tenderer must supply the quoted commodity from the manufacturer which manufacturer certificates are submitted along with the bid.**
- 14.04 Detail address and E-mail no. & Web-page address (if available) of the Manufacturer must to be mentioned in the Manufacturer's Certificates.

- 14.05 The Tenderer shall have to submit a certificate from the Manufacturer to the effect that "The product does not contain toxic wastes and the level of heavy metals present is not hazardous for human health, crop and environment".
- 14.06 Tenderer must mention country of origin on the basis of manufacturer certificate which submitted along with the tender. Other than manufacturer certificate, country of origin will not be accepted. In case of sister concern of the manufacturer, name and address of the sister concern shall have to be mentioned in the manufacturer's certificate.
- 14.07 The tenderer will submit an undertaking alongwith the tender in the letter head pad stating that if we are awarded, we would supply the cargo from the declared Manufacturer submitted in the tender, in default we the seller declare that the purchaser reserves the right to take any lawful action against us including forfeiture of performance guarantee without assigning any reason thereof.

15.00 LATE SUBMISSION OF QUOTATIONS:

Any quotation received after the deadline for submission of the quotations, shall be treated as late quotation and shall be rejected and returned unopened to the Tenderer concerned.

16.00 CLARIFICATION OF QUOTATIONS:

To assist in the examination, evaluation and comparison of quotations, the purchaser may at his sole discretion, ask the Tenderer for any clarification of their quotations. The request for such clarification and the response there to shall be made in writing and no change in the price or substance of the quotation be sought, offered or permitted.

17.00 PRELIMINARY EXAMINATION OF QUOTATIONS:

- 17.01 The buyer will examine the quotations to determine whether the quotations are complete, whether any computational errors have been made, whether the documents have been properly signed and whether the quotations are generally in order.
- 17.02 If there is any discrepancy between the unit price and the total price the unit price shall prevail and the total price shall be corrected accordingly. If the Tenderer does not accept such correction of the errors, his quotation shall be rejected. If there is any discrepancy between the words and the figures, the amount in words shall prevail.
- 17.03 Prior to detailed evaluation, the purchaser will determine the substantial responsiveness of each quotation. For the purpose of evaluation, a substantially responsive quotation is one that conforms to all terms and conditions as contained in this document without major deviation. The purchaser's determination of the responsiveness of a quotation will be based on the contents of the quotation itself without recourse to extrinsic evidence.
- 17.04 A quotation determined as substantially non-responsive shall be rejected by the purchaser and may not subsequently be made responsive by the Tender by correction of the non-conformity.
- 17.05 The purchaser may waive any minor informality or non-conformity or irregularity in a quotation which does not constitute a material deviation, provided such waiver does not prejudice affect the relative standing order of any Tenderer.

18.00 EVALUATION AND COMPARISON OF QUOTATIONS:

- 18.01 Tenderers to quote per Metric Ton FOB rate for bulk granular urea fertilizer and Freight rate in US Dollar or in Euro.
- 18.02 Tenderers to quote per Metric Ton rate for local transportation rate in Bangladeshi Taka and payment will be made in Bangladeshi currency (taka) in the form of A/C payee cheque to the Tenderer or his authorized carrying contractor after deducting VAT, TAX etc. as per Prevailing rate of Govt. of Bangladesh.

18.03 If the Principal appoints Local Carrying Contractor for local transportation and local transportation payment, then the Principal shall submit authorization letter in the Tender.

18.4 The tender shall be evaluated on package basis. For evaluation purpose CFR rate per Metric Ton in USD or EURO will be converted into Bangladeshi taka based on Sonali Bank PLCs B.C exchange rate prevailing on the date of opening of the quotation

18.05 **The total involvement in Bangladeshi taka for CFR & Local transportation rate will be considered to ascertain lowest evaluated bidder.**

19.00 SIGNING OF CONTRACT:

After receiving of Performance Security in order, 2(two) sets of the original Contract will be sent to the Principal. The Principal and Local Carrying Contractor (if any) will sign & sealed on it and return one set of original copy within 3(three) days to the buyer for opening Letter of Credit.

20.00 SOURCE OF FUND:

The buyer against this invitation of quotation will be financed under Suitable Source of Finance.

21.00 PURCHASER'S RIGHT TO ACCEPT OR TO REJECT QUOTATIONS:

The buyer reserves the right to accept the entire quantity or part there of or to reject any or all quotations and to annul the tendering process at any time prior to award of order/contract without assigning any reasons thereof and in either case Tenderer shall accept the same.

22.00 SHIPMENT ON BANGLADESH FLAG VESSEL SUBJECT TO WAIVER SPECIFIED BELOW:

Shipment of goods will normally be made on Bangladesh Flag Vessels. The Director General of Shipping may notify general waivers in cases shipment of goods from foreign ports which are not visited by Bangladesh Flag Vessel. In all other cases, a certificate of waiver shall be obtained from the Director General of Shipping for importation of goods in non-Bangladesh Flag Vessel. If there appears to be no possibility of Bangladesh Flag Vessel visiting a port within next one month, waiver will be given within 72 hours of application for waivers.

23.00 **The urea fertilizer to be supplied under this quotation must be produced by Natural Gas (NG) based urea fertilizer manufacturing factory. In this regards, the tenderer shall submit a certificate issued by the manufacturer in their letter head pad with telephone number, email number and contact person stating that the urea fertilizer to be supplied under this quotation shall be produced by Natural Gas (NG).**

24.00 PRE SHIPMENT INSPECTION:

24.01 Comprehensive inspection of stores including stage inspection where necessary in respect of quantity, quality, packing, marking and supervision of loading shall be carried out prior to shipment by any Inspection Agency to be appointed by the buyer subject to the following conditions:-

- (i) Tenderer shall accord necessary facilities to the Inspecting agent or their accredited representative at the place of work to carry out necessary inspection.
- (ii) The suppliers/manufacturers shall provide necessary laboratory facilities for concluding laboratory test of urea fertilizer at their premises. Failure to provide such facilities such laboratory test shall be done by any independent laboratory the cost of which shall be borne by the suppliers/ manufacturers.
- (iii) If the suppliers/manufacturers officially call the inspectors for inspection of goods and if after arrival of the authorized representative from the inspection agency fail to place the goods for inspection, the fruitless journey performed by the Inspectors shall be considered as an intervention. In such event the suppliers/manufacturers shall liable to the inspector the cost incurred by them (Inspector) for such journey.

- (iv) The fees of the authorized inspection agent or their accredited representative shall be payable by the suppliers/manufacturers in case of rejection of goods above 20% and multiple intervention for stores falling below the minimum value of US\$ 12,500/- only.
- (v) If any supplier/contractor or their Principal /Manufacturer fail to settle the Inspectors claim, the same shall be settled by the Purchaser out of the amount of letter of credit or their Performance Security/Guarantee.
- (vi) Shipment of goods shall not be effected without written clearance from the Pre-shipment Inspection Agent.

25.00 POST LANDING INSPECTION:

After arrival of the goods at port of discharge, before discharging starts, Post Landing Inspection by BCIC's appointed Inspection Agent in presence of representatives of the purchaser, supplier and BCIC's appointed surveyor, will be conducted to check physical quality, quantity of the supplied Urea. If any discrepancy in respect of quality, quantity is found, then buyer has full right to reject the cargo and can take each & every action as deem fit. BCIC realize all costs & the value if paid earlier including forfeiture of Performance Guarantee. Inspection agent will issue Post Landing Inspection (PLI) within 3(three) working days after completion of discharge.

26.00 INSURANCE:

26.01 Transit Insurance shall be arranged by the Buyer through Sadharan Bima Corporation (SBC), 24-25, Dilkusha Commercial Area, Dhaka, Bangladesh. The following information should therefore be sent to Sadharan Bima Corporation (SBC), 24-25, Dilkusha Commercial Area, Dhaka-1000, Bangladesh immediately after the consignment has been shipped by way of registered letter or cable.

