

Ser	Nomenclature & Specification	A/U	Qty
1.	Tin Leaf Size : (535x106+4x0.06-0.012) mm Antimony (Sb) = 2.5~3.1% Tin (Sn) = Remainder Lead (Pb) = Not more than 0.5% Copper (Cu) = Not more than 0.05% Total Pb+Cu = Not more than 0.5%	Kg	2,000
Condition: a. Tender Sample of 200 gm to be submitted along with the offer for necessary tests. Otherwise the offer will be canceled. b. Country of Origin : Group B. c. Country of Manufacturer : Group B. d. Name of Manufacturer : To be mentioned. e. Offer Validity : 180 days from the date of tender opening. f. Port of Shipment : Country of Manufacturer.			

Terms & Conditions.

Supplier must mention their compliance on the following mentioned points:

- The quoted price must be excluding CD and VAT.**
- A principal/manufacture can submit **only one offer through one local agent** for any individual item. Offers through multiple local agents by same principal/manufacture will be **treated as rejected**.
- 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 scheduled Bank of Bangladesh.
- Supplier must **clearly mention** (in the technical offer) that as principal/manufacture they poses necessary **export permit** from the concern ministry **or chamber of commerce** of their country. They must also submit a certificate in this regard as per the attached specimen format at Annex F.
- Before signing the contract, foreign currency Performance Guarantee @ 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).
- 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 G, **otherwise administrative action will be taken against the principal and local agent**.
- The stores should be supplied to BOF at **supplier's cost**.
- If the supplier fails to deliver the stores within the stipulated period, the followings will be applicable:
 - Cancel the contract and/or,
 - Decision at the discretion of BOF.
- 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.
- The Supplier must submit the following **attested documents** with the schedule :
 - Trade License.**
 - Tin Certificate.**
 - Up to date VAT Registration certificate.**