

ANNEX A TO

BOF TENDER NO 23.27.0000.166/167.6(iv).3256105.25.26

DATED 04 JANUARY 2026

SPECIFICATION

<u>Ser</u>	<u>Specification</u>	<u>A/U</u>	<u>Qty</u>
1.	Mercury Mercury: Grade 1 Symbol Hg-1 Purity: 99.999% (min) Chemical Composition: Non Volatile matter (residue)= 0.001% (Max) Note: The Mercury Shall have silvery white mirror like luminosity on the surface. It Should not any mechanical impurities (sand, slag, ash and others) Country of Origin: Group B	Kg	1,000
<u>Condition:</u> a. Country of Origin : Group B. b. Country of Manufacturer : To be mentioned. c. Name of Principal : To be mentioned. d. Name of Manufacturer : To be mentioned. e. Port of Shipment : Country of Manufacturer. f. Offer Validity : 180 days from tender opening date. g. <u>Pre-Shipment Inspection:</u> i. 3 (Three) members {2 (Two) members from BOF & 1 (One) member from IA&E} for a period of 3 (Three) workings days (Excluding journey period). ii. Supplier must submit detail plan of PSI (Modus Operandi). iii. If PSI is not carried out by the buyer due to any Force Majeure, then the Quality Assurance Certificate (QAC) original hard copy signed by the appropriate authority of the Quality Control Department of the manufacturer as per Annex H will have to be submitted at BOF end for obtaining Shipment Clearance. In this case, 60% LC value will be paid after shipment and remaining 40% LC value will be paid after final acceptance of the item by BOF inspecting authority.			

Other Terms & Conditions.

Supplier must mention their compliance on the following mentioned points :

1. A principal/manufacturer can submit **only one offer through one local agent** for any individual item. Offers through multiple local agents by same principle/manufacturer will be **treated as rejected**.
2. To ensure unhindered LC handling the principal must provide a certificate to confirm that their LC operating bank has RMA (Relationship Management Agreement) with the local Banks of Bangladesh
3. Supplier must **clearly mention** (in the technical offer) that as principal/manufacturer they poses necessary **export permit** from the concern ministry or any other authority of their country. They must also submit a certificate in this regards as per the attached specimen format at Annex G.

4. **Payment Terms and Performance Guarantee (PG) /Performance Security (PS) Submission:**

For Foreign Currency Only :

i. 80% LC value will be paid after shipment and remaining 20% LC value will be paid after final acceptance of the item by BOF inspecting authority **(if PSI carried out)**.

ii. 60% LC value will be paid after shipment and remaining 40% LC value will be paid after final acceptance of the item by BOF inspecting authority **(if PSI not carried out)**.

iii. Before signing the contract, Performance Guarantee (PG) @ 10% of total LC value is to be submitted by the Principal in favour of Commandant, Bangladesh Ordnance Factories, Gazipur Cantonment, Gazipur through any scheduled Bank located in Bangladesh (As per the format at Annex E).

iv. A separate **certificate should be provided** by the principal **originally signed** (Computerized or digitally edited signature will not be accepted) stating that they are aware of the requirement of the PG and if the contract is awarded they will be bound to provide the PG as per the format at Annex F, **otherwise administrative action will be taken against the principal and local agent.**

For Local Currency Only :

i. 100% payment will be made upon final acceptance of the stores.

ii. 5% Performance Security (PS) as pay-order has to deposit in local currency before signing the contract.

5. The stores should be supplied to BOF at **supplier's cost**.

6. If the supplier fails to deliver the stores within the stipulated period, the followings will be applicable:

- a. Cancel the contract and/or,
- b. Decision at the discretion of BOF.

7. Inspectorate is the authority in all matters pertaining to Inspection. Any verdict by the inspectors regarding rejection, acceptance, and /or deviation of machine involving price reduction will be treated as final and will not be subject to arbitration.

8. The Supplier must submit the following **attested documents** with the schedule :

- a. **Trade License**
- b. **Tin Certificate**
- c. **Up to date VAT Registration certificate.**