- (i) Purchase order No. and date.
- (ii) Description of goods.
- (iii) Total number of bags (for bags shipment only).
- (iv) Total CFR value of the goods.
- (v) Bill of Lading No. and date.
- (vi) Date of sailing of the vessel.
- (vii) Port of loading and port of discharge.

26.02 A copy of such intimation to Sadharan Bima Corporation (SBC) must invariably be sent to Chief Finance Officer, BCIC, Dhaka so that he can make proper follow-up with Sadharan Bima Corporation (SBC). A copy of such intimations should also be sent to ultimate consignee. In case of sellers failure to do so seller shall be responsible to compensate the buyer for any damage or loss caused to the consignment in transit and such claim shall be made to the seller for any loss/damage is the case may be either in the form of payment of CFR value of the consignment so lost/damaged free of charge

26.03 INSURANCE PREMIUM:

1. Vessel age should not exceed 20(twenty) years, shipment of cargo by Chartered vessel is acceptable provided the vessel is approved by Sadharan Bima Corporation (SBC), Dhaka, Bangladesh) prior to shipment, SBC normally charged higher rate of premium for over aged vessels. SBC allows & concession in premium the Buyer for shipment of cargo per Chartered vessel up to 15(fifteen) years of age.
2. In case of shipment of cargo by chartered vessel, the age of vessel must be within 15(fifteen) years and classed by a classified Association/Society. Otherwise, additional premium, un-classed OAP/AP or any other extra charges in addition to normal premium imposed by SBC will have to be borne by the supplier in foreign currency.

27.00 SHIPPING TERMS:

27.01 Granular Urea in Bulk shall be shipped under the following terms & conditions:-

- (i) Shipment on Bangladesh Flag Vessel subject to waiver specified below:
Shipment of goods will normally be made on Bangladesh Flag Vessels. The Director General of Shipping may notify general waivers in cases shipment of goods from foreign ports which are not visited by Bangladesh Flag Vessel. In all other cases, a certificate of waiver shall be obtained from the Director General of Shipping for importation of goods in non-Bangladesh Flag Vessel. If there appears to be no possibility of Bangladesh Flag Vessel visiting a port within next one month, waiver will be given within 72 hours of application for waivers.
- (ii) This tender is called on package basis with no provision for demurrage, detention and dispatch money at discharge port.
- (iii) Vessel's LOA and loading draught must be within the Chattogram and/or Mongla port's permissible limit upon her arrival. Supplier's responsibility to know the port limits at the time of arrival of the vessel before fixing/loading the mother vessel.
- iv) Vessel should be fully geared capable of discharging her cargo through sling.
- v) Seller to inform shipment advice (i) Buyer: Managing Director & Head of Purchase, Purchase Division (12th Floor), BCIC, BCIC Bhaban, 30-31 Dilkusha C/A, Dhaka-1000.Tel: +8802223382141,E-mail: bcicpur@dhaka.net (ii) Consignee: Bangladesh Chemical Industries Corporation, 30-31 Dilkusha C/A, Dhaka, Bangladesh within 48 hours of the despatch of cargo stating vessels name, quantity loaded, vessels draught, ETA Chattogram and other related information by registered/ couriered letter or Tel: +8802223382141,E-mail: bcicpur@dhaka.net
- (vi) Master of the Vessel to cable 7 (seven) days /72 hours/48 hours/24 hours in advance of expected date of arrival at the port of Chattogram to the receivers/consignee: Bangladesh Chemical Industries Corporation, 30-31 Dilkusha C/A, Dhaka-1000, Bangladesh.
Tel: +8802223382141, E-mail: bcicpur@dhaka.net
- (vii) Seller to give guarantees that the vessel should be exclusively used for buyer's cargo and should not carry cargo of any other buyers.
- (viii) Buyer (BCIC) at its discretion may defer/advance or extend the shipment period.
- (ix) The supplier well before commencement of each shipment shall have to inform the Buyer (BCIC) the following particulars of the vessel for acceptance of the same by the Buyer and Sadharan Bima Corporation (Insurance Company) :
 - a) Name of ship & Ex Name of ship (if any)
 - b) Year of built of ship, IMO Number.
 - c) Flag.Class and its Registration no. DWT.
 - d) Name of owner of ship and name of Local Agent.
 - e) Expected date of sailing.
 - f) Expected arrival date of ship at the port of Bangladesh.
 - g) Loadable quantity.
 - h) For chartered vessel: Warranted that the vessel will not go for breaking after this or next voyage.
 - i) Shipment on Israeli Flag Vessel is prohibited.
- (k) The third country port of shipment is strictly prohibited except for land locked countries. If the Manufacturer are from a landlocked country, then the supplier can ship the cargo from other country adjacent to the landlocked country.
- (l) The supplier must notify BCIC as well as PSI Company regarding manufacturer's name of the supplied urea and port of shipment before commencement of loading.
- (m) **Re-exported cargo is completely prohibited.**

27.02 Shipment of the goods shall be made conference line vessel or chartered vessel (acceptable by the buyer).

28.00 GUARANTEE CERTIFICATE:

The Supplier/Manufacturer shall furnish a guarantee certificate to the effect that the quality of Granular Urea in Bag exactly conform to the specifications laid down in the purchase order and that in the event of the material being found defective or not conforming to the specifications governing the supply, the supplier shall be held responsible for all losses and consequences. Such Certificate shall form an integral part of the shipping documents required to be produced to the Bank for payment against L/C.

29.00 UNDERTAKING:

The supplier/manufacturer or their principal shall issue a written undertaking to the effect that they have shipped the Granular Urea in Bag strictly conforming to the quantity and quality stipulated in the Purchase Order and that they shall replace the damaged & defective material and replenish the short supplied quantity free of charge on demand by the buyer. Such undertaking shall form an integral part of the original shipping documents required to be submitted to the bank for drawing payment against Letter of Credit by the beneficiary.

30.00 CONSIGNEE : Bangladesh Chemical Industries Corporation, BCIC Bhabon, 30-31, Dilkusha C/A, Dhaka-1000, Bangladesh. E-mail: bcicpur@dhaka.net

31.00 PREPARATION OF INVOICE AND SHIPPING DOCUMENTS:

31.01 All shipping documents must bear the contract number, L/C No. and date.

31.02 Advance copies of shipping documents as outlined at 31.03 must be sent to the addresses mentioned at 31.04 below in such a way that the same reaches the addresses at least 5 (five) day before the expected date of arrival of the vessel at destination port. The Commercial Invoice shall contain full information such as description of goods, weight measurement as well as volume measurement, value, gross weight, import license no., and date, letter of credit no. and date etc. while the bill of lading shall indicate the freight has been prepaid.

31.03 SHIPMENT DOCUMENTS:

- (a) Non-negotiable copies of bill of lading (B/L) marked **freight prepaid**.
- (b) Invoice signed in Ink, indicating unit and total price of item.
- (c) Packing list, signed in ink showing weight of each bag, total number of bags and total net & gross weight.
- (d) Freight Memo.
- (e) Preshipment Inspection Certificate issued by the buyers nominated PSI as per clause no. 24.
- (f) Copy of intimation given to Sadharan Bima Corporation as per clause No. 26.
- (g) Copy of cable/telex/fax/e-mail advice of shipment to consignee.
- (h) Guarantee certificate as per clause no. 28.
- (i) Undertaking as per clause no. 29.
- (j) The supplier shall have to submit a certificate from the manufacturer to the effect that "The product (Granular Urea in Bag) does not contain toxic wastes and the level of heavy metals present is not hazardous for human health, crop and environment".
- (k) **Country of origin certificate issued by the Manufacturing country of Chamber of Commerce.**

31.04 **ADDRESS:**

- a) Consignee as per clause no.30.00.
- b) Managing Director & Head of Purchase Division, BCIC, BCIC Bhaban (12th Floor) 30-31, Dilkusha C/A, Dhaka. . E-mail: bcicpur@dhaka.net
- c) Controller of Accounts, BCIC, BCIC Bhaban (6th Floor) 30-31, Dilkusha C/A, Dhaka.
- d) Chief Finance Officer, Finance Division, BCIC, BCIC Bhaban (12th Floor) 30-31, Dilkusha C/A, Dhaka.
- e) Chief Insurance Officer, Finance Division, BCIC Bhaban (12th Floor) 30-31, Dilkusha C/A, Dhaka.
- f) M/S Continental Inspection Co. (BD) Ltd., Corporate Office: 15/1-15/4 Progoti Shoroni, Middle Badda, Tropical Molla Tower (13th Floor), Dhaka-1212, Bangladesh.

