



Bangladesh Chemical Industries Corporation

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



INTERNATIONAL REQUEST FOR QUOTATION NOTICE FOR PROCUREMENT OF 50,000 MT (+/-5%) BAGGED GRANULAR UREA

Bangladesh Chemical Industries Corporation (BCIC) hereby invites sealed Quotation(s) for procurement of 50,000 MT (± 5%) **Bagged Granular Urea** in 02 (two) shipments (minimum offer quantity 25,000 MT (± 5%) in 01 shipment) on CFR/CFR (C), Harbaria, Mongla sea port, Bangladesh 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		Procurement of 50,000 MT (± 5%) Bagged Granular Urea in 02 (two) shipments through Mongla Sea Port, Bangladesh		
7	Invitation Ref. No.		Quotation No. Pur-3.3365/2026-2027		
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 (During office hour).		
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: 11.30 A. M. (BST).		
16	Name and Address of the Office (s):				
	Selling of Quotation Documents		Controller of Accounts, 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 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		Procurement of 50,000 MT (±5%) Bagged Granular Urea in 02 (two) shipments through Mongla Sea Port, Bangladesh		
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	Location	Tender Security Amount	Completion Time in days
21	50,000 MT (± 5%)	02 (two) shipments (each shipment 25,000 MT ± 5%).	Harbaria, Mongla sea port, Bangladesh	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.				

Handwritten signature and date: 30/9/26

(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-3.3365/2026-2027 DATED: 30-09-2026**

DESCRIPTION OF GOODS:

**PROCUREMENT OF 50,000 MT (± 5%) BAGGED GRANULAR UREA
THROUGH HARBARIA, MONGLA SEA PORT, BANGLADESH.**

Price of the Tender Schedule: Not Applicable.

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BANGLADESH CHEMICAL INDUSTRIES CORPORATION

BCIC BHABAN, 30-31, DILKUSHA C.A., DHAKA-100, BANGLADESH

E-mail : bcicpur@dhaka.net Web site: www.bcic.gov.bd

Ref. No PUR-3.3365/2026-2027/

Dated: 30-09-2026

H. S. Code No. 3102.10

Sub: Procurement of 50,000 (Fifty Thousand) MT (+ 5% at seller's option) Granular Urea in bag in 02 (Two) shipments (minimum offer quantity 25,000 MT + 5% in 01 shipment) through Harbaria, Mongla sea Port, Bangladesh on CFR/ CFR(C) basis.

Dear Sir,

Sealed quotation(s) are hereby invited on behalf of the Govt. of The People's Republic of Bangladesh for supply of items as detailed in the attached Annexure under the following terms and conditions:-

1.00 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 Head of Purchase Division, BCIC, BCIC Bhaban (12th floor), 30-31, Dilkusha Commercial Area, Dhaka. 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 **11.30 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 a quantity of 50,000 MT ($\pm$ 5%) Granular Urea in bag in 02 (two) shipments (minimum offer quantity in 01 shipment for 25,000 MT ($\pm$ 5%) through Harbaria, Mongla sea Port, Bangladesh on CFR/CFR(C) on liner term 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. The experience certificate shall be 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 telex/fax/e-mail or by cable to all prospective Tenderer's who have collected/received the quotation documents and the same will be binding on them.
- 6.03 In order to afford the prospective Tenderer's 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's 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.

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. 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 **Tenderer may quote either for 25,000 (+/-5%) MT or 50,000 (+/-5%) MT urea fertilizer. But the rate of the offered quantity must be same.**
- 9.04 Minimum 1% empty spare bags (WPP + PE) to be supplied with each shipment free of cost. Tenderer's should keep this in mind while submitting quotation.
- 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 lot in the form of an unconditional irrevocable Bank Guarantee exactly as per enclosed proforma 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 to Rule 25 of PPR-2008.

12.00 PERFORMANCE SECURITY/GUARANTEE:

12.01 Within 7 (seven) days of receipt of Notification of Award from the Buyer, the successful Tenderer 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 **05%(five) percent** of the total order/contract value in U. S. Dollar or in Euro. The Bank Guarantee must be furnished exactly as per Proforma enclosed 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 Purchase Order/Contract shall be cancelled with forfeiture of submitted Performance Security/Guarantee whether the buyer suffered any loss or not.