32.00 **TERMS OF PAYMENT FOR CFR VALUE :**

32.01 BCIC will establish an irrevocable without recourse, non-transferable and non-divisible letter of credit (LC) for supply of Goods in favor of the Principal for the full CFR, Chattogram and/or CFR, Mongla sea port, Bangladesh value.

32.02 **80% (EIGHTY PERCENT) PAYMENT :**

Beneficiary will be entitled to draw 80% (eighty percent) payment of CFR value against L/C on production of the following documents in original:-

- (i) Detailed Invoice signed in Ink.
- (ii) Full sets (3 copies original+ 3 copies) of ocean going bills of lading marked "Freight Pre-paid" & Clean on Board.
- (iii) Guarantee certificate as per clause No. 28.
- (iv) Undertaking as per clause No. 29.
- (iv) A signed copy of letter addressed to the Addl. Chief Insurance Officer BCIC intimating him about the full particulars of the consignment for covering insurance as per clause No.26.
- (v) Pre-Shipment Inspection Certificate by the buyers nominated PSI as per clause No. 24.
- (vi) Freight Memo.
- (vii) A certificate to the effect that the goods have been shipped within the stipulated delivery period by a Non-Israeli Flag vessel.
- (viii) The supplier shall have to submit a certificate from the manufacturer to the effect that "The product (Granular Urea in Bulk) does not contain toxic wastes and the level of heavy metals present is not hazardous for human health, crop, and environment. Copy of Chartered party contract in support of freight charge.
- (ix) Country of origin certificate issued by Chamber of Commerce of the Manufacturing country.
- (x) A certificate from the manufacturer mentioning that the quantity and quality of supplied Urea equally conforms the Purchase order/Contract.
- (xi) **Post Landing Inspection certificate (PLI) to be submitted at L/C opening Bank by the buyer through Finance Division, BCIC.**

32.03 20% (TWENTY PERCENT) PAYMENT:

20% (twenty percent) of rest of CFR value shall be paid after full delivery of the cargo in the godowns on production of the following documents:

- (i) Detailed Invoice signed in Ink.
- (ii) Full sets of ocean going bills of lading marked "**Freight Pre-paid**" & **Clean on Board**.
- (iii) Freight invoice.
- (iv) Receiving certificate issued by Sr. General Manager (Marketing), BCIC in the letter head pad in original confirming the receiving of full quantity of urea at mentioned buffer godowns with MRR No. and date and mother vessel's name.
- (v) Copy of certificate of completion of carrying of full quantity of cargo as per B/L to be issued by Managing Director & Head of Purchase, purchase division, BCIC, Head office, 30-31 Dilkusha C/A, dhaka-1000.
- (vi) Adjustment of additional premium/Overage Insurance Premium (OAP), if any.
- (vii) Specific instruction, if required, given by BCIC to realize any other claim.

32.04 VAT & TAX will be deducted (if applicable) in case of Bangladeshi Principal.

32.05 COMMISSION:

Local agency commission (if any) on CFR value will be paid in equivalent Bangladeshi Taka at official exchange rate prevailing on the date of Bill of Lading by BCIC Accounts Division on submission of bill in triplicate supported with the signed copies of the above shipping documents after receipt of the goods.

32.06 OPENING OF LETTER OF CREDIT:

BCIC will establish an irrevocable without recourse, non-transferable and non-divisible letter of credit for making payment. The letter of credit shall be fully operative from the date of opening & must ensure payment and cannot be termed as non-operative on any ground/plea.

Further if any amendment(s) including add confirmation to the L/C is requested directly to the buyer in writing by the supplier/beneficiary at their cost, the buyer reserves full right whether such amendment(s) of L/C shall be done or not and on such plea the L/C cannot be termed as non-operative by the supplier/beneficiary.

33.00 BANK CHARGES:

- 33.01 Bank charges in Bangladesh for opening of Letter of Credit shall be borne by the buyer.
- 33.02 Bank charges for withdrawal of payment against Letter of credit shall borne by the beneficiary.
- 33.03 If the supplier/contractor desires to have full text of Letter of Credit by cable or telex charges shall be borne by the beneficiary.

34.00 PACKING AND MARKING:

- 34.01 The supplier shall provide empty bags and shall complete bagging of urea fertilizer in 50kg net bag at their cost & responsibility during delivery to final destination. The packing of Urea shall be in woven polypropylene bag with inner polythene bag liner and shall be strong enough to withstand rough handling during transit and also shall be strong enough to withstand 5 times drop test up to 25 feet.

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34.02 THE MARKING OF THE BAG SHALL BE AS FOLLOWS:

GRANULAR UREA

Nitrogen : 46% by weight minimum
Moisture : 0.5 % by weight maximum
Biuret : 1.0 % by weight maximum
Granulometry : 90.0% minimum, 2.00 - 4.00 mm

Country of Origin:

Manufacturer /Supplier :

Importer : BCIC, Bangladesh

Weight: 50 Kg Net. **USE NO HOOKS**

Any other instruction given by the buyer at the time of issuing purchase order.

35.00 **CONTRACT AMENDMENT:**

No variation or modification of the terms of the contract shall be made except by written amendment agreed and signed by the parties.

36.00 **FAULT AND CONSEQUENCES:**

If the supplier fails to make delivery within the time specified or any extension thereof, the Purchaser (without prejudice of other rights of the Purchaser suiting from breach of the contract terms) may cancel the order/contract considering the failure as breach of contract.

Breach of contract by the supplier/contractor shall automatically result in the unconditional forfeiture of their Performance Security/Guarantee, whether the buyer suffered any loss or not and in addition, the Purchaser shall reserve the right to purchase from other sources any or all undelivered goods and to recover any excess cost therefore from the supplier/contractor.

37.00 **TERMINATION OF CONTRACT :**

Delivery of Urea shall have to be made within the delivery schedule mentioned in clause No.13.1 and 48.00. Delay in delivery shall cause termination of contract and forfeiture of the performance Guarantee/Bank Guarantee, whether the Tenderer suffered any loss or not.

38.00 **SUSPENSION OR TERMINATION OF DELIVERY:**

The purchaser may, by written notices to the supplier/contractor, terminate or suspend in whole or in part, delivery of the goods whenever the purchaser will determine that such action is in the best interest of the Purchaser.

39.00 **LANGUAGE:**

All documents/papers must be prepared in English Language.

40.00 **APPLICABLE LAW:**

The Purchase Order be interpreted in accordance with the law of the Buyer's country.

41.00 **PATENT RIGHT:**

The supplier's shall indemnify the Buyer against all third party claim of infringement of patent and trade mark arising out of the goods in the Buyer's country.

42.00 **DUTIES AND TAXES:**

The Supplier/Contractor shall be entirely responsible for payment of all taxes, customs duty, license fees and other such levies as and when imposed outside the country of the Purchaser.

43.00 **ASSIGNMENT:**

The Supplier/Contractor shall not assign in whole or in part their obligations to perform under the order/contract without prior written consent of the Purchaser.

44.00 TROPICAL SERVICEABILITY:

All goods shall be suitable (as and where necessary be treated and processed) for delivery, stores and use under tropical conditions of high temperature, high humidity mild dew and fungus conducive environment.

45.00 FORCE MAJEURE:

45.01 Definition of Force Majeure :

In this Clause, "Force Majeure" means an exceptional event or circumstance:

- (a) which is beyond a Party's control;
- (b) which such Party could not reasonably have provided against before entering into the Contract;
- (c) which, having arisen, such Party could not reasonably have avoided or overcome; and
- (d) Which is not substantially attributable to the other Party.

45.02 Force Majeure may include, but is not limited to, exceptional events or circumstances of the kind listed below, so long as conditions (a) to (d) above are satisfied:

- (i) War, hostilities (whether war be declared or not), invasion, act of foreign enemies;
Rebellion, terrorism, sabotage by persons other than the contractor's personnel, revolution, insurrection, military or usurped power, or civil war; Riot, commotion, disorder, strike or lockout by persons other than the contractor's personnel; Munitions of war, explosive materials, ionising radiation or contamination by radio-activity, except as may be attributable to the contractor's use of such munitions, explosives, radiation or radio-activity, and natural catastrophes such as cyclone, hurricane, typhoon, tsunami, storm surge, floods, earthquake, landslides, fires, epidemics, quarantine restrictions, or volcanic activity;
- (ii) Freight embargoes;
- (iii) Acts of the government in its sovereign capacity.

45.03 Notice of Force Majeure:

- (i) If a Party is or will be prevented from performing its substantial obligations under the Contract by Force Majeure, then it shall give notice to the other Party of the event or circumstances constituting the Force Majeure and shall specify the obligations, the performance of which is or will be prevented. The notice shall be given within 14 days after the Party became aware, or should have become aware, of the relevant event or circumstance constituting Force Majeure.
- (ii) The Party shall, having given notice, be excused performance of its obligations for so long as such Force Majeure prevents it from performing them.
- (iii) Notwithstanding any other provision of this Clause, Force Majeure shall not apply to obligations of either Party to make payments to the other Party under the Contract.

- 45.04 (i) Duty to minimize delay: Each Party shall at all times use all reasonable endeavours to minimise any delay in the performance of the Contract as a result of Force Majeure.
- ii) A Party shall give notice to the other Party when it ceases to be affected by the Force Majeure.

45.05 Consequence of Force majeure:

- (i) The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

- (ii) The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure
- (iii) The Purchaser may suspend the delivery or contract implementation, wholly or partly, by written order for a certain period of time, as it deems necessary due to force majeure as defined in the contract.
- (iv) Delivery made either upon the lifting or the expiration of the suspension order. However, if the Purchaser terminates the contract, resumption of delivery cannot be done.
- (v) Head of Purchaser determines the existence of a force majeure that will be basis of the issuance of suspension of order.

46. Settlement of Disputes

1. Amicable Settlement:

- (a) The Purchaser and the Supplier shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

2. Adjudication

- (a) If the Supplier /Purchaser believe that amicable settlement of dispute is not possible between the two parties, the dispute shall be referred to the Adjudicator within fourteen (14) days of first written correspondence on the matter of disagreement;
- (b) The Adjudicator is jointly appointed by the parties. In case of disagreement between the parties, the Appointing Authority shall appoint the Adjudicator within fourteen (14) days of receipt of a request from either party;
- (c) The Adjudicator shall give its decision in writing to both parties within twenty eight (28) days of a dispute being referred to it;
- (d) The supplier shall make all payments (fees and reimbursable expenses) to the Adjudicator, and the Purchaser shall reimburse half of these fees through the regular progress payments;
- (e) Should the Adjudicator resign or die, or should the Purchaser and the Supplier agree that the Adjudicator is not functioning in accordance with the provisions of the Contract; a new Adjudicator will be jointly appointed by the Purchaser and the Supplier. In case of disagreement between the Purchaser and the Supplier the Adjudicator shall be designated by the Appointing Authority, at the request of either party, within fourteen (14) days of receipt of a request from either party.

3. Arbitration

- (a) If the Parties are unable to reach a settlement under Clause 46(1.a) within twenty-eight (28) days of the first written correspondence on the matter of disagreement, then either Party may give notice to the other party of its intention to commence arbitration ;
- (b) The Arbitration shall be conducted in accordance with Arbitration Act (Act No 1 of 2001) of Bangladesh as at present in force.
- (c) Place of Arbitration: Dhaka, Bangladesh.

47.00 CUSTOMS CLEARANCE INSTRUCTIONS:

The Purchaser (BCIC) shall clear the goods from customs and port authority with their own license. The bidder will declare the discharge port(s) with quantity and submit the required non-negotiable shipping documents to the buyer before 7(Seven) working days of the vessel arrival. If Customs Clearance cannot be arranged in time owing to late receipt of negotiable/non-negotiable shipping documents, owing to incorrect/ incomplete or due to any other fault of the supplier/contractor, the supplier/contractor shall be solely responsible for the consequences.

48.00 LATE DELIVERY & LIQUIDATED DAMAGES FOR DELAY SHIPMENT:

48.1 The delivery schedule is the essence of the contract. No goods shall be delivered by the seller to the buyer's designated port beyond the delivery period mentioned in the purchase order/letter of credit. However, for circumstances beyond the control of the seller, if the shipment time is delayed, the buyer may at its sole discretion consider such delay based on the documents/records up to a maximum period of **14 (Fourteen) days** for each shipment schedule on request of the seller.

48.2 In such cases of delayed shipment, buyer shall recover liquidated damage **0.25% (Zero point Two Five percent)** for this delay of **7 (Seven) days** or part thereof on the value of goods which the supplier have failed to deliver as aforesaid. If the shipment time is further delayed, the buyer at its sole discretion may accept the shipment for a further period of **7 (Seven) days** and in such cases of delayed shipment, Buyer shall recover liquidated damage **0.50% (Zero point Five percent)** for this delay of **7 (Seven) days** or part thereof on the value of goods which the supplier have failed to deliver as aforesaid. If the shipment time is delayed beyond this extended period of $(7 + 7) = 14$ (**Fourteen**) days, Buyer shall not accept the shipment and shall cancel the Purchase Order and Letter of Credit by forfeiting the performance guarantee whether the buyer suffered any loss or not.

49.00 SPECIAL CONDITIONS:

49.01 No claim on the ground of typographical error or errors in arithmetical calculations shall be entertained after opening of the quotation and in such case the Tenderer's shall be bound to supply the goods at their originally quoted prices

49.02 Any addition or alteration to the specifications, prices or any other terms of the quotations after opening of quotation shall not only be ignored but shall also cause rejection of the quotations.

49.03 Quotations submitted on behalf of the country with which Bangladesh does not have any diplomatic relation shall not be accepted.

49.04 Quotations shall be signed by a person who has an authority to enter into a contract with the purchaser. If it is detected afterwards that the person signing the quotation or documents forming part of the contract had no authority to do so, the purchaser may without prejudice and other civil and criminal remedies cancel the contract, forfeit the performance security/guarantee whether the buyer suffered any loss or not and hold the signatory liable for all costs and damages

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- 49.05 If manufacturing company or an export house appoints an agent in Bangladesh, a letter of authorization to such Bangladeshi agent either from the manufacturing company or from the export house as the case may be, must be submitted. However such local agents / commissioning agents shall not intervene in any manner in the process of finalization of quotation. Any intervention by such local agent/commissioning agents before or after opening of quotation shall be liable for disqualification of the quotation.
- 49.06 Manufacturers' certificate exactly as per enclosed proforma issued by the Manufacturer confirming that in the event of awarding contract, they will undertake to supply urea to BCIC specifying the quantity & technical specification of their offered urea must to be submitted along with the quotation.
- 49.07 Any company who desires to act as local agent in the Tender shall submit attested copies of update Trade License, VAT registration certificate and update Income Tax clearance certificate.
- 49.08 Schedule of price and specifications duly completed, signed and sealed shall form an integral part of the quotations.
- 49.09 The Tenderer must indicate full specifications of material, nature and mode of packing and definite date of shipment. Expressions like as per tender specifications, standard export packing and shipment as desired shall not be acceptable and may make the quotation liable to disqualification.
- 49.10 The Tenderer shall enclose with their quotations the pro-forma invoice where in the element of commission included in or extra on FOB prices for the local agent shall be clearly indicated. The pro-forma invoice shall indicate the firm Ocean Freight as the case may be.
- 49.11 Conditional quotation and alternative quotation shall be a cause of rejection of tender.
- 49.12 BCIC reserves right to purchase whole quantity or partial quantity.

50.00 **OTHER INSTRUCTION:**

- 50.01 The Purchaser reserves the right to accept any quantity against this Quotation Enquiry unless the Tenderer expressly qualifies his quotation by specific limitations.
- 50.02 Discharge rate from the mother vessel shall be more or less 3,000 MT. PWWD.
- 50.03 Vessel nomination before shipment of goods of the earlier Contract(s) of lower price of the same supplier will not be entertained. Further any loss or damages, if any, arising out of any other Contract of the same supplier will be realizable from any of subsequent contract of the same supplier.
- 50.04 **If the lowest responsive Tenderer does not submit a quotation for the entire quantity i.e. 1,00,000.00 (+/-5%) MT specified in the quotation, First of all, the lowest tenderer may be given an offer to supply the entire quantity for which the quotation was invited at its quoted price.**
- 50.05 In case the lowest tenderer expresses inability to supply the entire quantity, then the balance quantity shall be obtained from the other tenderers at the lowest offered price.

- 50.06 Proposal for Procurement of the remaining may be made to Tenderer in turn to the second, the third and other next responsive Tenderer at the price quoted by the lowest responsive Tenderer.
- 50.07 The tender will be conducted as per PPA'2006 & PPR'2025.
- 50.08 The procuring entity reserves the right to accept or reject and cancel tender at any time without assigning any reason.
- 50.09 Submission of quotation shall mean acceptance of all Terms and Conditions laid down in this Quotation Enquiry.
- 50.10 Quotation must be submitted as per tender terms and conditions.

51.0 REQUIRED DOCUMENTS FOR PRINCIPALS:

- 51.01 Name and full address with e-mail & telephone number of the Principal.
- 51.02 Copy of update Trade License or similar License.
- 51.03 Updated income Tax Certificate or similar License
- 51.04 VAT Registration Certificate or similar License
- 51.05 Copy of Certificate of Incorporation/ Registration.
- 51.06 Copy of Memorandum and/or Articles of Association.

52.00 TERMINATION OF THE PURCHASE ORDER:

The Purchaser (BCIC) shall have the right to terminate the Purchase Order without compensation to the supplier under the followings:

(a) Termination for Default:

The Purchaser, without prejudice to any other remedy for breach of Purchase Order, by giving written notice of default, may terminate the Purchase Order in whole or in part:

- (i) If the Supplier fails to deliver any or all of the Goods within the period specified in the Purchase Order, or within any extension thereof granted by the Purchaser.
- (ii) If the Supplier fails to perform any other obligation under the Purchase Order.
- (iii) If the Supplier, in the judgment of the Purchaser has engaged in corrupt, fraudulent, collusive or coercive practices.

In the event the Purchaser terminates the Purchase Order in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods. However, the Supplier shall continue performance of the Contract to the extent not terminated.

(b) Termination for Insolvency:

The Purchaser and the Supplier's may at any time terminate the Purchase Order by giving notice to the other party if either of the party becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to any party, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the other party.

(C) Termination for Convenience:

The Purchaser, by notice sent to the Supplier, may terminate the Purchase Order, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Purchase Order is terminated, and the date upon which such termination becomes effective:

TERMS AND CONDITIONS FOR LOCAL TRANSPORTATION:

53.00 INSTRUCTION FOR QUOTING RATE FOR LOCAL TRANSPORTATION:

53.01 The bidder will quote rate in Bangladeshi Taka for per metric ton against **Each 25,000 MT(+/-5%)** of carrying the cargo from Chattogram port and / or Mongla port as per (Annexure-B) including Bag supply & Bagging, Stevedoring , Lightering, Ghats charges, inland VAT & Taxes etc_ Name of the godowns/ factory are as follows:

SI No	Name of godowns	Quantity (Metric Tons)
1.	Bogura	1750
2	Shantahar	1750
3	Gaibandha	1250
4	Rangpur	1250
5	Kurigram	750
6	Mohendranagor	1000
7	Dinajpur	1250
8	Chorkai	500
9	Joypurhat	750
10	Rajshahi	2000
11	Natore	1500
12	Thakurgoan	1250
13	Baghabari	1500
14	Sherpur	1500
15	Nilphamari	750
16	Pabna	500
17	Kaligonj	1500
18	Jashore	750
19	Tekherhat	500
20	Tepakhola	500
21	Mohinimill	1000
22	Gopalganj	1500
	Total	= 25000 (+/-5%)

53.02.1 The godowns and quantity shall remain same for each 25,000 (Twenty Five Thousand) MT (+/-5%). If any bidder quote more than one shipment then the Quantity of each godowns/factory will increase simultaneously.

53.03 The Bidder must quote rate for all godowns. Otherwise tender will be non-responsive.

54.00 Terms and conditions for transportation of bagged urea from Chattogram Port and/or Mongla sea port to different buffer godowns:

- A) The successful bidder shall deliver the bagged cargo to the assigned godowns/factories within 50 (fifty) days after issuance of delivery challan issued by BCIC branch office, Chattogram and/or BCIC camp office, Khulna on completion of loading on lighter vessels/ barges from mother vessel.
- B) The Bidder/Contractor shall deploy sufficient number of barges/coasters for discharging the entire cargo and deliver the bagged cargo to concerned godowns/factories within 50 (Fifty) days from the Completion date of discharge of concern mother vessel at discharge port.
- C) LATE DELIVERY AND LIQUIDATED DAMAGE FOR LOCAL TRANSPORTATION :

1. Although mode of Transportation has been mentioned as Truck/Railway Wagon/ Barge/Coaster, yet the local carrier shall ensure handling over the goods to destined godowns positively within **50 (Fifty) days** from the completion date of discharge of concern mother vessel at discharge port.
2. For delay up to maximum **7 (seven) days**, penalty at the rate of **Tk. 2.00 per MT per day**, for further delay up to **7 (seven) days**, penalty at the rate of **TK. 3.00 per MT per day** and for further delay up to **7(seven) days**. Penalty at the rate of **TK. 10.00 per MT per day**, is to be realized from the respective running carrying Bill. The carrier must deliver the cargo to the designated godowns within $(50+7+7+7)=71$ (**Seventy One**) days.
3. In case of prevailing unavoidable circumstances, the carrier may be allowed **another 19 (Nineteen) days beyond 71 (Seventy One) days**. In that case Liquidated Damage shall be realized at the rate of **TK. 15.00** per MT per day from the respective carrying bill.
4. BCIC may at its option impose penal action to recover the loss sustained by it for making required quantity of Urea available at particular destination through alternative means in addition penalty at the above rate until the date of taking-over of Urea from the local carrier shall be realized and cancelled the contract and forfeit the Performance Guarantee also.

D) The Bidder/Contractor shall have to submit a daily statement of quantity of Urea discharged from the mother vessel as well as delivered Bag Urea from Ghats including cumulative position by 10.00 A.M on the following day to the Sr.General Manager (Marketing), Managing Director and Head of Purchase Division, BCIC, Dhaka/General Manager, BCIC Branch Office, Chattagram and/or BCIC Camp Office, Mongla. The local carrier shall have also to submit a weekly statement showing the quantity in transit with location and quantity delivered to designate godowns. If the local carrier fails to submit the statement regularly, the running bills of the bidder/contracts may be withheld. BCIC authority also reserves the right to cancel the contract order if the local carrier repeatedly fails in this respect.

E) During transportation of Urea to the designated godown/factory, the contractor may use various ghats/points as transit point at their own cost, risk and responsibilities. The principal and local carrier will be fully responsible for the undelivered urea fertilizer until received in respective godown/factory. BCIC or his nominated representative reserves the right to visit any transit points to observe the transited Urea.

F) The Bidder/Contractor shall promptly arrange trucks/wagons/barges/coasters etc. as the case may be, and load Bagged Urea with utmost care and safety under their supervision for ultimate delivery to the concerned godowns against proper receipt. The principal and local carrier will be responsible and compensate BCIC at double rate i.e. 1:2 ratio for any **short/loss/ damage/pilferage/underweight bags** in transit from **load port** to the assigned godowns. They will arrange transport and equipment that may be required for the loading and despatch of consignment and delay on this account will be their responsibility.

- G) The Bidder/Contractor shall ensure handing over of Urea in net 50 (fifty) KGs per bag to the concerned godowns.
- H) The Bidder/Contractor will be obliged to unload of Urea at respective godowns and stack the same as per instruction of godown management.
- I) Normal stacking will be done up to 32 (thirty two) bags height by the local carrier.
- K) The Bidder/Contractor should deploy sufficient manpower and equipment for handling & despatch of Urea and arrange sufficient escort while transporting urea by trucks/ railway wagons/barges/coasters etc.
- L) The Bidder/Contractor shall have to ensure sufficient number of trucks/barges/railway wagons/coasters for transportation as per programme under intimation to Sr.General Manager (Marketing), Managing Director and Head of Purchase Division, BCIC, Dhaka/General Manager, BCIC Branch Office, Chattagram and/or BCIC Camp Office, Mongla. The local carrier shall have to take sufficient precaution to despatch urea from Chattagram and/or Mongla Port to different destination so that the cargo reaches ultimate destinations safe and sound. In case carrying by barges/coasters copies of boat notes should be submitted to BCIC Branch Office, Chattagram and/or In-charge, BCIC Camp Office, Mongla.
- M) The Bidder/Contractor shall arrange trucks/railway wagons/ barges/coasters to ensure 24 hours delivery from mother vessel and all expenses for such arrangement will be borne by them.
- N) The Bidder/Contractor shall have to ensure that at the time of transportation of Urea, if bags are burst/damaged, the same are to be re-bagged and delivered in sound condition on 100% weighment basis at their cost. If they fail to do so they are obliged to compensate to BCIC at double the rate i.e. 1:2 ratio. If the loss is not recovered at double rate, then the same would be recovered from the Bill, Performance Guarantee or any other suitable means.
- O) Under no circumstances the local carrier shall be allowed to use hooks. If the local carrier uses hooks and any loss is incurred, compensation shall be realized from them at the rate of 1:2 ratio. If the loss is not recovered fully, then the same would be recovered from the Bill, Performance Guarantee or any other suitable means.
- P) Local carrier is not allowed and entitled to keep the cargo in their custody. Carrier is obliged to deliver the whole cargo within 90 (Ninety) days from the completion date of discharge of the concern mother vessel.
- Q) During transportation of Urea all the taxes, tolls, levy, ghat charges and other expenses, if any will be borne by the local carrier.
- R) During transportation of Urea by local carrier, if there is any loss/damages/ pilferages/ shortage or any other discrepancy, the compensation shall be realized from their running Bills or Performance Guarantee or any other source at the rate of 1:2 ratio immediately without referring the case to the local carrier.
- S) No claim on the ground of typographical errors or arithmetical calculation shall be entertained after opening of the tender and in such case the local carrier shall be bound to carry out the contractual obligation at their originally quoted rates.
- T) Any request for addition or alteration to the rates or any other terms of the bid shall not be entertained.
- U) The Bidder/Contractor shall be signed by a person who has an authority to enter into contract with the BCIC if it is detected afterwards that the person signing the bids or documents forming parts of the contract had no authority to do so, BCIC may, without prejudice and other civil and criminal remedies, cancel the contract, forfeit the Bid Bond and hold signatory liable for all costs and damages.
- V) The Bidder/Contractor will be responsible for supply of labor for unloading & stacking at godowns and carry the same to different destinations as stipulated in the this schedule by trucks/ railway wagons/barges/coasters etc. The local carrier shall have to carry out the transportation work including unloading and stacking at the destination up to the height of 32 (thirty two) bags in the godown mentioned in the schedule at their own risk & responsibilities. Therefore, rates of carrying shall be inclusive of costs necessary for the job.
- W) Should it happen that the local carrier make inordinate delay in transporting goods BCIC may at its option arrange transportation of the same from transit at the risk and responsibility of the local carrier. In such circumstances, additional cost involved beyond the contracted rate shall be recovered from them in any manner as BCIC deems fit.

X) If the lighter vessel/Truck/Waagon fails into accident and cause for loss of urea during transportation of the cargo from Chattogram/Mongla Port to concern godown. Then the local carrier will immediately lodge a General Diary at the local police station of the concern area and inform to the Upazila Nirbahi Officer (UNO) and BCIC authority immediately. In failure of these the local carrier shall have to bear all consequences arise out of this.

Y) The Bidder/Contractor will communicate directly to Marketing Division, BCIC with copy to Purchase Division, BCIC in respect to local carrying Bill, receiving of Urea at godowns and other related activities in this regard.

55.00 PAYMENT OF LOCAL TRANSPORTATION:

After delivery of allocated quantity against each assigned godowns, the bidder/ Contractor will submit their carrying bills to the Sr. General Manager (Marketing), BCIC as per following terms and conditions and accounts division, BCIC will pay the bill to the Principal /Beneficiary or his authorized local carrier of successful bidder mentioned in the tender document by **account payee cheque in Bangladeshi taka (BDT):**

- A) No payment will be made to the contractor towards their establishment costs, such as salary of their staff, office rent, electricity, transport and communication expenses, labor charges, postage and telegram etc.
- B) After delivery of full B/L quantity of cargo to assigned godowns mention in the contract, the Carrying contractor will submit their carrying bill in 03(three) copy to Marketing division, BCIC. No part payment will be made.
- C) Every carrying bill shall bear a certificate to the effect that the bill has been prepared as per contract and any amount wrongly charged if detected by BCIC at any time, BCIC will be at liberty to impose discretionary penalty and realize the regular bills or performance guarantee.
- D) If bills are not submitted in time, BCIC will have the right to refuse such bills unless convincing reasons for late submission are given.
- E) No advance on any account will be paid to contract or by BCIC.
- F) BCIC shall have the right to check their bills and deduct any amount which BCIC considers justified and they will repay excess deducted amount if so detected subsequently.
- G) The godown-wise bill supported with the following documents shall have to be submitted to marketing division, BCIC. No payment without material receiving report (MRR) will be made:
 - (i) Received Challan - Original copy issued by the officer deputed by BCIC at BCIC Branch Office, Chittagong and/or BCIC Camp Office, Mongla duly signed and sealed by Accounts Officer/2nd man (in absence of Accounts Officer) and godown In-charge deputed in the godown. Challan should be issued on completion of loading of urea on lighter vessel/barges from the mother vessel.
 - (ii) Undertaking Certificate - Original copy duly signed and sealed by Accounts Officer/2nd man (in absence of Accounts Officer) and godown In-charge deputed in the godown stating that cargo is received in good condition with proper weight against local contract no. with date, challan no. with date, MRR no. with date and name of mother vessel. The Undertaking Certificate must bear reference number with date of the concern godown/factory.

- (iii) M. R. R. (original Copy & Bill Purpose Copy) as per BCIC's form duly signed and sealed by Accounts Officer/2nd man (in absence of Accounts Officer) and godown In-charge deputed in the godown. Name of the mother vessel, contract no. with date, challan no. with date and MRR no. with date must be mentioned in the M.R.R.
- (iv) Quality Certificate of the supplied bag (issued by the inspection Committee of BCIC).
- (H) Local carrying Bill shall be paid after deducting of AIT, VAT etc. as per govt. prevailing rules and time to time govt. circular will be applicable in this respect.

56.0 SUPPLY OF BAGS BY THE SUPPLIER:

The Bidder/Contractor will arrange Woven Polypropylene (WPP) Bag with Inner Liner for bagging bulk Granular Urea as per attached specification (Annexure-F) and bag marking (**clause No.-34.02**) with their own costs, risks & responsibilities. In failure to do so the responsibility will be on Contractor's account. The carrying Contractor will arrange extra empty bags for re-bagging (if required) at their own costs.

57.0 INSPECTIONS AND TESTS OF BAGS :

- A) The bidder will submit 10 pcs bags as sample to Managing Director & Head of Purchase, Purchase Division, 12th floor, BCIC, Dhaka well ahead of bagging of the cargo.
- B) Before starting of bagging of the cargo, BCIC **inspection Committee** will visit the location/ godowns for inspection of the bags and the bidder shall provide the necessary facilities for inspection of the bag.
- C) Once the bag is ready for bagging, the specification, quality, quantity, marking etc. will be inspected by the purchaser's designated representative and the Purchaser's representatives will issue inspection/quality certificate in favor of the Bidder/Contractor.
- D) If the bag is not found as per specification and marking, the Principal/ local carrying contractor must replace the bags on demand of the Purchaser. In failure Purchaser can take any action as deemed fit.

58.00 FORCE MAJEURE FOR LOCAL TRANSPORTATION :

After the sailing of mother vessel from Load port towards discharge port i.e. Chattogram sea Port and/or Mongla sea Port or during transportation of goods by lighter vessel/truck/wagon from mother vessel towards different godowns, if any accident occurs due to force majeure condition the following procedures to be taken:

- i. The carrier will immediately lodge a general diary (GD) to the nearest police station and inform BCIC in written with the GD copy within 24 hours of the accident due to force majeure condition.
- ii. BCIC will lodge claim to Shadharan Bima Corporation (SBC) based on the carrier's force majeure declaration and general diary.
- iii. Until the settlement of the claim with SBC, equivalent to the actual loss or damage amount will be kept withheld from the bills against the vessel or in any other manner BCIC deems fit.
- iv. Upon the settlement of the insurance claim, if the actual loss or damage is found more than received claim bill, the rest amount will be realized from the withheld bills against the vessel or in any other manner BCIC deems fit.

- v. If it is found that loss or damage is occurred due to any negligence of the carrier which cannot be considered as force majeure condition, in that event the carrier shall have to pay at double rate that is double ratio (1:2) for any loss of damage. To recover such loss or damage administrative & legal action will be taken against the carrier. But for taking such action the cost will be recovered from the carrier.
- vi. In the force majeure clause the following force majeure conditions to be included;
“natural catastrophes such as cyclone, hurricane, storm, accident, act of god or any other natural catastrophes”.
- vii. In the event the local carrier is delayed in performing any of their respective obligations under this contract and such delay is caused by force majeure including but not limited to war, civil insurrection, fires, labor strikes, floods, epidemic, earthquakes, restrictions such delay may be excused as provided at the time of performance of the obligations delayed.
- viii. If a force majeure situation arises, the local carrier shall promptly notify BCIC in writing of such conditions and the causes thereof. Unless otherwise directed by the BCIC, the carrier shall continue to perform its obligations under the contract as far as practicable and seek all reasonable alternative means for performance not presented by the force majeure event.

59.00 OTHER TERMS AND CONDITIONS:

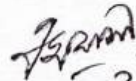
- (a) Any loss or damages or payment dues if any, arising of any other contract of the local carrier/principal will be realized from any contract of the same carrier/ principal.
- (b) BCIC will take marine insurance coverage of the cargo through Sadharan Bima Corporation (SBC) upto assigned godown/factory.
- (c) **Allotment letter will be issued as per quantity to be mentioned in Bill of Lading (B/L) and the Allotment letter will be an integral part of the Contract.**
- (d) **The formal contract with the successful bidder shall be made on Taka 300.00 (three hundred) non-judicial stamp paper.**
- (e) **The contract will be signed by purchase division of BCIC. Foreign part as well as Customs clearance activities will be conducted and managed by Purchase Division, BCIC. Local transportation part will be conducted and managed by Marketing Division, BCIC.**

60.00 CAUSES OF REJECTION OF QUOTATIONS:

The quotations shall be rejected for the following reasons/lapses:-

- (i) If the schedule of price and specification is not enclosed with the quotation duly filled in and signed and sealed.
- (ii) If the offer is not accompanied with the information's /documents as mentioned in clause No. 5.01, 14, 49 and 51
- (iii) If the offered quantity is below 25,000 MT ($\pm 5\%$).
- (iv) If the Pro forma Invoice showing FOB Price, Freight rate, Commission (if any), and Local transportation price separately is not submitted along with the quotation.
- (v) If the offer is not valid up to 14-11-2026.

- (vi) If the Tenderer makes any addition or alteration to prices and/or specifications or any other terms and conditions of their quotations after opening of quotation.
- (vii) If each and every page of this Quotation Document is not signed and sealed by the Tenderer's as a confirmation of their acceptance of the Terms & Conditions of this Quotation Document.
- (viii) If Bank Guarantee for Quotation Security/Bid-bond in proper form and in proper amount with required validity is not submitted with the tender.
- (ix) If the quotation is made on behalf of a country with whom Bangladesh does not have any diplomatic relationship
- (x) If The Bidder does not quote rate for all godowns.
- (xi) **If rate is not quoted on package basis i.e. CFR and Local Transportation.**
- (xii) **Conditional quotation and alternative quotation shall be a cause of rejection of tender.**


30/08/26

(Serniabat Rezaul Bary)

Managing Director & Head of Purchase Division, BCIC

SPECIMEN OF TENDER SECURITY

ADDRESS OF GUARANTOR-----

To
Bangladesh Chemical Industries Corporation.

Dear Sirs,

You having proposed to participate in the Quotation Tender No. PUR-3.3366/2026-2027 dated
30-09-2026 by-----

(hereinafter referred to as supplier) for supply of ----- MT ($\pm$ 5% at seller's option) Granular Urea in bulk and delivery in 50 kg net bag to different buffer godowns in Bangladesh and stipulating the furnishing of a Bank Guarantee for payment to you by us on account of the bidder an amount of , we hereby agree:-

- 1 .To make an unconditional payment of ----- to you within **maximum 24 (twenty four) hours** on demand without any further question and without any reference to the supplier.
2. To keep this guarantee in force till -----as desired by you as per clause no.11 of the tender enquiry.
3. To extend the period of enforceability of this guarantee if such extension be necessary desired of us by you before the termination thereof.

Monogram of the bank.

Signature -----
Dated: -----

Seal of the Officer Authorized to sign on behalf of the Bank.

SPECIMEN OF PERFORMANCE GUARANTEE

ADDRESS OF GUARANTOR: -----

TO

Bangladesh Chemical Industries Corporation

Dear Sir,

You having proposed to enter into a contract with M/S-----

------(hereinafter referred to supplier) vide Notification of Award no. dated for supply of MT ($\pm 5\%$ at seller's option) Granular Urea in bulk and delivery in 50 kg net bag to different buffer godowns in Bangladesh and stipulating the furnishing of a Bank Guarantee for payment to you by us on account of the supplier an amount of 05% (five percent) of the total contract value, we hereby agree:-

1. To make an unconditional payment of -----to you **within maximum 24(twenty four) hours** on demand without any further question and without any reference to the supplier.
2. To keep this Guarantee in force till the date of the due completion of the contract under reference and final adjustment of accounts or till -----whichever date is earlier.
3. To extend the period of enforceability of this Guarantee of such extension be necessary desired of us by you before the termination thereof.

Monogram of the bank.

Signature -----

Dated: -----

Seal of the Officer Authorized to sign on behalf of the Bank.

MANUFACTURER'S CERTIFICATE[This Form should be completed by each manufacturer, preferably on its Letter-Head Pad].

REF NO.:

DATED:

TO WHOM IT MAY CONCERN**"MANUFACTURER'S CERTIFICATE"**

We, [name of manufacturer & postal address, telephone, fax, e-mail number & wave page address with name of contact person with his/her telephone, fax & e-mail number must be mentioned], hereby certify that, -----
M/Tons ($\pm 5\%$) granular urea in bulk offered by M/S. [name & postal address] to M/S.---
 ----- Bangladesh chemical industries corporation, 30-31, Dilkusha C/A, dhaka-1000, Bangladesh against their
quotation tender no. Pur-3.3366/2026-2027 dated 30-09-2026 closing on 14-10-2026 at 11:00 AM is
 manufactured at our plant at [postal address]

We also certify that, the specification and packing of the above fertilizer shall be as follows:

Product/fertilizer : granular urea in bulk
Nitrogen : 46% by weight minimum
Moisture : 0.5 % by weight maximum
Biuret : 1.0 % by weight maximum
Granulometry : 90.0% minimum 2.00 - 4.00 mm
 Granulated, white, free flowing, free from harmful substances and coated/ treated with anti-caking agent.

Packing :

To be packed in 50 kg WPP + PE bags with inner polythene liner which should be strong enough to withstand drop test up to 25 feet height minimum (5 times).

Specification of the WPP bag:

Subject	Sl.no	Description	Specification
A. WPP bag	1	Length	105 cm $\pm$ 2 cm(double folded then length stich to top)
	2	Width	60 cm $\pm$ 1 cm
	3	Mash	11 x 11
	4	Denier	1000 (minimum)
	5	Weight	125 gm/pcs (minimum)
	6	Color	White with color print
B. PE bag	7	Length	117 cm $\pm$ 2 cm (double folded then length stich to top)
	8	Width	63 cm $\pm$ 1 cm
	9	Thickness	0.05 mm (minimum)
	10	Weight	65.5 gm/pcs (minimum)
	11	Color	Transparent
C. Other specification	12	Top and Bottom:	Top: heat cut and Bottom: double line chain stitching
	13	Sewing thread	By cotton- polyester
	14	Tensile/breaking strength:	4 kg/mm ² (minimum)
	15	Drop test	Height 25 feet (minimum) (5 times)

The specification of WPP bag and inner liner must be maintained strictly. Wpp bag and inner liner must be separated. Pasting of WPP bag and inner liner shall not be accepted in any case. We also certify that, the above urea fertilizer does not contain toxic wastes and the level of heavy metals present is not hazardous for human health, crop and environment.

We confirm the availability of the tonnage offered by M/s..... and certify that we possess or shall possess the capability of producing and delivering the tonnage offered.

We further confirm that, in the event of awarding contract in favor of M/S.

..... Against noted tender, we undertake to supply the above commodity.

Authorized signature
 For & on behalf of

BANGLADESH CHEMICAL INDUSTRIES CORPORATION
PURCHASE DIVISION (12 TH FLOOR)
BCIC BHABAN, 30-31 DILKUSHA C/A, DHAKA-1000.

Quotation No.PUR-3.3366/2026-2027 dated: 30-09-2026

Due on: 14-10-2026 at 11.00AM

Specification of Granular Urea :

Nitrogen : 46% by weight minimum
 Moisture : 0.5 % by weight maximum
 Biuret : 1.0 % by weight maximum
 Granulometry : 90.0% minimum 2 - 4 mm

Granulated, white, free flowing, free from harmful substances and coated/ treated with anti-caking agent.

Packing :

The tenderer will provide empty bags and to be packed in 50 KG WPP + PE bags with inner polythene liner which should be strong enough to withstand drop test up to 25 feet height minimum (5 times).

Specification of the WPP Bag:

Subject	Sl.No	Description	Specification
A. WPP Bag	1	Length	105 cm $\pm$ 2 cm (Double folded then length stich to Top)
	2	Width	60 cm $\pm$ 1 cm
	3	Mash	11 X 11
	4	Denier	1000 (Minimum)
	5	Weight	125 gm/pcs (Minimum)
	6	Color	White with color print
B. PE Bag	7	Length	117 cm $\pm$ 2 cm (Double folded then length stich to Top)
	8	Width	63 cm $\pm$ 1 cm
	9	Thickness	0.05 mm (Minimum)
	10	Weight	65.5 gm/pcs (Minimum)
	11	Color	Transparent
C. Other Specification	12	Top and Bottom:	Top: Heat cut and Bottom: Double line chain stitching
	13	Sewing Thread	By Cotton- polyester
	14	Tensile/Breaking Strength:	4 kg/mm ² (Minimum)
	15	Drop Test	Height 25 feet (Minimum) (5 Times)

The specification of WPP bag and Inner liner must be maintained strictly. WPP bag and Inner liner must be separated. Pasting of WPP bag and Inner liner shall not be accepted in any case.

BANGLADESH CHEMICAL INDUSTRIES CORPORATION
PURCHASE DIVISION (12 TH FLOOR)
BCIC BHABAN, 30-31 DILKUSHA C/A, DHAKA.

Quotation No.PUR-3.3366/2026-2027 dated 30-09-2026

Due On: at 11.00 A.M. on 14-10-2026.

Price Schedule for International Transportation:

Item No.	Description of Item	Unit	Offered Quantity	FOB price per MT (USD/Euro)	Freight per MT (USD/Euro)	Total CFR value per MT (USD/Euro)	Commission per M.T (USD/Euro)	Total Offer Value (USD/Euro)
1.	BULK GRANULAR UREA Total 1,00,000 MT (± 5%) in 4(four) shipments (Minimum offer quantity 25,000 MT (± 5%))	M.T.						

Quotation No

Dated.....

Signature with name, address and
 official seal of the Tenderer

Telephone No.

E-mail:

SCHEDULE FOR PRICE OF LOCAL TRANSPORTATION

Quotation No. Pur-3.3366/2026-2027 dated: 30-09-2026 Due on: at 11.00AM on 14-10-2026.

Name of godowns & Quantities for Local Transportation																							
Price offer for Local Transportation rate including Bag supply & Bagging, Stevedoring , Lightering, Ghats charges, inland VAT & Taxes etc. for delivery of each 25,000 MT (+/-5%) bagged Granular Urea fertilizer from Chattogram sea port and/or Mongla sea port Bangladesh to the below mentioned buffer godowns / factories:																							
Name of the buffer godown/ Factory	Bogura	Santahar	Gaibandha	Rangpur	Kurigram	Mahendranagar	Dinajpur	Chorkai	Joypurhat	Rajshahi	Natore	Thakurgaon	Baghabari	Sherpur	Nilphamari	Pabna	Kaliganj	Jhossore	Tekkerhat	Tepahola	Mohinimill	Gopalganj	Total (MT/TK)
Quantity in metric ton	1750 MT	1750 MT	1250 MT	1250 MT	750 MT	1000 MT	1250 MT	500 MT	750 MT	2000 MT	1500 MT	1250 MT	1500 MT	1500 MT	750 MT	500 MT	1500 MT	750 MT	500 MT	500 MT	1000 MT	1500 MT	= 25,000 MT
Rate per MT	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	
In Figure:				:	:			:	:		:			:	:	:		:	:	:			
In Words:																							
Total price per godown/factory:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	BDT:	Total BDT for 25,000 MT :
In Figure:				:	:			:	:		:			:	:	:		:	:	:			In Figure:
In Words:																							In Words

Note: Allotment letter will be issued as per quantity to be mentioned in Bill of Lading (B/L) and the Allotment letter will be an integral part of the Contract.

Quotation No.
Dated

Signature with name, address and
Official seal of the quotationer