13.00 DELIVERY SCHEDULE:

13.01 All Shipments to be made within **40 (forty) days** from the date of opening of L/C.

13.02 VOYAGE TIME:

Voyage time shall be as standard as basis the distance of the load port.

14.00. COUNTRY OF ORIGIN AND CERTIFICATES:

14.01 The Tenderer must indicate the source of supply including the name of factory(s), country of origin and port of shipment in the quotations.

14.02 The Tenderer must submit Manufacturer's Certificate exactly as per enclosed proforma 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 "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 quotation. 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 these documents without 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 Tenderer 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:

For conveniences of evaluation and comparison of quotations the purchaser will convert all offered prices expressed in the amount in United States Dollars/Euro into Bangladesh currency on the basis of exchange rate (selling rate) published by Bangladesh Bank or its authorized commercial Bank prevalent on the date of opening of the quotation.

19.00 ASSESSMENT OF QUOTATIONS:

The assessment of quotations shall be made on the basis of quotation terms, **shipment schedule, CFR /CFR(C) price** to be converted in Bangladesh currency as per official rate of exchanges (selling rate) prevalent on the date of opening of quotation, technical specifications, nature and mode of packing and any **other points advantageous to the purchaser.**

20.00 ISSUANCE OF PURCHASE ORDER:

After receiving of Performance Security in order, the Purchase Order will be issued by the buyer and sent to the Supplier.

21.00 SOURCE OF FUND:

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

22.00 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.

23.00 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.

24.00 NATURE OF PRODUCT:

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

25.00 INSPECTION:

25.01 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 pay 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.
- (i) Shipment of goods shall not be effected without the prior written clearance of the Pre-shipment Inspection Agent.

25.02 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, quality of the bag (WPP + PE) and marking on the bag. If any discrepancy in respect of quality, quantity, bag & bag marking is found, then buyer has full right to reject the cargo and can take each & every action as deem fit in that circumstance to realize all costs & the value if paid earlier including forfeiture of Performance Guarantee.

26.00 INSURANCE:

- 26.01 Transit Insurance shall be arranged by the Buyer through Sadharan Bima Corporation, 24-25, Dilkusha Commercial Area, Dhaka, Bangladesh. The following information should therefore be sent to Sadharan Bima Corporation, 24-25, Dilkusha Commercial Area, Dhaka, Bangladesh immediately after the consignment has been shipped by way of registered letter or cable.
- (i) Purchase order/ contract No. and date.
 - (ii) Description of goods.
 - (iii) Total number of bags (for bagged 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 must invariably be sent to Chief Finance Officer , BCIC, Dhaka so that he can make proper follow-up with Sadharan Bima Corporation. 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:

Vessel age should not exceed 15(fifteen) 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 20(twenty) years of age. 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, unclassified 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.

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27.00 SHIPPING TERMS:

27.01 Granular Urea in Bag 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 contract is on the basis of CFR Harbaria, Mongla Port, Bangladesh with no provision for demurrage, detention and despatch money at discharge port. As a consequence lighter age etc. shall be on account of supplier and they shall be responsible for discharging the cargo at Mongla sea port at their cost, risk and responsibility.
- (iii) Vessel's LOA and loading draught must be within the Harbaria, 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 sailing.
- (v) Seller to inform shipment advice (i) Buyer: Managing Director & Head of Purchase, Purchase Division (12th Floor), BCIC Bhaban, 30-31 Dilkusha C/A, Dhaka-1000. Tel: +8802223382141 ,E-mail: bcicpur@dhaka.net (ii) Consignee: General Manager (Commercial), Purchase Division (12th Floor), BCIC Bhaban, 30-31 Dilkusha C/A, Dhaka within 48 hours of the despatch of cargo stating vessels name, quantity loaded, vessels draught, ETA Harbaria, Mongla and other related information by registered/ couriered letter or 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 Harbaria, Mongla to the receivers/consignee: General Manager (Commercial), Purchase Division (12th Floor), BCIC Bhaban, 30-31 Dilkusha C/A, Dhaka-1000. 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.
- (viii) 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.
- (x) Shipment on Israeli Flag Vessel is prohibited.

- (xi) Suppliers are requested to note that this contract is on the basis of CFR Harbaria, Mongla Port on Liner terms with no provision for demurrage and dispatch money at discharge port.
 - (xii) The third country port of shipment is strictly prohibited except for land locked countries. If the Manufacturers are from a landlocked country, then the supplier can ship the cargo from other country adjacent to the landlocked country.
 - (xiii) 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.
 - (xiv) 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, 30-31, Dilkusha C/A, Dhaka-1000.
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 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) Pre-shipment Inspection Certificate issued by the buyers nominated PSI as per clause no. 25

- (f) Copy of intimation given to Sadharan Bima Corporation (SBC) as per clause no. 26.
- (g) Copy of cable/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.
- (c) Controller of Accounts, BCIC, BCIC Bhaban (6th Floor) 30-31, Dilkusha C/A, Dhaka.
- (d) Head of Department, 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:

32.01 The Purchase will be financed under Suitable Source of Fund. BCIC will establish an irrevocable without recourse, non-transferable and non-divisible letter of credit for supply of Goods in favor of the Principal for the full CFR, Mongla value.

32.02 They will be entitled to draw 100% payment against L/C, on production of the following documents in original:-

- (i) Detailed Invoice signed in Ink.
- (ii) Full sets (3 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.
- (v) 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.
- (vi) Pre-Shipment Inspection Certificate issued by the buyers nominated PSI as per clause no. 25.
- (vii) Freight Memo.
- (viii) A certificate issued by the supplier to the effect that the goods have been shipped within the stipulated delivery period by a Non-Israeli Flag vessel.
- (ix) 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.
- (x) Copy of Chartered party contract in support of freight charge.
- (xi) Packing list, signed in ink showing weight of each bag, total number of bags and total net & gross weight.
- (xii) **Country of origin certificate issued by Chamber of Commerce of the Manufacturing country.**
- (xiii) A certificate from the manufacturer mentioning that the quantity and quality of supplied Urea equally conforms the Purchase order/Contract.

- (xiv) **Post Landing Inspection certificate (PLI) to be submitted at L/C opening Bank by the Buyer.**

32.03 VAT, TAX will be deducted (if applicable) in case of Bangladeshi Principal.

32.04 **COMMISSION:**

Local agency commission (if any) 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.

32.04 **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/contractor or their principal/manufacture shall provide such packing for Urea as is required to prevent the goods from damage or deterioration during transit 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.

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**

35.00 **PURCHASE ORDER AMENDMENT:**

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

36.00 FAULT AND CONSEQUENCES:

If the supplier/contractor 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 PURCHASE ORDER:

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 Purchase order 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 in infringement of patent and trade mark arising out of the goods in the Buyer's country.

42.00 DUTIES AND TAXES:

The Supplier/Contractor of their Principals 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 conductive environment.

45.00 FORCE MAJURE:

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;
- II) rebellion, terrorism, sabotage by persons other than the Contractor's Personnel, revolution, insurrection, military or usurped power, or civil war;
- III) riot, commotion, disorder, strike or lockout by persons other than the Contractor's Personnel;
- IV) 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
- V) natural catastrophes such as cyclone, hurricane, typhoon, tsunami, storm surge, floods, earthquake, landslides, fires, epidemics, quarantine restrictions, or volcanic activity;
- VI) freight embargoes;
- VII) 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.

46.00 **SETTLEMENT OF DISPUTES :**

46.01 **Amicable Settlement:**

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.

46.02 **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.

46.02 **ARBITRATION:**

In the case of a dispute between the Purchaser and Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Bangladesh i.e. Arbitration Act (Act No 1 of 2001) of Bangladesh as at present in force.

47.00 CUSTOMS CLEARANCE INSTRUCTIONS:

After arrival of the goods at the port of destination, 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 and if any demurrage is paid for delay in clearance, the supplier/contractor shall be solely responsible and the demurrage so paid shall be realized from the supplier's/contractor's bill or performance security/guarantee or in any other manner the purchaser deem fit.

48.00 LATE DELIVERY & LIQUIDATED DAMAGES:

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. 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 quotation other than bagged Urea shall be accepted. **Conditional quotation like shipment of Urea in bulk, delivery of the same in bagged condition and receipt of payment after execution of supply shall not only be ignored but the offer will be liable for rejection.**
- 49.02 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.
- 49.03 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.
- 49.04 Quotations submitted on behalf of the country with which Bangladesh does not have any diplomatic relation shall not be accepted.
- 49.05 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.

- 49.06 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.
- 49.07 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.
- 49.08 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.**
- 49.09 Schedule of price and specifications duly completed, signed and sealed shall form an integral part of the quotations.
- 49.10 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.
- 49.11 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.
- 49.12 Conditional quotation and alternative quotation shall be a cause of rejection of tender.**
- 49.13 BCIC reserves right to purchase whole quantity or partial quantity.**
- 50.00 **OTHER INSTRUCTION:**
- 50.01 Charter party Bill of Lading on liner term shall be acceptable.
- 50.02 The Purchaser reserves the right to accept any quantity against this Quotation Enquiry unless the Tenderer expressly qualifies his quotation by specific limitations.
- 50.03 Discharge rate from the mother vessel shall be more or less 1,500 MT. PWWD.
- 50.04 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.
- 50.05 If the lowest responsive Tenderer does not submit a quotation for the entire quantity i.e. 50,000.00 (+/-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.**
- 50.06 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.**
- 50.07 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.**
- 50.08 The tender will be conducted as per PPA'2006 & PPR'2025.
- 50.09 The procuring entity reserves the right to accept or reject and cancel tender at any time without assigning any reason.

50.10 Submission of quotation shall mean acceptance of all Terms and Conditions laid down in this Quotation Enquiry.

50.11 Quotation must be submitted as per tender terms and conditions.

50.12 **The successful Tenderer must ship bagged Urea.**

51.00 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:

52.01 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.

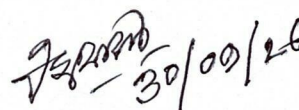
C) TERMINATION FOR CONVENIENCE:

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.

53.00 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 Proforma Invoice showing FOB Price, Freight and Commission, if any, 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 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) **Conditional quotation and alternative quotation shall be a cause of rejection of tender.**



(Serniabat Rezaul Bary)

Managing Director & Head of Purchase Division, BCIC

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

Quotation Tender No. PUR-3.3365/2026-2027 dated 30-09-2026

Due for return at 11.00 A.M. on 14-10-2026.

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 2.00 – 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 upto 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.

Annexure - 2

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-3.3365/2026-2027 dated:
30-09-2026 by-----

-hereinafter referred to as supplier) for supply of ----- MT ($\pm$ 5%) at seller's option) Granular Urea
in bag 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 Sirs,

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

----- (hereinafter referred to as supplier) vide Notification of
Award no. dated for supply of
MT ($\pm 5\%$) at seller's option) Granular Urea in bag and stipulating the furnishing of a Bank Guarantee
for payment to you by us on account of the supplier an amount of 05% of the total CFR/CFR(C)
Harbaria, Mongla value of the contract, 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 (± 5%) granular urea in bag offered by **M/S.** [name & postal address] to m/s. Bangladesh chemical industries corporation, 30-31, dilkusha commercial area, dhaka-1000, Bangladesh against their **quotation tender no.Pur-3.3365/2026-2027 dated 30-09-2026 closing on 14-10-2026** 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 Bag

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).

1% extra (WPP+PE) bag shall have to be supplied with each shipment free of cost.

Specification of the WPP bag:

Subject	Sl.no	Description	Specification
A. WPP bag	1	Length	105 cm ± 2 cm(double folded then length stich to top)
	2	Width	60 cm ± 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 ± 2 cm (double folded then length stich to top)
	8	Width	63 cm ± 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 SINGNATURE
FOR & ON BEHALF OF

SCHEDULE OF PRICE

BANGLADESH CHEMICAL INDUSTRIES CORPORATION

PURCHASE DIVISION (12 TH FLOOR)

BCIC BHABAN, 30-31 DILKUSHA C/A, DHAKA.

Quotation Tender No. PUR-3.3365/2026-2027 dated 30-09-2026

Due for submission at 11.00 AM. on 14-10-2026.

Item No.	Description of Item	Unit	Quantity	Net FOB price per unit (USD)	Freight per unit (USD)	Commission per M.T. (USD)	Total CFR/CFR(C) value (USD)	Remarks
1.	Total 50,000 (± 5%) MT On CFR /CFR(C), Harbaria, Mongla SeaPort basis. (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: